

Monday, August 27, 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 Robert Gilcrease led the Court in prayer.

**Agenda item #1-General Business**

Commissioner Clark moved to approve the minutes as written for the August 13<sup>th</sup> regular, August 13<sup>th</sup> special and August 23<sup>rd</sup> special sessions of Court. Commissioner Warner seconded. All voted for. Motion carried.

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

No line item transfers were submitted.

**Agenda item #3-Reports**

Commissioner Clark moved to approve the Treasurer's report. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Gordon Thibodeaux gave a brief report on the Veterans Service Officer's office.

**Agenda item #9-Discuss Yancy Drive in Pct. 3**

Vivian Bagwell told the Court that the new property owner of land along "Yancy Drive" has plans to put a fence across the road that crosses her property. She submitted information that shows this road has been in existence and used by the public for several years.

Commissioner Dickerson told Ms. Bagwell and others to call him if they saw any signs of a fence being put up.

No action was taken.

**Agenda item #4-Budget Amendment**

No budget amendments were submitted.

**Agenda item #10-Discuss and Possible Action on Texas Building & Procurement Commission Program**

Commissioner Dickerson moved to continue our membership in this program. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

**Agenda item #6-Continuing Education for Commissioners**

The Court recognized Commissioners Clark, McDaniel, Dickerson and Warner for their continuing hours of education received at Texas A&M University.

**Agenda item #13-Dennis Spencer to Address Court about Animal Problem**

Dennis Spencer asked the Court for a solution to dogs being dumped down his street. He said maybe a fine could be assessed.

He lives within the City of Hemphill and the Court told him that he would have to talk with them about this.

Karen Stevens asked about a County wide leash law.

The Court said they would take it under consideration about assessing a fine.

**Agenda item #5-Discuss and Take Action on OSSF Designated Representative for County.**

Commissioner Dickerson moved to table this item until later in this meeting. Commissioner Warner seconded. All voted for. Motion carried.

Court recessed into a Public Hearing on the Proposed Tax Rate at 9:00a.m.

Court reconvened back into regular session at 9:03 a.m.

**Agenda item #11-Transfer Money to Special #1**

Commissioner Dickerson moved to approve the transfer of \$13,000 from each Commissioner precinct into Special #1. Commissioner Warner seconded. All voted for. Motion carried. This is to pay for the gradall repairs.

**Agenda item #12-Discuss and Take Action on Hotel/Motel Tax Committee**

Judge Watson said he received applications from 11 individuals. The list is as follows:

Ronnie Greer  
Earl Chapman  
Jay Chance  
Charles McAnalley  
Terri Johnson  
Dixie Hargis  
Karen Stevens  
Phil Yocom

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Bill Ericson  
Maurice Patterson  
Rhoda Berry

Commissioner Clark moved to appoint these 11 individuals to the "Fact Finding Committee" for the Hotel/Motel tax. Commissioner McDaniel seconded. All voted for. Motion carried.

Agenda item #14-Award Lowest Bid on the G-M Water Project

Judge Watson said they are not ready for this yet. They are still getting all the information together.

No action was taken.

Agenda item #7-Discuss with Possible Action Pct's 6 and 9 and #8-Appoint Election Judges and Alternates for a Two-Year Term

County Clerk, Janice McDaniel, requested that the following voting locations be consolidated for the November 6, 2007 election.

Pct. 8 with Pct. 1

Pcts. 4 and 9 with Pct. 3

Pct. 6 with Pct. 7

The Clerk also recommended closing voting precinct 6, Geneva and precinct 9, Bethel Chapel. This will save about \$400.00 per precinct per election. She gave the Court information on how much the cost of elections have gone up in the last 2 years and we are expecting about a 15 percent increase next year. It is getting harder to find election workers. The election judge for Geneva resigned and the building that had been used to hold previous elections is not in use anymore. The Clerk could not find anyone that wanted to take the position. Ms. McDaniel said we have early voting for 2 weeks before the election and anyone 65 or older or disabled can request a ballot by mail. This would move voters in precinct 6, Geneva, into voting precinct 7, Bethany Baptist in Milam and voters in precinct 9, Bethel Chapel into voting precinct 5, Bronson. It is approximately 7 miles between Geneva and Milam and Bethel Chapel and Bronson.

Commissioner Clark moved to consolidate the above stated precincts for the November 6, 2007 election and to close voting precincts 6 and 9 effective December 31, 2007. Commissioner McDaniel seconded. Commissioners Clark, McDaniel and Warner voted for. Commissioner Dickerson voted against. See attached copies.

Court recessed into executive session under Section #551.074.

Court reconvened into regular session.

**Agenda item #15-Discuss Personnel with Possible Action**

Commissioner Warner moved to appoint Jack Leath to fill the vacancy in the JP #2 position to be effective September 15, 2007.

Commissioner Clark seconded. Commissioners Clark, McDaniel and Warner voted for. Commissioner Dickerson voted against. Motion carried.

**Agenda item #5-Discuss and Take Action on OSSF Designated Representative for County**

Gordon Thibodeaux declined the position.

Robert Gilcrease told the Court that the process to give this back to the State needs to start. The first thing will be to write a letter to the Executive Director of TCEQ stating that the County is giving it back. It will be a long process and it is not an easy process. It will still be ours until the State does take it back.

Commissioner Clark moved to relinquish the OSSF Designation back to the State. Commissioner McDaniel seconded. All voted for. Motion carried.

**Agenda item #16 Pay Accounts and Salaries**

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

Commissioner Warner moved to adjourn. Commissioner McDaniel seconded. All voted for. Motion carried.

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 : 8/31/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BAJA BASKIN'S DEPT STORE - JASPER</b>										
105 1 PAIR JEANS	08/08/07	08/24/07 6540.560	09/22/07	\$28.95						\$28.95
INVOICE 105 TOTALS:				\$28.95	\$0.00	\$0.00				\$28.95
BASKIN'S DEPT STORE - JASPER TOTALS:				\$28.95	\$0.00	\$0.00				\$28.95
<b>CING AT&amp;T MOBILITY</b>										
08/25/2007 CELL PHONE TONY MILLER	08/24/07	08/24/07 6420.560	10/08/07	\$50.00						\$50.00
INVOICE 08/25/2007 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
AT&T MOBILITY TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
<b>CIWI AT&amp;T MOBILITY</b>										
082807 CELL PHONE 936-275-7891	08/28/07	08/24/07 6420.560	10/12/07	\$67.06						\$67.06
INVOICE 082807 TOTALS:				\$67.06	\$0.00	\$0.00				\$67.06
AT&T MOBILITY TOTALS:				\$67.06	\$0.00	\$0.00				\$67.06
<b>CONN CONN'S PEST CONTROL</b>										
1140 TREAT INSIDE & OUT FOR ANTS	08/16/07	08/24/07 6450.408	09/30/07	\$250.00						\$250.00
INVOICE 1140 TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
CONN'S PEST CONTROL TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
<b>DEAN DEAN'S MEAT SERVICE</b>										
404182 1 CASE 32/3OZ LZNN TEA W/ FILTERS 1 CASE 42/1.3OZ JFG CFE FLT POUCH	08/14/07	08/24/07 6542.560 6542.560	09/28/07	\$35.23 \$20.60						\$35.23 \$20.60
INVOICE 404182 TOTALS:				\$55.83	\$0.00	\$0.00				\$55.83
DEAN'S MEAT SERVICE TOTALS:				\$55.83	\$0.00	\$0.00				\$55.83
<b>DGCW GROVER C. WINSLOW, M.D.,P.A.</b>										
08/01/2007	08/01/07	08/24/07	09/15/07							

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PHYSICAL EXAMINATION - GRAHAM		6543.560		\$50.00						\$50.00
INVOICE 08/01/2007 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
GROVER C. WINSLOW, M.D.,P.A. TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
DIPA DIXIE PAPER COMPANY										
999555-00	08/14/07	08/24/07	09/28/07							
1 36X58 .74MIL WHT LINER		6310.408		\$28.73						\$28.73
1 CASE LIQUID BLEACH		6310.408		\$9.45						\$9.45
4 CANS DUTCH APPLE & SPICE METER AIR FRESH		6310.408		\$17.12						\$17.12
4 CANS PACIFIC PEACH METER AIR FRESH		6310.408		\$17.20						\$17.20
4 CANS MANGO METER AIR FRESH		6310.408		\$17.20						\$17.20
INVOICE 999555-00 TOTALS:				\$89.70	\$0.00	\$0.00				\$89.70
999403-00	08/15/07	08/24/07	09/28/07							
DIXIE 36X58 WHITESUPRTUFF 100CS		6313.580		\$29.95						\$29.95
1 CASE LIQUID BLEACH		6313.580		\$12.75						\$12.75
NT12 12OZ WHITE FOAM CUPS 1000		6313.580		\$21.42						\$21.42
DIXIE 23X10X39 TUFF WHITE 150		6313.580		\$21.82						\$21.82
INVOICE 999403-00 TOTALS:				\$85.94	\$0.00	\$0.00				\$85.94
001855-00	08/21/07	08/24/07	10/05/07							
ANGEL SOFT 2 PLY TISSUE 450/80		6313.580		\$59.28						\$59.28
NIBROC 2 PLY KITCHEN TOWEL 30RLS		6313.580		\$27.48						\$27.48
INVOICE 001855-00 TOTALS:				\$86.76	\$0.00	\$0.00				\$86.76
001856-00	08/21/07	08/24/07	10/05/07							
NT8 8OZ WHITE FOAM CUP 1000		6313.580		\$18.94						\$18.94
INVOICE 001856-00 TOTALS:				\$18.94	\$0.00	\$0.00				\$18.94
DIXIE PAPER COMPANY TOTALS:				\$281.34	\$0.00	\$0.00				\$281.34
DOPD DONOVAN PAUL DUDINSKY										
CAUSENO.6322	08/10/07	08/24/07	09/24/07							
CAUSE NO.6322 SHACHEZ LE-MON WHITE		6531.435		\$350.00						\$350.00
INVOICE CAUSENO.6322 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
CASENO.2007-7586	08/15/07	08/24/07	09/29/07							

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 8/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CASE NO.2007-7586 CHARLES CODY RHODES		6531.435		\$350.00						\$350.00
INVOICE CASENO.2007-7586 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
DONOVAN PAUL DUDINSKY TOTALS:				\$700.00	\$0.00	\$0.00				\$700.00
DPSI DP SOLUTIONS, INC.										
214671	08/17/07	08/24/07	10/01/07							
DIAGNOSTIC FEE - REPLACED WITH LEXMARK T640		6502.560		\$50.00						\$50.00
SALES TAX		6502.560		\$4.13						\$4.13
INVOICE 214671 TOTALS:				\$54.13	\$0.00	\$0.00				\$54.13
DP SOLUTIONS, INC. TOTALS:				\$54.13	\$0.00	\$0.00				\$54.13
EPSS EUGENE PROCELLA SERVICE STA.										
008484	08/18/07	08/24/07	10/02/07							
25 GALLONS UNLEADED		6106.435		\$70.00						\$70.00
INVOICE 008484 TOTALS:				\$70.00	\$0.00	\$0.00				\$70.00
EUGENE PROCELLA SERVICE STA. TOTALS:				\$70.00	\$0.00	\$0.00				\$70.00
FLSE FLEET SERVICES										
HBS5218	07/12/07	08/24/07	08/26/07							
24.926 GALLONS UNLEADED @ 42.929 PER GAL		6335.560		\$73.01						\$73.01
EXEMPT AMOUNT		6335.560		(\$4.56)						(\$4.56)
INVOICE HBS5218 TOTALS:				\$68.45	\$0.00	\$0.00				\$68.45
B5Q9209	07/13/07	08/24/07	08/27/07							
22.006 GALLONS UNLEADED @ \$2.999 PER GAL		6335.560		\$66.00						\$66.00
EXEMPT AMOUNT		6335.560		(\$4.03)						(\$4.03)
INVOICE B5Q9209 TOTALS:				\$61.97	\$0.00	\$0.00				\$61.97
D1V7866	07/13/07	08/24/07	08/27/07							
16.188 GALLONS UNLEADED @ \$2.919 PER GAL		6335.560		\$47.26						\$47.26
EXEMPT AMOUNT		6335.560		(\$2.96)						(\$2.96)
INVOICE D1V7866 TOTALS:				\$44.30	\$0.00	\$0.00				\$44.30

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>316836</b>	07/14/07	08/24/07	08/28/07							
16.000 GALLONS UNLEADED @ \$2.919 PER GAL		6335.560		\$46.70						\$46.70
EXEMPT AMOUNT		6335.560		(\$2.64)						(\$2.64)
INVOICE 316836 TOTALS:				\$44.06	\$0.00	\$0.00				\$44.06
<b>F0Z5512</b>	07/16/07	08/24/07	08/30/07							
17.973 GALLONS UNLEADED @ \$2.949 PER GAL		6335.560		\$53.00						\$53.00
EXEMPT AMOUNT		6335.560		(\$3.29)						(\$3.29)
INVOICE F0Z5512 TOTALS:				\$49.71	\$0.00	\$0.00				\$49.71
<b>272385</b>	07/17/07	08/24/07	08/31/07							
19.237 GALLONS UNLEADED @ 42.85 PER GAL		6335.560		\$55.00						\$55.00
EXEMPT AMOUNT		6335.560		(\$3.52)						(\$3.52)
INVOICE 272385 TOTALS:				\$51.48	\$0.00	\$0.00				\$51.48
<b>AVQ8685</b>	07/18/07	08/24/07	08/01/07							
18.014 GALLONS @ \$2.949 PER GAL		6335.560		\$53.12						\$53.12
EXEMPT AMOUNT		6335.560		(\$3.30)						(\$3.30)
INVOICE AVQ8685 TOTALS:				\$49.82	\$0.00	\$0.00				\$49.82
<b>327981</b>	07/22/07	08/24/07	08/05/07							
16.200 GALLONS @ \$3.179 PER GAL		6335.560		\$51.50						\$51.50
EXEMPT AMOUNT		6335.560		(\$2.64)						(\$2.64)
INVOICE 327981 TOTALS:				\$48.86	\$0.00	\$0.00				\$48.86
<b>15</b>	07/24/07	08/24/07	08/07/07							
13.575 GALLONS UNLEADED @ \$2.799 PER GAL		6335.560		\$38.00						\$38.00
EXEMPT AMOUNT		6335.560		(\$2.48)						(\$2.48)
INVOICE 15 TOTALS:				\$35.52	\$0.00	\$0.00				\$35.52
<b>AYN8748</b>	07/26/07	08/24/07	08/08/07							
15.060 GALLONS UNLEADED @ \$2.789 PER GAL		6335.560		\$42.00						\$42.00
EXEMPT AMOUNT		6335.560		(\$2.76)						(\$2.76)
INVOICE AYN8748 TOTALS:				\$39.24	\$0.00	\$0.00				\$39.24
<b>336339</b>	07/29/07	08/24/07	08/12/07							
11.155 GALLONS UNLEADED @ \$2.869 PER GAL		6335.560		\$32.00						\$32.00

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\*V - Denotes Voided Check Entries



GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/31/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EXEMPT AMOUNT		6335.560		(\$2.65)						(\$2.65)
INVOICE 336339 TOTALS:				\$29.35	\$0.00	\$0.00				\$29.35
D3Z0707	08/01/07	08/24/07	08/15/07							
10.805 GALLONS UNLEADED @ \$2.869 PER GAL		6335.560		\$31.00						\$31.00
EXEMPT AMOUNT		6335.560		(\$1.98)						(\$1.98)
INVOICE D3Z0707 TOTALS:				\$29.02	\$0.00	\$0.00				\$29.02
08/06/2007	08/06/07	08/24/07	09/20/07							
MONTHLY CARD CHARGE		6335.560		\$16.00						\$16.00
INVOICE 08/06/2007 TOTALS:				\$16.00	\$0.00	\$0.00				\$16.00
FLEET SERVICES TOTALS:				\$567.78	\$0.00	\$0.00				\$567.78
FRAP	FRANKSON'S PRINTING									
08/08/2007	08/08/07	08/24/07	09/22/07							
500 REGULAR ENVELOPES (JUDGE COX OFFICE)		6325.455		\$32.50						\$32.50
INVOICE 08/08/2007 TOTALS:				\$32.50	\$0.00	\$0.00				\$32.50
FRANKSON'S PRINTING TOTALS:				\$32.50	\$0.00	\$0.00				\$32.50
GAFS	GA FOOD SERVICE, INC.									
516754	08/15/07	08/24/07	09/29/07							
2 CASES OVENBRL BEEF PATTY GRAVY @ \$30.00 EACH		6542.560		\$60.00						\$60.00
2 CASES BBQ MEATBALLS OVER RICE @ \$31.00 EACH		6542.560		\$63.20						\$63.20
2 CASES SWEDISH MEATBALLS NOODLES @ \$30.00 EA		6542.560		\$60.00						\$60.00
2 CASES CHOPPED STEAK RANCH GRAVY @ \$30.00 EA		6542.560		\$60.00						\$60.00
2 CASES ITALIAN STYLE MEATLOAF @ \$30.40 EACH		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 @ \$31.00 EACH		6542.560		\$62.00						\$62.00
2 CASES COUNTRY ROAST CHICKEN @ \$36.00 EACH		6542.560		\$72.00						\$72.00
2 CASES CHICKEN BREAST PATTY @ \$34.40 EACH		6542.560		\$68.80						\$68.80

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 8/31/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2 CASES GRILLED BBQ CHICKEN BREAST @ \$32.00 EA		6542.560		\$64.00						\$64.00
4 CASES LEMON PEPPER CHICKEN @ \$33.00 EACH		6542.560		\$132.00						\$132.00
2 CASES TURKEY BREAST W/ DRESSING @ \$35.00 EACH		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 & BEAN CASSEROLE @ \$30.00 EA		6542.560		\$60.00						\$60.00
2 CASES VEAL PARM W/ITALIAN @ \$30.00 EA		6542.560		\$60.00						\$60.00
2 CASES SPAGETTI W/ MEAT SAUCE @ \$30.00 EA		6542.560		\$60.00						\$60.00
2 CASES MACARONI & BEEF CASSEROLE @ \$30.00 EA		6542.560		\$60.00						\$60.00
2 CASES OVEN BAKED FISH FILET @ \$32.60 EA		6542.560		\$65.20						\$65.20
2 CASES BATTERED DIPPED FISH NUGGETS @ \$36.00 EA		6542.560		\$72.00						\$72.00
10 CASES HAM & CHEESE SANDWICH @ \$41.04 EA		6542.560		\$410.40						\$410.40
10 CASES TURKEY & CHEESE SANDWICH @ \$41.04 EA		6542.560		\$410.40						\$410.40
10 CASES MEATLOAF SANDWICH @ \$41.04 EA		6542.560		\$410.40						\$410.40
10 CASES GRILLED CHICKEN SANDWICH @ \$41.04 EA		6542.560		\$410.40						\$410.40
FREIGHT CHARGES		6542.560		\$321.79						\$321.79
INVOICE 516754 TOTALS:				\$3,300.19	\$0.00	\$0.00				\$3,300.19
GA FOOD SERVICE, INC. TOTALS:				\$3,300.19	\$0.00	\$0.00				\$3,300.19
GTDI GT DISTRIBUTORS, INC.										
INV0194911	08/08/07	08/24/07	09/22/07							
2 PEERLESS MOD. 703 LEG IRONS @ \$37.95 EACH		6500.560		\$75.90						\$75.90
INVOICE INV0194911 TOTALS:				\$75.90	\$0.00	\$0.00				\$75.90
GT DISTRIBUTORS, INC. TOTALS:				\$75.90	\$0.00	\$0.00				\$75.90

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JAMC JANICE MCDANIEL  
07/12/2007 07/12/07 08/24/07 08/28/07

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
208 MILES @ \$.445 PER MILE - BEAUMONT, TX		6470.403		\$92.56						\$92.56
2 MEALS - SEMINAR - BEAUMONT, TX		6470.403		\$30.00						\$30.00
PARKING		6470.403		\$2.00						\$2.00
INVOICE 07/12/2007 TOTALS:				\$124.56	\$0.00	\$0.00				\$124.56
08/07/07 THANKSGIVING C/H 5/2	08/07/07	08/24/07 6470.497	09/21/07	\$14.99						\$14.99
SHIPPING CHARGES		6470.497		\$1.50						\$1.50
INVOICE 08/07/07 TOTALS:				\$16.49	\$0.00	\$0.00				\$16.49
JANICE MCDANIEL TOTALS:				\$141.05	\$0.00	\$0.00				\$141.05
JASR 164281081 B50A HANDLE REPAIR KIT	J.A. SEXAUER 08/14/07	08/24/07 6450.560	09/28/07	\$2.94						\$2.94
INVOICE 164281081 TOTALS:				\$2.94	\$0.00	\$0.00				\$2.94
164362220 5 A-6 SLOAN HANDLE COUPLING @ \$6.64 EACH FREIGHT HANDLING	08/15/07	08/24/07 6450.560 6450.560 6450.560	09/28/07	\$33.20 \$33.84 \$7.50						\$33.20 \$33.84 \$7.50
INVOICE 164362220 TOTALS:				\$74.54	\$0.00	\$0.00				\$74.54
J.A. SEXAUER TOTALS:				\$77.48	\$0.00	\$0.00				\$77.48
JOJO 08/08/2007 REPORTER'S RECORD CAUSE NO.6275&6276	JO ANNA JOHNSON 08/09/07	08/24/07 6534.435	09/23/07	\$189.50						\$189.50
INVOICE 08/08/2007 TOTALS:				\$189.50	\$0.00	\$0.00				\$189.50
JO ANNA JOHNSON TOTALS:				\$189.50	\$0.00	\$0.00				\$189.50
JOTO 08/14/2007 7/25 ASSIST 4-H MEM AT STATE 860 MILES @ \$.445 PER 3 DAYS MEALS	JOHN BRENDAN TONER 08/14/07	08/23/07 6470.665 6470.665	09/28/07	\$382.70 \$90.00						\$382.70 \$90.00

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
7/29 TRAVEL STATE TCAA 360 MILES @ \$.445 PER MILE 1 DAYS MEALS		6470.665		\$160.20						\$160.20
		6470.665		\$25.00						\$25.00
			INVOICE 08/14/2007 TOTALS:	\$657.90	\$0.00	\$0.00				\$657.90
			JOHN BRENDAN TONER TOTALS:	\$657.90	\$0.00	\$0.00				\$657.90
KERF KERR FORMS										
615417	08/07/07	08/24/07	08/21/07							
2,000 LSR M/P CK 8.5 X 11 TAN		6310.497		\$269.20						\$269.20
SHIPPING CHARGES		6310.497		\$32.50						\$32.50
			INVOICE 615417 TOTALS:	\$301.70	\$0.00	\$0.00				\$301.70
			KERR FORMS TOTALS:	\$301.70	\$0.00	\$0.00				\$301.70
LBES LARRY BEASLEY ELECTRIC SERVICE										
08/09/2007	08/09/07	08/24/07	08/23/07							
CELL LIGHTS & INTERCOM 2 HOURS		6450.560		\$70.00						\$70.00
INSTALL BULBS, SOCKETS & CELL LIGHT		6450.560		\$50.00						\$50.00
LABOR		6450.560		\$70.00						\$70.00
			INVOICE 08/09/2007 TOTALS:	\$190.00	\$0.00	\$0.00				\$190.00
08/17/2007	08/17/07	08/24/07	10/01/07							
CHARGE METER SOCKET ON ANNEX BUILDING		6450.408		\$50.00						\$50.00
			INVOICE 08/17/2007 TOTALS:	\$50.00	\$0.00	\$0.00				\$50.00
08/21/2007	08/21/07	08/24/07	10/05/07							
DOORSWITCH TERMINALS		6450.560		\$2.00						\$2.00
LABOR		6450.560		\$70.00						\$70.00
			INVOICE 08/21/2007 TOTALS:	\$72.00	\$0.00	\$0.00				\$72.00
			LARRY BEASLEY ELECTRIC SERVICE TOTALS:	\$312.00	\$0.00	\$0.00				\$312.00
LEXN LEXISNEXIS										
0707183673	07/31/07	08/24/07	08/14/07							
ONLINE & RELATED CHARGES		6524.450		\$69.00						\$69.00
			INVOICE 0707183673 TOTALS:	\$69.00	\$0.00	\$0.00				\$69.00

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 8/31/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>LEXISNEXIS TOTALS:</b>				<b>\$89.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$89.00</b>
<b>LOCL</b>	<b>LOUISE CLARK</b>									
07/12/2007	07/12/07	08/24/07	08/28/07							
2 MEALS - SEMINAR - BEAUMONT, TX		6470.403		\$30.00						\$30.00
INVOICE 07/12/2007 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
<b>LOUISE CLARK TOTALS:</b>				<b>\$30.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$30.00</b>
<b>MLAR</b>	<b>MID LAKE AUTO REPAIR</b>									
965107	08/10/07	08/24/07	09/24/07							
UNIT #4 OIL & LUBE		6451.560		\$10.00						\$10.00
INVOICE 965107 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
965122	08/18/07	08/24/07	09/30/07							
UNIT #7 OIL & LUBE		6451.560		\$10.00						\$10.00
R/R FUEL FILTER		6451.560		\$10.00						\$10.00
PART #33595 FUEL FILTER		6451.560		\$18.63						\$18.63
INVOICE 965122 TOTALS:				\$38.63	\$0.00	\$0.00				\$38.63
965131	08/21/07	08/24/07	10/06/07							
UNIT #5 OIL & LUBE		6451.560		\$10.00						\$10.00
ROTATE		6451.560		\$15.00						\$15.00
1 DRAIN PLUG		6451.560		\$4.25						\$4.25
INVOICE 965131 TOTALS:				\$29.25	\$0.00	\$0.00				\$29.25
965137	08/22/07	08/24/07	10/06/07							
UNIT #5 R/R FUEL FILTER		6451.560		\$10.00						\$10.00
PART #33595 FUEL FILTER		6451.560		\$18.63						\$18.63
INVOICE 965137 TOTALS:				\$28.63	\$0.00	\$0.00				\$28.63
<b>MID LAKE AUTO REPAIR TOTALS:</b>				<b>\$106.51</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$106.51</b>
<b>MSWC</b>	<b>M'S SOUTHWEST CONSORTIUM</b>									
10948	08/07/07	08/24/07	09/21/07							
PRE-EMPLOYMENT DRUG SCREEN - GUESS		6475.499		\$35.00						\$35.00
INVOICE 10948 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
10972	08/17/07	08/24/07	10/01/07							

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PRE-EMPLOYMENT DRUG SCREEN - GRAHAM		6543.560		\$35.00						\$35.00
INVOICE 10972 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
M'S SOUTHWEST CONSORTIUM TOTALS:				\$70.00	\$0.00	\$0.00				\$70.00
NWCI NALCOM WIRELESS COMMUNICATIONS										
20336	08/09/07	08/24/07	08/23/07							
2 HRS TRAVEL TIME @ \$30.00 PER HR		6452.560		\$60.00						\$60.00
4HRS SERVICE LABOR @ \$72.50 PER HR		6452.560		\$290.00						\$290.00
INVOICE 20336 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
NALCOM WIRELESS COMMUNICATIONS TOTALS:				\$360.00	\$0.00	\$0.00				\$360.00
QUCO QUILL CORPORATION										
8803834	08/01/07	08/24/07	08/15/07							
CUSHIONS, PENCIL, RIBBED,50		6310.669		\$9.14						\$9.14
INVOICE 8803834 TOTALS:				\$9.14	\$0.00	\$0.00				\$9.14
8891753	08/06/07	08/23/07	08/20/07							
2 PRONG FASTENER BASE @ \$4.19 EACH		6310.475		\$8.38						\$8.38
BIC CORRECTION TAPE		6310.475		\$4.29						\$4.29
2 LIQUID PAPER FAST DRYING @ \$1.79 EACH		6310.475		\$3.58						\$3.58
QB SELF-STICK NOTES 3X3		6310.475		\$5.99						\$5.99
QUILL RULED PADS, 8-1/2" X 11"		6310.475		\$6.99						\$6.99
MESH OFFICE MANAGER		6310.475		\$7.49						\$7.49
MESH LETTER HOLDER		6310.475		\$6.49						\$6.49
MESH "DOODAD CUP" LARGE		6310.475		\$2.79						\$2.79
INVOICE 8891753 TOTALS:				\$46.00	\$0.00	\$0.00				\$46.00
8893146	08/06/07	08/24/07	08/20/07							
QB REMANU TNR CART F/CANNON		6310.455		\$90.39						\$90.39
QB CORRECTION TAPE TWIN		6310.455		\$1.89						\$1.89
INVOICE 8893146 TOTALS:				\$92.28	\$0.00	\$0.00				\$92.28
8908439	08/06/07	08/24/07	08/20/07							
PILOT G2 RETRACTABLE GEL INK		6310.455		\$3.46						\$3.46
INVOICE 8908439 TOTALS:				\$3.46	\$0.00	\$0.00				\$3.46

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>QUILL CORPORATION TOTALS:</b>				<b>\$150.88</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$150.88</b>
<b>RECO</b>	<b>RELIABLE OFFICE SUPPLIES</b>									
ZHMO7000	08/01/07	08/23/07	09/15/07							
24 LB 8.5X11 BOISE MP BRT EMER		6310.665		\$11.99						\$11.99
24 LB 8.5X11 BOISE MP BRT RUBY		6310.665		\$11.99						\$11.99
24 LB 8.5X11 BOISE MP BRT PACIF		6310.665		\$11.99						\$11.99
2 5/8 X1 INKJET LABELS WHITE		6310.665		\$31.99						\$31.99
OFFICEMAX LTR1/3 CUT FLDR		6310.665		\$10.50						\$10.50
LTR 1/3 100 BX		6310.665		\$16.29						\$16.29
HP51645A TWO PACK BLACK		6310.665		\$52.98						\$52.98
HANDLING		6310.665		\$2.76						\$2.76
<b>INVOICE ZHMO7000 TOTALS:</b>				<b>\$150.49</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$150.49</b>
<b>RELIABLE OFFICE SUPPLIES TOTALS:</b>				<b>\$150.49</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$150.49</b>
<b>SACD</b>	<b>SAM'S CLUB</b>									
008152	07/26/07	08/24/07	09/09/07							
1 CASE MUSTARD PACKETS		6542.560		\$5.82						\$5.82
1 CASE MAYONNAISE PACKETS		6542.560		\$7.64						\$7.64
3 CLASSIC ROAST COFFEE @ \$8.82 EACH		6542.560		\$26.46						\$26.46
32/33 COMBO TRIPK		6310.560		\$51.42						\$51.42
<b>INVOICE 008152 TOTALS:</b>				<b>\$91.34</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$91.34</b>
08/05/2007	08/05/07	08/24/07	09/19/07							
LATE FEE		6542.560		\$29.00						\$29.00
<b>INVOICE 08/05/2007 TOTALS:</b>				<b>\$29.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$29.00</b>
08/08/2007	08/08/07	08/24/07	09/22/07							
FINANCE CHARGES		6542.560		\$22.79						\$22.79
<b>INVOICE 08/08/2007 TOTALS:</b>				<b>\$22.79</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$22.79</b>
<b>SAM'S CLUB TOTALS:</b>				<b>\$143.13</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$143.13</b>
<b>SCOS</b>	<b>SABINE COUNTY SHERIFF DEPT.</b>									
08/14/2007	08/14/07	08/24/07	09/28/07							
8/13 T MILLER WATER ON SEARCH		6425.560		\$7.77						\$7.77
8/13 G GRIFFITH FOOD FOR DEPUTY'S ON SEARCH		6425.560		\$15.00						\$15.00

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/31/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
8/21 TNER FOOD AT SCHOOL		6425.560		\$18.85						\$18.85
INVOICE 08/14/2007 TOTALS:				\$41.42	\$0.00	\$0.00				\$41.42
SABINE COUNTY SHERIFF DEPT. TOTALS:				\$41.42	\$0.00	\$0.00				\$41.42
SHSB SHELBY SAVINGS BANK										
07/24/2007	07/24/07	08/24/07	08/07/07							
ROOM CHARGE		1105.000		\$537.00						\$537.00
STATE TAX		1105.000		\$32.22						\$32.22
CITY TAX		1105.000		\$48.33						\$48.33
PARKING		1105.000		\$55.20						\$55.20
INVOICE 07/24/2007 TOTALS:				\$672.75	\$0.00	\$0.00				\$672.75
08/14/2007	08/14/07	08/24/07	08/28/07							
ROOM		1105.000		\$262.00						\$262.00
CITY OCC TAX		1105.000		\$23.58						\$23.58
STATE OCC TAX		1105.000		\$15.72						\$15.72
INVOICE 08/14/2007 TOTALS:				\$301.30	\$0.00	\$0.00				\$301.30
08/14/2007-1	08/14/07	08/24/07	08/28/07							
ROOM		1105.000		\$262.00						\$262.00
VALET PARKING		1105.000		\$43.30						\$43.30
CITY TAX		1105.000		\$23.58						\$23.58
STATE TAX		1105.000		\$15.72						\$15.72
INVOICE 08/14/2007-1 TOTALS:				\$344.60	\$0.00	\$0.00				\$344.60
08/14/2007-2	08/14/07	08/24/07	08/28/07							
GUEST ROOM		1105.000		\$249.00						\$249.00
STATE OCC TAX		1105.000		\$14.94						\$14.94
CITY OCC TAX		1105.000		\$22.41						\$22.41
VALET PARKING		1105.000		\$16.24						\$16.24
INVOICE 08/14/2007-2 TOTALS:				\$302.59	\$0.00	\$0.00				\$302.59
08/15/2007	08/15/07	08/24/07	08/29/07							
ROOM CHARGE		1105.000		\$170.00						\$170.00
STATE OCC TAX		1105.000		\$10.20						\$10.20
CITY OCC TAX		1105.000		\$15.30						\$15.30
INVOICE 08/15/2007 TOTALS:				\$195.50	\$0.00	\$0.00				\$195.50

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\*V - Denotes Voided Check Entries



GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>SHELBY SAVINGS BANK TOTALS:</b>				<b>\$1,816.74</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,816.74</b>
<b>STEM STEVE MILLER</b>										
7/13/07-8/17/07 352 MILES @ \$.445 PER MILE	08/17/07	08/23/07 6441.457	10/01/07	\$156.64						\$156.64
<b>INVOICE 7/13/07-8/17/07 TOTALS:</b>				<b>\$156.64</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$156.64</b>
<b>STEVE MILLER TOTALS:</b>				<b>\$156.64</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$156.64</b>
<b>STOR STORY-WRIGHT OFFICE SUPPLY</b>										
130146-1 2 REFILL INK BOTTLE BLACK @ \$4.95 EACH	08/08/07	08/24/07 6310.403	08/23/07	\$9.90						\$9.90
<b>INVOICE 130146-1 TOTALS:</b>				<b>\$9.90</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$9.90</b>
131428 SHEET, 12 COL, 11X14, GN	08/17/07	08/24/07 6310.403	10/01/07	\$43.99						\$43.99
<b>INVOICE 131428 TOTALS:</b>				<b>\$43.99</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$43.99</b>
131811 250 REAMS SALE COPY PAPER @ \$2.95 EACH	08/20/07	08/24/07 6500.409	10/04/07	\$737.50						\$737.50
<b>INVOICE 131811 TOTALS:</b>				<b>\$737.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$737.50</b>
132047 6 NUKBR80C RIBN, CALC,NYL CANNON @ \$2.79 EACH	08/21/07	08/24/07 6310.497	10/06/07	\$16.74						\$16.74
<b>INVOICE 132047 TOTALS:</b>				<b>\$16.74</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$16.74</b>
<b>STORY-WRIGHT OFFICE SUPPLY TOTALS:</b>				<b>\$808.13</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$808.13</b>
<b>TJCT TEXAS JUSTICE COURT TRAINING</b>										
08/16/2007 REGISTRATION JEFF COX-TYLER-12/4/07THRU12/7/07	08/16/07	08/24/07 6470.455	09/30/07	\$25.00						\$25.00
<b>INVOICE 08/16/2007 TOTALS:</b>				<b>\$25.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$25.00</b>
08/16/2007-1 REGISTRATION MARTHA NANTZ-GALVESTON-5/14-16/08	08/16/07	08/24/07 6470.455	09/30/07	\$25.00						\$25.00
<b>INVOICE 08/16/2007-1 TOTALS:</b>				<b>\$25.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$25.00</b>

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 8/31/2007

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>TEXAS JUSTICE COURT TRAINING TOTALS:</b>				<b>\$50.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$50.00</b>
<b>TPCI TERRILL PETROLEUM CO., INC.</b>										
12406476	08/01/07	08/24/07	08/18/07							
500 GALLONS UNLEADED @ \$2.199 PER GAL		6335.580		\$1,099.50						\$1,099.50
500 GALLONS EXCISE TAX		6335.580		\$100.00						\$100.00
<b>INVOICE 12406476 TOTALS:</b>				<b>\$1,199.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,199.50</b>
<b>TERRILL PETROLEUM CO., INC. TOTALS:</b>				<b>\$1,199.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,199.50</b>
<b>TXDC TEXAS DISTRICT &amp; COUNTY</b>										
9/2007-9/2008	08/23/07	08/23/07	10/07/07							
MEMBERSHIP DUES FOR ROBERT G NEAL, JR		6470.475		\$75.00						\$75.00
<b>INVOICE 9/2007-9/2008 TOTALS:</b>				<b>\$75.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$75.00</b>
<b>TEXAS DISTRICT &amp; COUNTY TOTALS:</b>				<b>\$75.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$75.00</b>
<b>USFO U.S. FORENSICS</b>										
1	07/28/07	08/24/07	08/09/07							
8 INOVA X5 BLUE ALTERNATE LIGHT SOURCE @ \$40.00		6500.580		\$320.00						\$320.00
<b>INVOICE 1 TOTALS:</b>				<b>\$320.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$320.00</b>
<b>U.S. FORENSICS TOTALS:</b>				<b>\$320.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$320.00</b>
<b>VSSI VERIZON SELECT SERVICES, INC.</b>										
8/1/2007	08/23/07	08/23/07	10/07/07							
TELEPHONE 409-584-2211		8420.457		\$3.83						\$3.83
<b>INVOICE 8/1/2007 TOTALS:</b>				<b>\$3.83</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$3.83</b>
<b>VERIZON SELECT SERVICES, INC. TOTALS:</b>				<b>\$3.83</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$3.83</b>
<b>WEST WEST PAYMENT CENTER</b>										
814124707	07/30/07	08/24/07	08/13/07							
2 TX PRACTICE V35 COUNTY & SPECIAL @ \$38.00 EACH		6524.450		\$76.00						\$76.00
2 TX PRACTICE V36 COUNTY & SPECIAL @ \$38.00 EACH		6524.450		\$76.00						\$76.00

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2 DISTRICT LAW 2D 2007 @ \$38.00 EACH		6524.450		\$76.00						\$76.00
INVOICE 814124707 TOTALS:				\$228.00	\$0.00	\$0.00				\$228.00
WEST PAYMENT CENTER TOTALS:				\$228.00	\$0.00	\$0.00				\$228.00
LEDGER TOTALS:				\$13,032.68	\$0.00	\$0.00				\$13,032.68

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SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark  
Commissioner Pct. 1

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Jimmy McDaniel

Jimmy McDaniel  
Commissioner Pct. 2

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Doyle Dickerson

Doyle Dickerson  
Commissioner Pct. 3

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Fayne Warner

Fayne Warner  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court on August 27, 2007

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/31/2007

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>										
438	08/14/07	08/23/07	08/14/07							
9.75 YDS ROAD BASE @ \$5.75 PER YD		6377.603		\$56.06						\$56.06
9.99 YD ROAD BASE @ \$5.75 PER YD		6377.603		\$57.44						\$57.44
9.49 YD ROAD BASE @ \$5.75 PER YD		6377.603		\$54.57						\$54.57
10.36 YD ROAD BASE @ \$5.75 PER YD		6377.603		\$59.57						\$59.57
INVOICE 438 TOTALS:				\$227.64	\$0.00	\$0.00				\$227.64
ATTOYAC CONSTRUCTION, LLC TOTALS:				\$227.64	\$0.00	\$0.00				\$227.64
<b>BIG4 BIG "4", INC.</b>										
00330964	08/02/07	08/23/07	08/02/07							
128 YDS ROAD BASE @ \$9.00 PER YD		6377.603		\$1,152.00						\$1,152.00
INVOICE 00330964 TOTALS:				\$1,152.00	\$0.00	\$0.00				\$1,152.00
00330969	08/02/07	08/23/07	08/02/07							
32 YDS ROAD BASE @ \$9.00 PER YD		6377.603		\$288.00						\$288.00
INVOICE 00330969 TOTALS:				\$288.00	\$0.00	\$0.00				\$288.00
00330971	08/02/07	08/23/07	08/02/07							
52 YDS ROAD BASE @ \$9.00 PER YD		6377.602		\$468.00						\$468.00
INVOICE 00330971 TOTALS:				\$468.00	\$0.00	\$0.00				\$468.00
00330994	08/07/07	08/23/07	08/07/07							
32 YDS ROAD BASE @ \$9.00 PER YD		6377.603		\$288.00						\$288.00
INVOICE 00330994 TOTALS:				\$288.00	\$0.00	\$0.00				\$288.00
00330995	08/07/07	08/23/07	08/07/07							
24 YDS ROAD BASE @ \$9.00 PER YD		6377.604		\$216.00						\$216.00
INVOICE 00330995 TOTALS:				\$216.00	\$0.00	\$0.00				\$216.00
00331005	08/08/07	08/23/07	08/08/07							
8 YDS ROAD BASE @ \$9.00 PER YD		6377.603		\$72.00						\$72.00
INVOICE 00331005 TOTALS:				\$72.00	\$0.00	\$0.00				\$72.00
00331015	08/10/07	08/23/07	08/10/07							
16 YDS ROAD BASE @ \$9.00 PER YD		6377.603		\$144.00						\$144.00
INVOICE 00331015 TOTALS:				\$144.00	\$0.00	\$0.00				\$144.00
00331016	08/10/07	08/23/07	08/10/07							

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\*V - Denotes Voided Check Entries

**ROAD AND BRIDGES**

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

Ledger as of : 8/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
24 YDS ROAD BASE @ \$9.00 PER YD		6377.604		\$216.00						\$216.00
		INVOICE 00331016 TOTALS:		\$216.00	\$0.00	\$0.00				\$216.00
00331032 48 YDS ROAD BASE @ \$9.00 PER YD	08/14/07	08/23/07 6377.603	08/14/07	\$432.00						\$432.00
		INVOICE 00331032 TOTALS:		\$432.00	\$0.00	\$0.00				\$432.00
00331040 12 YDS ROAD BASE @ \$9.00 PER YARD	08/16/07	08/23/07 6377.601	08/16/07	\$108.00						\$108.00
		INVOICE 00331040 TOTALS:		\$108.00	\$0.00	\$0.00				\$108.00
00331041 40 YDS ROAD BASE @ \$9.00 PER YD	08/16/07	08/23/07 6377.603	08/16/07	\$380.00						\$380.00
		INVOICE 00331041 TOTALS:		\$380.00	\$0.00	\$0.00				\$380.00
00331050 48 YDS ROAD BASE @ \$9.00 PER YD	08/16/07	08/23/07 6377.603	08/16/07	\$432.00						\$432.00
		INVOICE 00331050 TOTALS:		\$432.00	\$0.00	\$0.00				\$432.00
00331062 240 YDS ROAD BASE @ \$9.00 PER YD	08/20/07	08/23/07 6377.604	08/20/07	\$2,160.00						\$2,160.00
		INVOICE 00331062 TOTALS:		\$2,160.00	\$0.00	\$0.00				\$2,160.00
00331063 40 YDS ROAD BASE @ \$9.00 PER YD	08/20/07	08/23/07 6377.603	08/20/07	\$380.00						\$380.00
		INVOICE 00331063 TOTALS:		\$380.00	\$0.00	\$0.00				\$380.00
		<b>ENG "4", INC. TOTALS:</b>		<b>\$6,896.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$6,896.00</b>
<b>CIWI AT&amp;T MOBILITY</b>										
08/21/2007 CELL PHONE # 938-201-8453	08/21/07	08/23/07 6420.602	08/21/07	\$52.01						\$52.01
		INVOICE 08/21/2007 TOTALS:		\$52.01	\$0.00	\$0.00				\$52.01
		<b>AT&amp;T MOBILITY TOTALS:</b>		<b>\$52.01</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$52.01</b>
<b>DONS DON'S SALVAGE &amp; OILFIELD SERV</b>										
16638 REBUILD ALTERNATOR - PARTS	07/16/07	08/23/07 6358.603	07/16/07	\$110.00						\$110.00
LABOR		6345.603		\$80.00						\$80.00

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\*V - Denotes Voided Check Entries

**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 8/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 16538 TOTALS:				\$190.00	\$0.00	\$0.00				\$190.00
16562	07/28/07	08/23/07	07/28/07							
EXHAUST PIPE TO TURBO		6344.603		\$249.48						\$249.48
LATCH ASSEMBLY		6344.603		\$75.27						\$75.27
FREIGHT		6344.603		\$12.00						\$12.00
TAX FROM HOUSTON, TEXAS		6344.603		\$21.91						\$21.91
R&R EXHAUST PIPE		6344.603		\$75.00						\$75.00
INVOICE 16562 TOTALS:				\$433.66	\$0.00	\$0.00				\$433.66
16612	08/03/07	08/23/07	08/03/07							
MOUNT TIRE		6346.603		\$25.00						\$25.00
HY FITTINGS		6346.603		\$6.00						\$6.00
LABOR		6346.603		\$25.00						\$25.00
INVOICE 16612 TOTALS:				\$56.00	\$0.00	\$0.00				\$56.00
DON'S SALVAGE & OILFIELD SERV TOTALS:				\$679.66	\$0.00	\$0.00				\$679.66
EPSS	EUGENE PROCELLA SERVICE STAT.									
009999	08/08/07	08/23/07	08/08/07							
1 235X75X15 TIRE		6365.603		\$81.95						\$81.95
STEM		6365.603		\$1.00						\$1.00
INVOICE 009999 TOTALS:				\$82.95	\$0.00	\$0.00				\$82.95
008287	08/10/07	08/23/07	08/10/07							
FLAT		6365.602		\$15.00						\$15.00
INVOICE 008287 TOTALS:				\$15.00	\$0.00	\$0.00				\$15.00
008453	08/16/07	08/23/07	08/16/07							
CHANGE 2 TIRES		6365.604		\$30.00						\$30.00
INVOICE 008453 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
008424	08/21/07	08/23/07	08/21/07							
FLAT		6365.601		\$15.00						\$15.00
INVOICE 008424 TOTALS:				\$15.00	\$0.00	\$0.00				\$15.00
EUGENE PROCELLA SERVICE STAT. TOTALS:				\$142.95	\$0.00	\$0.00				\$142.95

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FAWA FAYNE WARNER

016962 08/16/07 08/23/07 08/16/07

\*V - Denotes Voided Check Entries

**ROAD AND BRIDGES**

**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
Ledger as of : 8/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
A/C HOSE		6355.604		\$19.03						\$19.03
FITTING		6355.604		\$19.83						\$19.83
A/C FITTING		6355.604		\$15.95						\$15.95
INVOICE 018982 TOTALS:				\$54.81	\$0.00	\$0.00				\$54.81
FAYNE WARNER TOTALS:				\$54.81	\$0.00	\$0.00				\$54.81
GEOB GEO. P. BANE, INC.										
01068402	08/20/07	08/23/07	08/20/07							
2 CONNECTOR, HYD @ \$19.87 EACH		6356.604		\$39.74						\$39.74
INVOICE 01068402 TOTALS:				\$39.74	\$0.00	\$0.00				\$39.74
GEO. P. BANE, INC. TOTALS:				\$39.74	\$0.00	\$0.00				\$39.74
GMWS G-M WATER SUPPLY CORP.										
08/10/2007	08/10/07	08/23/07	08/10/07							
WATER		6440.602		\$31.50						\$31.50
REGULATORY FEE		6440.602		\$0.16						\$0.16
INVOICE 08/10/2007 TOTALS:				\$31.66	\$0.00	\$0.00				\$31.66
G-M WATER SUPPLY CORP. TOTALS:				\$31.66	\$0.00	\$0.00				\$31.66
GRCO GREVENBERG COMMUNICATIONS, INC										
7827	08/21/07	08/23/07	08/21/07							
LARSEN COAX ASSY		6346.604		\$17.50						\$17.50
REDUCER/CRIMP CONNECTOR		6346.604		\$4.10						\$4.10
STAINLESS STEEL BLACK TRUNK		6346.604		\$5.60						\$5.60
GROOVE BRACKET										
STANDARD SHOP LABOR - 1/2 HR @ \$75.00 PER HR		6346.604		\$37.50						\$37.50
INVOICE 7827 TOTALS:				\$64.70	\$0.00	\$0.00				\$64.70
GREVENBERG COMMUNICATIONS, INC TOTALS:				\$64.70	\$0.00	\$0.00				\$64.70
GRIM GRIMCO INC.										
4081027-01	08/06/07	08/23/07	08/06/07							
1 24DI 080RA DEAD END		6657.603		\$24.30						\$24.30
SHIPPING & HANDLING		6657.603		\$9.07						\$9.07
INVOICE 4081027-01 TOTALS:				\$33.37	\$0.00	\$0.00				\$33.37

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\*V - Denotes Voided Check Entries



ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
4068194-01 24X30 080RA SPEED LIMIT 20 BK/W SHIPPING & HANDLING	08/09/07	08/23/07 6657.601 6657.601	08/09/07	\$31.15 \$8.89						\$31.15 \$8.89
INVOICE 4068194-01 TOTALS:				\$40.04	\$0.00	\$0.00				\$40.04
4075637-01 3 12X18 080RA SPEED LIMIT 20 BK/W 3 18X24 080RA SLOW CHILDREN PLAYING BK/Y SHIPPING & HANDLING	08/14/07	08/23/07 6657.603 6657.603 6657.603	08/14/07	\$32.70 \$57.60 \$10.51						\$32.70 \$57.60 \$10.51
INVOICE 4075637-01 TOTALS:				\$100.81	\$0.00	\$0.00				\$100.81
GRIMCO INC. TOTALS:				\$174.22	\$0.00	\$0.00				\$174.22
JTGR 004723	J.T. GREENE TRUCK & EQUIPMENT									
6 HOSE END @ \$8.75 EACH	08/13/07	08/23/07 6356.604	08/13/07	\$52.50						\$52.50
2 HOSE END @ \$18.73 EACH		6356.604		\$37.46						\$37.46
2 HYD FITTINGS @ \$3.23 EACH		6356.604		\$6.46						\$6.46
1 HOUR LABOR @ \$50.00 EACH		6345.604		\$50.00						\$50.00
INVOICE 004723 TOTALS:				\$146.42	\$0.00	\$0.00				\$146.42
004728	08/16/07	08/23/07 6355.602 6355.602 6344.602	08/16/07	\$16.26 \$7.57 \$75.00						\$16.26 \$7.57 \$75.00
INVOICE 004728 TOTALS:				\$98.83	\$0.00	\$0.00				\$98.83
004734	08/20/07	08/23/07 6355.604	08/20/07	\$475.00						\$475.00
INVOICE 004734 TOTALS:				\$475.00	\$0.00	\$0.00				\$475.00
004735	08/20/07	08/23/07 6355.604 6344.604	08/20/07	\$7.95 \$25.00						\$7.95 \$25.00
INVOICE 004735 TOTALS:				\$32.95	\$0.00	\$0.00				\$32.95
J.T. GREENE TRUCK & EQUIPMENT TOTALS:				\$763.20	\$0.00	\$0.00				\$763.20

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**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/31/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>LETC LETCO - GROUP</b>										
9359843-IN	08/08/07	08/23/07	08/08/07							
21.230 TONS ROAD BASE @ \$17.5000 PER TON		6377.602		\$371.53						\$371.53
		INVOICE 9359843-IN TOTALS:		\$371.53	\$0.00	\$0.00				\$371.53
9363979-IN	08/14/07	08/23/07	08/14/07							
21.500 TONS ROAD BASE @ \$19.5000 PER TON		6377.602		\$419.25						\$419.25
		INVOICE 9363979-IN TOTALS:		\$419.25	\$0.00	\$0.00				\$419.25
9363987	08/14/07	08/23/07	08/14/07							
20.140 TONS ROAD BASE \$19.5000 PER TON		6377.602		\$392.73						\$392.73
		INVOICE 9363987 TOTALS:		\$392.73	\$0.00	\$0.00				\$392.73
9366587-IN	08/17/07	08/23/07	08/17/07							
21.41 TONS ROAD BASE @ \$19.500 PER TON		6377.603		\$417.50						\$417.50
		INVOICE 9366587-IN TOTALS:		\$417.50	\$0.00	\$0.00				\$417.50
9367525-IN	08/20/07	08/23/07	08/20/07							
20.370 TONS ROAD BASE @ \$19.5000 PER TON		6377.603		\$397.22						\$397.22
		INVOICE 9367525-IN TOTALS:		\$397.22	\$0.00	\$0.00				\$397.22
		<b>LETCO - GROUP TOTALS:</b>		<b>\$1,998.23</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,998.23</b>
<b>MARK MARK'S WHOLESALE TIRES</b>										
0115970	08/09/07	08/23/07	08/09/07							
2 OHTSU 11R22.5 16 @ \$310.00 EACH		6385.604		\$620.00						\$620.00
2 MOUNT BIG TRUCK		6385.604		\$40.00						\$40.00
2 572 TRUCK STEM BRASS		6385.604		\$9.90						\$9.90
		INVOICE 0115970 TOTALS:		\$669.90	\$0.00	\$0.00				\$669.90
0116018	08/10/07	08/23/07	08/10/07							
1 MC 875R16.5 COUSER		6386.604		\$125.00						\$125.00
1 HIGH PRESSURE STEM		6386.604		\$2.95						\$2.95
1 WASTE TIRE FEE		6386.604		\$2.00						\$2.00
		INVOICE 0116018 TOTALS:		\$129.95	\$0.00	\$0.00				\$129.95
0116339	08/16/07	08/23/07	08/16/07							

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\*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 8/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1 YOKO 315/80R22.5		6365.604		\$395.00						\$395.00
1 OHTSU 11R22.5 16		6365.604		\$310.00						\$310.00
INVOICE 0116339 TOTALS:				\$705.00	\$0.00	\$0.00				\$705.00
MARK'S WHOLESALE TIRES TOTALS:				\$1,504.85	\$0.00	\$0.00				\$1,504.85
RUPS RURAL PIPE & SUPPLY										
48861	08/10/07	08/23/07	08/10/07							
60 24"X20' ADS CULVERT @ 12.83 EACH		6371.601		\$769.80						\$769.80
INVOICE 48861 TOTALS:				\$769.80	\$0.00	\$0.00				\$769.80
48929	08/14/07	08/23/07	08/14/07							
20 24"X20' ADS CULVERT @ 12.83		6371.802		\$256.60						\$256.60
100 12"X20' ADS CULVERT @ 4.66		6371.802		\$466.00						\$466.00
96 12"X24' ADS CULVERT @ 4.66		6371.802		\$447.36						\$447.36
120 12"X30' ADS CULVERT @ 4.66		6371.802		\$559.20						\$559.20
30 15"X30' ADS CULVERT @ 6.82		6371.802		\$204.60						\$204.60
2 12" ADS COUPLING @ 8.75		6371.802		\$17.50						\$17.50
1 24" ADS COUPLING @ 22.35		6371.802		\$22.35						\$22.35
INVOICE 48929 TOTALS:				\$1,973.61	\$0.00	\$0.00				\$1,973.61
49002	08/16/07	08/23/07	08/16/07							
80 18"X20' ADS CULVERT		6371.801		\$664.00						\$664.00
20 24"X20' ADS CULVERT		6371.801		\$256.60						\$256.60
INVOICE 49002 TOTALS:				\$920.60	\$0.00	\$0.00				\$920.60
RURAL PIPE & SUPPLY TOTALS:				\$3,664.01	\$0.00	\$0.00				\$3,664.01
SHSA SHELBY SAVINGS BANK										
08/14/2007	08/14/07	08/23/07	08/14/07							
ROOM		6655.602		\$393.00						\$393.00
STATE OCC TAX		6655.602		\$23.58						\$23.58
CITY OCC TAX		6655.602		\$35.37						\$35.37
STATE SALES TAX		6655.602		\$4.95						\$4.95
VALET PARKING		6655.602		\$60.00						\$60.00
INVOICE 08/14/2007 TOTALS:				\$516.90	\$0.00	\$0.00				\$516.90
08421	08/21/07	08/23/07	08/21/07							
AIR CONDITIONER		6658.604		\$344.00						\$344.00

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SALES TAX		6658.604		\$28.38						\$28.38
INVOICE 08421 TOTALS:				\$372.38	\$0.00	\$0.00				\$372.38
SHELBY SAVINGS BANK TOTALS:				\$889.28	\$0.00	\$0.00				\$889.28
SOCO	M'S SOUTHWEST CONSORTIUM									
10972	08/02/07	08/23/07	08/02/07							
NON-DOT DRUG & ALCOHOL SCREEN - STEWART		6651.604		\$35.00						\$35.00
INVOICE 10972 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
M'S SOUTHWEST CONSORTIUM TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
TYTC	TYLER TRUCK CENTER									
PS052001337:01	08/20/07	08/23/07	08/20/07							
HOSE 10/12 4800 90F		6355.604		\$91.98						\$91.98
FREIGHT		6355.604		\$14.00						\$14.00
INVOICE PS052001337:01 TOTALS:				\$105.98	\$0.00	\$0.00				\$105.98
TYLER TRUCK CENTER TOTALS:				\$105.98	\$0.00	\$0.00				\$105.98
VERI	VERIZON									
08/01/2007	08/01/07	08/23/07	08/01/07							
LONG DISTANCE		6420.603		\$10.36						\$10.36
INVOICE 08/01/2007 TOTALS:				\$10.36	\$0.00	\$0.00				\$10.36
VERIZON TOTALS:				\$10.36	\$0.00	\$0.00				\$10.36
LEDGER TOTALS:				\$17,124.30	\$0.00	\$0.00				\$17,124.30

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SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark  
Commissioner Pct. 1

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Jimmy McDaniel

Jimmy McDaniel  
Commissioner Pct. 2

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Doyle Dickerson

Doyle Dickerson  
Commissioner Pct. 3

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Fayne Warner

Fayne Warner  
Commissioner Pct. 4

VOL. 1111 PG. 1651

Approved for payment by Sabine County Commissioner's Court on August 27, 2007

**ROAD AND BRIDGE SPECIAL**

**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
Ledger as of : 8/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BISW</b>										
<b>BILL SWANN</b>										
220818	08/23/07	08/23/07	08/23/07							
WELDING LADDER ON GRADALL		6450.6050		\$50.00						\$50.00
				<u>\$50.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$50.00</u>
				<b>INVOICE 220818 TOTALS:</b>						
				<u>\$50.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$50.00</u>
				<b>BILL SWANN TOTALS:</b>						
				<u>\$50.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$50.00</u>
				<b>LEDGER TOTALS:</b>						
				<u>\$50.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$50.00</u>

VOL. UU PG 652

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

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Fayne Warner

Fayne Warner  
Commissioner Pct. 4

VOL UU PB 653

Approved for payment by Sabine County Commissioner's Court on August 27, 2007

**SABINE COUNTY FSM/SPECIAL PROJECTS**  
**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
 Ledger as of : 8/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>TXFS TEXAS FOREST SERVICE</b>										
219360	08/23/07	08/23/07	08/23/07							
10% COST SHARE 12 SETS WILDLAND PPE (CASE 246)		6506.225		\$248.50						\$248.50
				<u>\$248.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$248.50</u>
				<b>INVOICE 219350 TOTALS:</b>						
				<u>\$248.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$248.50</u>
				<b>TEXAS FOREST SERVICE TOTALS:</b>						
				<u>\$248.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$248.50</u>
				<b>LEDGER TOTALS:</b>						
				<u>\$248.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$248.50</u>

VOL. UU PA 654



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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

VOL. UU PG 655

Approved for payment by Sabine County Commissioner's Court on August 27, 2007

**SABINE COUNTY CLERK ARCHIVE FEE**  
**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
 Ledger as of : 8/31/2007

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>SCME SCOTT MERRIMAN, INC</b>										
035736	08/10/07	08/24/07	09/24/07							
28 OFFICIAL PUBLIC RECORDS BINDERS #273-300		6320.225								\$0.00
2 COMMISSIONERS COURT MINUTE BINDERS #VVV,XX		6320.225								\$0.00
7 COMMISSIONERS COURT MINUTES BINDERS VOL1&2		6320.225								\$0.00
TOTAL FOR ALL ABOVE		6320.225		\$1,776.00						\$1,776.00
SHIPPING & HANDLING		6320.225		\$99.82						\$99.82
<b>INVOICE 035736 TOTALS:</b>				<u>\$1,875.82</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,875.82</u>
<b>SCOTT MERRIMAN, INC TOTALS:</b>				<u>\$1,875.82</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,875.82</u>
<b>LEDGER TOTALS:</b>				<u><u>\$1,875.82</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$1,875.82</u></u>

VOL 111 PG 656

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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

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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

VOL UU PG 657

Approved for payment by Sabine County Commissioner's Court on August 27, 2007

RECORD RETENTION FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 8/31/2007

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SCOT	SCOTT-MERRIMAN, INC.									
035924A	08/13/07	08/24/07	08/13/07							
25 REAMS RECORDING PAPER #28		6310.775		\$1,200.00						\$1,200.00
SHIPPING & HANDLING		6310.775		\$91.43						\$91.43
				<u>\$1,291.43</u>	\$0.00	\$0.00				<u>\$1,291.43</u>
				<u>\$1,291.43</u>	\$0.00	\$0.00				<u>\$1,291.43</u>
				<u>\$1,291.43</u>	\$0.00	\$0.00				<u>\$1,291.43</u>

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\*V - Denotes Voided Check Entries

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

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Janice McDaniel

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Jimmy McDaniel  
Commissioner Pct. 2

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Fayne Warner

Fayne Warner  
Commissioner Pct. 4

VOL. UUU PG 659

Approved for payment by Sabine County Commissioner's Court on August 27, 2007

FEEES COLLECTED IN JULY, 2007

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	3,560.49
STEVE MILLER, JUSTICE OF THE PEACE PRECINCT #2, PLACE #1	3,092.00
TANYA WALKER, DISTRICT CLERK	3,806.07
JANICE MCDANIEL, COUNTY CLERK	14,898.49

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**FINANCIAL REPORT**  
August 24, 2007

FUND	BALANCE 7/20/07	RECEIPTS	DISBURSEMENTS	BALANCE 8/24/07
GENERAL	976,519.76	124,697.86	238,302.19	862,915.43
COMPENSATION TO VICTIMS OF CRIME	10.00	0.00	10.00	0.00
ARREST FEES	3,239.57	1,110.74	3,239.57	1,110.74
CIVIL LEGAL SERVICES INDIGENT	221.00	41.00	221.00	41.00
TIME PAYMENT	431.00	181.00	431.00	181.00
CHILD SAFETY SEAT VIOLATIONS	612.25	51.00	0.00	663.25
BAIL BOND FEE	969.00	165.00	753.00	381.00
STATE TRAFFIC FEE	5,173.39	1,682.98	5,173.39	1,682.98
LICENSE AND WEIGHT FINES	321.00	0.00	321.00	0.00
DISTRICT CLERK STATE FEES	2,600.02	561.32	2,600.02	561.32
CCC 01/01/04 FORWARD	11,929.48	4,428.65	11,929.48	4,428.65
CCC 09/01/01 THRU 12/31/03	177.70	99.00	177.70	99.00
CCC 08/31/99 THRU 08/31/01	53.33	39.25	53.33	39.25
CCC 09/01/97 THRU 08/30/99	0.00	0.00	0.00	0.00
CCC 09/01/95 THRU 09/01/97	0.00	0.00	0.00	0.00
CCC 09/01/91 THRU 08/31/95	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	0.00	0.00	0.00	0.00
DNA TESTING	0.00	0.00	0.00	0.00
FAILURE TO APPEAR	588.69	245.60	588.69	245.60
OMNI FEE	67.00	73.68	0.00	140.68
JURY REIMBURSEMENT FEE	1,025.24	355.98	1,025.24	355.98
JUDICIAL SUPPORT - CRIMINAL	2,086.07	347.98	935.31	1,498.74
JUDICIAL SUPPORT - CIVIL	2,644.00	518.00	2,644.00	518.00
FAMILY PROTECTION FEE	119.00	2.00	0.00	121.00
NONDISCLOSURE FEE	28.00	0.00	28.00	0.00

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FINANCIAL REPORT  
August 24, 2007

FUND	BALANCE 7/20/07	RECEIPTS	DISBURSEMENTS	BALANCE 8/24/07
RECORD MANAGEMENT FEE	9,765.71	484.97	0.00	10,250.68
COURTHOUSE SECURITY	48,781.25	638.99	0.00	49,420.24
COURTHOUSE SECURITY - JP's	1,648.40	82.99	0.00	1,729.39
LIBRARY	25,397.93	420.00	69.00	25,748.93
JUSTICE COURT TECH FUND	11,363.05	307.97	0.00	11,671.02
STATE SCHOOL MONEY (SHERIFF)	4,473.64	0.00	0.00	4,473.64
BALANCE AS OF 8/24/07				978,277.55

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**FINANCIAL REPORT**  
August 24, 2007

FUND	BALANCE 7/20/07	RECEIPTS	DISBURSEMENTS	BALANCE 8/24/07
ROAD & BRIDGE #1	279,584.79	10,283.00	18,748.23	271,119.56
ROAD & BRIDGE #2	291,083.20	10,326.57	34,646.70	266,763.07
ROAD & BRIDGE #3	292,419.43	9,917.21	21,783.97	280,552.67
ROAD & BRIDGE #4	355,095.02	11,423.74	87,464.63	279,054.13
ROAD & BRIDGE SPECIAL #1	2,262.00	0.00	43,891.06	-41,629.06
ROAD & BRIDGE SPECIAL #2	0.00	0.00	0.00	0.00
BALANCE AS OF 08/24/07				1,055,860.37

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FINANCIAL REPORT  
August 24, 2007

FUND	BALANCE 04/20/07	RECEIPTS	DISBURSEMENTS	BALANCE 08/24/07
TexSTAR - Pct. #1	362,010.08	6,428.92	0.00	368,439.00
TexSTAR - Pct. #2	362,010.08	6,428.92	0.00	368,439.00
TexSTAR - Pct. #3	362,010.10	6,428.91	0.00	368,439.01
TexSTAR - Pct. #4	362,010.14	6,428.91	0.00	368,439.05
BALANCE AS OF 08/24/07				1,473,756.06

VOL 44 PG 664

**FINANCIAL REPORT**  
August 24, 2007

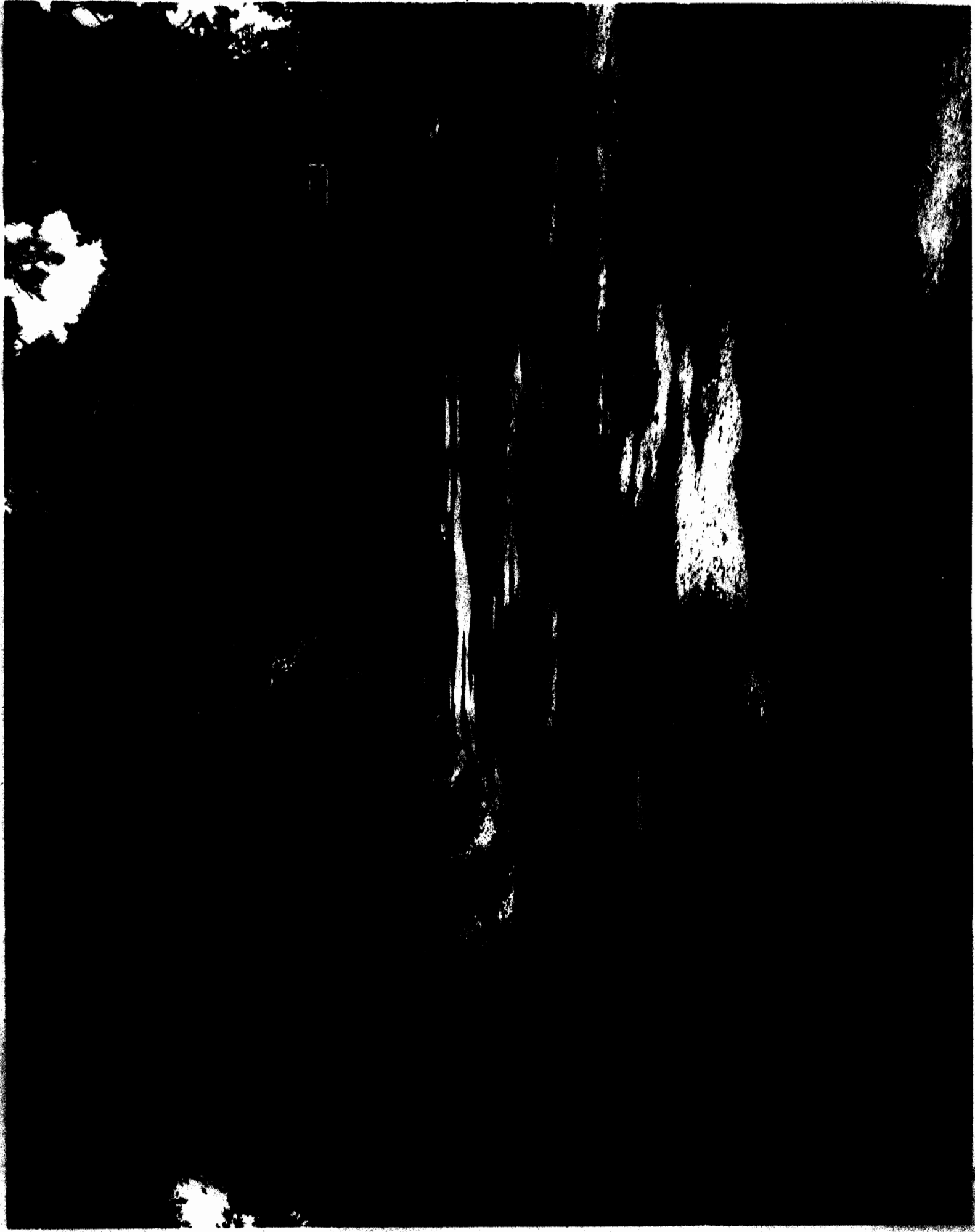
FUND	BALANCE 7/20/07	RECEIPTS	DISBURSEMENTS	BALANCE 8/24/07
RECORD RETENTIONS	58,382.85	1,600.90	0.00	59,983.75
HOTEL/MOTEL TAX	23,716.62	85.52	6,047.91	17,754.23
SABINE COUNTY FSM SPECIAL PROJECTS	195,361.15	0.00	24,885.57	170,475.58
DISTRICT CLERK SPECIAL REVENUE	4,170.77	102.64	0.00	4,273.41
SABINE COUNTY CONVENTION CENTER BUILDING FUND	155,888.31	570.89	0.00	156,459.20
SABINE COUNTY CLERK RECORD ARCHIVE FEE	29,270.67	1,331.22	787.50	29,814.39
SABINE COUNTY TCDP # 726571	0.00	22,767.50	22,767.50	0.00

VOL 44 PG 665

Two Photos in  
exhibits will not  
scan. Attached with  
exhibits

Pam Cavender  
09-13-07

VOL 44 PG 666





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★ Colmesneil, TX 75938, US

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VOL 114 PG 667

**AFFIDAVIT OF FACT - USE OF ROAD**

STATE OF TEXAS     §

COUNTY OF SABINE   §

Before me the undersigned authority, on this the 23<sup>rd</sup> day of August, 2007, personally appeared Joe C. Yancey, known to me to be a credible person and of lawful age, who being by me first duly sworn, on his oath, deposes and says:

I am familiar with and have knowledge of the road now known as Yancey Drive, located in Brookeland Texas off of Texas Spur 165 in the Donald McDonald Survey, Sabine County, Texas. I was born March 21, 1924. I have been familiar with the above described road since my birth.

My parents, D. C. Yancey, Sr., and wife Maggie Yancey used the road as a means of access to their home and property which they purchased in deed dated November 30, 1920 and filed for record January 16, 1922 and recorded in Vol. 20, Pages 368 - 371, in the County Court of Sabine County, Texas. The said deed refers to a deed to Fannie Dean dated December 11, 1885, recorded in Vol. "F" Page 30, Deed Records of Sabine County, Texas in which a second tract consisting of 4 acres, 2 acres square, which is the portion where the house of N. W. Dean stood and was known as the Dean Home for a number of years.

During the time my parents owned their property, the road was located on two tracts of land; one tract owned by Prentice Bell and wife Mrytie Bell; and one tract owned by Tom Head Mathews. In order for my parents to have access to their home and property, .Mr. and Mrs. Bell and Mr. Mathews permitted my parents to use the road across and through their tracts of land. My parents used the road continuously, without interruption or change and with the knowledge and permission of Prentice Bell, and wife Mrytie Bell and Tom. Head Mathews until my parent's property was taken from them in 1962 by the Corps of Engineers for the purpose of creating the McGee Bend Reservoir now known as Sam Rayburn Reservoir and Mill Creek Park.

I have been familiar with the above described road as the owner of property which is adjacent to the road since 1962. My wife, Hazel M. Yancey and I purchased property adjacent to the said road in the Donald McDonald Survey, Sabine County, Texas in deed dated June 19, 1962 and recorded June 25, 1962, recorded in Vol. 102, Pages 89 - 92. My wife and I have used the road continuously, without interruption or change and with the knowledge of previous owners since 1962.

The road now ends at property presently owned by Robert Powell. The road is and has been used continuously, without interruption or change for these many years. The road also has been maintained by the County continuously, without interruption or change for many years.

VOL 44 PG 668



The facts contained herein should establish the existence of the said road now known as Yancey Drive as an easement by necessity. These facts should meet the criteria necessary in establishing this road as an easement by necessity and meet requirements for any 20 year, 50 year and 75 year statute since my parent's ownership of property in 1920. The road very possibly meets the criteria necessary in establishing this road as an easement by necessity for any 100 year and/or 120 year statute since the ownership by N. W. Dean and or Fannie Dean in 1885.

FURTHER AFFIANT SAITH NOT.

Joe C. Yancey  
Affiant, Joe C. Yancey

SWORN TO AND SUBSCRIBED before me on the 23<sup>rd</sup> day August, 2007.

Amber Lyn Williams  
Notary Public, State of Texas



STATE OF TEXAS §  
COUNTY OF SABINE §

The foregoing instrument was acknowledged before me on this the 23<sup>rd</sup> day of August, 2007 by Joe C. Yancey.

Amber Lyn Williams  
Notary Public, State of Texas



AFTER RECORDING, RETURN TO:

Joe C. Yancey  
P. O. Box 604  
Port Neches, Texas 77651

VOL 44 PG 669

FILED FOR RECORD

AT 2 O'CLOCK P.M.

JUN 20 1962

*[Signature]*  
Notary Public, Sabine County, Texas

THE STATE OF TEXAS

COUNTY OF SABINE

KNOW ALL MEN BY THESE PRESENTS: That we, Eddie J. Morton and wife, Bennisee Morton, both of the County of Sabine and State of Texas, for and in consideration of the sum of \$500.00 cash to us in hand paid by J. C. Yancy and wife, Hazel M. Yancy, the receipt of which is hereby acknowledged, have granted, sold and conveyed and by these presents do grant, sell and convey unto the said J. C. Yancy and wife, Hazel M. Yancy, of Jefferson County, Texas, all that certain tract or parcel of land lying and being situated in the County of Sabine and State of Texas, to-wit:

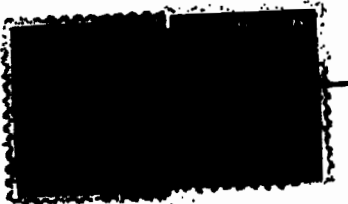
BEING a part of the Donald McDonald League, and being out of a 17.75 acre tract conveyed by Myrtle Bell, a feme sole, individually and as survivor, to Eddie J. Morton, the lands herein conveyed being described as follows:

BEGINNING at a point in the West line of said Morton 17.75 acre tract at the S.W. corner of tract No. 1053, of 12.20 acres, more or less, conveyed by Eddie J. Morton and wife to United States and at the N.W. corner of that certain easement tract No. 1053E conveyed by Morton as an easement for McGee Bend Reservoir, said beginning point being 490 feet S 2 W from the N.W. corner of said 12.20 acres; THENCE with the line dividing tract 1053 and tract 1053E, S 72 deg. 17 min. E 280 ft. to a corner of said tracts; THENCE S 35 deg. 4 min. E 150 ft. to corner at the North extremity of a 40 ft. private easement and right-of-way granted by Eddie J. Morton to Buel Magsen on May 30, 1962; THENCE S 52 W along the West line of said 40 ft. right-of-way to corner in the West line of the 3.92 acres remaining of the Eddie J. Morton 17.75 acres; THENCE N 2 W with the West line of said 17.75 acres to the place of beginning, containing 4 acres, more or less.

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their heirs and assigns, forever, subject to the conditions heretofore set forth, and we do hereby bind ourselves, our heirs, executors and administrators, to warrant and forever defend all and singular the said premises unto the said J. C. Yancy and wife, Hazel M. Yancy, their heirs and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

WITNESS OUR HANDS AT Hemphill, Texas, this 19th day of June, A. D. 1962.

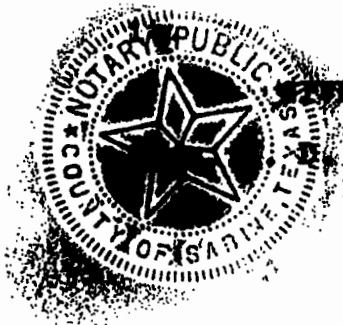


*Eddie J. Morton*  
EDDIE J. MORTON

*Donnicce Morton*  
DONNICCE MORTON

THE STATE OF TEXAS |  
COUNTY OF SABINE | BEFORE ME, the undersigned authority, on this day personally appeared Eddie J. Morton and wife, Donnicce Morton, both known to me to be the persons whose names are subscribed to the foregoing instrument and acknowledged to me that they each executed the same for the purposes and consideration therein expressed, and the said Donnicce Morton, wife of the said Eddie J. Morton, having been examined by me privily and apart from her husband, and having the same fully explained to her, she, the said Donnicce Morton, acknowledged such instrument to be her act and deed and declared that she had willingly executed the same for the purposes and consideration therein expressed, and that she did not wish to retract

WITNESS UNDER MY HAND AND SEAL OF OFFICE, this 19th day of June, 1962.



*[Signature]*  
NOTARY PUBLIC, SABINE COUNTY, TEXAS.

VOL 44 PG 671

VOL UU PG 672

THE STATE OF TEXAS  
COUNTY OF SARRIS

I, KYLIE WALKER, Clerk of the  
County Court in and for said County, do hereby certify that the foregoing instrument  
dated the 19th day of June 1962 with its certificate of authentication, was filed for  
Record in my office, the 20th day of June 1962, at 2:00 o'clock P. M., and duly  
Recorded the 25th day of June 1962, at 9 o'clock A. M., in  
Record of said County, in Vol. 102 on Pages 89-92  
Witness my hand and the seal of the County Court of said county, at office in Hemphill, Texas, the day  
and year last above written.

By Paul Smith DEPUTY  
Kylie Walker CLERK  
COUNTY COURT, SARRIS COUNTY

THE STATE OF TEXAS, #  
#  
COUNTY OF SABINE. #

KNOW ALL MEN BY THESE PRESENTS:

That we, Fannie Dean a Feme Sole, Maye Willis, joined by her husband D. E. Willis of Sabine County, Texas; N. W. Dean Jr. and L. B. Dean of Shelby County, Texas; J. E. Dean; Minnie Youngblood joined by her husband O. A. Youngblood; Beulah Stokes joined by her husband J. D. Stokes all of Jefferson County, Texas; Eva Willis joined by her husband J. J. Willis of Jasper County, Texas; and Alma Minyard joined by her husband S. J. Minyard of Harris County, Texas, for and in consideration of the sum of THREE THOUSAND DOLLARS (\$3,000.00) to us in hand paid by D. C. Yancy as follows:

Cash in hand paid, \$1500.00 the receipt of which is hereby acknowledged and confessed and two promissory notes bearing even date herewith for \$750.00 as follows:-

Note No. 1 for \$750.00 due November 30th 1921.

Note No. 2 for \$750.00 Due November 30th 1922 each of said notes bearing interest at the rate of 10% percent per annum, interest payable annually and each of said notes containing a Vendors lien clause and providing for 10 percent additional in case they are collected by an Attorney or through the Courts, have granted, sold and conveyed, and by these presents do Grant, Sell and convey unto the said D. C. Yancy of the County of Sabine State of Texas, all that certain tract of land situated in Sabine County, Texas on the Donald McDonald League survey on the waters of the McKim Creek on a subdivision of said League owned by Mrs. Fannie Dean this tract having been sold or given to me by my mother Angelina Polley by deed dated December 11th 1885 and recorded in Vol. "F" page 30 Deed Records of Sabine County, Texas and described as follows:

Beginning where the West line of said survey crosses the said McKim Creek.

VOL UU PG 673

Thence S.  $14\frac{1}{2}^{\circ}$  W. 710 Vrs. corner of said tract on the line of a tract of land owned by the F. Forts heirs a Post Oak Marked "F".

Thence S.  $75\frac{1}{2}^{\circ}$  E. 580 Vrs. corner from which a pine 24 Ins. Dia. Brs. S.  $34^{\circ}$  E. 9 varras and a dogwood 5 In. Dia. Brs. N.  $55^{\circ}$  W. 9-4/10 vrs.

Thence North 848 Vrs. to McKim Creek Set a stake for Cor. from

which a beech 15 In. dia. brs. N. 20° E. 8 vrs. and a Sweet gum 12 In. Dia. Brs. S. 29° E. 9.6 vrs.

Thence down the Creek with its meanders to the place of beginning and to contain 65 acres of land, as surveyed Nov. 13th 1884 by W. W. Blake Surveyor. This tract of land is the property of Mrs. Fannie Dean.

SECOND TRACT:- This tract was community property of Fannie Dean and her deceased husband N. W. Dean and is the only tract mentioned in this deed that the children have any interest or title in whatever.

Being a tract of 4 acres out of the Donald McDonald Survey in Sabine County Texas and is a 2 acre square to be taken out of the Southwest corner of the Angelina Polley and Wm. Polley survey of 80 acres more or less and which is the portion where the house of N. W. Dean stands and which is enclosed and has been known as the Dean home for many years.

TO HAVE AND TO HOLD the above described premises, together with all and singular, the rights and appurtenances thereto in anywise belonging unto the said D. C. Yancy, his heirs and assigns forever; and we do hereby bind ourselves, our heirs, executors and administrators, to Warrant and Forever Defend, all and singular the said premises unto the said D. C. Yancy his heirs and assigns, against every person whomsoever lawfully claiming, or to claim the same, or any <sup>part</sup> ~~part~~ thereof,

But is expressly understood and provided that the Vendor's Lien is retained against the above described property unto the said notes together with all interest thereon are fully paid according to their terms, tenor and effect, when this conveyance shall become absolute.

Witness our hands this the 30 day of November A. D. 1920.

Eva Willis  
J. J. Willis

Mrs. Fannie Dean  
D. C. Willis  
Maye Willis  
Olly Campbell  
Missie Youngblood  
J. P. Dean  
Beulah Stokes  
Joe Stokes  
Springer  
Alma Winward  
N. W. Dean, Jr.  
L. B. Dean

VOL 44 PG 674

THE STATE OF TEXAS, #  
#  
COUNTY OF SABINE. #

Before me B. A. Hamilton

a Notary Public in and for Sabine County, Texas, on this day personally appeared Mrs. Fannie Dean a feme sole, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that she executed the same for the purposes and consideration therein expressed.

Given under my hand and Seal of office this 25<sup>th</sup> day of May A. D. 1921.

B. A. Hamilton  
Notary Public Sabine County, Texas.

THE STATE OF TEXAS, #  
#  
COUNTY OF SABINE. #

Before me, W. A. House

A Notary Public in and for Sabine County, Texas, on this day personally appeared D. E. Willis and Maye Willis wife of D. E. Willis known to me to be the persons whose names are subscribed to the foregoing instrument, and acknowledged to me that they executed the same for the purposes and consideration therein expressed. And the said Maye Willis wife of the said D. E. Willis having been examined by me privily and apart from her husband, and having the same by me fully explained to her, she, the said Maye Willis acknowledged such instrument to be her act and deed and declared that she had willingly signed the same for the purpose and consideration therein expressed and that she did not wish to retract it.

Given under my hand and seal of office, this 25<sup>th</sup> day of May A.D. 1921.

W. A. House  
Notary Public Sabine County, Tex.

VOL. 44 PG 675

THE STATE OF TEXAS, #  
#  
COUNTY OF SHELBY. #

Before me Chas. J. ...

A Notary Public in and for Shelby County, Texas, on this day personally appeared N. W. Dean Jr, and L. B. Dean known to me to be the person whose names are subscribed to the foregoing instrument and acknowledged to me that they executed the same for the purposes and consideration therein expressed.

Given under my hand and Seal of Office this 21 day of June A. D. 1921.

Chas. J. ...  
Notary Public Shelby County, Texas.

The state of Texas }  
County of Shelby } Before me Chas. J. ..., a Notary Public  
day personally appeared N. W. Dean Jr and L. B. Dean in and for Shelby County Texas, on 7<sup>th</sup>  
known to me to be the persons whose names are subscribed to the foregoing instrument and acknowledged to me that they executed the same for the purposes and consideration therein expressed. Given under my hand and seal of office this the 8<sup>th</sup> day of July, A.D. 1921. Chas. J. ... Notary Public in and for Shelby County Tex.

THE STATE OF TEXAS, ~~JEFFERSON~~ #  
#  
COUNTY OF Jefferson #

Before me, *G. M. [Signature]*

A Notary Public in and for Jefferson County, Texas, on this day personally appeared O. A. Youngblood and Minnie Youngblood wife of O. A. Youngblood Known to me to be

the persons whose names are subscribed to the foregoing instrument, and acknowledged to me that they executed the same for the purposes and consideration therein expressed. And the said Minnie Youngblood wife of the said O. A. Youngblood having been examined by privily and apart from her husband, and having the same by me fully explained to her, she the said Minnie Youngblood acknowledged such instrument to be her act and deed, and declared that she had willingly signed the same for the purposes and consideration therein expressed and that she did not wish to retract it.

Given under my hand and Seal of office, this 21 day of

*June* A.D. 1921.

*G. M. [Signature]*

Notary Public Jefferson County, Texas.

THE STATE OF TEXAS. #  
~~COUNTY OF JEFFERSON~~ #  
COUNTY OF JEFFERSON

Before me, *G. M. [Signature]*

Jefferson

a Notary Public in and for ~~Jefferson~~ County, Texas, on this day personally appeared J. E. Dean known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and Seal of office, this 21 day of June A. D. 1921.

*G. M. [Signature]*

Notary Public ~~Jefferson~~ Jefferson County, Texas.



THE STATE OF TEXAS, ~~HEREIN~~

COUNTY OF Jasper

Before me, E. L. Dean

A Notary Public in and for Jasper County, Texas, on this

day personally appeared J. J. Willis and Eva

Willis wife of J. J. Willis known to me to be

the persons whose names are subscribed to the foregoing instrument, and acknowledged to me that they executed the same for the purposes and consideration therein expressed. And the said Eva Willis

wife of the said J. J. Willis having been examined by

privily and apart from her husband, and having the same by me fully

explained to her, she the said Eva Willis

acknowledged such instrument to be her act and deed, and declared

that she had willingly signed the same for the purposes and consid-

eration therein expressed and that she did not wish to retract it.

Given under my hand and Seal of office, this 3rd day of

Sept A.D. 1921.

E. L. Dean

Notary Public Jasper County, Texas.

THE STATE OF TEXAS, ~~MISSISSIPPI~~

COUNTY OF Jefferson

Before me,

L. Loebe

A Notary Public in and for Jefferson County, Texas, on this

day personally appeared J. D. Stokes and Baulah

Stokes wife of J. D. Stokes Known to me to be

the persons whose names are subscribed to the foregoing instrument,

and acknowledged to me that they executed the same for the purposes

and consideration therein expressed. And the said Baulah Stokes

wife of the said J. D. Stokes having been examined by

privily and apart from her husband, and having the same by me fully

explained to her, she the said Baulah Stokes

acknowledged such instrument to be her act and deed, and declared

that she had willingly signed the same for the purposes and consid-

eration therein expressed and that she did not wish to retract it.

Given under my hand and Seal of office, this 24th day of

June A.D. 1921.

L. Loebe

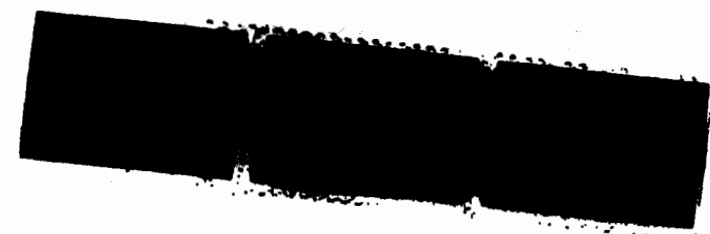
Notary Public Jefferson County, Texas.

THE STATE OF TEXAS, ~~HARRIS~~  
COUNTY OF HARRIS before me, Leah W. Turrell

A Notary Public in and for Harris County, Texas, on this day personally appeared S. J. Minyard and Alma Minyard wife of S. J. Minyard known to me to be the persons whose names are subscribed to the foregoing instrument, and acknowledged to me that they executed the same for the purposes and consideration therein expressed. And the said Alma Minyard wife of the said S. J. Minyard having been examined by privily and apart from her husband, and having the same by me fully explained to her, she the said Alma Minyard acknowledged such instrument to be her act and deed, and declared that she had willingly signed the same for the purposes and consideration therein expressed and that she did not wish to retract it.

Given under my hand and seal of office, this 28 day of June A.D. 1921.

Leah W. Turrell  
Notary Public Harris County, Texas.



THE STATE OF TEXAS,  
County of Sabine.

I, S. W. Bright, Clerk of County Court of said County, do hereby certify that the foregoing instrument of writing dated on the 22 day of Nov A. D. 1921 with its Certificate of Authentication was filed for record in my office this 29 day of Nov 1921 at 7 o'clock P. M., and duly recorded this 16 day of Jan A. D. 1922 at 11:30 o'clock A. M., on Deed Records of said County in Volume 20 on pages 368, 369, 370, 371

Witness my hand and seal of the County Court of said County, at my office in Hemphill, the day and year last above written.

By..... Deputy.

S. W. Bright  
Clk. Co. Ct., Sabine County, Texas.

**AFFIDAVIT OF FACT - USE OF ROAD**

STATE OF TEXAS §

COUNTY OF SABINE §

Before me the undersigned authority, on this the 24<sup>th</sup> day of August, 2007, personally appeared Roland Bernard, Sr. known to me to be a credible person and of lawful age, who being by me first duly sworn, on his oath, deposes and says:

I am familiar with and have knowledge of the road now known as Yancey Drive, located in Brookeland Texas off of Texas Spur 165 in the Donald McDonald Survey, Sabine County, Texas. The road ends at property presently owned by Robert Powell. The road also has been maintained by the County continuously, without interruption or change for many years.

I personally have been familiar with the above described road as owner of property adjacent to the road since 1973. My wife, Clara and I purchased property adjacent to the said road in the Donald McDonald Survey, Sabine County, Texas in deed dated April 23, 1973 and recorded May 4, 1973, in Vol. 160, Pages 583 - 586. My property was adjacent to the road until I conveyed a portion of my property immediately adjacent to the road to my son, Roland Bernard, Jr. and his wife, Mary Daves-Bernard in deed dated August 12, 2003, recorded August 22, 2003, in Vol. 0196, Page 0484. I have used and continue to use the road, without interruption or change and with the knowledge of previous owners since 1973.

The facts contained herein should establish the existence of the said road now known as Yancey Drive as an easement by necessity. My personal knowledge of these facts should meet the criteria necessary in establishing this road as an easement by necessity and meet requirements for any 20 year, 25 year and 30 year statute.

FURTHER AFFIANT SAITH NOT.

Roland Bernard, Sr.  
Affiant, Roland Bernard, Sr.

SWORN TO AND SUBSCRIBED before me on the 24<sup>th</sup> day August, 2007.

Diane Muen  
Notary Public, State of Texas

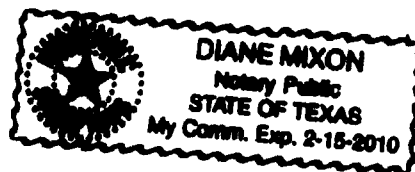


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STATE OF TEXAS §  
COUNTY OF SABINE §

The foregoing instrument was acknowledged before me on this the 24<sup>th</sup> day of August, 2007 by Roland Bernard, Sr.

Diane Mixon  
Notary Public, State of Texas



**AFTER RECORDING, RETURN TO:**

Roland Bernard, Sr.  
c/o Roland Bernard, Jr.  
240 Yancey Dr.  
Brookeland, Texas 75931

VOL 44 PG 681

THE STATE OF TEXAS, )

Know All Men By These Presents:

County of Sabine

That I, Buel Megason, not joined herein by my wife as the hereinafter described property constitutes no part of my homestead,

of the County of Jefferson, State of Texas for and in consideration of

the sum of TEN AND NO/100-----

(\$10.00)-----DOLLARS,

and other good and valuable considerations,

to me in hand paid by Roland A. Bernard and Clara D. Bernard, the receipt of which is hereby acknowledged;

have Granted, Sold and Conveyed, and by these presents do Grant, Sell and Convey unto the said Roland A. Bernard and wife Clara D. Bernard,

of the County of Jefferson, State of Texas all that certain tract or parcel of land lying and being situated in the County of Sabine and State of Texas, to-wit:

Being a portion of the Donald McDonald League, and being out of a 17.75 acre tract conveyed by Myrtie Bell, a feme sole, individually and as suuvisor, to Eddie J. Morton, the lands herein conveyed being described as follows: Beginning at the southwest corner of said 17.75 acres at a wagon thimble in ground for corner, being in the North line of a tract known as the Louis Letney tract, no witness trees; Thence with the South line of said 17.75 acres, North 52 degrees East 253.78 feet to point for second corner; Thence North 35 degrees 04 minutes West a distance of 100 feet to point for third corner; Thence South 52 degrees West and parallel with the South line of said 17.75 acres to a stake for fourth corner being in the East margin of a road in the West line of said 17.75 acres; Thence South 02 degrees East with the West line of 17.75 acres to the place of beginning. The aforementioned tract being out of the westerly portion of that certain tract conveyed by Eddie J. Morton and wife Donnice Morton to Buel Megason by Deed dated May 30, 1962, and recorded in Volume 102, Page 60 of the Deed Records of Sabine County, Texas.

VOL 102 PG 60:2

It is expressly stipulated and understood that the conveyance of the above described tract of land is subject to the terms of a Flowage Easement heretofore executed by Eddie J. Morton and wife, Donnicce Morton, to the United State of America across the NE 150 feet of the above described tract.

I also grant unto the said Roland A. Bernard and Clara D. Bernard, their heirs or assigns that certain private easement and right-of-way, heretofore conveyed in the aforementioned Deed recorded in Volume 102, Page 60, Deed Records of Sabine County, Texas, along and across a strip of land 40 feet wide and extending the full length of the lands herein conveyed and lying immediately North of and adjacent to said 1.15 acres herein conveyed, and this instrument is not intended to designate this strip as a public thoroughfare, but it shall remain a private thoroughfare until such time as it may, in the future, be designated by us as a public thoroughfare and it is not at this time intended for the use of the public generally.

This conveyance is made subject to all zoning laws, restrictions, covenants, conditions, easements, and mineral and/or royalty reservations of record, if any, affecting this property.

TO HAVE AND TO HOLD the above described premises, together with all and singular, the rights and appurtenances thereto in anywise belonging unto the said Roland A. Bernard and Clara D. Bernard, their

heirs and assigns forever; and I do hereby bind myself, my

heirs, executors and administrators, to Warrant and Forever Defend all and singular the said premises unto the said Roland A. Bernard and Clara D. Bernard, their

heirs and assigns, against every person whomsoever lawfully claiming, or to claim the same, or any part thereof.

Witness my hand

MEC

this 23rd day of

April, A.D. 1973.

*Buel Megason*  
BUEL MEGASON

*Mrs. B.N. Megason*

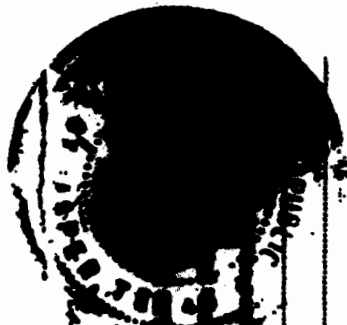
VOL 114 PG 683

THE STATE OF TEXAS

COUNTY OF JASPER

BEFORE ME, the undersigned

in and for said County, Texas, on this day personally appeared Buel Hagason,



whom name \_\_\_\_\_ subscribed to the foregoing instrument, and acknowledged to me \_\_\_\_\_ for the purpose and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS 25th day of APRIL, A.D. 1973

Buel Hagason  
Notary Public, Jasper, Texas

My Commission Expires June 1, 1973

THE STATE OF TEXAS

COUNTY OF \_\_\_\_\_

BEFORE ME, the undersigned

in and for said County, Texas, on this day personally appeared \_\_\_\_\_

known to me to be the person \_\_\_\_\_ whom name \_\_\_\_\_ subscribed to the foregoing instrument, and acknowledged to me that he \_\_\_\_\_ executed the same for the purpose and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS \_\_\_\_\_ day of \_\_\_\_\_, A.D. 19\_\_\_\_

(L.S.)

Notary Public, \_\_\_\_\_ County, Texas

My Commission Expires June \_\_\_\_\_, 19\_\_\_\_

THE STATE OF TEXAS

COUNTY OF \_\_\_\_\_

BEFORE ME, the undersigned

in and for said County, Texas, on this day personally appeared \_\_\_\_\_

known to me to be the person \_\_\_\_\_ whom name \_\_\_\_\_ subscribed to the foregoing instrument, and acknowledged to me that he \_\_\_\_\_ executed the same for the purpose and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS \_\_\_\_\_ day of \_\_\_\_\_, A.D. 19\_\_\_\_

(L.S.)

Notary Public, \_\_\_\_\_ County, Texas

My Commission Expires June \_\_\_\_\_, 19\_\_\_\_

(Corporate acknowledgment)

THE STATE OF TEXAS

COUNTY OF \_\_\_\_\_

Before me, the undersigned authority, on this day personally appeared \_\_\_\_\_

a corporation, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purpose and consideration therein expressed, in the capacity therein stated and as the act and deed of said corporation.

Given under my hand and seal of office on this the \_\_\_\_\_ day of \_\_\_\_\_, A. D. 19\_\_\_\_

Notary Public in and for \_\_\_\_\_ County, Texas

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THE STATE OF TEXAS  
COUNTY OF SABINE

I, WOODROW W. CAVENDER, Clerk of the

County Court in and for said County, do hereby certify that the foregoing Instrument

dated the 23<sup>rd</sup> day of April, 1942, with its certificate of authentication, was filed for  
Record in my office, the 2<sup>nd</sup> day of May, 1942, at 10:30 o'clock A.M., and duly  
Recorded the 4<sup>th</sup> day of May, 1942, at 10 o'clock A.M., in  
Need Record of said County, in Vol. 160 on Pages 523-526

Witness my hand and the seal of the County Court of said county, at office in Hamphill, Texas, the day  
and year last above written.

By Norma Collier DEPUTY W. W. CAVENDER CLERK  
COUNTY COURT, SABINE COUNTY

SABINE COUNTY PROPERTY

A-96

No. \_\_\_\_\_

**WARRANTY DEED**

With Single and Corporate

Acknowledgements

FROM

Buel Megason

TO

Roland A. Bernard, et ux

FILED FOR RECORD

This 2<sup>nd</sup> day of May, A.D. 1942

at 10:30 o'clock A.M.

W. W. Cavender  
County Clerk

By Norma Collier  
Deputy

RECORDED

\_\_\_\_\_ A.D. 19\_\_\_\_

In \_\_\_\_\_ County Record

of \_\_\_\_\_ Book

Page \_\_\_\_\_

County Clerk.

By \_\_\_\_\_ Deputy

Recording Fee \$ 4.50

This Instrument should be filed immediately with the  
County Clerk for Record.

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**WARRANTY DEED WITH VENDOR'S LIEN**

**THE STATE OF TEXAS** \*

\*

**KNOW ALL MEN BY THESE PRESENTS:**

**COUNTY OF HARRIS** \*

THAT MARY ALICE SCHLAPKOHL, for and in consideration of the sum of TEN AND NO/100 (\$10.00) and other valuable consideration to the undersigned paid by the Grantee herein named, the receipt of which is hereby acknowledged, and the further consideration of the execution and delivery by Grantee of their one certain promissory note of even date herewith, in the principal sum of FIFTEEN THOUSAND DOLLARS (\$15,000.00), payable to the order of Grantor, at 1006 Richelieu, Houston, Texas 77018 in annual installments and bearing interest as therein provided, containing the usual clauses providing for acceleration of maturity and for attorney's fees, the payment of which note is secured by the vendor's lien herein retained, and is additionally secured by a Deed of Trust of even date herewith to C. PAT ELLIS, Trustee, have GRANTED, SOLD AND CONVEYED, and by these presents do GRANT, SELL AND CONVEY unto ROBERT POWELL all of the following described real property in Sabine County, Texas, to wit:

2.29 acres more or less, out of and a part of the DONALD McDONALD League Abstract 36, Sabine County, Texas, and being part of a 8.95 acre tract of land surveyed for Mrs. Myrtie Bell, being more particularly described by notes and bounds attached hereto as Exhibit "A" and made a part hereof for all purposes.

This conveyance is made and accepted subject to any and all conditions, restrictions and easements of record.

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging unto the said Grantee, its successors and assigns forever, and we do hereby bind ourselves, our heirs, executors and administrators to WARRANT AND FOREVER DEFEND all and singular the said premises unto the said Grantee,

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its successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

But it is expressly agreed that the **VENDOR'S LIEN**, as well as the Superior Title in and to the above described premises, is retained against the above described property, premises and improvements until the above described note and all interest thereon are fully paid according to the face, tenor, effect and reading thereof, when this Deed shall become absolute.

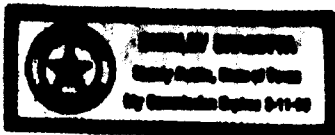
EXECUTED this 27<sup>th</sup> day of JULY, 1995.

*Mary Alice Schlapkohl*  
MARY ALICE SCHLAPKOHL

THE STATE OF TEXAS \*  
COUNTY OF HARRIS \*

Before me, a Notary Public, on this day personally appeared **MARY ALICE SCHLAPKOHL**, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that she executed the same for the purpose and consideration therein expressed.

Given under my hand and seal of office this 27<sup>th</sup> day of JULY, 1995.



*Shirley Dragotta*  
Notary Public - State of TX  
Printed Name SHIRLEY DRAGOTTA  
Commission Expires \_\_\_\_\_

AFTER RECORDING RETURN TO:

**C. PAT ELLIS**  
Attorney at Law  
6200 Savoy, Suite 250  
Houston, Texas 77036

GRANTEE'S ADDRESS:

**Robert Powell**  
P. O. Box 268  
Brookeland, Texas 75931

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**EXHIBIT "A"**

**2.29 acres more or less, out of and a part of the DONALD McDONALD League Abstract 36, Sabine County, Texas, and being part of a 8.95 acre tract of land surveyed for Mrs. Myrtle Bell, being more particularly described by metes and bounds as follows:**

**Tract I:** 0.50 acres of land, more or less, out of Abstract 36, the Donald McDonald League, Sabine County, Texas, and being a part of a 8.95 acre tract of land surveyed for Mrs. Myrtle Bell, said 0.50 acres being described as follows:

**BEGINNING** at a Northerly Southeast corner of the said 8.95 acre tract at a fence post for corner, from which a sycamore 30" in diameter, bears S 72° 30 E, 12.9 varas and a red oak 30" in diameter bears N 44° 30 E, 12.9 varas and a red oak 30" in diameter bears N 44° 30 E -7.1 varas;

**THENCE** S 56° 01 W-46.58 varas to an interior corner of the said 8.95 acre tract to an Iron pipe for corner from which a sweet gum 6" in diameter bears N 55° 00 W-8.7 varas and a pecan 24" in diameter bears N 24° 00 E - 30.8 varas;

**THENCE** N 02° 53 E-89.24 varas to an Iron stake for corner;

**THENCE** S 87° 07 E-37.26 varas to the East line of the said 8.95 acre tract, an Iron stake in a fence for corner;

**THENCE** S 02° 53 W-61.30 varas to the PLACE OF BEGINNING, containing 0.50 acres of land, more or less.

**Tract II:** A 0.45 acre tract of land being out of 0.92 acres of land, more or less, out of Abstract 36, Donald McDonald League, Sabine County, Texas, and being a part of an 8.95 acre tract of land surveyed for Mrs. Myrtle Bell; said 0.92 acres of land being described as follows:

**BEGINNING** at an interior corner of the Mrs. Myrtle Bell 8.95 acre tract, an iron pipe in the road for corner from which a sweet gum 6" in diameter bears North 55° 00' West, 8.7 varas and a Pecan 24" in diameter bears North 24° 00' East, 30.8 varas.

**THENCE** North 02° 53' East, 357.52 feet to the North line of the Mrs. Myrtle Bell 8.95 acre tract, an iron stake in a fence for corner;

**THENCE** North 81° 15' West, 150.89 feet to the Northerly Northwest corner of the said 8.95 acre tract, an iron pipe at fence corner from which pine 8" in diameter bears North 54° 30' West, 0.4 varas;

**THENCE** South 04° 28' East, 190.61 feet to an interior corner of the said 8.95 acre tract, an iron pipe at a fence corner for corner from which a sweet gum 10" in

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diameter bears South 79° 30' East, 4.4 varus, and a Sweet Gum 4" in diameter bears South 55° 45' East, 5.8 varus;  
THENCE South 19° 16' East, 149.76 feet to an iron stake in a fence post for corner;  
THENCE South 54° 00' East, 82.7 feet to the PLACE OF BEGINNING, containing 0.92 acres of land, more or less.

SAVE AND EXCEPT that certain tract of land conveyed by HARRY L. POWELL to CHARLYNE F. YOUNG, in June 1984, more fully described as follows:

Being 0.470 acres of land out of Abstract 36, the Donald McDonald League, Sabine County, Texas, and being a part of 0.92 acre tract surveyed for Mrs. Myrtis Bell, and being also a part of 0.92 acre tract owned by HARRY POWELL, said 0.470 acres being more fully described as follows:

BEGINNING at the Northwest corner of the above described 8.95 acre tract and the Northwest corner of the above described 0.92 acre tract, an iron stake found for corner at a fence corner;

THENCE South 81° 32' 56" East, with the North line of the said 8.95 acre tract, 145.78 feet to the Northwest corner of the 0.92 acre tract and the Northwest corner of the 0.25 acre tract presently owned by Henry Powell, an iron stake found for corner;

THENCE South 00° 28' 40" East, with the East line of the said 0.92 acre tract, 123.41 feet to an iron stake found for the Southwest corner of the said 0.25 acre tract;

THENCE South 75° 31' 27", covering the said 0.92 acre tract, 131.21 feet to the West line of the said 0.92 acre tract, an iron stake set for corner in a fence;

THENCE North 05° 50' 35" West, 178.5666 to the Place of Beginning containing 0.470 acres of land.

Tract III, BEING 0.83 acres of land, more or less, out of Abstract 36, the Donald McDonald League, Sabine County, Texas, and being a part of an 8.95 acre tract surveyed for Mrs. Myrtis Bell, said 0.83 acres being more fully described as follows:

BEGINNING at the Northwest corner of Lot 4 of unrecorded subdivision of the said 8.95 acre tract, same being a south line corner of a 1.51 acre tract conveyed by Mrs. Myrtis Bell to John Carlos Young, said beginning point being also N 52° 48' E - 24.00 feet from said "L" corner of the original 8.95 acre tract, an iron pipe for beginning corner at a fence corner.

THENCE N 35° 09' E with the south line of the said 1.51 acre tract, 133.00 feet to a concrete monument for corner.

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THENCE S 28° 03' E 309.22 feet to the northeast corner of Lot 7 of the said subdivision, a concrete monument for corner at a fence corner,

THENCE N 88° 56' W with the North lines of Lots 5, 6, and 7, 225.00 feet to the Northwest corner of Lot 5 in the East line of Lot 4 an iron pipe for corner at a fence corner.

THENCE N 01° 04' E - 160.00 feet to the PLACE OF BEGINNING, containing 0.83 acres of land, more or less.

**Tract IV:** BEING 1.51 acres of land, more or less, out of Abstract 36, the Donald McDonald League, Sabine County, Texas; and being a part of an 8.95 acre tract surveyed for Mrs. Myrtle Bell; said 1.51 acres being more fully described as follows:

**BEGINNING** at the Middle Northwest corner of the said Myrtle Bell 8.95 acre tract, an iron pipe at a fence corner for corner from which a pine 30" in diameter, bears North 33° 30' West, 19.9 varas, and a pine 24" in diameter, bears North 17° 30' West, 10.2 varas;

THENCE South 23° 54' East with a West line of the said 8.95 acre tract, 125.78 varas to an interior corner of the same, an iron pipe at a fence corner for corner,

THENCE North 52° 48' East, 8.64 varas to a iron pipe for corner,

THENCE North 35° 09' East 72.24 varas to an iron pipe for corner,

THENCE South 54° 02' East, 74.33 varas to an iron pipe for corner in a Southerly Northeast line of the said 8.95 acre tract;

THENCE North 40° 29' West, 46.0 varas to another interior corner of the said 8.95 acre tract; same being a Southeast corner of a 0.92 acre tract surveyed for Mrs. Myrtle Bell;

THENCE North 54° 00' West, 29.77 varas to a corner of the said 0.92 acre tract, an iron stake at a fence post for corner,

THENCE North 19° 16' West, 53.92 varas to another corner of the said 0.92 acre tract, same being an interior corner of the said 8.95 acre tract;

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THENCE South 81° 54' West, 98.68 yards to the PLACE OF BEGINNING, containing 1.51 acres of land, more or less,

**LESS, SAVE AND EXCEPT**

1,000 acres of land out of Abstract 36, the Donald McDonald League, Sabine County, Texas, being a part of an 8.95 acre tract surveyed for Mrs. Myrtle Bell, as described in a Deed from MARY ALICE SCHLAPKOWIL to KENNETH DEWEY LONG, dated November 5, 1990, and filed for record in the Deed Records of Sabine County, Texas, and being all of Tract III of 8.43 acres described herein, and a part of Tract IV of 1.51 acres described herein, said 1,000 acres being more fully described as follows:

BEGINNING at the Southeast corner of the above described 0.83 acre tract and the Northeast corner of a Tract 7 of an unrecorded subdivision, an iron stake found for corner at a fence corner;

THENCE North 88° 58' 58" West, with the North line of Tracts 7, 6, and 5, 225.01 feet to the Southwest corner of the 0.83 acre tract, the Northwest corner of Tract 5 and in the East line of a Tract 4, an iron pipe found for corner at a chain link fence corner;

THENCE North 01° 07'56" East, 159.89 feet to the Northeast corner of Tract 4 and the Northwest corner of the 0.83 acre tract in the south line of the above described 1.51 acre tract, an iron pipe found for corner at a fence corner;

THENCE South 52° 33' 34" West, 23.86 feet to the most southerly corner of the 1.51 acre tract and an "L" corner of the above described 8.95 acre tract, an iron stake found for corner at a fence corner;

THENCE North 23° 54' 00" West, with the West line of the 1.51 and 8.95 acre tracts, 113.41 feet to an iron stake set for corner;

THENCE South 83° 44' 19" East, surveying the said 1.51 acre tract, 178.72 feet to the most Northerly corner of the said 0.83 acre tract in the Southeast line of the 1.51 acre tract, a concrete monument found for corner at a fence corner;

THENCE South 25° 01' 48" East, 257.75 feet to the Place of Beginning containing 1,000 acres of land. **952016**

**FILED FOR RECORD**  
AT 2:42 P.M. SEPTEMBER 4, 1995

THE STATE OF TEXAS  
COUNTY OF SABINE  
I HEREBY CERTIFY THAT THIS INSTRUMENT WAS FILED AND TAKEN FOR RECORD IN ACCORDANCE WITH THE REQUIREMENTS OF THE ACTS AND STATUTES OF THIS STATE RELATIVE TO THE RECORDING OF INSTRUMENTS IN THIS COUNTY, TEXAS.  
REGISTERED CLERK

Vol 0065 Page 679

AUG 02 1995

*Shirley McDaniel*  
~~Shirley McDaniel~~



RECORDED 8-2-95  
Vol. 65 Page 679  
OFFICIAL PUBLIC RECORDS  
SABINE COUNTY, TEXAS  
by *Shirley McDaniel*

pt. 14 m - ed. Robert Stewart

Vol UU Pg 691

## WARRANTY DEED

DATE: October 6<sup>th</sup> 2000

GRANTOR: ROBERT POWELL, a single man

GRANTOR'S MAILING ADDRESS (including county):  
P.O. Box 268, Brookeland, Sabine County, TX 75931

GRANTEE: DONALD MARETICK and wife, TILLIE MARETICK

GRANTEE'S MAILING ADDRESS (including county):  
7731 State Hwy. 185, Victoria, Victoria County, Tx 77905

CONSIDERATION: For Ten Dollars and other good and valuable consideration, the receipt of which is hereby acknowledged

PROPERTY (including any improvements): Being all that certain lot, tract, or parcel of land located in Sabine County, Texas and being described as follows to-wit:

BEING 0.512 acres of land out of the Donald McDonald Survey A-36, Sabine County, Texas and being a part of that certain Tract 1 of .50 acres and Tract 2 of 0.45 acres described in a Warranty Deed with Vendor's Lien from Mary Alice Schlapkohl to Robert Powell dated July 27, 1995 and recorded in Volume 65, Page 674 of the Official Public Records of Sabine County, Texas said 0.512 acres being more fully described by metes and bounds on the attached Exhibit "A" attached hereto and made a part hereof for all purposes. ALSO including a 30 foot wide road easement being described by metes and bound on the attached Exhibit "B" attached hereto and made a part hereof for all purposes.

There is also herein conveyed a Right of Way Easement along the West side of the Grantors remaining property in said survey (being the tract of land that Grantor's home is located upon) for the purpose of access to and from the water, It being understood that this right of way is for the use of the Grantees herein only and shall terminate upon the death of the grantees or the conveyance by the grantees of the property being acquired by this deed.

**RESERVATIONS FROM AND EXCEPTIONS TO CONVEYANCE AND WARRANTY:**

This conveyance is made subject to any and all restrictions, easements, prior mineral reservations, mineral deeds, mineral leases, and covenants of record in the office of the County Clerk of Sabine County, Texas, applicable to and enforceable against the

VOL 0152 PAGE 066

VOL UU PG 692




hereinabove described property.

Grantor, for the consideration and subject to the reservations from and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators, and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty.

When the context requires, singular nouns and pronouns include the plural.

Grantors:

  
ROBERT POWELL

STATE OF TEXAS }

SABINE COUNTY }

This instrument was acknowledged before me on this 4<sup>th</sup> Day of October, 2000 by ROBERT POWELL.



  
Notary Public, State of Texas

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VOL 44 PG 693

# EAST TEXAS SURVEYING CO., INC.

130 NORTH AUSTIN STREET  
P. O. BOX 1002  
JASPER, TEXAS 75951

F. C. STROTHER  
M. C. STROTHER

PHONE: (409) 384-3352  
FAX: (409) 384-2717

## FIELD NOTES

Being 0.512 acres of land out of Abstract 36, the Donald McDonald League, Sabine County, Texas, and being a part of that "Tract I" of 0.50 acres and that "Tract II" of 0.45 acres described in a "Warranty Deed With Vendor's Lien" from Mary Alice Schlapkohl to Robert Powell dated July 27, 1995 and recorded in Volume 0065, Page 674 of the Deed Records of Sabine County, Texas, said 0.512 acres being more fully described as follows:

Beginning at the Southeast corner of the above described 0.50 acre tract, an iron pipe found for corner at a fence corner;

Thence South  $56^{\circ} 01' 00''$  West, with the South line of the said 0.50 acre tract, 58.68 feet, an iron stake set for corner;

Thence North  $33^{\circ} 43' 52''$  West, crossing the West line of the said 0.50 acre tract same being the East line of the above described 0.45 acre tract, 211.69 feet to the North line of the said 0.45 acre tract in the South line of a 0.470 acre tract, an iron stake set for corner;

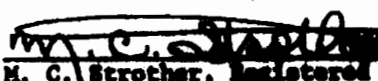
Thence North  $75^{\circ} 31' 27''$  East, 74.36 feet to the Northeast corner of the said 0.45 acre tract same being the Southeast corner of the said 0.470 acre tract in the West line of the said 0.50 acre tract, an iron stake found for corner at a fence corner;

Thence North  $02^{\circ} 53' 00''$  East, with the East line of the said 0.470 acre tract, 13.38 feet to the Northwest corner of the said 0.50 acre tract, an iron stake set for corner at a fence corner;

Thence South  $87^{\circ} 07' 00''$  East, 102.22 feet to the Northeast corner of the said 0.50 acre tract, an iron stake set for corner;

Thence South  $02^{\circ} 53' 00''$  West, with the East line of the said 0.50 acre tract, 170.28 feet to the Place of Beginning containing 0.512 acres of land.

Surveyed August 17, 1999

  
M. C. Strother, Registered  
Land Surveyor No. 2047

"EXHIBIT A"

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EAST TEXAS SURVEYING CO., INC.

002184

150 NORTH AUSTIN STREET  
P. O. BOX 1982  
JASPER, TEXAS 75951

F. C. STROTHER  
M. C. STROTHER

PHONE: (409) 384-3352  
FAX: (409) 384-2717

~~CONFIDENTIAL~~  
(CONFIDENTIAL)

Being a strip of land 30 feet in width out of Abstract 36, the Donald McDonald League, Sabine County, Texas, and being a part of that "Tract I" of 0.50 acres and that "Tract II" of 0.45 acres described in a "Warranty Deed With Vendor's Lien" from Mary Alice Schlapkohl to Robert Powell dated July 27, 1995 and recorded in Volume 0065, Page 674 of the Deed Records of Sabine County, Texas, said 30 foot strip of land lying parallel to, adjacent to, and 30 feet to the right or West of the following described line:

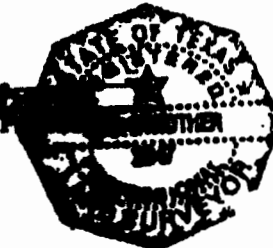
Beginning at the Northeast corner of the above described 0.50 acre tract same being the Northeast corner of a 0.512 acre tract surveyed this day, an iron stake set for corner;

Thence South 02° 53' 00" West, 170.28 feet to the Southeast corner of the said 0.50 acre tract same being the Southeast corner of the said 0.512 acre tract, an iron pipe found for corner at a fence corner;

Thence South 56° 01' 00" West, with the South line of the said 0.50 acre tract, 58.68 feet to the Southwest corner of the said 0.512 acre tract, an iron stake set for corner.

Surveyed August 17, 1999

*M. C. Strother*  
M. C. Strother, Registered  
Land Surveyor No. 2047



*col. \$15.00  
Ret. T.B.T.*

"EXHIBIT B"

FILED FOR RECORD  
AT 8:20 O'CLOCK A.M.

OCT 25 2000  
*Janice McDonald*  
*reilly*

THE STATE OF TEXAS  
COUNTY OF SABINE  
I HEREBY CERTIFY THAT THIS INSTRUMENT WAS FILED AND THAT  
THE SAME IS CORRECT AND TRUE AND WAS RECORDED IN THE VOLUME  
AND PAGE HEREIN SHOWN.



RECORDED 10:25:00  
VOL. 152 PAGE 16  
COUNTY CLERK  
*reilly*

VOL 0152 PAGE 069

VOL 114 PAGE 695



**Texas Building & Procurement Commission  
Texas Federal Surplus Property Program  
P.O. Box 13047  
Austin, Texas 78711**

Your organization's file shows that you have been a member of the Texas Federal Surplus Program for at least ten years. The General services Administration now requires that all donee organizations must fill out a new application once every ten years to remain eligible.

Please fill out all pages of the enclosed application and return so that your account will remain active. Pages 3, 4, 5, and 6 of the application require a signature by the **head official** of your organization.

If you have any questions or need assistance with this application please contact:

Jim Virdell  
Phone: 512-463-3705 or 512-463-6759  
Fax: 512-236-6173  
E-mail: [Jim.Virdell@tbpc.state.tx.us](mailto:Jim.Virdell@tbpc.state.tx.us)

Please return the completed application to:

Texas Federal Surplus Program  
P.O. Box 13047  
Austin, Texas 78711

Thank you for your time in this matter. We appreciate your participation in the Texas Federal Surplus Property Program.

VOL UU PG 696

# Texas A&M University

Office of Continuing Education  
certifies that

**Keith C. Clark**

has earned **1.3** Continuing Education Unit(s)  
for satisfactory completion of **13** hours  
of organized instruction in

**North and East Texas County Judges & Commissioners  
Association 2007 Annual Education Conference**

**June 3, 2007 - June 6, 2007**

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

*Charles W. Jaminson*

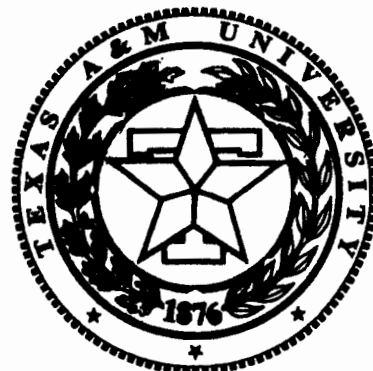
Activity Director

*John H. St...*

Office of Continuing Education

July 30, 2007

Date



VOL 44 PG 697

# Texas A&M University

Office of Continuing Education  
certifies that



**James W. McDaniel**

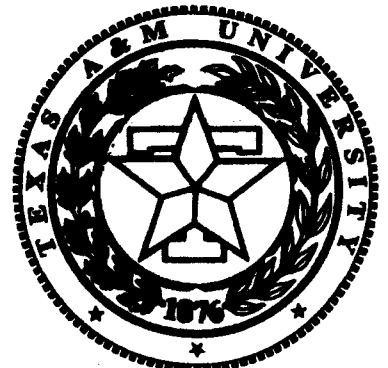
has earned **1.4** Continuing Education Unit(s)  
for satisfactory completion of **14** hours  
of organized instruction in

**North and East Texas County Judges & Commissioners  
Association 2007 Annual Education Conference**

**June 3, 2007 - June 6, 2007**

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

  
\_\_\_\_\_  
Activity Director  
  
\_\_\_\_\_  
Office of Continuing Education  
**July 30, 2007**  
\_\_\_\_\_  
Date



**VOL. UU PG. 698**

# Texas A&M University

Office of Continuing Education  
certifies that

**Doyle Dickerson**

has earned **1.4** Continuing Education Unit(s)  
for satisfactory completion of **14** hours  
of organized instruction in

**North and East Texas County Judges & Commissioners  
Association 2007 Annual Education Conference**

**June 3, 2007 - June 6, 2007**

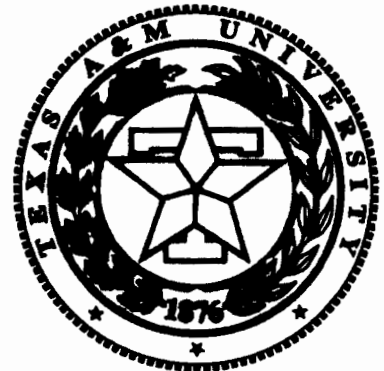
**V. G. Young Institute of County Government**

*Charles W. Swanson*  
\_\_\_\_\_  
Activity Director

*[Signature]*  
\_\_\_\_\_  
Office of Continuing Education

July 30, 2007

\_\_\_\_\_  
Date



VOL 44 PG 699

# Texas A&M University

Office of Continuing Education  
certifies that

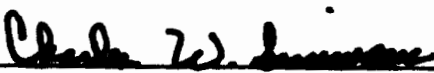
**Fayne A. Warner**

has earned **1.3** Continuing Education Unit(s)  
for satisfactory completion of **13** hours  
of organized instruction in

**North and East Texas County Judges & Commissioners  
Association 2007 Annual Education Conference**

**June 3, 2007 - June 6, 2007**

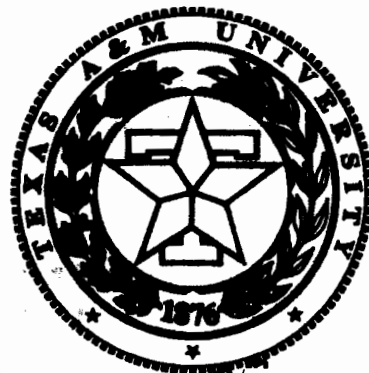
**V. G. Young Institute of County Government**

  
\_\_\_\_\_  
Activity Director

  
\_\_\_\_\_  
Office of Continuing Education

July 30, 2007

\_\_\_\_\_  
Date



VOL 114 PG 700



**COST OF NOVEMBER 2004 ELECTION**

30 military EVBM Sets	(Capital Graphics)	\$	33.51
11 Opscan Sets	(Hart)		326.47
100 Combo Forms	(Hart)		56.74
Election Chip for AIS 150	(ES&S)		853.00
Mileage pd. to Tara & Pam			67.63
Ballot Board & Resolution Board			399.00
Central Counting Station Clerks			63.00
100 EVBM Sets 1000 VBM Pencils	(Capital Graphics)		243.15
EV Judge and Clerks			1,886.50
ED Judges and Clerks			<u>3,699.34</u>
	TOTAL	\$	<b>7,628.34</b>

**COST OF NOVEMBER 2005 AMENDMENT ELECTION**

Early Voting		\$	756.00
Election Day			2,053.75
Ballots	(Paper printed by Co. Clerk's Office)		40.00
Comp. Hours	Total Hrs. 20	Approx.	<u>180.00</u>
	TOTAL	\$	<b>3,029.75</b>

**COST OF PRIMARY ELECTIONS FOR 2006**

EV by mail packets		\$	181.80
Postage for EVBM applications and ballots			50.00
EV Opscan set			24.00
EV Judges and Clerks			2,065.00
PCMCIA Card	(Pineland EV)		<u>70.00</u>
	TOTAL	\$	<b>2,390.80</b>

Democratic Party Cost	\$12,044.02
Republican Party Cost	\$ 9,663.87

**COST OF NOVEMBER 7, 2006 GENERAL ELECTION**

11 Opscan Sets	(Capital Graphics)	\$	292.75
20 Security Boxes for voted Ballots	(ES&S \$4.00 ea.)		91.02
Postage for EVBM applications and ballots			23.40
Ballots	(ES&S)		1,801.62
Notice of Election Publication			22.75
Election Night Workers			134.90
EV Judges and Clerks			1,725.50
ED Judges and Clerks			3,263.50
Mileage for Del/PU Equipment			166.80
ES&S Coding, Audio and Ballot setup fees			<u>2,947.38</u>
	TOTAL	\$	<b>10,469.62</b>

VOL UU PG 701

## **COST OF MAY 12, 2007 SPECIAL ELECTION**

6 Opacan Sets (consolidated prota.) (Hart)	\$ 232.94
6 Security Boxes for voted ballots (ES&S)	30.00
Postage for mailing flashboards	10.55
Ballots (ES&S)	545.58
Programming (ES&S)	410.18
Notices	139.11
Translator (shared expense with COH, HESD/\$50 ea.)	50.00
EV Judges and Clerks	882.00
Supervisor Clerks	112.00
Tabulation Clerks	126.00
ED Judges and Clerks	1,328.25
Bldg. Rental	<u>100.00</u>
<b>TOTAL</b>	<b>\$3,966.61</b>

**VOL. 44 PG. 702**

Number of registered voters for precinct 6	311
Number of registered voters for precinct 9	306
Number of votes cast for Nov. 06 General Election/Precinct 6	110
Number of votes cast for Nov. 06 General Election/Precinct 9	122
Mileage between Geneva (6) and Milam (7)	7 miles
Mileage between Bethel Chapel (9) and Bronson (5)	7 miles
Commissioner Pct. #1	1 voting location
Commissioner Pct. #2	2 voting locations
Commissioner Pct. #3	4 voting locations
Commissioner Pct. #4	3 voting locations

The cost for the November general election went from \$7,628 dollars in 2004 (before HAVA) to \$10,469 in 2006. I received notice from ES&S that there will be a cost increase in 2008. Also with minimum wage going up, election worker pay will also be increasing.

Yes, the State paid for the new equipment but they are not paying for the increase cost in using this equipment. This is another one of those cost and effect that started with the Federal Government to the State and of course passed on down to the Counties.

At least we are not facing another expense of having the touch screen voting machines. There is a lot of controversy over the touch screen voting machines. The Counties that purchased these will probably have to purchase extra equipment that will attach to the machine to give a paper trail. The County Clerks from Shelby and San Augustine Counties and I studied long and hard before we made a decision on which machine would be the best for our Counties. We felt we knew our people well enough that they would

VOL UU PG 703

still want that paper ballot, so that is what we went with. If we never make another right decision, I feel we did on that one.

Ms. Click has resigned as Precinct Judge for Geneva and her alternate, Faye Arthur has told me that she does not want to do it. The Church where we used to hold voting is closed and I don't know that we can continue to find a location to have voting in Geneva.

We have early voting for 2 weeks before the election and anyone 65 or older or disabled can apply for a ballot by mail. We also have a Saturday voting for elections that have offices on the ballot. Most everyone will come into Hemphill within that 2 week period.

The only way I see to cut cost is to eliminate some of our smaller voting precincts. This is not a decision that was made easily, but it is just facing facts.

I am asking that we close voting precinct 6, Geneva, and precinct 9, Bethel Chapel effective December 1, 2007.

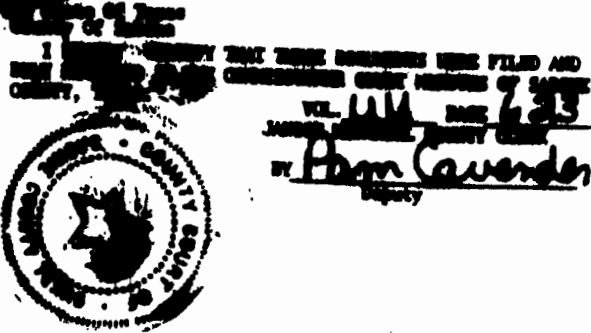
Janice McDaniel  
Sabine County Clerk

VOL UU PG 704



July 20th, 2007

Ms. Janice McDaniel  
County Clerk  
PO Box 580  
Hemphill, TX 75948-0580



Dear Janice:

As you know, as a result of the Help America Vote Act (HAVA), our country has experienced a transformation in the way elections are managed. While there are significant benefits from the implementation of HAVA, the election industry is dealing with additional administration challenges. The overall election process has become much more complex, Voluntary Voting Systems Guidelines standards are evolving at a more rapid pace, and far more testing and certification is conducted at the federal, state, and local levels. Election systems vendors are being called upon to do more with fewer resources and in less time.

As a result of all of these challenges, we have made substantial changes in our operations to gain efficiencies and continually improve the quality of our service. Over the past year, in particular, we restructured and reorganized and, in the process, realized benefits for us and our customers. However, this has not been enough to address increasing financial pressures. We continue to bear the additional costs of functioning in the complex post-HAVA environment, and there is strong evidence to indicate these costs will continue, and even increase. As a result, we find it necessary to adjust our pricing structure to ensure we are able to continue to provide the quality products and services our customers have come to expect from ES&S. The increases in our pricing will become effective January 1, 2008. ES&S will continue to honor current pricing obligations that may go beyond January 1, 2008.

Please know that we did not come to this decision lightly and we have worked very hard to minimize the overall impact on any single customer. Within the next 30 days we will be sharing more details with you about this change.

There is nothing we value more than the relationships we have with our nearly 2,000 customers. We appreciate the budget constraints you face. Please know that we have given every consideration to making this transition as smooth as possible.

Again, we will be contacting you very soon with additional information. In the meantime, I wanted to reach out to you personally to make you aware of this decision.

Thank you for your continued business.

Respectfully,

Gary G. Crump, ES&S COO

Cc Aldo J. Tesi, President/CEO  
Janet M. Buchanan, Director, Account Services  
Matthew E. Nelson, Sr. Vice President  
John S. Groh, Sr. Vice President

VOL 111 PG 70.5

*"Maintaining Voter Confidence. Enhancing the Voting Experience."*

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