

Monday, December 10, 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

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

**Agenda item #1-General Business**

Commissioner Clark moved to approve the minutes as written for the November 26<sup>th</sup> regular session of Court. Commissioner McDaniel seconded. All voted for. Motion carried.

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

No transfers were submitted.

**Agenda item #3-Reports**

Commissioner Clark moved to accept the reports from the Tax Assessor/Collector, County Clerk and Extension Agent, John Toner. Commissioner Warner seconded. All voted for. Motion carried.

**Agenda item #7-Joe Strauss to Address Court on Possible Action Regarding OSSF Relinquish Authority Request**

Joe Strauss along with other OSSF Representatives met with the Court to address the procedure of relinquishing the authority and the charge-back fee.

Commissioner Clark said he would like more time to find someone that might be willing to take over this position.

Commissioner Dickerson moved to table this agenda item. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

**Agenda item #5-Discuss with Possible Action for a No Wake Zone by Mr. Russell with Officer Jenkins**

Mr. Russell said that Mr. Jenkins with Texas Parks and Wildlife could not make the meeting today. He would like to reschedule for another time.

The Judge told Mr. Russell to call and schedule when Mr. Jenkins would be able to attend.

No action was taken.

Agenda item #8-Discuss with Possible Action on Un-designating \$20,000 from Building Funds in Hotel/Motel Tax Account for Brochures, Information Pamphlets, etc.

Commissioner Clark said it will take several months of collecting the hotel/motel tax money to have enough money to purchase brochures and etc.

Commissioner Clark moved to move \$20,000 out of building funds to be used to purchase brochures and information pamphlets, etc.

Commissioner McDaniel seconded. All voted for. Motion carried.

Court recessed for the public hearing to be held at 9:00 a.m.

Court reconvened at 9:15 a.m.

Agenda item #4-Discuss and Take Action on 15 MPH Speed Limit for Sandy Creek Estates

Commissioner McDaniel moved to set a speed limit of 15 MPH in Sandy Creek Estates subdivision. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #9-Pay Accounts and Salaries

Commissioner Clark moved to pay the accounts and salaries with the payment for the refrigerator to come out of the Tax office's budget.

Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #6-Honorable Jeff Cox to Discuss and Take Action on Computers for JP #1's Office

This item is tabled to the next regular Court session.

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

Charles E. Watson CHARLES WATSON

Keith Clark KEITH CLARK

Jimmy McDaniel JIMMY MCDANIEL

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

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Janice McDaniel JANICE MCDANIEL

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GENERAL FUND  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 12/10/2007

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Invoice Number	Inv Date	Trns Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BUCK TEXAS SUPERIOR WATER, INC.											
4372	11/29/07	12/07/07	01/13/08								
3- 5 GALLON NATURAL SPRING WATER					6450.560						
INVOICE 4372 TOTALS:					\$21.00	\$0.00	\$0.00				\$21.00
TEXAS SUPERIOR WATER, INC. TOTALS:					\$21.00	\$0.00	\$0.00				\$21.00
CHWA CHARLES WATSON											
120607	12/06/07	12/06/07	01/20/08								
MONTHLY TRAVEL 9/20-11/29/07					6441.400						
INVOICE 120607 TOTALS:					\$524.21	\$0.00	\$0.00				\$524.21
CHARLES WATSON TOTALS:					\$524.21	\$0.00	\$0.00				\$524.21
DEAN DEAN'S MEAT SERVICE											
412695	11/16/07	12/07/07	12/31/07								
42/1.30Z JFG CFE FILTER POUCH					6542.560						
32/30Z LZNN TEA W/FILTERS					6542.560						
INVOICE 412695 TOTALS:					\$58.80	\$0.00	\$0.00				\$58.80
DEAN'S MEAT SERVICE TOTALS:					\$58.80	\$0.00	\$0.00				\$58.80
DHAV DANIEL HAVARD											
66879	11/28/07	12/06/07	01/12/08								
ON-SITE NETWORK & PC TROUBLESHOOTING 3 HR@35.00					6503.457						
REPLACEMENT ROUTER					6503.457						
INSTALL & SETUP ROUTER					6503.457						
REPLACEMENT NETWORK INTERFACE CARDS					6503.457						
NETWORK INTERFACE CARD- INSTALL AND SETUP					6503.457						
INVOICE 66879 TOTALS:					\$256.33	\$0.00	\$0.00				\$256.33
DANIEL HAVARD TOTALS:					\$256.33	\$0.00	\$0.00				\$256.33
DIPA DIXIE PAPER COMPANY											
021156	11/19/07	12/07/07	01/03/08								
COFFEE-FILTER 12-CUP 12-PKCS					6542.560						
INVOICE 021156 TOTALS:					\$11.14	\$0.00	\$0.00				\$11.14

\*V - Denotes Voided Check Entries

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GENERAL FUND  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
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Invoice Number	Inv. Date	Trns. Date	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NETCARE #DW290 DISHWASH LIQUID		6313.560		\$33.33						\$33.33
NIBROC 2PLY KITCHEN TOWEL 30 RLS		6313.560		\$27.48						\$27.48
INVOICE 021166 TOTALS:				\$71.95	\$0.00	\$0.00				\$71.95
021160	11/19/07	12/07/07	01/03/08							
STARBRITE LAUNDRY DETERG 50# PAIL		6542.560		\$42.84						\$42.84
INVOICE 021160 TOTALS:				\$42.84	\$0.00	\$0.00				\$42.84
021261	11/20/07	12/06/07	01/04/08							
2PLY 9" JUMBO 12 RL		6310.408		\$33.75						\$33.75
KLEENEX WHITE RL TWL		6310.408		\$43.90						\$43.90
CLINGING DISINFEC. CLEANER 12 QT		6310.408		\$41.01						\$41.01
INVOICE 021261 TOTALS:				\$118.66	\$0.00	\$0.00				\$118.66
021829	11/26/07	12/07/07	01/10/08							
ANGEL SOFT 2PLY TISSUE 450/80		6313.560		\$63.44						\$63.44
12OZ WHITE FOAM CUP 1000		6542.560		\$21.42						\$21.42
INVOICE 021829 TOTALS:				\$84.86	\$0.00	\$0.00				\$84.86
021831	11/26/07	12/07/07	01/10/08							
8OZ WHITE FOAM CUP 1000		6542.560		\$18.94						\$18.94
DIXIE 38XS8 WHITESUPRTUFF 100CS		6313.560		\$29.95						\$29.95
XLG P/FREE LATEX EXAM GLV 100		6313.560		\$30.66						\$30.66
INVOICE 021831 TOTALS:				\$79.55	\$0.00	\$0.00				\$79.55
DOPD	DONOVAN PAUL DUDINSKY	DIXIE PAPER COMPANY TOTALS:		\$397.86	\$0.00	\$0.00				\$397.86
112707	11/27/07	12/06/07	01/11/08							
CAUSE # 12168 - CONNER 8/10-11/20/07		6531.435		\$6,562.50						\$6,562.50
INVOICE 112707 TOTALS:				\$6,562.50	\$0.00	\$0.00				\$6,562.50
EACO	TELETOUCH COMMUNICATIONS	DONOVAN PAUL DUDINSKY TOTALS:		\$6,562.50	\$0.00	\$0.00				\$6,562.50
342912	11/15/07	12/07/07	12/30/07							
DIODE		6452.560		\$34.90						\$34.90
LABOR TO REPLACE DIODE MPH		6452.560		\$85.00						\$85.00
INVOICE 342912 TOTALS:				\$119.90	\$0.00	\$0.00				\$119.90

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GENERAL FUND  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 12/10/2007

Invoice Number	Inv. Date	Tms. Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TELETOUCH COMMUNICATIONS TOTALS:					\$119.90	\$0.00	\$0.00				\$119.90
ELTO			EL TORO MEXICAN RESTAURANT								
556331	11/19/07	12/06/07	6533.435	01/03/08	\$89.73	\$0.00	\$0.00				\$89.73
GRAND JURY LUNCH											
INVOICE 556331 TOTALS:					\$89.73	\$0.00	\$0.00				\$89.73
EL TORO MEXICAN RESTAURANT TOTALS:					\$89.73	\$0.00	\$0.00				\$89.73
EPSS			EUGENE PROCELLA SERVICE STA.								
7952	11/16/07	12/06/07	6106.435	12/31/07	\$44.40	\$0.00	\$0.00				\$44.40
18 GALLONS GASOLINE											
INVOICE 7952 TOTALS:					\$44.40	\$0.00	\$0.00				\$44.40
EUGENE PROCELLA SERVICE STA. TOTALS:					\$44.40	\$0.00	\$0.00				\$44.40
EUPR			EUGENE PROCELLA								
011155	11/29/07	12/07/07	6335.560	01/13/08	\$7.50	\$0.00	\$0.00				\$7.50
CHANGE OIL & FILTER											
GREASE					\$4.00	\$0.00	\$0.00				\$4.00
INVOICE 011155 TOTALS:					\$11.50	\$0.00	\$0.00				\$11.50
EUGENE PROCELLA TOTALS:					\$11.50	\$0.00	\$0.00				\$11.50
FRAP			FRANKSON'S PRINTING								
112907	11/29/07	12/06/07	6310.497	01/13/08	\$167.00	\$0.00	\$0.00				\$167.00
2500 WINDOW ENVELOPES											
INVOICE 112907 TOTALS:					\$167.00	\$0.00	\$0.00				\$167.00
112907-2	11/29/07	12/06/07	6310.457	01/13/08	\$75.00	\$0.00	\$0.00				\$75.00
JUDGES OF JUSTICE COURTS FORM											
1000											
INVOICE 112907-2 TOTALS:					\$75.00	\$0.00	\$0.00				\$75.00
112907-3	11/29/07	12/06/07	6325.455	01/13/08	\$75.00	\$0.00	\$0.00				\$75.00
JUDGES OF JUSTICE COURTS FORM											
1000											
INVOICE 112907-3 TOTALS:					\$75.00	\$0.00	\$0.00				\$75.00

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 12/10/2007

Invoice Number Description	Inv Date	Trms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FRANKSON'S PRINTING TOTALS: \$317.00 \$0.00 \$0.00										
FREC FRED CAVENDER, SR.										\$317.00
120107 LABOR FOR BUILDING SHELF	12/01/07	12/06/07	01/15/08	\$100.00	\$0.00	\$0.00				\$100.00
		6501.403		\$100.00						\$100.00
INVOICE 120107 TOTALS: \$100.00 \$0.00 \$0.00										
FRED CAVENDER, SR. TOTALS: \$100.00 \$0.00 \$0.00										
FSTB FIRST STATE BANK										
111007 SAFE DEPOSIT BOX RENTAL	11/01/07	12/06/07	12/16/07	\$18.00	\$0.00	\$0.00				\$18.00
		6310.497		\$18.00						\$18.00
INVOICE 111007 TOTALS: \$18.00 \$0.00 \$0.00										
FIRST STATE BANK TOTALS: \$18.00 \$0.00 \$0.00										
GALL GALL'S INC.										
5914251700016	11/14/07	12/07/07	12/29/07	\$64.99	\$0.00	\$0.00				\$64.99
		6540.560		\$5.00						\$5.00
		6540.560		\$2.99						\$2.99
INVOICE 5914251700016 TOTALS: \$72.98 \$0.00 \$0.00										
5915951201015										
	11/27/07	12/07/07	01/11/08	\$8.99	\$0.00	\$0.00				\$8.99
		6540.560		\$6.99						\$6.99
		6540.560		\$15.98						\$15.98
INVOICE 5915951201015 TOTALS: \$15.98 \$0.00 \$0.00										
GALL'S INC. TOTALS: \$88.96 \$0.00 \$0.00										
HAIS HART INTERCIVIC										
025770	11/28/07	12/06/07	01/12/08	\$77.00	\$0.00	\$0.00				\$77.00
		6310.450		\$8.65						\$8.65
		6310.450		\$85.65						\$85.65
INVOICE 025770 TOTALS: \$85.65 \$0.00 \$0.00										
HART INTERCIVIC TOTALS: \$85.65 \$0.00 \$0.00										

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

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Invoice Number	Inv Date	Trns Date	Due Date	Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>HAMMOCK FURNITURE &amp; APPLIANCE</b>												
1372	12/05/07	12/06/07	01/19/08	ESTATE REFRIGERATOR # VSU3161854	6310.669	\$224.97	\$0.00	\$0.00				\$224.97
INVOICE 1372 TOTALS:						\$224.97	\$0.00	\$0.00				\$224.97
1372-1	12/05/07	12/06/07	01/19/08	ESTATE REFRIGERATOR #VSU3161854	6310.499	\$224.98	\$0.00	\$0.00				\$224.98
INVOICE 1372-1 TOTALS:						\$224.98	\$0.00	\$0.00				\$224.98
<b>HAMMOCK FURNITURE &amp; APPLIANCE TOTALS:</b>												
						\$449.95	\$0.00	\$0.00				\$449.95
<b>HANZEL'S TRANSMISSION SERVICE</b>												
112807	11/28/07	12/07/07	01/12/08	SERVICE TRANSMISSION UNIT #6	6451.560	\$60.00	\$0.00	\$0.00				\$60.00
INVOICE 112807 TOTALS:						\$60.00	\$0.00	\$0.00				\$60.00
112807-1	11/28/07	12/07/07	01/12/08	SERVICE TRANSMISSION UNIT #08	6451.560	\$60.00	\$0.00	\$0.00				\$60.00
INVOICE 112807-1 TOTALS:						\$60.00	\$0.00	\$0.00				\$60.00
HANZEL'S TRANSMISSION SERVICE TOTALS:						\$120.00	\$0.00	\$0.00				\$120.00
<b>SOUTHEAST TX FORENSIC CENTER</b>												
07-1172	11/28/07	12/06/07	01/12/08	AUTOPSY-CASE # 07-1172 COLLETTE	6610.409	\$1,400.00	\$0.00	\$0.00				\$1,400.00
INVOICE 07-1172 TOTALS:						\$1,400.00	\$0.00	\$0.00				\$1,400.00
SOUTHEAST TX FORENSIC CENTER TOTALS:						\$1,400.00	\$0.00	\$0.00				\$1,400.00
<b>JOC STOP #11</b>												
04445	11/17/07	12/07/07	01/01/08	13,404 GALLONS OF GAS UNIT #204	6335.560	\$41.00	\$0.00	\$0.00				\$41.00
INVOICE 04445 TOTALS:						\$41.00	\$0.00	\$0.00				\$41.00
JOC STOP #11 TOTALS:						\$41.00	\$0.00	\$0.00				\$41.00
<b>K-C DRUGS #2</b>												
20771	11/01/07	12/07/07	12/16/07			\$41.00	\$0.00	\$0.00				\$41.00

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

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Invoice Number Description	Inv Date	Trms Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RX # 508795			6543.560		\$50.65						\$50.65
INVOICE 20771 TOTALS:					\$50.65	\$0.00	\$0.00				\$50.65
20834											
RX # 509-045	11/05/07	12/07/07	6543.560	12/20/07	\$93.85						\$93.85
RX # 509-044			6543.560		\$14.62						\$14.62
RX # 509-043			6543.560		\$93.75						\$93.75
RX # 509-042			6543.560		\$37.65						\$37.65
INVOICE 20834 TOTALS:					\$239.87	\$0.00	\$0.00				\$239.87
20835											
RX #509-048	11/05/07	12/07/07	6543.560	12/20/07	\$35.65						\$35.65
RX #509-046			6543.560		\$89.95						\$89.95
RX #509-047			6543.560		\$37.65						\$37.65
INVOICE 20835 TOTALS:					\$163.25	\$0.00	\$0.00				\$163.25
20848											
RX # 509-099	11/06/07	12/07/07	6543.560	12/21/07	\$2.15						\$2.15
RX # 509-102			6543.560		\$2.15						\$2.15
RX # 509-101			6543.560		\$2.15						\$2.15
INVOICE 20848 TOTALS:					\$6.45	\$0.00	\$0.00				\$6.45
20918											
RX #509451	11/10/07	12/07/07	6543.560	12/25/07	\$5.56						\$5.56
INVOICE 20918 TOTALS:					\$5.56	\$0.00	\$0.00				\$5.56
LEXN											
0710168590	10/31/07	12/06/07		12/15/07	\$73.00						\$73.00
ONLINE AND RELATED CHARGES					\$73.00	\$0.00	\$0.00				\$73.00
INVOICE 0710168590 TOTALS:					\$73.00	\$0.00	\$0.00				\$73.00
K-C DRUGS #2 TOTALS:					\$465.78	\$0.00	\$0.00				\$465.78
LEXISNEXIS TOTALS:					\$73.00	\$0.00	\$0.00				\$73.00
NAPH											
375805	11/29/07	12/07/07		01/13/08	\$6.99						\$6.99
INVOICE 375805 TOTALS:					\$6.99	\$0.00	\$0.00				\$6.99
BROOM											
INVOICE 375805 TOTALS:					\$6.99	\$0.00	\$0.00				\$6.99

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GENERAL FUND  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
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Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
375837 BASE-FILE	11/30/07	12/06/07 6106.435	01/14/08	\$10.69	\$0.00	\$0.00				\$10.69
INVOICE 375837 TOTALS:				\$10.69	\$0.00	\$0.00				\$10.69
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$17.68	\$0.00	\$0.00				\$17.68
PREMIER ICE & WATER										
3319 WATER DELIVERY, 5,11/12	11/23/07	12/07/07 6450.560	01/07/08	\$6.45	\$0.00	\$0.00				\$6.45
INVOICE 3319 TOTALS:				\$6.45	\$0.00	\$0.00				\$6.45
3323										
RENTAL FEE	11/23/07	12/06/07 6310.455	01/07/08	\$10.00						\$10.00
WATER DELIVERY, 5,11/13	11/23/07	12/06/07 6310.455	01/07/08	\$6.45						\$6.45
INVOICE 3323 TOTALS:				\$16.45	\$0.00	\$0.00				\$16.45
3324										
WATER DELIVERY, 5,11/13	11/23/07	12/06/07 6310.497	01/07/08	\$6.45						\$6.45
INVOICE 3324 TOTALS:				\$6.45	\$0.00	\$0.00				\$6.45
3325										
WATER DELIVERY, 5,11/13	11/23/07	12/06/07 6310.450	01/07/08	\$6.45						\$6.45
INVOICE 3325 TOTALS:				\$6.45	\$0.00	\$0.00				\$6.45
PREMIER ICE & WATER TOTALS:				\$35.80	\$0.00	\$0.00				\$35.80
QUILL CORPORATION										
2776898 HP 21/22 COMBO PACK	11/26/07	12/06/07 6310.475	01/10/08	\$26.99						\$26.99
NONREFILLABLE MONTHLY DESKPAD	11/26/07	12/06/07 6310.475	01/10/08	\$13.99						\$13.99
HP 45 INKJET CARTRIDGE	11/26/07	12/06/07 6310.475	01/10/08	\$26.99						\$26.99
INVOICE 2776898 TOTALS:				\$67.97	\$0.00	\$0.00				\$67.97
QUILL CORPORATION TOTALS:				\$67.97	\$0.00	\$0.00				\$67.97
RAYNY RAY NYE WELDING										
00032 REPAIR 2 DISPATCHER CHAIRS	11/13/07	12/07/07 6450.560	12/28/07	\$80.00	\$0.00	\$0.00				\$80.00
INVOICE 00032 TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
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Invoice Number      Inv. Date      Trms. Date      Due Date  
Description      Account

Amount      Discount      Amount Paid      Check Date      Check Number      Bank      Balance

RAY'S BODY SHOP

RAY NYE WELDING TOTALS:      \$80.00      \$0.00      \$0.00

120707      11/19/07      12/07/07      01/03/08  
REPLACE RT. MIRROR      6451.560      \$128.00  
REPLACE COVER      6451.560      \$34.42  
LABOR 1 HR @ 42.00      6451.560      \$42.00

INVOICE 120707 TOTALS:      \$204.42      \$0.00      \$0.00

RELI      RELIABLE OFFICE SUPPLIES

RAY'S BODY SHOP TOTALS:      \$204.42      \$0.00      \$0.00

ZN099300      11/15/07      12/06/07      12/30/07  
HP LASERJET CTG-BLACK      6310.457      \$71.99  
2.25X85 THERMAL CALC RL      6310.457      \$13.69  
LIQ PAPER COR FLUID 3PK      6310.457      \$4.62  
GENERAL REFILL      6310.457      \$3.58  
REVERSE PLANNER      6310.457      \$19.99  
48X32 REVERSIBLE PLANNER      6310.457      \$26.99  
1 DZ G2/3PK PERMABALL PENS      6310.457      \$16.44  
POST IT 3X3 SS YW 12 PK      6310.457      \$13.19  
MEDIUM 144/PK BINDER CLIP      6310.457      \$10.69  
SHIPPING & HANDLING      6310.457      \$2.76

INVOICE ZN099300 TOTALS:      \$183.94      \$0.00      \$0.00

ZN099301      LIST FINDER REFILLS

11/15/07      12/06/07      12/30/07  
6310.457

INVOICE ZN099301 TOTALS:      \$4.09      \$0.00      \$0.00

ZN159601      HP 74 XL STD BLACK INK CTG  
HP 75XL STD TRICOLOR INK  
HANDLING

11/15/07      12/06/07      12/30/07  
6310.665      6310.665      6310.665

INVOICE ZN159601 TOTALS:      \$97.73      \$0.00      \$0.00

RELIABLE OFFICE SUPPLIES TOTALS:      \$285.76      \$0.00      \$0.00

VOL       PG 223

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/10/2007

VOL VV PG 224

Invoice Number Description	Inv. Date	Tms. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
060129619	11/01/07	12/07/07	12/16/07							
20X24X1 AIR FILTER		6450.560		\$1.79						\$1.79
6) 18X18X1 AIR FILTER		6450.560		\$10.14						\$10.14
2) 16X25X1 AIR FILTER		6450.560		\$3.18						\$3.18
#2 SPIRAL SCREW EXTRACTOR		6450.560		\$3.29						\$3.29
16/3X25' ORANGE OUTDOOR EXTENSION CORD		6450.560		\$7.49						\$7.49
INVOICE 060129619 TOTALS:				\$25.89	\$0.00	\$0.00				\$25.89
060129927	11/06/07	12/06/07	12/21/07							
2) 1X12 12' #2 SHELVING		6501.403		\$28.42						\$28.42
5) 1X12 8' #2 PONDEROSA PINE		6501.403		\$48.10						\$48.10
3) 1X4 8' #2 YELLOW PINE		6501.403		\$4.65						\$4.65
2X4 10' #2 YELLOW PINE		6501.403		\$2.41						\$2.41
2X4 96" YELLOW PINE CORE STUD		6501.403		\$3.20						\$3.20
NAIL, FINISH 4D EG 1LB		6501.403		\$2.33						\$2.33
16OZ CARPENTER WOOD GLUE		6501.403		\$4.29						\$4.29
INVOICE 060129927 TOTALS:				\$93.40	\$0.00	\$0.00				\$93.40
060130468	11/15/07	12/06/07	12/30/07							
3" POLY BRUSH (4)		6501.403		\$4.76						\$4.76
QT PROVINCIAL STAIN		6501.403		\$6.49						\$6.49
VARNISH VARATHANE GLOSS QT		6501.403		\$9.99						\$9.99
1X4 8' #2 YELLOW PINE		6501.403		\$4.65						\$4.65
INVOICE 060130468 TOTALS:				\$25.89	\$0.00	\$0.00				\$25.89
060130697	11/20/07	12/07/07	01/04/08							
VELCRO 2"X4" IND STR BLK		6450.560		\$4.99						\$4.99
SCREWS		6450.560		\$0.75						\$0.75
SCREWS		6450.560		\$0.12						\$0.12
INVOICE 060130697 TOTALS:				\$5.86	\$0.00	\$0.00				\$5.86
060130901	11/26/07	12/06/07	01/10/08							
ACE 9VOLT BATTERY (3)		6614.409		\$8.97						\$8.97
INVOICE 060130901 TOTALS:				\$8.97	\$0.00	\$0.00				\$8.97
060130978	11/27/07	12/06/07	01/11/08							
1X12 10' #2 SHELVING		6501.403		\$11.35						\$11.35
INVOICE 060130978 TOTALS:				\$11.35	\$0.00	\$0.00				\$11.35
060130996	11/27/07	12/06/07	01/11/08							
INVOICE 060130996 TOTALS:				\$11.35	\$0.00	\$0.00				\$11.35

\*V - Denotes Voided Check Entries

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 12/10/2007

Invoice Number	Inv. Date	Tms. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GB 46/310UVB 10 3/4" BLK CABLE TIES		6614.409			\$11.99						\$11.99
(2) GB 46-104 100PC 4" WHITE CABLE TIES		6614.409			\$7.58						\$7.58
INVOICE 060130996 TOTALS:					\$19.57	\$0.00	\$0.00				\$19.57
060131181	11/30/07	12/07/07	01/14/08	ACE METAL SURGE SUPPRESSOR STRIP	6450.560						
INVOICE 060131181 TOTALS:					\$23.98	\$0.00	\$0.00				\$23.98
060131222	11/30/07	12/06/07	01/14/08	163X25' ORANGE OUTDR EXTENSION	6614.409						\$7.49
INVOICE 060131222 TOTALS:					\$7.49	\$0.00	\$0.00				\$7.49
060131223	11/30/07	12/06/07	01/14/08	163X25' ORANGE OUTDR EXTENSION	6614.409						\$7.49
INVOICE 060131223 TOTALS:					\$7.49	\$0.00	\$0.00				\$7.49
RITTER LUMBER CO. TOTALS:					\$229.89	\$0.00	\$0.00				\$229.89
SACH	SABINE COUNTY HOSPITAL										
161113	11/17/07	12/07/07	01/01/08	DRUG SCREEN - TINER	6543.560						\$30.00
				25% DISCOUNT	6543.560						(\$7.50)
INVOICE 161113 TOTALS:					\$22.50	\$0.00	\$0.00				\$22.50
SABINE COUNTY HOSPITAL TOTALS:					\$22.50	\$0.00	\$0.00				\$22.50
SCAD	SABINE COUNTY APPRAISAL DIST.										
120107	12/01/07	12/06/07	01/15/08	PRO-RATA COST FOR DECEMBER	6542.499						\$3,494.50
INVOICE 120107 TOTALS:					\$3,494.50	\$0.00	\$0.00				\$3,494.50
SABINE COUNTY APPRAISAL DIST. TOTALS:					\$3,494.50	\$0.00	\$0.00				\$3,494.50
SCOT	SCOTT - MERRIMAN, INC.										
036442	11/20/07	12/06/07	01/04/08	VOL. RECORD OF ELECTION RETURNS	6326.403						\$495.00
				BOOK #3	6326.403						\$18.30
				SHIPPING AND HANDLING	6326.403						\$18.30

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\* - Denotes Voided Check Entries

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/10/2007

Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 036442 TOTALS:				\$513.30	\$0.00	\$0.00				\$513.30
036753	11/20/07	12/06/07	01/10/08							
5500 .ASER 2-PT RECEIPTS		6310.403		\$495.00						\$495.00
SHIPPING & HANDLING		6310.403		\$41.70						\$41.70
INVOICE 036753 TOTALS:				\$536.70	\$0.00	\$0.00				\$536.70
036575	11/26/07	12/06/07	01/10/08							
DIVORCE BINDER #42		6310.450		\$83.00						\$83.00
SHIPPING & HANDLING		6310.450		\$15.23						\$15.23
INVOICE 036575 TOTALS:				\$98.23	\$0.00	\$0.00				\$98.23
SCOTT - MERRIMAN, INC. TOTALS:				\$1,148.23	\$0.00	\$0.00				\$1,148.23
VOL V V PG 226										
SCRE SABINE COUNTY REPORTER										
01568823-001	12/01/07	12/07/07	01/15/08							
01568823-001 65 WD		6325.560		\$12.15						\$12.15
01568823-002 65 WD		6325.560		\$12.15						\$12.15
INVOICE 01568823-001 TOTALS:				\$24.30	\$0.00	\$0.00				\$24.30
01568819-001	12/06/07	12/06/07	01/20/08							
PUBLIC NOTICE 70 WD		6455.409		\$11.90						\$11.90
INVOICE 01568819-001 TOTALS:				\$11.90	\$0.00	\$0.00				\$11.90
SABINE COUNTY REPORTER TOTALS:				\$36.20	\$0.00	\$0.00				\$36.20
SCSD SABINE COUNTY SHERIFF'S DEPT.										
120707	12/05/07	12/07/07	01/19/08							
FOOD TRIP TO MARSHALL - TONY MILLER		6425.560		\$4.75						\$4.75
DONUTS FOR GRAND JURY - SHERIFF		6425.560		\$14.00						\$14.00
INVOICE 120707 TOTALS:				\$18.75	\$0.00	\$0.00				\$18.75
SABINE COUNTY SHERIFF'S DEPT. TOTALS:				\$18.75	\$0.00	\$0.00				\$18.75
SHSB SHELBY SAVINGS BANK										
14501060797	11/16/07	12/07/07	12/31/07							
3 NIGHTS HOTEL CHARGES 11/13-11/15		1105.000		\$297.00						\$297.00
CITY OCC TAX - 9%		1105.000		\$26.73						\$26.73
STATE OCC TAX - 6%		1105.000		\$17.82						\$17.82

\* V - Denotes Voided Check Entries

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 12/10/2007

Invoice Number Description	Inv. Date	Trns. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2091333376 NORTON SECURITY SUBSCRIPTION CO JUDGE OFFICE	11/26/07	12/07/07	01/10/08	1105.000	\$49.99						\$49.99
INVOICE 2091333376 TOTALS:					\$49.99	\$0.00	\$0.00				\$49.99
SHELBY SAVINGS BANK TOTALS:					\$391.54	\$0.00	\$0.00				\$391.54
151 BROTHER MULTI STRIKE RI RIBBON TPRW BROTHER 1030 5PK MINI-CDRW JEWEL	10/19/07	12/07/07	12/03/07	6310.560	\$11.55						\$11.55
INVOICE 151 TOTALS:					\$89.80						\$89.80
428 OPTIMA DESKTOP STAPLER SWINGLINE SF4 STAPLES SWINGLINE SF4 STAPLES	10/21/07	12/07/07	12/05/07	6310.560	\$24.29						\$24.29
INVOICE 428 TOTALS:					\$5.99						\$5.99
INVOICE 428 TOTALS:					\$36.27	\$0.00	\$0.00				\$36.27
766 SPLS JUMBO PUSH PINS 12 SPLS JUMBO PUSH PINS 12 STAPLES 1TOUCH EXEC STP	10/23/07	12/07/07	12/07/07	6310.560	\$2.79						\$2.79
INVOICE 766 TOTALS:					\$2.79						\$2.79
INVOICE 766 TOTALS:					\$17.99						\$17.99
INVOICE 766 TOTALS:					\$23.57	\$0.00	\$0.00				\$23.57
1122 OPTIMA DESKTOP STAPLER SWINGLINE SF4 STAPLES SWINGLINE SF4 STAPLES STAPLES 1TOUCH EXEC STP STAPLES 1TOUCH EXEC STP	10/24/07	12/07/07	12/08/07	6310.560	(\$24.29)						(\$24.29)
INVOICE 1122 TOTALS:					(\$5.99)						(\$5.99)
INVOICE 1122 TOTALS:					(\$5.99)						(\$5.99)
INVOICE 1122 TOTALS:					\$17.99						\$17.99
INVOICE 1122 TOTALS:					\$17.99						\$17.99
INVOICE 1122 TOTALS:					(\$0.29)	\$0.00	\$0.00				(\$0.29)
1012 HP 74XL BLACK INK HP D4260 INKJET PRINTER	10/29/07	12/07/07	12/13/07	6310.560	\$29.99						\$29.99
INVOICE 1012 TOTALS:					\$69.98						\$69.98
INVOICE 1012 TOTALS:					\$99.97	\$0.00	\$0.00				\$99.97

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\* - Denotes Voided Check Entries

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GENERAL FUND  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 12/10/2007

Invoice Number	Inv. Date	Tms. Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
STAPLES, INC. TOTALS:											
					\$268.36	\$0.00	\$0.00				\$268.36
STARR FUNERAL HOME, INC.											
STFU	120707	11/14/07	12/07/07	12/29/07							
			6500.560		\$99.00	\$0.00	\$0.00				\$99.00
9 BOXES MICROFLEX GLOVES											
INVOICE 120707 TOTALS:											
					\$99.00	\$0.00	\$0.00				\$99.00
STARR FUNERAL HOME, INC. TOTALS:											
					\$99.00	\$0.00	\$0.00				\$99.00
STORY-WRIGHT OFFICE SUPPLY											
STOR	141867	11/15/07	12/06/07	12/30/07							
			6310.400		\$17.18						\$17.18
			6310.400		\$5.99						\$5.99
			6310.400		\$4.89						\$4.89
FRAME, CONCAVED, DCMNT. GD											
POLISH, PLEDGE, DUST & ALRGEN											
TAPE, MINI CORRECTION, 3/PK											
INVOICE 141867 TOTALS:											
					\$28.06	\$0.00	\$0.00				\$28.06
PRINT SHOP AWARD PAPER											
142632	11/27/07	12/06/07	01/11/08		\$4.95						\$4.95
INVOICE 142632 TOTALS:											
					\$4.95	\$0.00	\$0.00				\$4.95
15 REAMS LGL WHT COPY PAPER											
142639	11/27/07	12/06/07	01/11/08		(\$63.75)						(\$63.75)
INVOICE 142639 TOTALS:											
					(\$63.75)	\$0.00	\$0.00				(\$63.75)
120 RM CPY, WE/BND 20LB LTR											
142639-1	11/27/07	12/06/07	01/11/08		\$359.40						\$359.40
15RM COPY PAPER LGL WHT											
					\$63.75						\$63.75
INVOICE 142639-1 TOTALS:											
					\$423.15	\$0.00	\$0.00				\$423.15
150 RM COPY PAPER LGL WHT											
142694	11/27/07	12/06/07	01/11/08		\$637.50						\$637.50
INVOICE 142694 TOTALS:											
					\$637.50	\$0.00	\$0.00				\$637.50
CALENDAR, MLY PD, 22X17, BK											
142632-1	11/28/07	12/06/07	01/12/08		\$6.49						\$6.49
INVOICE 142632-1 TOTALS:											
					\$6.49	\$0.00	\$0.00				\$6.49
3) BOX, 2PK #702 ECONO/STOR											
142641	11/28/07	12/06/07	01/12/08		\$46.35						\$46.35
INVOICE 142641 TOTALS:											
					\$46.35	\$0.00	\$0.00				\$46.35

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\* - Denotes Voided Check Entries

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GENERAL FUND  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 12/10/2007

Invoice Number Description Inv Date Tms Date Due Date Account

Amount Discount Amount Paid Check Date Check Number Bank Balance

INVOICE 142641 TOTALS: \$46.35 \$0.00 \$0.00 \$46.35

TCEC TCE, ACCOUNT #07-259100-60005  
12/01/07 12/06/07 01/20/08  
REGISTRATION FEE FOR COUNTY CLERK 6470.403  
CONFERENCE  
STORY-WRIGHT OFFICE SUPPLY TOTALS: \$1,082.75 \$0.00 \$0.00 \$1,082.75

120607-2 12/06/07 12/06/07 01/20/08  
REGISTRATION FEE FOR DIST. CLERK 6470.450  
CONFERENCE  
INVOICE 120107 TOTALS: \$125.00 \$0.00 \$0.00 \$125.00

TOTX TOM'S TEXACO  
120707 1203/07 12/07/07 01/17/08  
FLAT FIXED 6451.560  
INVOICE 120607-2 TOTALS: \$125.00 \$0.00 \$0.00 \$125.00

TOTX TOM'S TEXACO  
120707 1207/07 12/07/07 01/17/08  
FLAT FIXED 6451.560  
INVOICE 120707 TOTALS: \$5.00 \$0.00 \$0.00 \$5.00

TPCI TERRILL PETROLEUM CO., INC.  
12406866 11/05/07 12/07/07 12/20/07  
600 GALLONS GASOLINE 6335.560  
STATE EXCISE TAX - GASOLINE 6335.560  
INVOICE 12406866 TOTALS: \$1,538.40 \$0.00 \$0.00 \$1,538.40

12406923 11/21/07 12/07/07 01/05/08  
500 GALLONS GASOLINE 6335.560  
STATE EXCISE TAX - GASOLINE 6335.560  
INVOICE 12406923 TOTALS: \$1,285.50 \$0.00 \$0.00 \$1,285.50

TRJA TRICIA JACKS  
121 12/04/07 12/06/07 01/18/08  
TERRILL PETROLEUM CO., INC. TOTALS: \$3,043.90 \$0.00 \$0.00 \$3,043.90

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\* - Denotes Voided Check Entries



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GENERAL FUND  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 12/10/2007

Invoice Number	Inv Date	Trns Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
(6) 8 FT. GARLAND FOR LIGHT POLES				6614.409							
					\$22.70						\$22.70
INVOICE 121 TOTALS:					\$22.70	\$0.00	\$0.00				\$22.70
TRICIA JACKS TOTALS:					\$22.70	\$0.00	\$0.00				\$22.70
TXJA TEXAS JUDICIAL ACADEMY											
216608-2020	10/01/07	12/06/07	11/15/07	6610.409	\$200.00						\$200.00
ANNUAL MEMBERSHIP FEE					\$200.00	\$0.00	\$0.00				\$200.00
INVOICE 216608-2020 TOTALS:					\$200.00	\$0.00	\$0.00				\$200.00
TEXAS JUDICIAL ACADEMY TOTALS:					\$200.00	\$0.00	\$0.00				\$200.00
WEST WEST PAYMENT CENTER											
6048814704	11/28/07	12/06/07	01/12/08	6310.403	\$97.00						\$97.00
SAMPSON & TINDALLS TX FAMILY CODE ANNO FULL SET					\$97.00	\$0.00	\$0.00				\$97.00
INVOICE 6048814704 TOTALS:					\$97.00	\$0.00	\$0.00				\$97.00
WEST PAYMENT CENTER TOTALS:					\$97.00	\$0.00	\$0.00				\$97.00
XECC XEROX CORPORATION											
597830967	12/02/07	12/06/07	01/16/08	6500.409	\$146.67						\$146.67
INVOICE 39 OF 60 PERIOD CONTRACT					\$146.67	\$0.00	\$0.00				\$146.67
INVOICE 597830967 TOTALS:					\$146.67	\$0.00	\$0.00				\$146.67
XEROX CORPORATION TOTALS:					\$146.67	\$0.00	\$0.00				\$146.67
XECH XEROX CORPORATION											
597831690	12/02/07	12/06/07	01/16/08	6500.409	\$138.12						\$138.12
INVOICE 11 OF YOUR ANNUAL RENEWAL					\$138.12	\$0.00	\$0.00				\$138.12
INVOICE 597831690 TOTALS:					\$138.12	\$0.00	\$0.00				\$138.12
XEROX CORPORATION TOTALS:					\$138.12	\$0.00	\$0.00				\$138.12
XERX XEROX CORPORATION											
597813253	12/02/07	12/06/07	01/16/08	6500.409	\$115.43						\$115.43
INVOICE 16 OF 48 PERIOD CONTRACT					\$115.43	\$0.00	\$0.00				\$115.43
INVOICE 597813253 TOTALS:					\$115.43	\$0.00	\$0.00				\$115.43

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/10/2007

Invoice Number Description	Inv Date	Trms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
597813254 INVOICE 16 OF 48 PERIOD CONTRACT	12/02/07	12/06/07 6500.409	01/16/08	\$115.43	\$0.00	\$0.00				\$115.43
INVOICE 597813254 TOTALS:				\$115.43	\$0.00	\$0.00				\$115.43
597813255 INVOICE 16 OF YOUR 48 PERIOD CONTRA	12/02/07	12/06/07 6500.409	01/16/08	\$103.88	\$0.00	\$0.00				\$103.88
INVOICE 597813255 TOTALS:				\$103.88	\$0.00	\$0.00				\$103.88
597813256 INVOICE 16 OF 48 PERIOD CONTRACT	12/02/07	12/06/07 6500.409	01/16/08	\$115.45	\$0.00	\$0.00				\$115.45
INVOICE 597813256 TOTALS:				\$115.45	\$0.00	\$0.00				\$115.45
597813257 INVOICE 16 OF 48 PERIOD CONTRACT	12/02/07	12/06/07 6500.409	01/16/08	\$115.43	\$0.00	\$0.00				\$115.43
INVOICE 597813257 TOTALS:				\$115.43	\$0.00	\$0.00				\$115.43
XEROX CORPORATION TOTALS:				\$565.62	\$0.00	\$0.00				\$565.62
LEDGER TOTALS:				\$23,197.93	\$0.00	\$0.00				\$23,197.93

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SIGN HERE FOR PAYMENT APPROVAL

*Charles E. Watson*

Charles Watson  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

*Keith Clark*

Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

*Doyle Dickerson*

Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

*Janice McDaniel*

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

*Jimmy McDaniel*

Jimmy McDaniel  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

*Fayne Warner*

Fayne Warner  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court on December 10, 2007

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HOTEL/MOTEL TAX  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 12/10/2007

Invoice Number Description	Inv. Date	Tms. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FRAN FRANKSON'S PRINTING										
112907	11/29/07	12/07/07	11/29/07							
500 HOTEL TAX FORMS		6450.58								
INVOICE 112907 TOTALS:				\$107.00	\$0.00	\$0.00				\$107.00
FRANKSON'S PRINTING TOTALS:				\$107.00	\$0.00	\$0.00				\$107.00
LEDGER TOTALS:				\$107.00	\$0.00	\$0.00				\$107.00

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SIGN HERE FOR PAYMENT APPROVAL

*Charles E. Watson*

Charles Watson  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

*Keith Clark*

Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

*Doyle Dickerson*

Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

*Janice McDaniel*

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

*Jimmy McDaniel*

Jimmy McDaniel  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

*Fayne Warner*

Fayne Warner  
Commissioner Pct. 4

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/10/2007

Invoice Number  
Description

Inv Date

Trms Date

Due Date

Account

Amount

Discount

Amount Paid

Check Date

Check Number

Bank

Balance

ACLL ATTOYAC CONSTRUCTION, LLC  
711 11/19/07 12/07/07 11/19/07  
226.48 YARDS ROADBASE 6377.603

711 11/26/07 12/07/07 11/26/07  
406.31 YARDS ROADBASE 6377.603  
INVOICE 711 TOTALS: \$1,302.26

717 11/26/07 12/07/07 11/26/07  
406.31 YARDS ROADBASE 6377.603  
INVOICE 717 TOTALS: \$2,336.28

ATAT AT&T MOBILITY ATTOYAC CONSTRUCTION, LLC TOTALS: \$3,638.54

11252007 11/24/07 12/07/07 11/24/07  
CELLULAR PHONE BILL # 409-382-0369 6420.603  
INVOICE 11252007 TOTALS: \$31.58

BIG4 BIG "4", INC. AT&T MOBILITY TOTALS: \$31.58

00331511 11/15/07 12/07/07 11/15/07  
24 YARDS ROADBASE 6377.603  
INVOICE 00331511 TOTALS: \$216.00

CENM CENTER MOTOR BIG "4", INC. TOTALS: \$216.00

00057 11/06/07 12/07/07 11/06/07  
WIRE ASSY 6355.603  
LATCH 6355.603  
LABOR 6344.603  
INVOICE 00057 TOTALS: \$168.73

CHIS CHRIS ISTRE CENTER MOTOR TOTALS: \$168.73

120707 120707 120707 120707  
WORK TO FREIGHTLINER ALTERNATOR PARTS & LABOR 6344.604  
\$335.00

\*V - Denotes Voided Check Entries

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\$335.00

\$168.73

\$39.00

\$102.20

\$27.53

\$168.73

\$216.00

\$216.00

\$216.00

\$31.58

\$31.58

\$31.58

\$3,638.54

\$2,336.28

\$2,336.28

\$1,302.26

\$1,302.26

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ROAD AND BRIDGES

Page: 2

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/10/2007

Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 120707 TOTALS:				\$335.00	\$0.00	\$0.00				\$335.00
CHRIS ISTRE TOTALS:				\$335.00	\$0.00	\$0.00				\$335.00
EPSS 7834 FLAT FIXED	11/09/07	12/07/07 6365.603	11/09/07	\$15.00	\$0.00	\$0.00				\$15.00
INVOICE 7834 TOTALS:				\$15.00	\$0.00	\$0.00				\$15.00
8000 TIRE & CHANGE TIRE	11/19/07	12/07/07 6365.604	11/19/07	\$74.95	\$0.00	\$0.00				\$74.95
INVOICE 8000 TOTALS:				\$74.95	\$0.00	\$0.00				\$74.95
011030 FLAT	11/21/07	12/07/07 6365.602	11/21/07	\$7.50	\$0.00	\$0.00				\$7.50
INVOICE 011030 TOTALS:				\$7.50	\$0.00	\$0.00				\$7.50
011094 FLAT FIXED	11/26/07	12/07/07 6365.601	11/26/07	\$4.00	\$0.00	\$0.00				\$4.00
INVOICE 011094 TOTALS:				\$4.00	\$0.00	\$0.00				\$4.00
11174 6 QTS OIL OIL FILTER GREASE	11/30/07	12/07/07 6340.604 6340.604 6340.604	11/30/07	\$18.00 \$7.10 \$4.00	\$0.00	\$0.00				\$18.00 \$7.10 \$4.00
INVOICE 11174 TOTALS:				\$29.10	\$0.00	\$0.00				\$29.10
EUGENE PROCELLA SERVICE STAT. TOTALS:				\$130.55	\$0.00	\$0.00				\$130.55
G-M WATER SUPPLY CORP. 120707 WATER BILL				\$31.66	\$0.00	\$0.00				\$31.66
INVOICE 120707 TOTALS:				\$31.66	\$0.00	\$0.00				\$31.66
G-M WATER SUPPLY CORP. TOTALS:				\$31.66	\$0.00	\$0.00				\$31.66
GRAY 924543 GRAY'S WHOLESALE TIRE	11/26/07	12/07/07	11/26/07	\$31.66	\$0.00	\$0.00				\$31.66

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\* V - Denotes Voided Check Entries

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ROAD AND BRIDGES  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 12/10/2007

Invoice Number	Inv Date	Trms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
14-00-24 S GG RB TBG2NY 12 TBLS FOR GRADER				6366 603	\$473.29						\$473.29
				INVOICE 924543 TOTALS:	\$473.29	\$0.00	\$0.00				\$473.29
GWSC				GULF WELDING SUPPLY CO.							
62111	11/30/07	12/07/07	11/30/07	6657.602	\$9.00		\$0.00				\$9.00
				INVOICE 62111 TOTALS:	\$9.00	\$0.00	\$0.00				\$9.00
62163	11/30/07	12/07/07	11/30/07	6657.601	\$9.00		\$0.00				\$9.00
				INVOICE 62163 TOTALS:	\$9.00	\$0.00	\$0.00				\$9.00
				GULF WELDING SUPPLY CO. TOTALS:	\$18.00	\$0.00	\$0.00				\$18.00
HBBS				H.G. BYLEY & SONS CONSTRUCTION							
1218	12/01/07	12/07/07	12/01/07	6377.602	\$1,989.00		\$0.00				\$1,989.00
				INVOICE 1218 TOTALS:	\$1,989.00	\$0.00	\$0.00				\$1,989.00
				H.G. BYLEY & SONS CONSTRUCTION TOTALS:	\$1,989.00	\$0.00	\$0.00				\$1,989.00
HGBB				H.G. BYLEY & SONS							
18283	12/01/07	12/07/07	12/01/07	6377.601	\$1,944.00		\$0.00				\$1,944.00
				INVOICE 18283 TOTALS:	\$1,944.00	\$0.00	\$0.00				\$1,944.00
18285	12/01/07	12/07/07	12/01/07	6377.604	\$4,770.00		\$0.00				\$4,770.00
				INVOICE 18285 TOTALS:	\$4,914.00	\$0.00	\$0.00				\$4,914.00
				H.G. BYLEY & SONS TOTALS:	\$6,858.00	\$0.00	\$0.00				\$6,858.00
HOTI				HOLLIS TIRE INC.							
150803	11/19/07	12/07/07	11/19/07	6366.602	\$50.00		\$0.00				\$50.00
				HOLLIS TIRE INC. TOTALS:	\$50.00	\$0.00	\$0.00				\$50.00

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V - Denotes Voided Check Entries



**ROAD AND BRIDGES**  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 12/10/2007

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Invoice Number Description	Inv. Date	Tms. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LARGE O RING		6366.602		\$7.50						\$7.50
		INVOICE 150803 TOTALS:		\$57.50	\$0.00	\$0.00				\$57.50
HPTS HEMPHILL TIRE STORE										
70123 ROAD SERVICE	11/06/07	12/07/07	11/06/07	\$50.00						\$50.00
LABOR		6366.603		\$25.00						\$25.00
		INVOICE 70123 TOTALS:		\$75.00	\$0.00	\$0.00				\$75.00
70126 ROAD SERVICE	11/08/07	12/07/07	11/08/07	\$50.00						\$50.00
LABOR		6366.603		\$25.00						\$25.00
		INVOICE 70126 TOTALS:		\$75.00	\$0.00	\$0.00				\$75.00
70130 ROAD SERVICE	11/13/07	12/07/07	11/13/07	\$50.00						\$50.00
LABOR		6366.603		\$25.00						\$25.00
		INVOICE 70130 TOTALS:		\$75.00	\$0.00	\$0.00				\$75.00
		HEMPHILL TIRE STORE TOTALS:		\$225.00	\$0.00	\$0.00				\$225.00
JCTF JASPER CO TRACTOR FEED & SEED										
79463 GASKET	11/20/07	12/07/07	11/20/07	\$12.75						\$12.75
KIT		6357.603		\$49.99						\$49.99
WATER PUMP		6357.603		\$245.00						\$245.00
ANTI-FREEZE		6357.603		\$21.02						\$21.02
		INVOICE 79463 TOTALS:		\$328.76	\$0.00	\$0.00				\$328.76
		JASPER CO TRACTOR FEED & SEED TOTALS:		\$328.76	\$0.00	\$0.00				\$328.76
LETCO THE LETCO - GROUP, LLC										
9436508 21.21 TONS ROADBASE	11/16/07	12/07/07	11/16/07	\$413.60						\$413.60
		6377.603								
		INVOICE 9436508 TOTALS:		\$413.60	\$0.00	\$0.00				\$413.60
9437058	11/16/07	12/07/07	11/16/07							

\* - Denotes Voided Check Entries

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ROAD AND BRIDGES  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 12/10/2007

Invoice Number Description	Inv. Date	Tms. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
20.14 TONS ROADBASE		6377.603		\$392.73						\$392.73
9445270	11/29/07	12/07/07	11/29/07	\$392.73	\$0.00	\$0.00				\$392.73
20.80 TONS ROADBASE		6377.603		\$405.60						\$405.60
9445304	11/29/07	12/07/07	11/29/07	\$405.60	\$0.00	\$0.00				\$405.60
22.23 TONS ROADBASE		6377.602		\$433.49						\$433.49
9445337	11/29/07	12/07/07	11/29/07	\$433.49	\$0.00	\$0.00				\$433.49
20.21 TONS ROADBASE		6377.603		\$394.10						\$394.10
9445749	11/30/07	12/07/07	11/30/07	\$394.10	\$0.00	\$0.00				\$394.10
21.39 TONS ROADBASE		6377.602		\$417.11						\$417.11
9445749	11/30/07	12/07/07	11/30/07	\$417.11	\$0.00	\$0.00				\$417.11
THE LETCO - GROUP, LLC TOTALS:				\$2,456.63	\$0.00	\$0.00				\$2,456.63
NAPA AUTO PARTS - HENPHILL										
374300	11/02/07	12/07/07	11/02/07	\$13.47						\$13.47
SCC HOOK		6357.602		\$9.29						\$9.29
WH FITTING		6357.602		\$15.29						\$15.29
WH FITTING		6357.602		\$10.47						\$10.47
HOSE		6357.602		\$48.52						\$48.52
374307	11/02/07	12/07/07	11/02/07	\$20.35						\$20.35
ECHILL CYL		6355.604		\$12.78						\$12.78
ECH SWITCH		6355.604		\$33.13						\$33.13
INVOICE 374307 TOTALS:				\$12.22	\$0.00	\$0.00				\$12.22
374357	11/02/07	12/07/07	11/02/07	\$12.22						\$12.22
FUEL FILTER		6355.604		\$12.22						\$12.22
INVOICE 374357 TOTALS:				\$12.22	\$0.00	\$0.00				\$12.22
374433	11/05/07	12/07/07	11/05/07	\$12.78						\$12.78
ECH SWITCH		6355.604		\$12.78						\$12.78
INVOICE 374433 TOTALS:				\$12.78	\$0.00	\$0.00				\$12.78
V - Denotes Voided Check Entries										

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ROAD AND BRIDGES  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 12/10/2007

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Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
374962 NFR 120Z134A	11/13/07	12/07/07 6355.601	11/13/07	INVOICE 37433 TOTALS: (\$12.78)	\$0.00	\$0.00				(\$12.78)
				\$8.99		\$8.99				\$8.99
				INVOICE 374962 TOTALS:	\$0.00	\$0.00				\$8.99
374996 DISC BRAKE OIL FILTER PEN QT 10W30	11/14/07	12/07/07 6355.602 6340.602 6340.602	11/14/07	INVOICE 374996 TOTALS: \$49.78	\$0.00	\$0.00				\$49.78
				\$41.49		\$41.49				\$41.49
				\$5.20		\$5.20				\$5.20
				\$3.09		\$3.09				\$3.09
375031 FUEL FILTER	11/14/07	12/07/07 6355.602	11/14/07	INVOICE 375031 TOTALS: \$14.65	\$0.00	\$0.00				\$14.65
				\$14.65		\$14.65				\$14.65
375223 SOCKET	11/19/07	12/07/07 6657.602	11/19/07	INVOICE 375223 TOTALS: \$5.03	\$0.00	\$0.00				\$5.03
				\$5.03		\$5.03				\$5.03
375228 FUSE PAC TAPE	11/19/07	12/07/07 6357.604 6357.604	11/19/07	INVOICE 375228 TOTALS: \$2.95	\$0.00	\$0.00				\$2.95
				\$1.16		\$1.16				\$1.16
				\$1.79		\$1.79				\$1.79
375438 NAF EXT. LIFE	11/23/07	12/07/07 6355.604	11/23/07	INVOICE 375438 TOTALS: \$19.98	\$0.00	\$0.00				\$19.98
				\$19.98		\$19.98				\$19.98
375615 AIR FILTER 6562 AIR FILTER 6569	11/26/07	12/07/07 6357.603 6357.603	11/26/07	INVOICE 375615 TOTALS: \$57.87	\$0.00	\$0.00				\$57.87
				\$35.98		\$35.98				\$35.98
				\$21.89		\$21.89				\$21.89
375858 WIRE WD40 11OZ	11/30/07	12/07/07 6657.604 6657.604	11/30/07	INVOICE 375858 TOTALS: \$32.19	\$0.00	\$0.00				\$32.19
				\$27.90		\$27.90				\$27.90
				\$4.29		\$4.29				\$4.29
				\$32.19		\$32.19				\$32.19
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$272.53	\$0.00	\$0.00				\$272.53

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\* - Denotes Voided Check Entries

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ROAD AND BRIDGES  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/10/2007

Invoice Number Description	Inv Date	Trns Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RITTER LUMBER CO.											
060130414	11/15/07	12/07/07	11/15/07								
4) LIGHT BULB ACE FLUORESCENT		6657.601			\$7.96						\$7.96
75W PK4 LIGHT BULB		6657.601			\$1.49						\$1.49
ACE ELECT FRICTION TAPE		6657.601			\$1.79						\$1.79
INVOICE 060130414 TOTALS:					\$11.24	\$0.00	\$0.00				\$11.24
060130597	11/19/07	12/07/07	11/19/07								
95' FLUORESCENT BULB		6657.601			\$3.99						\$3.99
INVOICE 060130597 TOTALS:					\$3.99	\$0.00	\$0.00				\$3.99
060130640	11/20/07	12/07/07	11/20/07								
ACE SURFACE POWER OUTLET		6657.602			\$16.99						\$16.99
INVOICE 060130640 TOTALS:					\$16.99	\$0.00	\$0.00				\$16.99
060131100	11/29/07	12/07/07	11/29/07								
TOP POST BATTERY TERMINAL		6357.604			\$3.58						\$3.58
PIN LITCH 7/16" STD 2PK		6357.604			\$2.18						\$2.18
PIN TOP LINK 5-1/2" CAT1		6357.604			\$1.79						\$1.79
INVOICE 060131100 TOTALS:					\$7.55	\$0.00	\$0.00				\$7.55
RITTER LUMBER CO. TOTALS:					\$39.77	\$0.00	\$0.00				\$39.77
RUPS	RURAL PIPE & SUPPLY										
51165	11/13/07	12/07/07	11/13/07								
(3) 15" X 20' CULVERTS		6370.602			\$376.80						\$376.80
(3) 12" X 20' CULVERTS		6370.602			\$279.60						\$279.60
INVOICE 51165 TOTALS:					\$656.40	\$0.00	\$0.00				\$656.40
RURAL PIPE & SUPPLY TOTALS:					\$656.40	\$0.00	\$0.00				\$656.40
TPCI	TERRILL PETROLEUM										
66579	11/01/07	12/07/07	11/01/07								
22.71 GALLONS GASOLINE		6335.603			\$57.12						\$57.12
STATE EXCISE TAX-GASOLINE		6335.603			\$4.55						\$4.55
INVOICE 66579 TOTALS:					\$61.67	\$0.00	\$0.00				\$61.67
12406860	11/02/07	12/07/07	11/02/07								
800 GALLONS DIESEL		6336.603			\$2,252.00						\$2,252.00

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\*V - Denotes Voided Check Entries

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/10/2007

Invoice Number	Inv. Date	Trns. Date	Due Date	Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
				STATE EXCISE TAX-DIESEL	6336.603	\$160.00						\$160.00
				INVOICE 12406860 TOTALS:		\$2,412.00	\$0.00	\$0.00				\$2,412.00
66583	11/05/07	12/07/07	11/05/07	19.8 GALLONS GASOLINE	6335.602	\$50.77						\$50.77
				STATE EXCISE TAX-GASOLINE	6335.602	\$3.96						\$3.96
				INVOICE 66583 TOTALS:		\$54.73	\$0.00	\$0.00				\$54.73
66585	11/07/07	12/07/07	11/07/07	13.09 GALLONS GASOLINE	6335.603	\$33.54						\$33.54
				STATE EXCISE TAX-GASOLINE	6335.603	\$2.62						\$2.62
				INVOICE 66585 TOTALS:		\$36.16	\$0.00	\$0.00				\$36.16
66591	11/09/07	12/07/07	11/09/07	11.42 GALLONS GASOLINE	6335.602	\$29.46						\$29.46
				STATE EXCISE TAX-GASOLINE	6335.602	\$2.29						\$2.29
				INVOICE 66591 TOTALS:		\$31.75	\$0.00	\$0.00				\$31.75
66594	11/14/07	12/07/07	11/14/07	18.58 GALLONS GASOLINE	6335.603	\$47.77						\$47.77
				STATE EXCISE TAX-GASOLINE	6335.603	\$3.72						\$3.72
				INVOICE 66594 TOTALS:		\$51.49	\$0.00	\$0.00				\$51.49
58311	11/21/07	12/07/07	11/21/07	21.33 GALLONS GASOLINE	6335.603	\$54.84						\$54.84
				STATE EXCISE TAX-GASOLINE	6335.603	\$4.27						\$4.27
				INVOICE 58311 TOTALS:		\$59.11	\$0.00	\$0.00				\$59.11
66599	11/21/07	12/07/07	11/21/07	21.25 GALLONS GASOLINE	6335.602	\$54.63						\$54.63
				STATE EXCISE TAX-GASOLINE	6335.602	\$4.25						\$4.25
				INVOICE 66599 TOTALS:		\$58.88	\$0.00	\$0.00				\$58.88
66600	11/21/07	12/07/07	11/21/07	8 GALLONS ANTIFREEZE	6657.603	\$75.60						\$75.60
				INVOICE 66600 TOTALS:		\$75.60	\$0.00	\$0.00				\$75.60
12406941	11/28/07	12/07/07	11/28/07	1200 GALLONS DIESEL	6336.602	\$3,514.80						\$3,514.80
				STATE EXCISE TAX-DIESEL	6336.602	\$240.00						\$240.00

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**ROAD AND BRIDGES**  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/10/2007

Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 12406941 TOTALS:				\$3,754.80	\$0.00	\$0.00				\$3,754.80
TERRILL PETROLEUM TOTALS:				\$6,596.19	\$0.00	\$0.00				\$6,596.19
LEDGER TOTALS:				\$24,523.13	\$0.00	\$0.00				\$24,523.13

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SIGN HERE FOR PAYMENT APPROVAL

*Charles E. Watson*

Charles Watson  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

*Keith Clark*

Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

*Doyle Dickerson*

Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

*Janice McDaniel*

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

*Jimmy McDaniel*

Jimmy McDaniel  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

*Fayne Warner*

Fayne Warner  
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court on December 10, 2007

12/07/07  
2:23:13 PM

ROAD AND BRIDGE SPECIAL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/10/2007

Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EPSS EUGENE PROCELLA SERVICE STA. 11014 SWITCH TIRES CHANGE 2 TIRES	11/20/07	12/07/07	11/20/07	\$10.00 \$30.00 \$30.00						\$10.00 \$30.00 \$40.00
INVOICE 11014 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
ERSA ERNEST SAVELL 120707 WELDING ON GRADALL	11/28/07	12/07/07	11/28/07	\$20.00						\$20.00
INVOICE 120707 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
LANE LANE'S 120707 ICE FOR MONTH OF NOVEMBER	12/02/07	12/07/07	12/02/07	\$12.53						\$12.53
INVOICE 120707 TOTALS:				\$12.53	\$0.00	\$0.00				\$12.53
MAWT MARKS' WHOLESALE TIRE 0121108 1100R20 16PLY TIRE WASTE TIRE FEE	11/19/07	12/07/07	11/19/07	\$598.00 \$10.00						\$598.00 \$10.00 \$608.00
INVOICE 0121108 TOTALS:				\$608.00	\$0.00	\$0.00				\$608.00
MARKS' WHOLESALE TIRE TOTALS:				\$608.00	\$0.00	\$0.00				\$608.00
TPCI TERRILL PETROLEUM CO. INC. 66578 3 1/5 AWI 68	11/01/07	12/07/07	11/01/07	\$77.97						\$77.97
INVOICE 66578 TOTALS:				\$77.97	\$0.00	\$0.00				\$77.97
TERRILL PETROLEUM CO. INC. TOTALS:				\$77.97	\$0.00	\$0.00				\$77.97

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\*V - Denotes Voided Check Entries



12/07/07  
2:23:13 PM

**ROAD AND BRIDGE SPECIAL**

Page: 2

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

Ledger as of : 12/10/2007

Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>LEDGER TOTALS:</b>				<u>\$758.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$758.50</u>

VOL VV PG 246

SIGN HERE FOR PAYMENT APPROVAL

*Charles E. Watson*

Charles Watson  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

*Keith Clark*

Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

*Doyle Dickerson*

Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

*Janice McDaniel*

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

*Jimmy McDaniel*

Jimmy McDaniel  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

*Fayne Warner*

Fayne Warner  
Commissioner Pct. 4

VOL VV PG 247

Approved for payment by Sabine County Commissioner's Court on December 10, 2007

SABINE COUNTY CLERK'S OFFICE

REPORT TO TREASURER FOR MONTH OF NOVEMBER 2007

RECORDING FEES.....	\$ 14,120.75
COPY FEES.....	6,660.71
FINANCE STATEMENTS.....	0.00
MARRIAGE LICENSE.....	87.00
PROBATE FEES... (includes service fee).....	255.00
ASSUMED NAME.....	28.50
CIVIL FEES.....	0.00
BRANDS.....	0.00
APPLICATION FOR BEER LICENSE.....	0.00
CRIMINAL FEES.....	<u>5,741.45</u>
Subtotal	26,893.41
COUNTY JSF.....07 cases @.60 each.....	4.20
ARREST FEES...03 cases @ 5.00 ea. County.....	15.00
CT.....05 cases @ 2.00 ea. County.....	10.00
ARCHIVE FEE.....	1,165.00
VSCC.....	70.00
RECORD RETENTION FEES.....	1,180.00
COURTHOUSE SECURITY FEES.....	272.00
RECORDS MANAGEMENT FEES.....	139.00
LAW LIBRARY.....04 cases at 30.00 each.....	120.00
COUNTY CLERK SURCHARGE (County) 09 @ .20 each.....	1.80
COUNTY CLERK SURCHARGE (State) 12 @ .17 each.....	2.04
INTEREST.....	<u>141.02</u>
Subtotal	30,013.47
STATE FEES... ..	<u>801.80</u>
TOTAL	30,815.27

Description of State Fees:

JSF.....07 @ 3.40...ea.....	23.80
JSF.....04 @37.00 ea.....	148.00
EMS.....02 @ 100.00 ea.....	200.00
CLSI.....04 @ 5.00 ea.....	20.00
JCPT.....	10.00
CVC.....	120.50
FA.....	20.00
CCC.....	129.50
JCD.....	3.00
CMI.....	3.00
TP.....	50.00
DCP.....01 @ 50.00 ea.....	50.00
JRF.....06 @4.00 ea.....	<u>24.00</u>
TOTAL	801.80

I, Janice McDaniel, County Clerk of Sabine County, Texas, do hereby certify that the above is a true and correct account of fees received in the office of the County Clerk of Sabine County for the month ending November, 2007.

*Janice McDaniel*  
 DATED Dec 04, 2007

VOL VV PG 248

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

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

County: Sabine Month: November 2007

DATE	ACTIVITY	Mileage	Meals	Lodging
11/1	Frank Fair garden problem	22		
11/2	Mandy Jordan, Leslie Sorter 4-H projects	26		
11/5	West Sabine ag. Joe Lane, broiler entry meeting	20		
11/6	Weldon Elliott heifer selection	12		
11/8	TCAAA fall meeting Tyler, Texas	330	10.00	
11/9	Leguna Shores E. Lewis, tree problem	38		
11/13	Visit Brookeland Superintendent Adjunct Faculty agreement	41		
11/14	Visit West Sabine Superintendent adjunct faculty agreement	20		
11/15	Doris Rieke tree problem McGees landing	46		
11/16	Visit 4-H lamb projects Madison leone, McDaniel	26		
11/16	Hannah Harris 4-H sine project	29		
11/26	Swine Validation committee meeting Pineland	21		
11/27	R. Lindow cow herd sire selection	14		
11/27	Barry Welch, D. Griffin, John Duck herd sire selection meeting	24		
11/28	West Sabine supt. Discuss adjunct faculty	20		
11/29	Validate major show swine/ secure show swine in Carthage	184	10.00	
11/30	Youth arena show project weigh-in meeting	8		
11/30	CEU PROGRAM PLAN Meeting NAcadacher	124	10.00	JBT
TOTAL:.....		<u>1005</u>	<u>30.00</u>	

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

DATE: November 30, 2007

Signed: John B. Toner

VOL vv PG 249

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT  
Miles 881

**SELECTED MAJOR ACTIVITIES:**

- 11/08/07- District TCAAA meeting Tyler
  - 11/14/07- Adjunct faculty meeting to discuss Extension with West Sabine Superintendent, Brookeland ISD superintendent.
  - 11/16/07- Nutrition and feeding of show lambs , 7 4-H members, parents.
  - 11/28/07- Swine validation committee meeting, West Sabine Ag. 5 members.
  - 11/29/07- Secure show swine for FFA & 4-H members, Carthage. Validate swine entries for Major shows, 7 participated.
  - 11/30/07- Planning meeting for multi-county CEU training, Nacogdoches. 5 attended.
- 2 newspaper articles, 41 office visits, 15 farm visits, 51 phone calls

**MAJOR PLANS FOR NEXT MONTH:**

- 12/01/07- Beef Animal Nutrition program
- 12/01/07- Junior Show Beef Weigh-in
- 12/04/07- Certified Angus Beef Demonstration Elliott Farm/Beef Marketing Option.
- 12/06/07- 4-H Newsletter
- 12/17/07- Hemphill 4-H Meeting
- 12/21/07- Golf Green Maintenance Program Peldleton Harbor
- 12/28/07- Beef & Forage Newsletter/ Horticulture Newsletter

NAME: John B. Jones COUNTY: Sabine

TITLE: County Extension Agent-AGNR DATE: November 30, 2007

VOL VV PG 250

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

**Sabine County**  
**Tax Collections for September 2007**

<b>2006 Levy:</b>	<b>\$1,431,847.44</b>
<b>Collections:</b>	
Current	
Current Delinquent	
Current Delinquent P&I	
Delinquent	7355.21
Penalty & Interest	2308.71
	<b>TOTAL: \$ 9663.92</b>

Percentage of 2007 taxes collected: 96.16%  
Current taxes due as of Sept, 2007: \$ 54,972.36  
Delinquent taxes (2005 & prior years) as of Sept. 1, 2007: \$162,431.99  
Old State taxes due as of August 1, 2006: \$ 67.19

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

*Martha M. Stone*  
\_\_\_\_\_  
Martha M. Stone  
Sabine County Tax A/C

October 2007

VOL VV PG 251

MONTHLY CERTIFY REPORT - ALL YEARS

10/1/2007 9:40:37AM

FROM 9/1/2007 TO 9/30/2007

01 COUNTY

Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected	
			Base Tax	Discount	Penalty	Attrny Fee	Other Payment			
1967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1975	3.20	3.20	3.20	0.00	0.00	0.00	0.00	0.00	0.00%	
1976	5.20	5.20	5.20	0.00	0.00	0.00	0.00	0.00	0.00%	
1977	105.00	105.00	105.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1978	240.39	202.31	202.31	0.00	0.00	0.00	0.00	0.00	15.84%	
1979	283.28	241.20	241.20	0.00	0.00	0.00	0.00	0.00	14.85%	
1980	420.78	357.66	357.66	0.00	0.00	0.00	0.00	0.00	15.00%	
1981	550.12	461.82	461.82	0.00	0.00	0.00	0.00	0.00	16.05%	
1982	402.23	353.06	353.06	0.00	0.00	0.00	0.00	0.00	12.22%	
1983	614.59	509.45	509.45	0.00	0.00	0.00	0.00	0.00	17.11%	
1984	872.99	740.24	740.24	0.00	0.00	0.00	0.00	0.00	15.21%	
1985	1,370.77	1,273.76	1,273.76	0.00	0.00	0.00	0.00	0.00	7.08%	
1986	1,732.24	1,595.74	1,595.74	0.00	0.00	0.00	0.00	0.00	7.88%	
1987	1,949.03	1,794.49	1,794.49	0.00	0.00	0.00	0.00	0.00	7.93%	
1988	1,717.70	1,573.49	1,573.49	0.00	0.00	0.00	0.00	0.00	8.40%	
1989	2,411.74	2,225.49	2,225.49	0.00	0.00	0.00	0.00	0.00	7.72%	
1990	2,319.26	2,153.51	2,141.81	11.70	0.00	24.80	5.48	0.00	41.98	7.65%
1991	3,400.02	3,073.29	3,057.54	15.75	0.00	31.50	7.09	0.00	54.34	10.07%
	3,457.68	3,143.40	3,127.20	16.20	0.00	30.46	7.00	0.00	53.66	9.56%
1993	4,151.28	3,771.34	3,756.04	15.30	0.00	26.93	6.33	0.00	48.56	9.52%
1994	4,910.56	4,475.55	4,458.37	17.18	0.00	28.18	6.80	0.00	52.16	9.21%
1995	5,884.36	5,234.40	5,217.71	16.69	0.00	25.37	6.31	0.00	48.37	11.33%
1996	6,738.82	5,926.82	5,910.13	16.69	0.00	23.37	6.01	0.00	46.07	12.30%
1997	7,592.65	6,737.78	6,726.85	10.93	0.00	13.99	3.74	0.00	28.66	11.40%
1998	7,560.06	6,672.67	6,571.04	101.63	0.00	117.89	32.93	0.00	252.45	13.08%
1999	9,654.50	8,525.41	8,475.36	50.05	0.00	52.05	15.31	0.00	117.41	12.21%
2000	14,526.69	11,265.20	11,222.90	42.30	0.00	38.90	12.18	0.00	93.38	22.74%
2001	13,596.71	9,446.60	9,423.79	22.81	0.00	18.23	6.15	0.00	47.19	30.69%
2002	15,561.68	11,464.41	11,256.06	208.35	0.00	141.63	52.49	0.00	402.47	27.67%
2003	25,163.21	17,750.85	17,481.75	269.10	0.00	150.67	83.96	0.00	503.73	30.53%
2004	33,167.86	23,459.32	22,642.51	816.81	0.00	359.12	235.18	0.00	1,411.11	31.73%
2005	58,045.20	30,657.16	29,520.82	1,136.34	0.00	363.61	299.96	0.00	1,799.91	49.14%
2006	1,431,847.44	59,562.21	54,972.36	4,589.85	-2.47	862.01	1,040.94	0.00	6,490.33	96.16%
<b>TOTAL:</b>	1,660,257.24	224,762.03	217,404.35	7,357.68 ✓	-2.47	2,308.71 ✓	1,827.86 ✓	0.00	11,491.78	86.91%
<b>DELINQUENT TOTAL DUE:</b>			\$162,431.99	\$2,767.83	\$0.00	\$1,446.70	\$786.92	\$0.00	\$5,001.45	

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

VOL VV PG 252

FROM 9/1/2007 TO 9/30/2007

01 COUNTY	Posting Date	Base Tax	Discounts	Penalty/Interest	Attmny Fee	Other Payment	Total Amount
	09/04/2007	\$672.79	\$0.00	\$249.73	\$172.96		
	09/05/2007	\$790.11	\$0.00	\$302.95	\$206.83	\$0.00	\$1,095.48
	09/07/2007	\$110.84	\$0.00	\$21.48	\$26.47	\$0.00	\$1,299.89
	09/09/2007	\$247.13	\$0.00	\$92.14	\$67.84	\$0.00	\$158.79
	09/10/2007	\$179.21	\$0.00	\$56.36	\$47.14	\$0.00	\$407.11
	09/12/2007	\$194.46	\$0.00	\$38.88	\$46.67	\$0.00	\$282.71
	09/13/2007	\$478.98	\$0.00	\$133.54	\$118.62	\$0.00	\$280.01
	09/14/2007	\$103.34	\$0.00	\$20.67	\$24.80	\$0.00	\$731.14
	09/17/2007	\$95.83	\$0.00	\$19.17	\$22.99	\$0.00	\$148.81
	09/18/2007	\$18.75	\$0.00	\$5.48	\$4.85	\$0.00	\$137.99
	09/19/2007	\$1,235.84	\$0.00	\$406.23	\$327.57	\$0.00	\$29.08
	09/20/2007	\$273.53	\$0.00	\$65.43	\$67.78	\$0.00	\$1,969.64
	09/21/2007	\$103.62	\$0.00	\$25.46	\$25.80	\$0.00	\$406.74
	09/24/2007	\$556.91	\$0.00	\$343.53	\$156.81	\$0.00	\$154.88
	09/25/2007	\$144.20	\$0.00	\$37.08	\$35.18	\$0.00	\$1,057.25
	09/26/2007	\$261.80	\$0.00	\$75.96	\$67.56	\$0.00	\$216.46
	09/27/2007	\$884.58	\$(2.47)	\$127.51	\$153.01	\$0.00	\$405.32
	09/28/2007	\$1,005.76	\$0.00	\$287.11	\$254.98	\$0.00	\$1,162.63
<b>TOTALS</b>		\$7,357.68	\$(2.47)	\$2,308.71	\$1,827.86	\$0.00	\$11,491.78 ✓

I, MARTHA M. STONE Of SABINE COUNTY TAX OFFICE, do solemnly swear the the Summary of Collection made above, during 9/1/2007 To 9/30/2007, is true and correct.

SABINE COUNTY TAX OFFICE  
 MARTHA M. STONE

*Martha M. Stone*

Deputy

Subscribed and sworn to before me this 01 day of October, 2007

Notary Public

VOL VV PG 253



MONTHLY CERTIFY REPORT - ALL YEARS

10/1/2007 9:40:37AM

FROM 9/1/2007 TO 9/30/2007

05 STATE

Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected
			Base Tax	Discount	Penalty	Attorny Fee	Other Payment		
1967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1975	0.48	0.48	0.48	0.00	0.00	0.00	0.00	0.00	0.00%
1976	0.78	0.78	0.78	0.00	0.00	0.00	0.00	0.00	0.00%
1977	13.12	13.12	13.12	0.00	0.00	0.00	0.00	0.00	0.00%
1978	27.42	22.66	22.66	0.00	0.00	0.00	0.00	0.00	17.36%
1979	35.41	30.15	30.15	0.00	0.00	0.00	0.00	0.00	14.85%
1980	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1981	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1983	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1986	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
<b>TOTAL:</b>	77.21	67.19	67.19	0.00	0.00	0.00	0.00	0.00	12.98%
<b>DELINQUENT TOTAL DUE:</b>			\$67.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

VOL VV PG 254

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 9/1/2007 TO 9/30/2007

01 - COUNTY

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$3.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1976	\$5.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.20
1977	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.20
1978	\$202.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00
1979	\$241.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$202.31
1980	\$357.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241.20
1981	\$461.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.66
1982	\$353.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$461.82
1983	\$509.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$353.06
1984	\$740.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$509.45
1985	\$1,273.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$740.24
1986	\$1,595.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,273.76
1987	\$1,794.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,595.74
1988	\$1,573.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,794.49
1989	\$2,225.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,573.49
1990	\$2,153.51	\$0.00	\$0.00	\$11.70	\$0.00	\$24.80	\$5.48	\$0.00	\$41.98	\$2,225.49
1991	\$3,073.29	\$0.00	\$0.00	\$15.75	\$0.00	\$31.50	\$7.09	\$0.00	\$54.34	\$2,153.51
1992	\$3,143.40	\$0.00	\$0.00	\$16.20	\$0.00	\$30.46	\$7.00	\$0.00	\$53.66	\$3,073.29
1993	\$3,771.34	\$0.00	\$0.00	\$15.30	\$0.00	\$26.93	\$6.33	\$0.00	\$48.56	\$3,143.40
1994	\$4,475.55	\$0.00	\$0.00	\$17.18	\$0.00	\$28.18	\$6.80	\$0.00	\$52.16	\$3,771.34
1995	\$5,234.40	\$0.00	\$0.00	\$16.69	\$0.00	\$25.37	\$6.31	\$0.00	\$48.37	\$4,475.55
1996	\$5,926.82	\$0.00	\$0.00	\$16.69	\$0.00	\$23.37	\$6.01	\$0.00	\$46.07	\$5,234.40
1997	\$6,737.78	\$0.00	\$0.00	\$10.93	\$0.00	\$13.99	\$3.74	\$0.00	\$28.66	\$6,737.78
1998	\$6,672.67	\$0.00	\$0.00	\$101.63	\$0.00	\$117.89	\$32.93	\$0.00	\$252.45	\$6,672.67
1999	\$8,525.41	\$0.00	\$0.00	\$50.05	\$0.00	\$52.05	\$15.31	\$0.00	\$117.41	\$8,525.41
2000	\$11,265.20	\$0.00	\$0.00	\$42.30	\$0.00	\$38.90	\$12.18	\$0.00	\$93.38	\$11,265.20
2001	\$9,446.60	\$0.00	\$0.00	\$22.81	\$0.00	\$18.23	\$6.15	\$0.00	\$47.19	\$9,446.60
2002	\$11,464.41	\$0.00	\$0.00	\$208.35	\$0.00	\$141.63	\$52.49	\$0.00	\$402.47	\$11,464.41
2003	\$17,750.85	\$0.00	\$0.00	\$269.10	\$0.00	\$150.67	\$83.96	\$0.00	\$503.73	\$17,750.85
2004	\$23,459.32	\$0.00	\$0.00	\$816.81	\$0.00	\$359.12	\$235.18	\$0.00	\$1,411.11	\$23,459.32
2005	\$30,657.16	\$0.00	\$0.00	\$1,136.34	\$0.00	\$363.61	\$299.96	\$0.00	\$1,799.91	\$30,657.16
2006	\$59,562.21	\$0.00	\$0.00	\$4,589.85	\$(2.47)	\$862.01	\$1,040.94	\$0.00	\$6,490.33	\$59,562.21

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HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 9/1/2007 TO 9/30/2007

TOTALS	\$224,762.03	\$0.00	\$0.00	\$7,357.68	(\$2.47)	\$2,308.71	\$1,827.86	\$0.00	\$11,491.78	\$217,404.35
CURRENTS	\$59,562.21	\$0.00	\$0.00	\$4,589.85	(\$2.47)	\$862.01	\$1,040.94	\$0.00	\$6,490.33	\$54,972.36
DEFERRENTS	\$165,199.82	\$0.00	\$0.00	\$2,767.83	\$0.00	\$1,446.70	\$786.92	\$0.00	\$5,001.45	\$162,431.99

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**Martha Stone, TAC**  
**SABINE COUNTY**  
**TAX ASSESSOR/COLLECTOR**  
**September**  
**2007**

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM			
DEL. AD VALOREM	7,355.21	7,355.21	
AD VALOREM P&I	2,308.71	2,308.71	
Co.Add'l Penalty	1,827.86		1,827.86
HOSPITAL			
DEL. HOSPITAL	3,414.37	34.14	3,380.23
HOSPITAL P & I	987.97	9.87	978.10
Hospital Add'l Penalty	833.49		833.49
HEMPHILL ISD			
DEL. HEMPHILL ISD	18,935.18	189.35	18,745.83
HEMPHILL ISD P & I	5,724.91	57.24	5,667.67
Hemphill Add'l Penalty	4,643.32		4,643.32
PINELAND CITY			
DEL PINELAND CITY	117.74		117.74
PINELAND CITY P & I	34.78		34.78
Pineland Add'l Penalty	29.96		29.96
WEST SABINE ISD			
DEL. WEST SABINE ISD	2,880.88		2,880.88
WEST SABINE P & I	1,189.24		1,189.24
West Sabine Add'l Penalty	765.93		765.93
TAX CERTIFICATES	705.00		705.00
COPIES			
COUNTY ALCOHOL			
COUNTY OTHER	36.30	36.30	
NSF FEES	28.00	28.00	
BOAT & MOTOR REG.	1,895.00	189.50	1,705.50
COUNTY INTEREST	183.46	183.46	
COURT COSTS/AB FEES	1,407.51	675.30	732.21
COCA COLA COMM.			
<b>TOTALS:</b>	<b>\$ 55,304.82</b>	<b>\$ 11,067.08</b>	<b>\$ 44,237.74</b>
<b>DEALER TAXES:</b>			
VIT/BIT	347.76		
DEALER INTEREST			
<b>TOTALS:</b>	<b>\$ 347.76</b>	<b>\$ -</b>	<b>\$ -</b>
<b>SALES TAX FEES:</b>			
BOAT & MOTOR	3,505.08	175.25	3,329.83
MOTOR VEHICLE	46,395.76		46,395.76
REG. SURCHARGE			
TERP TITLE FEES	1,935.00		1,935.00
1% SURCHARGE	480.00		480.00
2.5% SURCHARGE	450.00		450.00
<b>TOTALS:</b>	<b>\$ 52,765.84</b>	<b>\$ 175.25</b>	<b>\$ 52,590.59</b>
<b>STATE FEES:</b>			
REGISTRATION	36,800.77	18,682.06	18,118.71
ROAD & BRIDGE	6,970.00	6,780.90	209.10
TITLE APPLICATIONS	1,690.00	650.00	1,040.00
YOUNG FARMERS	125.00		125.00
REG EMISSIONS			
IRP REGISTRATION	947.70	474.45	473.25
IRP ROAD & BRIDGE	20.00	19.40	0.60
STATE ALCOHOL			
STATE INTEREST	42.63	42.63	
<b>TOTALS:</b>	<b>\$ 46,596.10</b>	<b>\$ 26,629.44</b>	<b>\$ 19,966.66</b>
<b>COMPLETE TOTAL</b>	<b>\$ 155,014.52</b>	<b>\$ 37,871.77</b>	<b>\$ 116,794.99</b>

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

**Sabine County**  
**Tax Collections for October 2007**

<b>2007 Levy:</b>	<b>\$1,542,753.93</b>
<b>Collections:</b>	
Current	510134.28
Current Delinquent	
Current Delinquent P&I	
Delinquent	6609.54
Penalty & Interest	2079.86
<b>TOTAL:</b>	<b>\$ 518,823.68</b>

Percentage of 2007 taxes collected: 34.19%  
Current taxes due as of Oct, 2007: \$ 1,015,286.40  
Delinquent taxes (2005 & prior years) as of Oct. 1, 2007: \$210,251.48  
Old State taxes due as of August 1, 2006: \$ 67.19

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

*Martha M. Stone*

Martha M. Stone  
Sabine County Tax A/C

November 2007

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**Martha Stone, TAC**  
**SABINE COUNTY**  
**TAX ASSESSOR/COLLECTOR**

**October**  
**2007**

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM	510,134.28	510,134.28	
DEL. AD VALOREM	6,609.54	6,609.54	
AD VALOREM P&I	2,079.86	2,079.86	
Co.Add'l Penalty	1,707.88		1,707.88
HOSPITAL	277,503.88	2,775.03	274,728.85
DEL. HOSPITAL	3,092.20	30.92	3,061.28
HOSPITAL P & I	866.47	8.66	857.81
Hospital Add'l Penalty	773.84		773.84
HEMPHILL ISD	966,974.30	9,969.74	987,004.56
DEL. HEMPHILL ISD	17,725.83	177.25	17,548.58
HEMPHILL ISD P & I	5,448.41	54.48	5,393.93
Hemphill Add'l Penalty	4,561.21		4,561.21
PINELAND CITY	10,707.76		10,707.76
DEL. PINELAND CITY	41.88		41.88
PINELAND CITY P & I	18.36		18.36
Pineland Add'l Penalty	11.19		11.19
WEST SABINE ISD	177,997.74		177,997.74
DEL. WEST SABINE ISD	1,311.92		1,311.92
WEST SABINE P & I	381.70		381.70
West Sabine Add'l Penalty	336.06		336.06
TAX CERTIFICATES			
COPIES			
COUNTY ALCOHOL			
COUNTY OTHER	18.50		
NSF FEES	25.00	25.00	
BOAT & MOTOR REG.	1,895.00	189.50	1,705.50
COUNTY INTEREST	1,515.99	1,515.99	
COURT COSTS/AB FEES	690.03	745.00	748.07
COCA COLA COMM.			
<b>TOTALS:</b>	<b>\$ 1,992,428.83</b>	<b>\$ 534,315.25</b>	<b>\$ 1,488,898.12</b>
<b>DEALER TAXES:</b>			
VIT/BIT	383.61		
DEALER INTEREST			
<b>TOTALS:</b>	<b>\$ 383.61</b>	<b>\$ -</b>	<b>\$ -</b>
<b>SALES TAX FEES:</b>			
BOAT & MOTOR	6,322.65	309.42	6,013.23
MOTOR VEHICLE	45,097.24		45,097.24
REG. SURCHARGE			
TERP TITLE FEES	2,205.00		2,205.00
1% SURCHARGE			
2.5% SURCHARGE			
<b>TOTALS:</b>	<b>\$ 53,624.89</b>	<b>\$ 309.42</b>	<b>\$ 53,315.47</b>
<b>STATE FEES:</b>			
REGISTRATION	43,626.28	10,596.15	32,016.38
ROAD & BRIDGE	8,680.00	6,954.90	215.10
TITLE APPLICATIONS	1,911.00	780.00	1,176.00
YOUNG FARMERS	180.00		180.00
REG EMISSIONS			
IRP REGISTRATION	4,260.77	1,340.57	2,060.30
IRP ROAD & BRIDGE	60.00	29.10	0.90
STATE ALCOHOL	295.00	3.00	292.00
STATE INTEREST			
<b>TOTALS:</b>	<b>\$ 59,013.05</b>	<b>\$ 19,703.72</b>	<b>\$ 35,940.68</b>
<b>COMPLETE TOTAL</b>	<b>\$ 2,105,450.38</b>	<b>\$ 554,328.39</b>	<b>\$ 1,578,154.27</b>

**MONTHLY CERTIFY REPORT - ALL YEARS**  
 FROM 10/1/2007 TO 10/31/2007

COUNTY	Yearly Beg Bal	Beg Bal	Total Due	Collected				Total Paid	% Collected	
				Base Tax	Discount	Penalty	Attmry Fee			Other Payment
1967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1975	3.20	3.20	3.20	0.00	0.00	0.00	0.00	0.00	0.00%	
1976	5.20	5.20	5.20	0.00	0.00	0.00	0.00	0.00	0.00%	
1977	105.00	105.00	105.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1978	202.31	202.31	202.31	0.00	0.00	0.00	0.00	0.00	0.00%	
1979	241.20	241.20	241.20	0.00	0.00	0.00	0.00	0.00	0.00%	
1980	357.66	357.66	357.66	0.00	0.00	0.00	0.00	0.00	0.00%	
1981	461.82	461.82	461.82	0.00	0.00	0.00	0.00	0.00	0.00%	
1982	353.06	353.06	353.06	0.00	0.00	0.00	0.00	0.00	0.00%	
1983	509.45	509.45	509.45	0.00	0.00	0.00	0.00	0.00	0.00%	
1984	740.24	740.24	740.24	0.00	0.00	0.00	0.00	0.00	0.00%	
1985	1,273.76	1,273.76	1,273.76	0.00	0.00	0.00	0.00	0.00	0.00%	
1986	1,595.74	1,595.74	1,595.74	0.00	0.00	0.00	0.00	0.00	0.00%	
1987	1,794.49	1,794.49	1,794.49	0.00	0.00	0.00	0.00	0.00	0.00%	
1988	1,573.49	1,573.49	1,573.49	0.00	0.00	0.00	0.00	0.00	0.00%	
1989	2,225.49	2,225.49	2,225.49	0.00	0.00	0.00	0.00	0.00	0.00%	
1990	2,141.81	2,141.81	2,141.81	0.00	0.00	0.00	0.00	0.00	0.00%	
1991	3,057.54	3,057.54	3,057.54	0.00	0.00	0.00	0.97	0.00	7.44	0.07%
1992	3,127.20	3,127.20	3,124.96	2.24	0.00	0.00	0.00	0.00	0.00	0.00%
1993	3,756.04	3,756.04	3,756.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1994	4,458.37	4,458.37	4,458.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1995	5,217.71	5,217.71	5,217.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1996	5,910.13	5,910.13	5,910.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1997	6,726.85	6,726.85	6,726.85	0.00	0.00	0.00	0.00	0.00	23.74	0.14%
1998	6,571.04	6,571.04	6,561.53	9.51	0.00	11.13	3.10	0.00	322.23	1.61%
1999	8,475.36	8,475.36	8,338.58	136.78	0.00	143.41	42.04	0.00	213.61	0.86%
2000	11,222.90	11,222.90	11,126.63	96.27	0.00	89.48	27.86	0.00	402.68	2.06%
2001	9,423.79	9,423.79	9,230.04	193.75	0.00	156.40	52.53	0.00	287.36	1.31%
2002	11,256.06	11,256.06	11,108.14	147.92	0.00	101.95	37.49	0.00	538.62	1.64%
2003	17,481.75	17,481.75	17,195.86	285.89	0.00	162.96	89.77	0.00	652.75	1.86%
2004	22,642.51	22,642.51	22,221.64	374.66	0.00	169.30	108.79	0.00	1,234.09	2.80%
2005	29,520.82	29,520.82	28,694.88	773.38	0.00	255.05	205.66	0.00	6,714.76	8.58%
2006	54,972.36	54,972.36	50,256.19	4,589.14	0.00	985.95	1,139.67	0.00	510,134.28 ✓	34.19%
2007	1,542,753.93	1,542,753.93	1,015,286.40	525,764.45	-15,630.17	0.00	0.00	0.00	520,531.56	30.36%
<b>TOTAL:</b>	<b>1,760,158.28</b>	<b>1,760,158.28</b>	<b>1,225,855.41</b>	<b>532,373.99</b>	<b>-15,630.17</b>	<b>2,079.86</b>	<b>1,707.88</b>	<b>0.00</b>	<b>520,531.56</b>	<b>30.36%</b>
<b>DELINQUENT TOTAL DUE:</b>			<b>\$210,569.01</b>	<b>\$6,609.54</b>	<b>\$0.00</b>	<b>\$2,079.86</b>	<b>\$1,707.88 /</b>	<b>\$0.00</b>	<b>\$10,397.28</b>	

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

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COUNTY						
Date	Base Tax	Discounts	Penalty/Interest	Attrny Fee	Other Payment	Total Amount
007	\$369.54	\$0.00	\$140.48	\$93.38	\$0.00	\$603.40
007	\$12.82	\$0.00	\$2.69	\$3.10	\$0.00	\$18.61
007	\$596.52	\$0.00	\$219.96	\$154.61	\$0.00	\$971.09
007	\$57.15	\$0.00	\$22.92	\$15.59	\$0.00	\$95.66
007	\$84.08	\$0.00	\$17.66	\$20.34	\$0.00	\$122.08
007	\$1,885.98	\$(46.17)	\$79.00	\$85.15	\$0.00	\$2,003.96
007	\$14,245.25	\$(424.37)	\$27.41	\$25.45	\$0.00	\$13,873.74
007	\$17,988.69	\$(526.23)	\$156.09	\$117.51	\$0.00	\$17,736.06
007	\$37,044.82	\$(1,096.49)	\$29.02	\$23.78	\$0.00	\$36,001.13
007	\$30,890.22	\$(870.59)	\$452.38	\$226.10	\$0.00	\$30,698.11
007	\$28,480.10	\$(815.85)	\$88.37	\$86.95	\$0.00	\$27,839.57
007	\$29,761.53	\$(879.37)	\$73.82	\$60.75	\$0.00	\$29,016.73
007	\$27,159.96	\$(814.33)	\$5.77	\$4.65	\$0.00	\$26,356.05
007	\$17,276.90	\$(518.21)	\$0.00	\$0.00	\$0.00	\$16,758.69
007	\$47,895.87	\$(1,421.47)	\$45.29	\$48.33	\$0.00	\$46,568.02
007	\$29,261.27	\$(873.68)	\$67.84	\$31.02	\$0.00	\$28,486.45
007	\$17,463.73	\$(526.70)	\$20.06	\$18.87	\$0.00	\$16,975.96
007	\$42,000.77	\$(1,187.35)	\$487.40	\$549.48	\$0.00	\$41,850.30
007	\$19,692.80	\$(589.89)	\$10.60	\$8.41	\$0.00	\$19,121.92
007	\$139,919.38	\$(4,141.87)	\$86.01	\$80.14	\$0.00	\$135,943.66
007	\$30,286.61	\$(897.60)	\$47.09	\$54.27	\$0.00	\$29,490.37
<b>S</b>	<b>\$532,373.99</b>	<b>\$(15,630.17)</b>	<b>\$2,079.86</b>	<b>\$1,707.88</b>	<b>\$0.00</b>	<b>\$520,531.56</b>

MARTHA M. STONE OF SABINE COUNTY TAX OFFICE, do solemnly swear the the Summary of Collection made above, during 10/1/2007 31/2007, is true and correct.

SABINE COUNTY TAX OFFICE

MARTHA M. STONE

*Martha M. Stone*

Deputy

Subscribed and sworn to before me this

1 day of Nov, 2007

Notary Public

The State of Texas  
County Of Sabine

I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND DULY RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE COUNTY, TEXAS.

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JANICE MEDANTEL COUNTY CLERK

BY Ann Cavender  
Deputy



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