

Monday, April 14, 2008, 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 at 8:30 a.m. and Commissioner Dickerson led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the March 24th regular session of Court. Commissioner McDaniel seconded. All voted for. Motion carried.

Agenda item #2-Line Item Transfers

Commissioner Clark moved to approve the line item transfers from the Forest Service, Emergency Mgmt. and Veteran/OSSF departments. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copies.

Agenda item #3-Reports

Commissioner Dickerson moved to accept the reports from the Tax Assessor, County Clerk and both Extension Agents. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #4-Discuss and Take Action on Sabine County Health Services Interim Report

Mr. Glen Provost and two other committee members were present in Court.

Mr. Provost gave the Court recommendations from the Committee.

Some of the recommendations include:

1. Transportation to and from health care facilities.
2. Expand medical emergency health services. (ambulances most critical)
3. Establish a telemedicine program in Sabine County.
4. There are no mental health services at all. (Telemedicine could possibly cover this)
5. Sabine County needs assisted living places.
6. Establish an Emergency Coordinating Council.

Mr. Provost said that 25 percent of Sabine County's population is over the age of 65. Only 1 County out of 254 Counties has a larger percentage over the age of 65. He said we need to help our volunteer fire departments. Some of the departments, but not all, have individuals that know how to apply for grants. This is a situation where an emergency coordinating council would help. This could benefit our First Responders also. This is a group of people that are completely volunteered and are doing a great service to our County and deserve our respect and help.

Carlin McDaniel, committee member, asked that the Court continue with a task force of this kind, whether it is this same group, or another group of people. He also said that the 911 addressing needs immediate attention. We are having ambulances wandering around trying to find the location of the emergency.

The Court agrees with keeping the group working on this and they would like to meet with the people from UTMB about the telemedicine.

Commissioner McDaniel moved to keep this same committee in place with Mr. Provost as chairperson. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #9-Budget Amendments

Commissioner Clark moved to approve the budget amendments for the District Clerk, Forest Service and OSSF Officer. Commissioner McDaniel seconded. All voted for. Motion carried. See attached copies.

Agenda item #5-Exchange Place to Make an Information Presentation

Two representatives from the Angelina County area gave the Court an overview of the services they perform. They have a location where divorced parents can exchange their children in a controlled environment. They would like to expand their services to Sabine County. See attached copies.

Agenda item #8-Ellen Melton to Address Court Regarding El Camino Real East Texas Trail Partners

Ms. Melton said this group puts out brochures about the El Camino Real and Sabine County has been a voting member in the past. They have requested \$500.00 for ad campaigns and if we do not pay this money, then we can not have a say in what goes in the advertising. They only request money when needed. It has not been an annual request.

Commissioner Clark said he thinks this is a good program and he moved for Ellen to continue as the representative for Sabine County and the Court. Commissioner Dickerson seconded. All voted for. Motion carried.

The Court told Ms. Melton that they can not give her an answer about the \$500.00 at this time. They will have an answer for her at the April 28th regular session of Court.

Agenda item #11-Discuss and Possible Action on Leash Law

Representatives from the Sandy Creek Estates Subdivision met with the Court concerning the County establishing a leash law. They said that they have a couple of residences that have dogs that they consider to be a threat to people walking on the road.

Commissioner Clark said it is a good idea but it has to be paid for. There are a lot of regulations that have to be followed and this would require hiring another person and a place to house the animals. We don't have the funding for this.

Tony Miller, chief deputy for the Sheriff's department, said when a complaint comes in about a dog that is considered to be a threat, a deputy will go out and take a statement and get a description of the dog. If the owner of the dog can be established, a letter will be sent to that person. If that does not solve the problem, then a complaint will be filed with the County Attorney against the dog's owner. This usually takes care of the situation.

Commissioner Dickerson moved to table this item for further discussion and to find out just what the leash law requires. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #12-Discuss and Take action on Evie Drive

Paul Ebarb met with the Court concerning Evie Drive. He said when he purchased this property, the supposed road was blocked. His deed did not refer to a public road. He said he has hired an attorney and the attorney told him that the County must show proof that the road has been maintained.

This road is in Commissioner Warner's precinct and he will check into this matter.

No action was taken today.

Agenda item #15-Discuss and Possible Action on Road Name Change from "Billy Conn" to either "John Lucius Drive" or "Lucius Drive"

Commissioner McDaniel said this is a dead end road and Mr. Lucius has a problem with people coming down the road looking for the previous owner. He is requesting the road name be changed.

Commissioner Clark said this will open the door to a lot more request.

Commissioner Clark moved to not approve the request.

Commissioner Warner seconded. Commissioners Clark, Dickerson, Warner and Judge Watson voted for. Commissioner McDaniel voted against.

Motion carried.

Agenda item #13-Open Bids and Possible Action on Pct.3 Loader

Three bids were received. They are as follows:

Joe Hanks	\$2,000.00
Don's Salvage	\$6,750.00
B & W Trucking	\$2,525.25

Commissioner Dickerson moved to accept the bid from Don's Salvage in the amount of \$6,750.00. Commissioner Warner seconded. All voted for. Motion carried. See attached copies.

Agenda item #6-Approve Justice of the Peace Pct. 2 Bond

Commissioner Dickerson moved to accept the bond for JP #2, Thomas Hamilton. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #7-Discuss and Possible Action on OSSF Fee Schedule

Commissioner McDaniel moved to accept the fee schedule for the OSSF. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

Agenda item #10-Proclamation for San Jacinto Day

Commissioner Clark moved to accept the proclamation declaring April 21st as the official San Jacinto Day. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #14-Discuss and Possible Action Net Data Contract for Sheriff's Office

Commissioner Dickerson moved to accept the proposal from Net Data for the Sheriff's department. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

Agenda item #16-Pay Accounts and Salaries

Commissioner Clark moved to pay the accounts and salaries including the bill to Gateway Pipe & Supply, Inc. Commissioner Warner seconded. All voted for. Motion carried.

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

Charles E. Watson CHARLES WATSON

Keith Clark KEITH CLARK

Jimmy McDaniel JIMMY MCDANIEL

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE MCDANIEL

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/14/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ALWO AL WOODS										
041008	03/28/08	04/10/08	05/12/08							
GRAND JURY COMMISSIONERS	3/28/08	6532.435		\$10.00						\$10.00
INVOICE 041008 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
AL WOODS TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
BAJA BASKIN'S DEPT STORE - JASPER										
11480	04/10/08	04/10/08	05/25/08							
WU090BK RIATA		6540.560		\$28.95						\$28.95
68314 BLACK		6540.560		\$39.95						\$39.95
INVOICE 11480 TOTALS:				\$68.90	\$0.00	\$0.00				\$68.90
BASKIN'S DEPT STORE - JASPER TOTALS:				\$68.90	\$0.00	\$0.00				\$68.90
BROK BROOKSHIRE BROTHERS, INC.										
06148	02/25/08	04/10/08	04/10/08							
BREAKFAST		6542.560		\$29.59						\$29.59
MILK, BREAD & ICE		6542.560		\$16.70						\$16.70
COOKIES		6542.560		\$5.67						\$5.67
CHEESE, BOLOGNA, GROCERY		6542.560		\$19.35						\$19.35
INVOICE 06148 TOTALS:				\$71.31	\$0.00	\$0.00				\$71.31
29754	02/27/08	04/10/08	04/12/08							
BREAKFAST		6542.560		\$26.90						\$26.90
MILK, BREAD, JUICE & ICE		6542.560		\$22.62						\$22.62
CHEETOS		6542.560		\$3.50						\$3.50
SWEET AND LOW		6542.560		\$3.99						\$3.99
LUNCH MEAT		6542.560		\$4.39						\$4.39
COOKIES		6542.560		\$3.78						\$3.78
INVOICE 29754 TOTALS:				\$65.18	\$0.00	\$0.00				\$65.18
29762	02/29/08	04/10/08	04/14/08							
BREAKFAST		6542.560		\$40.35						\$40.35
BREAD, MILK, JUICE & ICE		6542.560		\$24.62						\$24.62
BOLOGNA & CHEESE		6542.560		\$6.38						\$6.38
CHIPS		6542.560		\$7.00						\$7.00
COOKIES		6542.560		\$3.98						\$3.98
ONIONS		6542.560		\$1.31						\$1.31

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/14/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SUGAR		6542.560		\$4.19						\$4.19
INVOICE 29762 TOTALS:				\$87.83	\$0.00	\$0.00				\$87.83
29767	03/03/08	04/10/08	04/17/08							
BREAKFAST		6542.560		\$37.66						\$37.66
BREAD, MILK, JUICE & ICE		6542.560		\$28.13						\$28.13
LUNCH MEAT, BOLOGNA & CHEESE		6542.560		\$27.23						\$27.23
CHEETOS		6542.560		\$7.00						\$7.00
CEREAL & COOKIES		6542.560		\$10.67						\$10.67
DAWN DISH SOAP		6313.560		\$2.49						\$2.49
SWEET & LOW		6542.560		\$3.99						\$3.99
MINI TWIST		6450.560		\$9.98						\$9.98
DOG FOOD		6500.560		\$6.99						\$6.99
INVOICE 29767 TOTALS:				\$134.14	\$0.00	\$0.00				\$134.14
29777	03/05/08	04/10/08	04/19/08							
BREAKFAST		6542.560		\$32.28						\$32.28
BREAD, MILK, JUICE & ICE		6542.560		\$32.58						\$32.58
CHEESE & LUNCH MEAT		6542.560		\$17.17						\$17.17
CEREAL & COOKIES		6542.560		\$10.38						\$10.38
SUGAR		6542.560		\$4.19						\$4.19
BATTERIES		6540.560		\$7.98						\$7.98
INVOICE 29777 TOTALS:				\$104.58	\$0.00	\$0.00				\$104.58
29781	03/06/08	04/10/08	04/20/08							
COFFEE		6530.435		\$8.99						\$8.99
COFFEE CREAMER		6530.435		\$1.49						\$1.49
ICE		6530.435		\$2.38						\$2.38
WATER		6530.435		\$5.99						\$5.99
INVOICE 29781 TOTALS:				\$18.85	\$0.00	\$0.00				\$18.85
29783	03/07/08	04/10/08	04/21/08							
BREAKFAST		6542.560		\$37.66						\$37.66
BREAD, MILK, JUICE & ICE		6542.560		\$19.11						\$19.11
TEA		6542.560		\$3.18						\$3.18
CHIPS & COOKIES		6542.560		\$10.00						\$10.00
LUNCH MEAT		6542.560		\$8.58						\$8.58
CHEESE		6542.560		\$11.27						\$11.27
INVOICE 29783 TOTALS:				\$89.80	\$0.00	\$0.00				\$89.80

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/14/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
29787	03/09/08	04/11/08	04/23/08							
COFFEE		6542.560		\$6.99						\$6.99
INVOICE 29787 TOTALS:				\$6.99	\$0.00	\$0.00				\$6.99
29790	03/10/08	04/11/08	04/24/08							
BREAKFAST		6542.560		\$37.66						\$37.66
MILK, BREAD, JUICE & ICE		6542.560		\$25.72						\$25.72
COFFEE & TEA		6542.560		\$8.57						\$8.57
CHIPS & COOKIES		6542.560		\$10.00						\$10.00
LUNCH MEAT		6542.560		\$11.97						\$11.97
CEREAL		6542.560		\$7.19						\$7.19
INVOICE 29790 TOTALS:				\$101.11	\$0.00	\$0.00				\$101.11
29794	03/11/08	04/10/08	04/25/08							
2- 24PK DR PEPPERS		6542.410		\$13.98						\$13.98
2- 24PK COKE		6542.410		\$13.98						\$13.98
24PK SPRITE		6542.410		\$6.99						\$6.99
INVOICE 29794 TOTALS:				\$34.95	\$0.00	\$0.00				\$34.95
29795	03/12/08	04/11/08	04/26/08							
BREAKFAST		6542.560		\$37.66						\$37.66
BREAD, MILK, JUICE & ICE		6542.560		\$30.31						\$30.31
CHEESE & LUNCH MEAT		6542.560		\$27.23						\$27.23
COOKIES		6542.560		\$3.98						\$3.98
INVOICE 29795 TOTALS:				\$99.18	\$0.00	\$0.00				\$99.18
36103	03/14/08	04/11/08	04/28/08							
BREAKFAST		6542.560		\$37.66						\$37.66
MILK, BREAD, JUICE & ICE		6542.560		\$28.13						\$28.13
COOKIES		6542.560		\$3.98						\$3.98
LUNCH MEAT		6542.560		\$6.98						\$6.98
INVOICE 36103 TOTALS:				\$76.75	\$0.00	\$0.00				\$76.75
36112	03/17/08	04/11/08	05/01/08							
BREAKFAST		6542.560		\$40.35						\$40.35
BREAD, MILK, JUICE & ICE		6542.560		\$31.39						\$31.39
LUNCH MEAT & CHEESE		6542.560		\$28.13						\$28.13
CHIPS & COOKIES		6542.560		\$13.96						\$13.96
MIRACLE WHIP & PICKLES		6542.560		\$5.68						\$5.68
COFFEE		6542.560		\$11.98						\$11.98

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/14/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DOG FOOD		6500.560		\$9.99						\$9.99
INVOICE 36112 TOTALS:				\$141.48	\$0.00	\$0.00				\$141.48
36119	03/19/08	04/11/08	05/03/08							
BREAKFAST		6542.560		\$37.66						\$37.66
BREAD, MILK, JUICE, & ICE		6542.560		\$26.71						\$26.71
BOLOGNA & LUNCH MEAT & CHEESE		6542.560		\$11.67						\$11.67
DAWN DISH SOAP		6313.560		\$1.98						\$1.98
SCRUBBER & EMP SHARPNER		6313.560		\$2.97						\$2.97
COOKIES		6542.560		\$4.50						\$4.50
INVOICE 36119 TOTALS:				\$85.49	\$0.00	\$0.00				\$85.49
36124	03/21/08	04/11/08	05/05/08							
BREAKFAST		6542.560		\$37.66						\$37.66
BREAD, MILK, JUICE & ICE		6542.560		\$20.33						\$20.33
LUNCH MEAT & CHEESE		6542.560		\$22.15						\$22.15
COOKIES		6542.560		\$3.00						\$3.00
INVOICE 36124 TOTALS:				\$83.14	\$0.00	\$0.00				\$83.14
36127	03/24/08	04/11/08	05/08/08							
BREAKFAST		6542.560		\$40.35						\$40.35
BREAD, MILK, JUICE & ICE		6542.560		\$30.26						\$30.26
CHEESE & LUNCH MEAT		6542.560		\$22.15						\$22.15
COOKIES & CHIPS		6542.560		\$10.00						\$10.00
INVOICE 36127 TOTALS:				\$102.76	\$0.00	\$0.00				\$102.76
36134	03/26/08	04/11/08	05/10/08							
BREAKFAST		6542.560		\$34.97						\$34.97
BREAD, MILK, JUICE & ICE		6542.560		\$32.40						\$32.40
LUNCH MEAT		6542.560		\$12.37						\$12.37
CHIPS & COOKIES		6542.560		\$7.48						\$7.48
INVOICE 36134 TOTALS:				\$87.22	\$0.00	\$0.00				\$87.22
36146	03/28/08	04/11/08	05/12/08							
BREAKFAST		6542.560		\$37.66						\$37.66
SUGAR		6542.560		\$4.19						\$4.19
BREAD, MILK, JUICE & ICE		6542.560		\$32.72						\$32.72
CHIPS & COOKIES		6542.560		\$10.48						\$10.48
LUNCH MEAT		6542.560		\$7.17						\$7.17
TISSUE, SOS PADS & SCRUBBERS		6313.560		\$16.52						\$16.52

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/14/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 36146 TOTALS:				\$108.74	\$0.00	\$0.00				\$108.74
BROOKSHIRE BROTHERS, INC. TOTALS:				\$1,499.50	\$0.00	\$0.00				\$1,499.50
BTPE	BOARD OF TAX PROFESSIONAL EXAM									
041008	03/27/08	04/10/08	05/11/08							
REGISTRATION BTPE COURSE #1		6470.499		\$65.00						\$65.00
INVOICE 041008 TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
BOARD OF TAX PROFESSIONAL EXAM TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
BUCK	TEXAS SUPERIOR WATER, INC.									
006716	03/20/08	04/10/08	05/04/08							
2- 5 GALLON NATURAL SPRING WATER		6500.560		\$14.00						\$14.00
INVOICE 006716 TOTALS:				\$14.00	\$0.00	\$0.00				\$14.00
TEXAS SUPERIOR WATER, INC. TOTALS:				\$14.00	\$0.00	\$0.00				\$14.00
CDCAT	CDCAT CONFERENCE 2008									
041008	04/02/08	04/10/08	05/17/08							
REGISTRATION FOR KERRVILLE		6470.450		\$195.00						\$195.00
INVOICE 041008 TOTALS:				\$195.00	\$0.00	\$0.00				\$195.00
CDCAT CONFERENCE 2008 TOTALS:				\$195.00	\$0.00	\$0.00				\$195.00
CLVA	CLAUDINE VANCE									
040308	04/08/08	04/10/08	05/23/08							
8 HOURS @ 7.00 PER HR FOR 4/3/08		6520.403		\$56.00						\$56.00
INVOICE 040308 TOTALS:				\$56.00	\$0.00	\$0.00				\$56.00
CLAUDINE VANCE TOTALS:				\$56.00	\$0.00	\$0.00				\$56.00
CNAS	CNA SURETY									
060170465582	03/14/08	04/10/08	04/28/08							
BOND EFFECTIVE 2/11/08-12/31/2010		6475.457		\$135.00						\$135.00
INVOICE 060170465582 TOTALS:				\$135.00	\$0.00	\$0.00				\$135.00
060170471727	03/28/08	04/10/08	05/12/08							

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/14/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BOND EFFECTIVE 3/6/08-3/6/2012		6475.499		\$50.00						\$50.00
		INVOICE 060170471727 TOTALS:		\$50.00	\$0.00	\$0.00				\$50.00
		CNA SURETY TOTALS:		\$185.00	\$0.00	\$0.00				\$185.00
DAFS DANIELS FLOOR SHINE										
395188	03/31/08	04/10/08	05/15/08							
STRIP AND WAX FLOORS		6450.560		\$300.00						\$300.00
		INVOICE 395188 TOTALS:		\$300.00	\$0.00	\$0.00				\$300.00
		DANIELS FLOOR SHINE TOTALS:		\$300.00	\$0.00	\$0.00				\$300.00
DETC DEEP EAST TEXAS COUNCIL OF GOV										
041008	03/31/08	04/10/08	05/15/08							
DETCOG LUNCHEON- DEAN CROCKETT; JANUARY		6611.409		\$7.00						\$7.00
DETCOG LUNCHEON- CHARLES WATSON; JANUARY		6611.409		\$7.00						\$7.00
		INVOICE 041008 TOTALS:		\$14.00	\$0.00	\$0.00				\$14.00
		DEEP EAST TEXAS COUNCIL OF GOV TOTALS:		\$14.00	\$0.00	\$0.00				\$14.00
DIPA DIXIE PAPER COMPANY										
043899-00	03/17/08	04/10/08	05/01/08							
STARBRITE LAUNDRY DETERGENT 50#		6313.560		\$44.12						\$44.12
12OZ. WHITE FOAM CUP 1000		6542.560		\$22.91						\$22.91
		INVOICE 043899-00 TOTALS:		\$67.03	\$0.00	\$0.00				\$67.03
044506-00	03/17/08	04/10/08	05/01/08							
ANGEL SOFT 2PLY TISSUE 450/80		6313.560		\$66.07						\$66.07
WHITE FOAM CUP 1000		6542.560		\$19.75						\$19.75
		INVOICE 044506-00 TOTALS:		\$85.82	\$0.00	\$0.00				\$85.82
044804-00	03/18/08	04/10/08	05/02/08							
38X58 .74MIL WHT LINER 100CS		6310.408		\$29.26						\$29.26
12-CHERRY METERED AIR FRESHENER		6310.408		\$32.28						\$32.28
		INVOICE 044804-00 TOTALS:		\$61.54	\$0.00	\$0.00				\$61.54
045170-00	03/19/08	04/10/08	05/03/08							
SPARTAN HI-SOLID FINISH 4/1GAL		6313.560		\$129.20						\$129.20

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/14/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 045170-00 TOTALS:				\$129.20	\$0.00	\$0.00				\$129.20
045194-00 SPARTAN HI-SOLID FINISH 4/1GAL	03/19/08	04/10/08 6313.560	05/03/08	\$49.17						\$49.17
INVOICE 045194-00 TOTALS:				\$49.17	\$0.00	\$0.00				\$49.17
045849-00 LIQUID BLEACH 6.00 CLINGING DISINFEC. CLEANER 12QT. GLASS & MULTI-SURFACE CLEANER	03/24/08	04/10/08 6313.560 6313.560 6313.560	05/08/08	\$12.75 \$31.45 \$24.99						\$12.75 \$31.45 \$24.99
INVOICE 045849-00 TOTALS:				\$69.19	\$0.00	\$0.00				\$69.19
046251-00 3-A113GREEN LARGE WEBFOOT MOP 1" SADDLE HEAD EMULSIFIER PLUS STRIPPER	03/25/08	04/10/08 6313.560 6313.560	05/09/08	\$35.97 \$56.60						\$35.97 \$56.60
INVOICE 046251-00 TOTALS:				\$92.57	\$0.00	\$0.00				\$92.57
047410-00 ANGEL SOFT 2PLY TISSUE 450/80 2PLY KITCHEN TOWEL 30RLS	03/31/08	04/10/08 6313.560 6313.560	05/15/08	\$66.07 \$27.62						\$66.07 \$27.62
INVOICE 047410-00 TOTALS:				\$93.69	\$0.00	\$0.00				\$93.69
047411-00 12OZ. WHITE FOAM CUP 1000	03/31/08	04/10/08 6542.560	05/15/08	\$22.91						\$22.91
INVOICE 047411-00 TOTALS:				\$22.91	\$0.00	\$0.00				\$22.91
047933-00 2-2PLY 9" JUMBO 1000' 12RL 2PLY KITCHEN TOWEL 30 RLS 2-KLEENEX WHITE FL TWL 1.75"	04/02/08	04/10/08 6310.408 6310.408 6310.408	05/17/08	\$70.10 \$26.12 \$92.20						\$70.10 \$26.12 \$92.20
INVOICE 047933-00 TOTALS:				\$188.42	\$0.00	\$0.00				\$188.42
048536-00 EMULSIFIER PLUS STRIPPER 4/1	04/04/08	04/10/08 6313.560	05/19/08	\$56.60						\$56.60
INVOICE 048536-00 TOTALS:				\$56.60	\$0.00	\$0.00				\$56.60
DIXIE PAPER COMPANY TOTALS:				\$916.14	\$0.00	\$0.00				\$916.14

VOL VV PG 688

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/14/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NEW ROD		6451.560		\$299.80						\$299.80
ANTIFREEZE		6451.560		\$12.95						\$12.95
1 ATF		6451.560		\$3.00						\$3.00
LABOR		6451.560		\$90.00						\$90.00
INVOICE 17631 TOTALS:				\$405.75	\$0.00	\$0.00				\$405.75
DON'S AUTO SALVAGE & OILFIELD TOTALS:				\$405.75	\$0.00	\$0.00				\$405.75
DOPD DONOVAN PAUL DUDINSKY										
6337	03/28/08	04/10/08	05/12/08							
CAUSE # 6337/BRADLEY MOODY		6531.435		\$350.00						\$350.00
INVOICE 6337 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
6390	03/28/08	04/10/08	05/12/08							
CAUSE# 6390/DANIEL TUCKER		6531.435		\$350.00						\$350.00
INVOICE 6390 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
6406	03/28/08	04/10/08	05/12/08							
CAUSE # 6406/RAYMOND WESTCOTT		6531.435		\$350.00						\$350.00
INVOICE 6406 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
6407	03/28/08	04/10/08	05/12/08							
CAUSE NO 6407/ STEVEN JONES		6531.435		\$350.00						\$350.00
INVOICE 6407 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
DONOVAN PAUL DUDINSKY TOTALS:				\$1,400.00	\$0.00	\$0.00				\$1,400.00
DUKE DUANE F. KEATING										
1034	03/11/08	04/10/08	04/25/08							
CAUSE NO 12161/COOK		6531.435		\$1,039.50						\$1,039.50
INVOICE 1034 TOTALS:				\$1,039.50	\$0.00	\$0.00				\$1,039.50
1044	03/11/08	04/10/08	04/25/08							
CAUSE NO 11979/HORNSBY		6531.435		\$528.00						\$528.00
INVOICE 1044 TOTALS:				\$528.00	\$0.00	\$0.00				\$528.00
DUANE F. KEATING TOTALS:				\$1,567.50	\$0.00	\$0.00				\$1,567.50
ELSY ELECTION SYSTEMS & SOFTWARE										

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/14/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
668464	03/18/08	04/10/08	05/02/08							
20 TRANSFER CASES		6522.403		\$80.00						\$80.00
SHIPPING & HANDLING		6522.403		\$12.70						\$12.70
INVOICE 668464 TOTALS:				\$92.70	\$0.00	\$0.00				\$92.70
ELECTION SYSTEMS & SOFTWARE TOTALS:				\$92.70	\$0.00	\$0.00				\$92.70
EUPR	EUGENE PROCELLA SERVICE STAT									
012246	04/05/08	04/10/08	05/20/08							
11.2 GALLONS OF GASOLINE		6106.435		\$39.00						\$39.00
INVOICE 012246 TOTALS:				\$39.00	\$0.00	\$0.00				\$39.00
EUGENE PROCELLA SERVICE STAT TOTALS:				\$39.00	\$0.00	\$0.00				\$39.00
FAFR	FAT FREDS									
401944	03/30/08	04/10/08	05/14/08							
FOOD FOR FLOOD VICTIMS		6613.409		\$38.43						\$38.43
INVOICE 401944 TOTALS:				\$38.43	\$0.00	\$0.00				\$38.43
FAT FREDS TOTALS:				\$38.43	\$0.00	\$0.00				\$38.43
FAMC	FAMILY MEDICAL CLINIC									
465924715	03/31/08	04/10/08	05/15/08							
MEDICAL FOR MARTHA GOYNES		6543.560		\$125.00						\$125.00
INVOICE 465924715 TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
FAMILY MEDICAL CLINIC TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
FEHO	FELIX HOLMES									
041008	03/28/08	04/10/08	05/12/08							
GRAND JURY COMMISSIONERS 3/28/08		6532.435		\$10.00						\$10.00
INVOICE 041008 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
FELIX HOLMES TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
GEGR	GEORGE GRIFFITH									
041008	03/28/08	04/10/08	05/12/08							
PETSMART- DOG FOOD FOR DRUG DOG		6500.560		\$67.09						\$67.09

VOL VV PG 690

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/14/2008

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 041008 TOTALS:				\$67.09	\$0.00	\$0.00				\$67.09
GEORGE GRIFFITH TOTALS:				\$67.09	\$0.00	\$0.00				\$67.09
GOTH GORDON THIBODEAUX										
041008	04/10/08	04/10/08	05/25/08							
106 MILES/ HEMPHILL TO LUFKIN-PIPELINE MEETING		6470.405		\$53.00						\$53.00
74 MILES/HEMPHILL TO JASPER-DETCOG		6470.405		\$37.00						\$37.00
24 MILES/HEMPHILL TO BRONSON-SEWER INSPECTION		6470.405		\$12.00						\$12.00
12 MILES/HEMPHILL TO WOODLAND HILL DR.-SEWER INSPECTION		6470.405		\$6.00						\$6.00
100' CAT-5E CABLE FOR INTERNET		6310.405		\$28.12						\$28.12
POST OFFICE BOX KEY FOR OSS BOX		6310.405		\$7.00						\$7.00
120.8 MILES FROM HOTEL TO SCHOOL-COLLEGE STATION		6470.405		\$60.40						\$60.40
370 MILES TO BRYAN-OSSF SCHOOL		6470.405		\$185.00						\$185.00
4 DAYS OF MEALS IN BRYAN FOR OSSF SCHOOL		6470.405		\$160.00						\$160.00
INVOICE 041008 TOTALS:				\$548.52	\$0.00	\$0.00				\$548.52
GORDON THIBODEAUX TOTALS:				\$548.52	\$0.00	\$0.00				\$548.52
HAIS HART INTERCIVIC										
029208	03/14/08	04/10/08	04/28/08							
DRE HANDCOUNT PAPER ELECTION DAY		6522.403		\$264.00						\$264.00
DRE HANDCOUNT EARLY VOTING		6522.403		\$35.00						\$35.00
FREIGHT		6522.403		\$20.68						\$20.68
INVOICE 029208 TOTALS:				\$319.68	\$0.00	\$0.00				\$319.68
HART INTERCIVIC TOTALS:				\$319.68	\$0.00	\$0.00				\$319.68
JAMC JANICE MCDANIEL										
041008	04/04/08	04/10/08	05/19/08							
PAPER FOR BALLOTS/ CITY OF HEMPHILL & PINELAND		6522.403		\$15.13						\$15.13
120 MILES @ .50 PER MILE TO GET PAPER		6522.403		\$60.00						\$60.00
INVOICE 041008 TOTALS:				\$75.13	\$0.00	\$0.00				\$75.13

VOL VV PG 691

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/14/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JANICE MCDANIEL TOTALS:				\$75.13	\$0.00	\$0.00				\$75.13
JATI	JAMES TINER									
041008	03/28/08	04/10/08	05/12/08							
PARKING AT SCHOOL IN SAN ANTONIO		6425.560		\$28.00						\$28.00
INVOICE 041008 TOTALS:				\$28.00	\$0.00	\$0.00				\$28.00
JAMES TINER TOTALS:				\$28.00	\$0.00	\$0.00				\$28.00
KCDR	K-C DRUGS #2									
48842	03/06/08	04/10/08	04/20/08							
RX 518173-KYLE GILLEY		6543.560		\$8.92						\$8.92
INVOICE 48842 TOTALS:				\$8.92	\$0.00	\$0.00				\$8.92
48939	03/14/08	04/10/08	04/28/08							
RX 518810- JAMES AUSTIN		6543.560		\$32.88						\$32.88
INVOICE 48939 TOTALS:				\$32.88	\$0.00	\$0.00				\$32.88
K-C DRUGS #2 TOTALS:				\$41.80	\$0.00	\$0.00				\$41.80
KEDU	J. KEVIN DUTTON, ATTORNEY									
11703	03/25/08	04/10/08	05/09/08							
CAUSE NO. 11703		6531.435		\$350.00						\$350.00
INVOICE 11703 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
6405	04/02/08	04/10/08	05/17/08							
CAUSE # 6405/LORA JANE KEATING-ROSE		6531.435		\$350.00						\$350.00
INVOICE 6405 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
J. KEVIN DUTTON, ATTORNEY TOTALS:				\$700.00	\$0.00	\$0.00				\$700.00
KEPR	KELLPRO									
00112729	03/27/08	04/10/08	05/11/08							
350VA UPS BATTERY BACKUP		6310.450		\$89.00						\$89.00
INVOICE 00112729 TOTALS:				\$89.00	\$0.00	\$0.00				\$89.00
KELLPRO TOTALS:				\$89.00	\$0.00	\$0.00				\$89.00

VOL VV PG 692

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/14/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
KICH CHARLENE NEAL										
041008	03/28/08	04/10/08	05/12/08							
GRAND JURY COMMISSIONERS	3/28/08	6532.435		\$10.00						\$10.00
				INVOICE 041008 TOTALS:	\$10.00	\$0.00				\$10.00
				CHARLENE NEAL TOTALS:	\$10.00	\$0.00				\$10.00
LASS LAKES AREA SEPTIC & SLUDGE OP										
9385	04/04/08	04/10/08	05/19/08							
RENTAL, SERVICE, AND P/U 2 PORTABLE		6613.409		\$500.00						\$500.00
				INVOICE 9385 TOTALS:	\$500.00	\$0.00				\$500.00
				LAKES AREA SEPTIC & SLUDGE OP TOTALS:	\$500.00	\$0.00				\$500.00
LATI LAKEWAY TIRE & SERVICE										
026734	03/25/08	04/10/08	05/09/08							
4- P235/55R17,GDY 98W EAGLE RS-A		6335.560		\$399.36						\$399.36
				INVOICE 026734 TOTALS:	\$399.36	\$0.00				\$399.36
027074	04/01/08	04/10/08	05/16/08							
4-P235/55R17,GDY 98W EAGLE RS-A		6335.560		\$399.36						\$399.36
				INVOICE 027074 TOTALS:	\$399.36	\$0.00				\$399.36
				LAKWAY TIRE & SERVICE TOTALS:	\$798.72	\$0.00				\$798.72
LONE LONE STAR UNIFORMS										
93062	03/06/08	04/10/08	04/20/08							
3-MSS TEXTROP SIVERTAN ZIPPER SS		6540.560		\$109.50						\$109.50
FREIGHT		6540.560		\$6.00						\$6.00
				INVOICE 93062 TOTALS:	\$115.50	\$0.00				\$115.50
				LONE STAR UNIFORMS TOTALS:	\$115.50	\$0.00				\$115.50
MISA MIKE'S SANITATION										
041008	04/01/08	04/10/08	05/16/08							
TRASH PICKUP FOR MARCH		6614.409		\$80.00						\$80.00
				INVOICE 041008 TOTALS:	\$80.00	\$0.00				\$80.00

VOL VV PG 693

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/14/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MIKE'S SANITATION TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
MUSE	MURLENE SEAGO									
041008	03/28/08	04/10/08	05/12/08							
GRAND JURY COMMISSIONERS	3/28/08	6532.435		\$10.00						\$10.00
INVOICE 041008 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
MURLENE SEAGO TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
NAPH	NAPA AUTO PARTS - HEMPHILL									
381475	03/10/08	04/10/08	04/24/08							
POWER STR		6451.560		\$10.99						\$10.99
INVOICE 381475 TOTALS:				\$10.99	\$0.00	\$0.00				\$10.99
381868	03/15/08	04/10/08	04/29/08							
3 BOTTLES OF ARMORALL		6451.560		\$14.97						\$14.97
INVOICE 381868 TOTALS:				\$14.97	\$0.00	\$0.00				\$14.97
382066	03/18/08	04/10/08	05/02/08							
2- GAS CAN		6451.560		\$19.38						\$19.38
2- BAR AND C		6451.560		\$15.98						\$15.98
6-2 CYCLE OIL		6451.560		\$8.94						\$8.94
FUNNEL		6451.560		\$2.49						\$2.49
INVOICE 382066 TOTALS:				\$46.79	\$0.00	\$0.00				\$46.79
382916	03/31/08	04/10/08	05/15/08							
STA-BIL		6451.560		\$4.99						\$4.99
INVOICE 382916 TOTALS:				\$4.99	\$0.00	\$0.00				\$4.99
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$77.74	\$0.00	\$0.00				\$77.74
NEJC	NORTH & EAST TEXAS COUNTY									
2008-072	03/24/08	04/10/08	05/08/08							
ANNUAL MEMBERSHIP FEE		6611.409		\$125.00						\$125.00
INVOICE 2008-072 TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
NORTH & EAST TEXAS COUNTY TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00

VOL VV PG 694

PAVR PATSY R. VROOMAN

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/14/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
040308 24 HRS @ 7.00 PER HR. - 3/31-4/3/08	04/08/08	04/10/08 6520.403	05/23/08	\$168.00						\$168.00
INVOICE 040308 TOTALS:				\$168.00	\$0.00	\$0.00				\$168.00
PATSY R. VROOMAN TOTALS:				\$168.00	\$0.00	\$0.00				\$168.00
PRIW PREMIER ICE & WATER										
3562 WATER DELIVERY, 5,3/17	03/27/08	04/10/08 6500.560	05/11/08	\$6.45						\$6.45
INVOICE 3562 TOTALS:				\$6.45	\$0.00	\$0.00				\$6.45
3565 99 RENTAL FEE, 4/1 WATER DELIVERY, 5,3/17	03/27/08	04/10/08 6310.455 6310.455	05/11/08	\$10.00 \$6.45						\$10.00 \$6.45
INVOICE 3565 TOTALS:				\$16.45	\$0.00	\$0.00				\$16.45
3566 WATER DELIVERY, 5,3/17	03/27/08	04/10/08 6310.497	05/11/08	\$6.45						\$6.45
INVOICE 3566 TOTALS:				\$6.45	\$0.00	\$0.00				\$6.45
3567 2/WATER DELIVERY, 5,3/7 WATER DELIVERY, 5,3/17	03/27/08	04/10/08 6310.450 6310.450	05/11/08	\$12.90 \$6.45						\$12.90 \$6.45
INVOICE 3567 TOTALS:				\$19.35	\$0.00	\$0.00				\$19.35
PREMIER ICE & WATER TOTALS:				\$48.70	\$0.00	\$0.00				\$48.70
QUCO QUILL CORPORATION										
5734382 HP LASERJET Q2612A CARTRIDGE	03/12/08	04/10/08 6310.475	04/26/08	\$69.99						\$69.99
INVOICE 5734382 TOTALS:				\$69.99	\$0.00	\$0.00				\$69.99
5837553 HEAVY DUTY EZD VIEW BINDER, 3", NAVY BLUE QB 3" RND RING BINDER, W/O HOLDER, BURGANDY 3-WITE-OUT, EXTRA COVERAGE 10-BIG TAB INSERTABLE DIVIDERS QUILL BRAND 3X3 SELF STICK NOTEPAD	03/17/08	04/10/08 6310.497 6310.497 6310.497 6310.497 6310.497	05/01/08	\$9.49 \$5.00 \$4.83 \$24.20 \$11.69						\$9.49 \$5.00 \$4.83 \$24.20 \$11.69

VOL VV PG 695

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/14/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 5837553 TOTALS:				\$55.21	\$0.00	\$0.00				\$55.21
5873899	03/18/08	04/10/08	05/02/08							
QB REMANU TNR CART F/CANON E31		6310.455		\$112.99						\$112.99
G2 GEL IN K ROLLER PEN BOLD BLACK		6310.455		\$17.49						\$17.49
INVOICE 5873899 TOTALS:				\$130.48	\$0.00	\$0.00				\$130.48
QUILL CORPORATION TOTALS:				\$255.68	\$0.00	\$0.00				\$255.68
RITT	RITTER LUMBER CO.									
060136723	03/08/08	04/10/08	04/22/08							
5-TRIPLE ST STRETCH CORD/40*9MM		6450.560		\$17.45						\$17.45
1/4X100' SISEL ROPE		6450.560		\$6.49						\$6.49
POLY TARP BULE 5X7		6450.560		\$3.79						\$3.79
INVOICE 060136723 TOTALS:				\$27.73	\$0.00	\$0.00				\$27.73
060136904	03/12/08	04/10/08	04/26/08							
ENERGIZER 9V BATTERY		6310.408		\$3.79						\$3.79
BATTERY ALK 9V CD2		6310.408		\$6.99						\$6.99
INVOICE 060136904 TOTALS:				\$10.78	\$0.00	\$0.00				\$10.78
060137568	03/24/08	04/10/08	05/08/08							
6-18X18X1 AIR FILTERS		6450.560		\$10.14						\$10.14
14X25X1 AIR FILTER		6450.560		\$1.59						\$1.59
ACE 24OZ. COTTON MOP HEAD		6450.560		\$9.79						\$9.79
ARROW HEAVY DUTY RIVET TOOL		6450.560		\$20.99						\$20.99
ACE 50PC 3/16X5/8 ALUM RIVETS		6450.560		\$7.49						\$7.49
ACE #2 PHILLIPS/8-10 SLOTTED BIT		6450.560		\$2.49						\$2.49
COBALT DRILL BIT 3/16		6450.560		\$4.79						\$4.79
5/32" DRILL BIT TITANIUM VA		6450.560		\$4.49						\$4.49
7/64 TITANIUM BIT		6450.560		\$3.79						\$3.79
INVOICE 060137568 TOTALS:				\$65.56	\$0.00	\$0.00				\$65.56
060137964	03/28/08	04/10/08	05/12/08							
PAD KNEE BLK/WHT PAIR		6450.560		\$13.99						\$13.99
QUICKTITE SUPER GLUE		6450.560		\$2.99						\$2.99
INVOICE 060137964 TOTALS:				\$16.98	\$0.00	\$0.00				\$16.98
RITTER LUMBER CO. TOTALS:				\$121.05	\$0.00	\$0.00				\$121.05

VOL VV PG 696

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/14/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ROGA ROGER GAY										
041008	03/28/08	04/10/08	05/12/08							
GRAND JURY COMMISSIONERS	3/28/08	6532.435		\$10.00						\$10.00
INVOICE 041008 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
ROGER GAY TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
SACC SABINE COUNTY CLERK										
041008	04/02/08	04/10/08	05/17/08							
CHECK ORDER FROM FIRST STATE BANK		6522.403		\$108.48						\$108.48
ELECTION ACCT.										
INVOICE 041008 TOTALS:				\$108.48	\$0.00	\$0.00				\$108.48
SABINE COUNTY CLERK TOTALS:				\$108.48	\$0.00	\$0.00				\$108.48
SCAD SABINE COUNTY APPRAISAL DIST.										
041008	03/31/08	04/10/08	05/15/08							
PRO-RATA COST FOR APRIL, 2008		6542.499		\$4,211.59						\$4,211.59
INVOICE 041008 TOTALS:				\$4,211.59	\$0.00	\$0.00				\$4,211.59
SABINE COUNTY APPRAISAL DIST. TOTALS:				\$4,211.59	\$0.00	\$0.00				\$4,211.59
SCCP SABINE COUNTY CHILD PROTECTIVE										
041008	03/18/08	04/10/08	05/02/08							
JUROR DONATION FROM 3/18/08		6530.435		\$10.00						\$10.00
INVOICE 041008 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
SABINE COUNTY CHILD PROTECTIVE TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
SCOS SABINE COUNTY SHERIFF DEPT.										
041008	04/08/08	04/10/08	05/23/08							
NANCY CLARK/ SELF-INKING STAMP		6475.560		\$20.90						\$20.90
REBA COOPER/ NOTARY PACKAGE		6475.560		\$85.94						\$85.94
KAREN RUSSELL/ NOTARY PACKAGE		6475.560		\$85.94						\$85.94
BETTY JONES/ NOTARY PACKAGE		6475.560		\$85.94						\$85.94
INVOICE 041008 TOTALS:				\$278.72	\$0.00	\$0.00				\$278.72
SABINE COUNTY SHERIFF DEPT. TOTALS:				\$278.72	\$0.00	\$0.00				\$278.72

VOL VV PG 697

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/14/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SCRE SABINE COUNTY REPORTER										
01572810-001	03/31/08	04/10/08	05/15/08							
PUBLIC NOTICE COUTNY FAIR HOUSING 111WD				6455.409	\$18.87					\$18.87
				INVOICE 01572810-001 TOTALS:	\$18.87	\$0.00				\$18.87
01572904-001										
NOTICE PUBLIC TESTING ELECTION EQUI				6522.403	\$5.78					\$5.78
				INVOICE 01572904-001 TOTALS:	\$5.78	\$0.00				\$5.78
01572914-001										
NOTICE OF PRIMARY ELECTION				6522.403	\$79.56					\$79.56
				INVOICE 01572914-001 TOTALS:	\$79.56	\$0.00				\$79.56
				SABINE COUNTY REPORTER TOTALS:	\$104.21	\$0.00				\$104.21
SCSD SABINE COUNTY SHERIFF'S DEPT.										
041008	03/19/08	04/10/08	05/03/08							
STEPHEN STROUD DARE TUITION				6470.560	\$350.00					\$350.00
				INVOICE 041008 TOTALS:	\$350.00	\$0.00				\$350.00
				SABINE COUNTY SHERIFF'S DEPT. TOTALS:	\$350.00	\$0.00				\$350.00
SCSO SABINE CO SHERIFF DEPT										
041008	03/10/08	04/10/08	04/24/08							
TONY MILLER TRIP TO MARSHALL				6425.560	\$5.93					\$5.93
STAMPS				6315.560	\$8.20					\$8.20
ROBERT WORSHAM #219 TRANSPORT TO DEER PARK				6425.560	\$7.99					\$7.99
FUEL ON TRIP TO DEER PARK ON TRANSPORT				6335.560	\$40.82					\$40.82
				INVOICE 041008 TOTALS:	\$62.94	\$0.00				\$62.94
				SABINE CO SHERIFF DEPT TOTALS:	\$62.94	\$0.00				\$62.94
SHCO SHREVEPORT COMMUNICATIONS										
534017	02/26/08	04/10/08	04/11/08							
PARK SIREN DEACTIVATOR				6452.560	\$75.00					\$75.00
LABOR -CR				6452.560	\$75.00					\$75.00
				INVOICE 534017 TOTALS:	\$150.00	\$0.00				\$150.00

VOL VV PG 698

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/14/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
534038	03/06/08	04/10/08	04/20/08							
PARK SIREN DEACTIVATOR		6542.560		\$75.00						\$75.00
LABOR - CR		6542.560		\$75.00						\$75.00
INVOICE 534038 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
534153	03/17/08	04/10/08	05/01/08							
LIMIT SWITCH		6452.560		\$5.54						\$5.54
LABOR- CR		6452.560		\$112.50						\$112.50
INVOICE 534153 TOTALS:				\$118.04	\$0.00	\$0.00				\$118.04
SHREVEPORT COMMUNICATIONS TOTALS:				\$418.04	\$0.00	\$0.00				\$418.04
SHSB	SHELBY SAVINGS BANK									
095726525	03/19/08	04/10/08	05/03/08							
2 NIGHTS STAY IN FORT WORTH		1105.000		\$146.00						\$146.00
CITY TAX		1105.000		\$13.14						\$13.14
STATE TAX		1105.000		\$8.76						\$8.76
INVOICE 095726525 TOTALS:				\$167.90	\$0.00	\$0.00				\$167.90
61204206	03/20/08	04/10/08	05/04/08							
4 NIGHTS STAY SAN ANTONIO		1105.000		\$399.80						\$399.80
CITY TAX		1105.000		\$42.96						\$42.96
STATE TAX		1105.000		\$24.00						\$24.00
SAFE		1105.000		\$8.00						\$8.00
PHONE		1105.000		\$8.00						\$8.00
INVOICE 61204206 TOTALS:				\$482.76	\$0.00	\$0.00				\$482.76
041008	03/21/08	04/10/08	05/05/08							
REGISTRATION FOR OSSF SCHOOL 4/1-4/		1105.000		\$471.00						\$471.00
INVOICE 041008 TOTALS:				\$471.00	\$0.00	\$0.00				\$471.00
1053	03/26/08	04/10/08	05/10/08							
3 NIGHTS/OMNI CORPUS CHRISTI HOTEL		1105.000		\$255.00						\$255.00
VALET PARKING		1105.000		\$27.00						\$27.00
CITY OCC TAX		1105.000		\$22.95						\$22.95
STATE OCC TAX		1105.000		\$15.30						\$15.30
INVOICE 1053 TOTALS:				\$320.25	\$0.00	\$0.00				\$320.25
115	03/28/08	04/10/08	05/12/08							

VOL VV PG 699

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/14/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
5 NIGHTS STAY IN KATY-STEPHEN STROU		1105.000		\$395.00						\$395.00
STATE TAX		1105.000		\$23.70						\$23.70
COUNTY TAX		1105.000		\$35.55						\$35.55
INVOICE 115 TOTALS:				\$454.25	\$0.00	\$0.00				\$454.25
525	03/28/08	04/10/08	05/12/08							
3 NIGHT STAY/OMNI CORPUS CHRISTI HO		1105.000		\$255.00						\$255.00
CITY OCC TAX		1105.000		\$22.95						\$22.95
STATE OCC TAX		1105.000		\$15.30						\$15.30
INVOICE 525 TOTALS:				\$293.25	\$0.00	\$0.00				\$293.25
108	04/03/08	04/10/08	05/18/08							
5 NIGHTS STAY IN KATY/STEPHEN STROU		1105.000		\$395.00						\$395.00
STATE TAX		1105.000		\$23.70						\$23.70
CO TAX		1105.000		\$35.55						\$35.55
INVOICE 108 TOTALS:				\$454.25	\$0.00	\$0.00				\$454.25
32427	04/04/08	04/10/08	05/19/08							
4 NIGHTS STAY/COLLEGE STATION-HOLIDAY INN		1105.000		\$494.00						\$494.00
STATE TAX		1105.000		\$29.64						\$29.64
CITY TAX		1105.000		\$34.60						\$34.60
COUNTY TAX		1105.000		\$9.88						\$9.88
CREDIT		1105.000		(\$393.55)						(\$393.55)
INVOICE 32427 TOTALS:				\$174.57	\$0.00	\$0.00				\$174.57
SHELBY SAVINGS BANK TOTALS:				\$2,818.23	\$0.00	\$0.00				\$2,818.23
SOSN	SECRETARY OF STATE OF TEXAS									
041008	04/08/08	04/10/08	05/23/08							
NOTARY BOND FOR LINDA DUNN		6475.499		\$21.00						\$21.00
INVOICE 041008 TOTALS:				\$21.00	\$0.00	\$0.00				\$21.00
SECRETARY OF STATE OF TEXAS TOTALS:				\$21.00	\$0.00	\$0.00				\$21.00
STOR	STORY-WRIGHT OFFICE SUPPLY									
427446	02/19/08	04/10/08	04/04/08							
VOID AFTER 90 DAYS STAMP		6310.497		\$19.00						\$19.00

VOL VV PG 700

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/14/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 427446 TOTALS:				\$19.00	\$0.00	\$0.00				\$19.00
10-02565 MARKER, SHARPIE, FINE PT, BK	03/11/08	04/10/08 6310.403	04/25/08	\$7.99						\$7.99
INVOICE 10-02565 TOTALS:				\$7.99	\$0.00	\$0.00				\$7.99
10-02580 2-DESIGNJET BRIGHT, WHITE, INKJET BOND PAPER, 24LB	03/12/08	04/10/08 6310.403	04/26/08	\$32.98						\$32.98
INVOICE 10-02580 TOTALS:				\$32.98	\$0.00	\$0.00				\$32.98
005028 BINDER CLIPS AND RUBBER BANDS	03/17/08	04/10/08 6310.403	05/01/08	\$14.43						\$14.43
INVOICE 005028 TOTALS:				\$14.43	\$0.00	\$0.00				\$14.43
10-02914 2-BLACK LEATHER TAB DIVIDERS A-Z	03/17/08	04/10/08 6310.403	05/01/08	\$16.18						\$16.18
INVOICE 10-02914 TOTALS:				\$16.18	\$0.00	\$0.00				\$16.18
20-00841 15- WE/BND 20LB LETTER PAPER	03/24/08	04/10/08 6500.409	05/08/08	\$475.50						\$475.50
INVOICE 20-00841 TOTALS:				\$475.50	\$0.00	\$0.00				\$475.50
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$566.08	\$0.00	\$0.00				\$566.08
TACR TAC RISK MANAGEMENT POOL										
2020 AUTO PHYSICAL DAMAGE 2/2008 CHARGERS #5042 & 5015	04/01/08	04/10/08 6638.560	05/16/08	\$258.00						\$258.00
INVOICE 2020 TOTALS:				\$258.00	\$0.00	\$0.00				\$258.00
TAC RISK MANAGEMENT POOL TOTALS:				\$258.00	\$0.00	\$0.00				\$258.00
TCCI CORPORATE INSURANCE MANAGEMENT										
041008 W/R ACCIDENT/6 VOLUNTEERS RENEWAL OF VIS MEMBERSHIP FEE	03/20/08	04/10/08 6542.560 6542.560	05/04/08	\$324.00 \$135.00						\$324.00 \$135.00
INVOICE 041008 TOTALS:				\$459.00	\$0.00	\$0.00				\$459.00
CORPORATE INSURANCE MANAGEMENT TOTALS:				\$459.00	\$0.00	\$0.00				\$459.00

VOL VV PG 701

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/14/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
THHA THOMAS J. HAMILTON										
041008	04/08/08	04/10/08	05/23/08							
166 MILES FROM 2/14-4/8/08		6441.457		\$83.00						\$83.00
INVOICE 041008 TOTALS:				\$83.00	\$0.00	\$0.00				\$83.00
THOMAS J. HAMILTON TOTALS:				\$83.00	\$0.00	\$0.00				\$83.00
TONM TONY MILLER										
041008	04/04/08	04/10/08	05/19/08							
4/1- LUNCH TRIP TO DALLAS NET DATA SCHOOL		6425.560		\$4.97						\$4.97
4/1- PARKING AT WESTIN PARK CENTRAL NET DATA SCHOOL		6425.560		\$4.00						\$4.00
4/4-PARKING AT WESTIN PARK CENTRAL NET DATA SCHOOL		6425.560		\$25.98						\$25.98
INVOICE 041008 TOTALS:				\$34.95	\$0.00	\$0.00				\$34.95
TONY MILLER TOTALS:				\$34.95	\$0.00	\$0.00				\$34.95
TPCI TERRILL PETROLEUM CO., INC.										
12407277	03/13/08	04/10/08	04/27/08							
495 GALLONS UNLEADED		6335.560		\$1,359.77						\$1,359.77
STATE EXCISE TAX-GASOLINE		6335.560		\$99.00						\$99.00
INVOICE 12407277 TOTALS:				\$1,458.77	\$0.00	\$0.00				\$1,458.77
12407303	03/20/08	04/10/08	05/04/08							
400 GALLONS UNLEADED		6335.560		\$1,094.00						\$1,094.00
STATE EXCISE TAX-GASOLINE		6335.560		\$80.00						\$80.00
INVOICE 12407303 TOTALS:				\$1,174.00	\$0.00	\$0.00				\$1,174.00
TERRILL PETROLEUM CO., INC. TOTALS:				\$2,632.77	\$0.00	\$0.00				\$2,632.77
USBC US BANK CORPORATE TRUST SERVIC										
205080305SA	04/01/08	04/10/08	05/16/08							
RANDY WESTCOTT- 3/1-3/3/08		6542.560		\$70.00						\$70.00
MICHAEL WILLIAMS- 3/3-4/1/08		6542.560		\$1,015.00						\$1,015.00
INVOICE 205080305SA TOTALS:				\$1,085.00	\$0.00	\$0.00				\$1,085.00
US BANK CORPORATE TRUST SERVIC TOTALS:				\$1,085.00	\$0.00	\$0.00				\$1,085.00

VOL VV PG 702

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/14/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
WAGA WALLER'S GARAGE										
5445	03/21/08	04/10/08	05/05/08							
REPLACE FAN BELT AND PULLEY		6106.435		\$20.00						\$20.00
PULLEY		6106.435		\$29.95						\$29.95
FAN BELT		6106.435		\$23.71						\$23.71
INVOICE 5445 TOTALS:				\$73.66	\$0.00	\$0.00				\$73.66
WALLER'S GARAGE TOTALS:				\$73.66	\$0.00	\$0.00				\$73.66
WEST WEST PAYMENT CENTER										
815313990	01/30/08	04/10/08	03/15/08							
LOCAL GOVERNMENT CODE V1 SEC.1.001 TO 70		6524.403		\$92.50						\$92.50
LOCAL GOVERNMENT CODE V1A SEC 71.001 TO 140		6524.403		\$92.50						\$92.50
LOCAL GOVERNMENT CODE V1B SEC 141.001 TO 158		6524.403		\$92.50						\$92.50
LOCAL GOVERNMENT CODE V2 SEC 159.001 TO 230		6524.403		\$92.50						\$92.50
INVOICE 815313990 TOTALS:				\$370.00	\$0.00	\$0.00				\$370.00
6051091919										
TX PROPERTY CODE PAM FULL SET	03/26/08	04/10/08	05/10/08							
		6310.499		\$46.00						\$46.00
INVOICE 6051091919 TOTALS:				\$46.00	\$0.00	\$0.00				\$46.00
WEST PAYMENT CENTER TOTALS:				\$416.00	\$0.00	\$0.00				\$416.00
XECC XEROX CORPORATION										
598083129	04/02/08	04/10/08	05/17/08							
INVOICE 43 OF 60 PERIOD CONTRACT		6500.409		\$146.67						\$146.67
INVOICE 598083129 TOTALS:				\$146.67	\$0.00	\$0.00				\$146.67
XEROX CORPORATION TOTALS:				\$146.67	\$0.00	\$0.00				\$146.67
XERX XEROX CORPORATION										
598066018	04/02/08	04/10/08	05/17/08							
INVOICE 20 OF 48 PERIOD CONTRACT		6500.409		\$115.43						\$115.43
INVOICE 598066018 TOTALS:				\$115.43	\$0.00	\$0.00				\$115.43
598066019	04/02/08	04/10/08	05/17/08							

VOL VV PG 703

*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/14/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 20 OF YOUR 48 PERIOD CONTRACT		6500.409		\$115.43						\$115.43
		INVOICE 598066019 TOTALS:		\$115.43	\$0.00	\$0.00				\$115.43
598066020	04/02/08	04/10/08	05/17/08							
INVOICE 20 OF YOUR 48 PERIOD CONTRACT		6500.409		\$103.88						\$103.88
		INVOICE 598066020 TOTALS:		\$103.88	\$0.00	\$0.00				\$103.88
598066021	04/02/08	04/10/08	05/17/08							
INVOICE 20 OF YOUR 48 PERIOD CONTRACT		6500.409		\$115.45						\$115.45
		INVOICE 598066021 TOTALS:		\$115.45	\$0.00	\$0.00				\$115.45
598066022	04/02/08	04/10/08	05/17/08							
INVOICE 20 OF 48 PERIOD CONTRACT		6500.409		\$115.43						\$115.43
		INVOICE 598066022 TOTALS:		\$115.43	\$0.00	\$0.00				\$115.43
		XEROX CORPORATION TOTALS:		\$565.62	\$0.00	\$0.00				\$565.62
		LEDGER TOTALS:		\$25,895.49	\$0.00	\$0.00				\$25,895.49

VOL VV PG 704

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 705

Approved for payment by Sabine County Commissioner's Court on April 14, 2008

04/11/08
9:29:12 AM

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/14/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BEEN BECKETT ENTERPRISES										
03152008001	03/15/08	04/10/08	03/15/08							
FREON AND OIL FOR BACKHOE		6357.603		\$41.15						\$41.15
6 HOURS LABOR AND REPAIR ON BACKHOE		6346.603		\$300.00						\$300.00
INVOICE 03152008001 TOTALS:				\$341.15	\$0.00	\$0.00				\$341.15
BECKETT ENTERPRISES TOTALS:				\$341.15	\$0.00	\$0.00				\$341.15
BIG4 BIG "4", INC.										
00332076	03/17/08	04/10/08	03/17/08							
156 YARDS ROAD BASE		6377.601		\$1,560.00						\$1,560.00
INVOICE 00332076 TOTALS:				\$1,560.00	\$0.00	\$0.00				\$1,560.00
00332080	03/17/08	04/10/08	03/17/08							
52 YARDS ROAD BASE		6377.602		\$520.00						\$520.00
INVOICE 00332080 TOTALS:				\$520.00	\$0.00	\$0.00				\$520.00
00332090	03/17/08	04/10/08	03/17/08							
144 YARDS ROAD BASE		6377.603		\$1,440.00						\$1,440.00
INVOICE 00332090 TOTALS:				\$1,440.00	\$0.00	\$0.00				\$1,440.00
00332096	03/17/08	04/10/08	03/17/08							
12 YARDS ROAD BASE		6377.601		\$120.00						\$120.00
INVOICE 00332096 TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
00332097	03/17/08	04/10/08	03/17/08							
84 YARDS ROAD BASE		6377.604		\$840.00						\$840.00
INVOICE 00332097 TOTALS:				\$840.00	\$0.00	\$0.00				\$840.00
00332098	03/17/08	04/10/08	03/17/08							
52 YARDS ROAD BASE		6377.602		\$520.00						\$520.00
INVOICE 00332098 TOTALS:				\$520.00	\$0.00	\$0.00				\$520.00
00332107	03/18/08	04/10/08	03/18/08							
60 YARDS ROAD BASE		6377.603		\$600.00						\$600.00
INVOICE 00332107 TOTALS:				\$600.00	\$0.00	\$0.00				\$600.00
00332108	03/18/08	04/10/08	03/18/08							
168 YARDS ROAD BASE		6377.604		\$1,680.00						\$1,680.00

VOL VV PG 206

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/14/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 00332108 TOTALS:				\$1,680.00	\$0.00	\$0.00				\$1,680.00
00332121 72 YARDS ROAD BASE	03/19/08	04/10/08 6377.601	03/19/08	\$720.00						\$720.00
INVOICE 00332121 TOTALS:				\$720.00	\$0.00	\$0.00				\$720.00
00332126 36 YARDS ROAD BASE	03/20/08	04/10/08 6377.603	03/20/08	\$360.00						\$360.00
INVOICE 00332126 TOTALS:				\$360.00	\$0.00	\$0.00				\$360.00
00332133 48 YARDS ROAD BASE	03/20/08	04/10/08 6377.601	03/20/08	\$480.00						\$480.00
INVOICE 00332133 TOTALS:				\$480.00	\$0.00	\$0.00				\$480.00
00332134 65 YARDS ROAD BASE	03/20/08	04/10/08 6377.602	03/20/08	\$650.00						\$650.00
INVOICE 00332134 TOTALS:				\$650.00	\$0.00	\$0.00				\$650.00
00332135 96 YARDS ROAD BASE	03/20/08	04/10/08 6377.603	03/20/08	\$960.00						\$960.00
INVOICE 00332135 TOTALS:				\$960.00	\$0.00	\$0.00				\$960.00
00332138 13 YARDS ROAD BASE	03/21/08	04/10/08 6377.602	03/21/08	\$130.00						\$130.00
INVOICE 00332138 TOTALS:				\$130.00	\$0.00	\$0.00				\$130.00
00332139 24 YARDS ROAD BASE	03/21/08	04/10/08 6377.601	03/21/08	\$240.00						\$240.00
INVOICE 00332139 TOTALS:				\$240.00	\$0.00	\$0.00				\$240.00
00332143 24 YARDS ROAD BASE	03/21/08	04/10/08 6377.603	03/21/08	\$240.00						\$240.00
INVOICE 00332143 TOTALS:				\$240.00	\$0.00	\$0.00				\$240.00
00332155 26 YARDS ROAD BASE	03/26/08	04/10/08 6377.602	03/26/08	\$260.00						\$260.00
INVOICE 00332155 TOTALS:				\$260.00	\$0.00	\$0.00				\$260.00
00332156 21 YARDS ROAD BASE	03/26/08	04/10/08 6377.604	03/26/08	\$210.00						\$210.00
INVOICE 00332156 TOTALS:				\$210.00	\$0.00	\$0.00				\$210.00

VOL VV PG 707

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/14/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
00332160 12 YARDS ROAD BASE	03/26/08	04/10/08 6377.604	03/26/08	\$120.00						\$120.00
			INVOICE 00332160 TOTALS:	\$120.00	\$0.00	\$0.00				\$120.00
00332161 12 YARDS ROAD BASE	03/26/08	04/10/08 6377.603	03/26/08	\$120.00						\$120.00
			INVOICE 00332161 TOTALS:	\$120.00	\$0.00	\$0.00				\$120.00
00332164 96 YARDS ROAD BASE	03/26/08	04/10/08 6377.603	03/26/08	\$960.00						\$960.00
			INVOICE 00332164 TOTALS:	\$960.00	\$0.00	\$0.00				\$960.00
00332167 36 YARDS ROAD BASE	03/27/08	04/10/08 6377.603	03/27/08	\$360.00						\$360.00
			INVOICE 00332167 TOTALS:	\$360.00	\$0.00	\$0.00				\$360.00
00332169 26 YARDS ROAD BASE	03/27/08	04/10/08 6377.602	03/27/08	\$260.00						\$260.00
			INVOICE 00332169 TOTALS:	\$260.00	\$0.00	\$0.00				\$260.00
00332174 48 YARDS ROAD BASE	03/28/08	04/10/08 6377.603	03/28/08	\$480.00						\$480.00
			INVOICE 00332174 TOTALS:	\$480.00	\$0.00	\$0.00				\$480.00
00332184 36 YARD ROAD BASE	04/01/08	04/10/08 6377.603	04/01/08	\$360.00						\$360.00
			INVOICE 00332184 TOTALS:	\$360.00	\$0.00	\$0.00				\$360.00
00332189 13 YARDS ROAD BASE	04/02/08	04/10/08 6377.602	04/02/08	\$130.00						\$130.00
			INVOICE 00332189 TOTALS:	\$130.00	\$0.00	\$0.00				\$130.00
00332197 26 YARDS ROAD BASE	04/03/08	04/10/08 6377.602	04/03/08	\$260.00						\$260.00
			INVOICE 00332197 TOTALS:	\$260.00	\$0.00	\$0.00				\$260.00
00332079 231 YARDS ROAD BASE	04/10/08	04/10/08 6377.604	04/10/08	\$2,310.00						\$2,310.00
			INVOICE 00332079 TOTALS:	\$2,310.00	\$0.00	\$0.00				\$2,310.00

VOL VV PG 708

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/14/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG "4", INC. TOTALS:				\$16,890.00	\$0.00	\$0.00				\$16,890.00
BIGT BIG TIN BARN HOME CENTER										
003860	03/24/08	04/10/08	03/24/08							
15" POLY CULVERT BAND		6371.601		\$13.49						\$13.49
2 GALLON POLY COMP SPRAYER		6657.601		\$49.99						\$49.99
INVOICE 003860 TOTALS:				\$63.48	\$0.00	\$0.00				\$63.48
BIG TIN BARN HOME CENTER TOTALS:				\$63.48	\$0.00	\$0.00				\$63.48
BWTI B&W TRUCKING, INC.										
3112008001	03/11/08	04/10/08	03/11/08							
TRUCK DRIVE CDL/TAKE TRUCK TO LONGVIEW		6344.603		\$193.38						\$193.38
LABORER/TAKE TRUCK TO LONGVIEW		6344.603		\$128.38						\$128.38
MACK TRUCK/TAKE TRUCK TO LONGVIEW		6344.603		\$250.25						\$250.25
LOWBOYTRAILER/TAKE TRUCK TO LONGVIEW		6344.603		\$146.25						\$146.25
JEEP/TAKE TRUCK TO LONGVIEW		6344.603		\$61.74						\$61.74
INVOICE 3112008001 TOTALS:				\$780.00	\$0.00	\$0.00				\$780.00
B&W TRUCKING, INC. TOTALS:				\$780.00	\$0.00	\$0.00				\$780.00
CING AT&T MOBILITY										
041008/824749099	03/28/08	04/10/08	03/28/08							
CELLULAR PHONE BILL		6420.604		\$46.25						\$46.25
INVOICE 041008/824749099 TOTALS:				\$46.25	\$0.00	\$0.00				\$46.25
AT&T MOBILITY TOTALS:				\$46.25	\$0.00	\$0.00				\$46.25
DONS DON'S SALVAGE & OILFIELD SERV										
17713	04/03/08	04/10/08	04/03/08							
STATE INSPECTION		6355.603		\$14.50						\$14.50
INVOICE 17713 TOTALS:				\$14.50	\$0.00	\$0.00				\$14.50
17715	04/03/08	04/10/08	04/03/08							
RADIATOR OVERFLOW CAP FOR JOHN DEERE BACKHOE		6357.603		\$15.72						\$15.72
INVOICE 17715 TOTALS:				\$15.72	\$0.00	\$0.00				\$15.72

VOL VV PG 709

*V - Denotes Voided Check Entries

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/14/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DON'S SALVAGE & OILFIELD SERV TOTALS:				\$30.22	\$0.00	\$0.00				\$30.22
EPSS EUGENE PROCELLA SERVICE STAT.										
032008/#1	03/20/08	04/10/08	03/20/08							
CHANGE FOUR TIRES		6366.601		\$30.00						\$30.00
4 STEMS		6366.601		\$4.00						\$4.00
INVOICE 032008/#1 TOTALS:				\$34.00	\$0.00	\$0.00				\$34.00
032608/#4	03/26/08	04/10/08	03/26/08							
CHANGE TIRE AND STEM ON TRACTOR		6366.604		\$8.50						\$8.50
INVOICE 032608/#4 TOTALS:				\$8.50	\$0.00	\$0.00				\$8.50
EUGENE PROCELLA SERVICE STAT. TOTALS:				\$42.50	\$0.00	\$0.00				\$42.50
ETMS ETMS, INC.										
166466	03/05/08	04/10/08	03/05/08							
36" MUD FLAP		6355.603		\$9.58						\$9.58
INVOICE 166466 TOTALS:				\$9.58	\$0.00	\$0.00				\$9.58
166610	03/14/08	04/10/08	03/14/08							
SAW MIX OIL FOR 2.5 GALLON		6341.603		\$1.22						\$1.22
INVOICE 166610 TOTALS:				\$1.22	\$0.00	\$0.00				\$1.22
166631	03/17/08	04/10/08	03/17/08							
AW68 5/GALLON		6341.603		\$34.85						\$34.85
INVOICE 166631 TOTALS:				\$34.85	\$0.00	\$0.00				\$34.85
ETMS, INC. TOTALS:				\$45.65	\$0.00	\$0.00				\$45.65
GMWS G-M WATER SUPPLY CORP.										
041008/ACCT.2251	04/10/08	04/10/08	04/10/08							
WATER BILL		6440.604		\$33.66						\$33.66
INVOICE 041008/ACCT.2251 TOTALS:				\$33.66	\$0.00	\$0.00				\$33.66
G-M WATER SUPPLY CORP. TOTALS:				\$33.66	\$0.00	\$0.00				\$33.66
GRAY GRAY'S WHOLESALE TIRE										
934662	03/31/08	04/10/08	03/31/08							

VOL VV PG 710

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/14/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2 P205/75R15 SUM SIEMPRE VI SBL TIRES		6365.604		\$81.60						\$81.60
		INVOICE 934662 TOTALS:		\$81.60	\$0.00	\$0.00				\$81.60
		GRAY'S WHOLESALE TIRE TOTALS:		\$81.60	\$0.00	\$0.00				\$81.60
GWSC	GULF WELDING SUPPLY CO.									
64801	03/30/08	04/10/08	03/30/08							
RENTAL INVOICE		6657.602		\$9.00						\$9.00
		INVOICE 64801 TOTALS:		\$9.00	\$0.00	\$0.00				\$9.00
64852	03/30/08	04/10/08	03/30/08							
RENTAL INVOICE		6657.601		\$9.00						\$9.00
		INVOICE 64852 TOTALS:		\$9.00	\$0.00	\$0.00				\$9.00
		GULF WELDING SUPPLY CO. TOTALS:		\$18.00	\$0.00	\$0.00				\$18.00
HGBY	H. G. BYLEY & SONS									
18435	04/01/08	04/10/08	04/01/08							
60 YARDS ROAD BASE		6377.601		\$540.00						\$540.00
		INVOICE 18435 TOTALS:		\$540.00	\$0.00	\$0.00				\$540.00
18436	04/01/08	04/10/08	04/01/08							
612 YARDS ROAD BASE		6377.604		\$5,508.00						\$5,508.00
		INVOICE 18436 TOTALS:		\$5,508.00	\$0.00	\$0.00				\$5,508.00
		H. G. BYLEY & SONS TOTALS:		\$6,048.00	\$0.00	\$0.00				\$6,048.00
HPTS	HEMPHILL TIRE STORE									
70219	04/07/08	04/10/08	04/07/08							
ROAD SERVICE/REPAIR TIRE ON MOTORGRADER		6345.602		\$50.00						\$50.00
ORING		6356.602		\$5.95						\$5.95
LABOR		6345.602		\$25.00						\$25.00
		INVOICE 70219 TOTALS:		\$80.95	\$0.00	\$0.00				\$80.95
		HEMPHILL TIRE STORE TOTALS:		\$80.95	\$0.00	\$0.00				\$80.95
JDCR	JOHN DEERE CREDIT									
1010402	03/17/08	04/10/08	03/17/08							

VOL VV PG 711

*V - Denotes Voided Check Entries

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/14/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PAYMENT ON MOTORGRADER/ACCT. 756001136		6653.602		\$37,680.94						\$37,680.94
		INVOICE 1010402 TOTALS:		\$37,680.94	\$0.00	\$0.00				\$37,680.94
		JOHN DEERE CREDIT TOTALS:		\$37,680.94	\$0.00	\$0.00				\$37,680.94
JTGR 004871	J.T. GREENE TRUCK & EQUIPMENT									
	02/29/08	04/10/08	02/29/08							
TO FM 3382 TO REPLACE GRADER TIRE		6345.601		\$100.00						\$100.00
		INVOICE 004871 TOTALS:		\$100.00	\$0.00	\$0.00				\$100.00
004893	04/02/08	04/10/08	04/02/08							
12V ALTERNATOR		6355.604		\$201.95						\$201.95
REPLACE ALTERNATOR AND CHARGE BATTERIES		6344.604		\$100.00						\$100.00
		INVOICE 004893 TOTALS:		\$301.95	\$0.00	\$0.00				\$301.95
004894	04/02/08	04/10/08	04/02/08							
FILTER		6356.604		\$7.04						\$7.04
2 CLAMPS		6356.604		\$3.52						\$3.52
INSTALL IN-LINE FILTER IN FUEL LINE		6345.604		\$25.00						\$25.00
		INVOICE 004894 TOTALS:		\$35.56	\$0.00	\$0.00				\$35.56
		J.T. GREENE TRUCK & EQUIPMENT TOTALS:		\$437.51	\$0.00	\$0.00				\$437.51
LEMC 127	LEROY MCBRIDE									
	04/10/08	04/10/08	04/10/08							
195.6 MILES TO LONGVIEW AT .50 PER MILE		6655.603		\$97.80						\$97.80
		INVOICE 127 TOTALS:		\$97.80	\$0.00	\$0.00				\$97.80
		LEROY MCBRIDE TOTALS:		\$97.80	\$0.00	\$0.00				\$97.80
LPSI 1947330	LEHMAN'S PIPE & STEEL, INC.									
	04/01/08	04/10/08	04/01/08							
1 PIECE 10K DROP FOOT JACK		6357.602		\$112.50						\$112.50
		INVOICE 1947330 TOTALS:		\$112.50	\$0.00	\$0.00				\$112.50
		LEHMAN'S PIPE & STEEL, INC. TOTALS:		\$112.50	\$0.00	\$0.00				\$112.50

VOL VV PG 712

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/14/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MARK MARK'S WHOLESALE TIRES										
0125953	03/14/08	04/10/08	03/14/08							
11R24.5 GRIP RECAP TIRE		6365.603		\$125.00						\$125.00
INVOICE 0125953 TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
MARK'S WHOLESALE TIRES TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
MCGR MCGRAW SIGNS										
033108	03/31/08	04/10/08	03/31/08							
2 ROUND MAGS FOR GREEN TRUCK		6355.601		\$60.00						\$60.00
INVOICE 033108 TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
MCGRAW SIGNS TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
NAPH NAPA AUTO PARTS - HEMPHILL										
380897	03/01/08	04/10/08	03/01/08							
GREASE GUN		6356.602		\$23.99						\$23.99
TRAILER BALL		6355.602		\$13.99						\$13.99
INVOICE 380897 TOTALS:				\$37.98	\$0.00	\$0.00				\$37.98
380949	03/03/08	04/10/08	03/03/08							
CREDIT/GREASE GUN		6356.602		(\$23.99)						(\$23.99)
GUN COUPLER		6356.602		\$3.29						\$3.29
INVOICE 380949 TOTALS:				(\$20.70)	\$0.00	\$0.00				(\$20.70)
381002	03/03/08	04/10/08	03/03/08							
2 WIPER BLADES		6355.602		\$15.38						\$15.38
INVOICE 381002 TOTALS:				\$15.38	\$0.00	\$0.00				\$15.38
381116	03/05/08	04/10/08	03/05/08							
HOOK		6657.604		\$5.98						\$5.98
CHAIN		6657.604		\$10.35						\$10.35
INVOICE 381116 TOTALS:				\$16.33	\$0.00	\$0.00				\$16.33
381172	03/06/08	04/10/08	03/06/08							
4 BATTERIES FOR FREIGHTLINER TRUCK		6355.604		\$335.80						\$335.80
ENVIRONMENTAL FEE		6355.604		\$12.00						\$12.00
INVOICE 381172 TOTALS:				\$347.80	\$0.00	\$0.00				\$347.80

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/14/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
381175	03/06/08	04/10/08	03/06/08							
8 LOCKWASHERS		6657.604		\$1.09						\$1.09
8 HEX NUTS		6657.604		\$2.76						\$2.76
8 CAP SCREWS		6657.604		\$5.53						\$5.53
INVOICE 381175 TOTALS:				\$9.38	\$0.00	\$0.00				\$9.38
381193	03/06/08	04/10/08	03/06/08							
HARNES		6355.602		\$7.49						\$7.49
INVOICE 381193 TOTALS:				\$7.49	\$0.00	\$0.00				\$7.49
381229	03/06/08	04/10/08	03/06/08							
FUSES FOR WORK TRUCK		6355.602		\$4.47						\$4.47
INVOICE 381229 TOTALS:				\$4.47	\$0.00	\$0.00				\$4.47
382906	03/31/08	04/10/08	03/31/08							
4 HEX NUTS		6657.603		\$0.35						\$0.35
4 FLAT WASHERS		6657.603		\$0.31						\$0.31
4 CAP SCREWS		6657.603		\$1.42						\$1.42
INVOICE 382906 TOTALS:				\$2.08	\$0.00	\$0.00				\$2.08
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$420.21	\$0.00	\$0.00				\$420.21
NETS	NEWMAN TRAFFIC SIGNS									
T10190356	03/19/08	04/10/08	03/19/08							
2 SPEED LIMIT 20 SIGNS		6657.603		\$41.55						\$41.55
INVOICE T10190356 TOTALS:				\$41.55	\$0.00	\$0.00				\$41.55
NEWMAN TRAFFIC SIGNS TOTALS:				\$41.55	\$0.00	\$0.00				\$41.55
PHMC	PEGUES HURST MOTOR CO.									
65377	03/13/08	04/10/08	03/13/08							
LABOR AND REPAIR TO FORD DUMP TRUCK		6344.603		\$560.00						\$560.00
PUMP, FUEL TRANSFER		6344.603		\$163.36						\$163.36
INVOICE 65377 TOTALS:				\$723.36	\$0.00	\$0.00				\$723.36
PEGUES HURST MOTOR CO. TOTALS:				\$723.36	\$0.00	\$0.00				\$723.36
POPL	POWERPLAN									

VOL VV PG 714

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/14/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
J24106	02/28/08	04/10/08	02/28/08							
VAPOR COND FOR BACKHOE		6357.603		\$673.20						\$673.20
SHIPPING AND HANDLING		6357.603		\$21.31						\$21.31
INVOICE J24106 TOTALS:				\$694.51	\$0.00	\$0.00				\$694.51
J24119	02/28/08	04/10/08	02/28/08							
OIL FILTER		6356.602		\$8.99						\$8.99
SEAL		6356.602		\$8.70						\$8.70
FILTER ELEMENT		6356.602		\$21.50						\$21.50
FILTER ELEMENT		6356.602		\$19.25						\$19.25
+50 GAL OIL		6341.602		\$123.83						\$123.83
INVOICE J24119 TOTALS:				\$182.27	\$0.00	\$0.00				\$182.27
J24191	03/03/08	04/10/08	03/03/08							
FILTER		6356.602		\$52.00						\$52.00
FUEL FILTER		6356.602		\$18.25						\$18.25
INVOICE J24191 TOTALS:				\$70.25	\$0.00	\$0.00				\$70.25
POWERPLAN TOTALS:				\$947.03	\$0.00	\$0.00				\$947.03
RILU	RITTER LUMBER CO.									
060136808	03/11/08	04/10/08	03/11/08							
CONCRETE MIX 80# - 2 BAGS		6657.604		\$7.12						\$7.12
INVOICE 060136808 TOTALS:				\$7.12	\$0.00	\$0.00				\$7.12
060137221	03/18/08	04/10/08	03/18/08							
LIGHT BULBS ACE STANDARD 300W		6657.602		\$10.47						\$10.47
INVOICE 060137221 TOTALS:				\$10.47	\$0.00	\$0.00				\$10.47
060137394	03/20/08	04/10/08	03/20/08							
FLUIDMASTER TANK REPAIR		6657.604		\$9.99						\$9.99
ACE TANK TO BOWL BOLT SET		6657.604		\$6.49						\$6.49
INVOICE 060137394 TOTALS:				\$16.48	\$0.00	\$0.00				\$16.48
060138099	03/31/08	04/10/08	03/31/08							
GALV WIRE ROPE CLIP 1/4"		6356.602		\$5.94						\$5.94
INVOICE 060138099 TOTALS:				\$5.94	\$0.00	\$0.00				\$5.94
RITTER LUMBER CO. TOTALS:				\$40.01	\$0.00	\$0.00				\$40.01

VOL VV PG 715

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/14/2008

Invoice Number	Inv.Date	Trns.Date	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RUPS RURAL PIPE & SUPPLY										
53867	03/05/08	04/10/08	03/05/08							
40 12"x20' ADS CULVERTS (4.66 FT)		6370.603		\$186.40						\$186.40
INVOICE 53867 TOTALS:				\$186.40	\$0.00	\$0.00				\$186.40
54019	03/11/08	04/10/08	03/11/08							
12" ADS SPLIT CPL		6370.603		\$6.30						\$6.30
INVOICE 54019 TOTALS:				\$6.30	\$0.00	\$0.00				\$6.30
54516	03/28/08	04/10/08	03/28/08							
72 12"x24' ADS CULVERTS (4.66 FT)		6371.602		\$335.52						\$335.52
24 18"x24' ADS CULVERTS (8.83 FT)		6371.602		\$211.92						\$211.92
12" ADS SPLIT CPL		6371.602		\$6.30						\$6.30
INVOICE 54516 TOTALS:				\$553.74	\$0.00	\$0.00				\$553.74
54667	04/02/08	04/10/08	04/02/08							
30 60"x30' ADS CULVERTS (76.67 FT)		6370.604		\$2,300.10						\$2,300.10
40 36"x20' ADS CULVERTS (25.26 FT)		6370.604		\$1,010.40						\$1,010.40
80 24"x20' ADS CULVERTS (12.83 FT)		6370.604		\$1,026.40						\$1,026.40
80 18"x20' ADS CULVERTS (8.83 FT)		6370.604		\$706.40						\$706.40
INVOICE 54667 TOTALS:				\$5,043.30	\$0.00	\$0.00				\$5,043.30
54668	04/02/08	04/10/08	04/02/08							
100 15"x20' ADS CULVERTS (6.28 FT)		6370.601		\$628.00						\$628.00
48 15"x24' ADS CULVERTS (6.28 FT)		6370.601		\$301.44						\$301.44
INVOICE 54668 TOTALS:				\$929.44	\$0.00	\$0.00				\$929.44
54697	04/03/08	04/10/08	04/03/08							
90 36"x30 ADS CULVERTS (25.26 FT)		6370.604		\$2,273.40						\$2,273.40
INVOICE 54697 TOTALS:				\$2,273.40	\$0.00	\$0.00				\$2,273.40
RURAL PIPE & SUPPLY TOTALS:				\$8,992.58	\$0.00	\$0.00				\$8,992.58
STML SOUTHERN TIRE MART LLC										
64014957	04/03/08	04/10/08	04/03/08							
4 11R22.5 GS560 PLUS RAD ST G TIRES		6365.604		\$976.92						\$976.92
CREDIT/FET		6365.604		(\$100.92)						(\$100.92)
INVOICE 64014957 TOTALS:				\$876.00	\$0.00	\$0.00				\$876.00
64014299	04/10/08	04/10/08	04/10/08							

VOL VV PG 716

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/14/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
4 P225/60R16 BL FST FR380 TIRES		6365.601		\$200.00						\$200.00
2 LT225/75R16 TRANSFORCE AT TIRES		6365.601		\$170.00						\$170.00
2 LT225/75R16 TRANSFORCE HT TIRES		6365.601		\$164.00						\$164.00
INVOICE 64014299 TOTALS:				\$534.00	\$0.00	\$0.00				\$534.00
SOUTHERN TIRE MART LLC TOTALS:				\$1,410.00	\$0.00	\$0.00				\$1,410.00
TPCI TERRILL PETROLEUM										
58567-1	02/29/08	04/10/08	02/29/08							
21.91 GALLONS GASOLINE		6335.602		\$60.52						\$60.52
STATE EXCISE TAX		6335.602		\$4.38						\$4.38
INVOICE 58567-1 TOTALS:				\$64.90	\$0.00	\$0.00				\$64.90
58574	03/03/08	04/10/08	03/03/08							
23 GALLONS GASOLINE		6335.603		\$63.60						\$63.60
EXCISE TAX		6335.603		\$4.60						\$4.60
INVOICE 58574 TOTALS:				\$68.20	\$0.00	\$0.00				\$68.20
58580	03/05/08	04/10/08	03/05/08							
14.79 GALLONS GASOLINE		6335.603		\$41.56						\$41.56
STATE EXCISE TAX		6335.603		\$2.96						\$2.96
INVOICE 58580 TOTALS:				\$44.52	\$0.00	\$0.00				\$44.52
12407269	03/11/08	04/10/08	03/11/08							
450 GALLONS UNLEADED		6335.601		\$1,236.15						\$1,236.15
STATE EXCISE TAX		6335.601		\$90.00						\$90.00
INVOICE 12407269 TOTALS:				\$1,326.15	\$0.00	\$0.00				\$1,326.15
12407270	03/11/08	04/10/08	03/11/08							
1145 GALLONS DIESEL		6336.602		\$3,899.87						\$3,899.87
STATE EXCISE TAX		6336.602		\$229.00						\$229.00
INVOICE 12407270 TOTALS:				\$4,128.87	\$0.00	\$0.00				\$4,128.87
58590	03/11/08	04/10/08	03/11/08							
13.2 GALLONS GASOLINE		6335.603		\$36.32						\$36.32
STATE EXCISE TAX		6335.603		\$2.64						\$2.64
INVOICE 58590 TOTALS:				\$38.96	\$0.00	\$0.00				\$38.96
12407276	03/13/08	04/10/08	03/13/08							
800 GALLONS DIESEL		6336.603		\$2,724.80						\$2,724.80

VOL VV PG 717

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/14/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
STATE EXCISE TAX		6336.603		\$160.00						\$160.00
INVOICE 12407276 TOTALS:				\$2,884.80	\$0.00	\$0.00				\$2,884.80
58601	03/13/08	04/10/08	03/13/08							
11.21 GALLONS GASOLINE		6335.603		\$30.79						\$30.79
STATE EXCISE TAX		6335.603		\$2.24						\$2.24
16 GALLONS DIESEL		6336.603		\$54.50						\$54.50
STATE EXCISE TAX		6336.603		\$3.20						\$3.20
INVOICE 58601 TOTALS:				\$90.73	\$0.00	\$0.00				\$90.73
58589	03/14/08	04/10/08	03/14/08							
19.1 GALLONS GASOLINE		6335.602		\$52.47						\$52.47
STATE EXCISE TAX		6335.602		\$3.82						\$3.82
INVOICE 58589 TOTALS:				\$56.29	\$0.00	\$0.00				\$56.29
58605	03/17/08	04/10/08	03/17/08							
16.34 GALLONS GASOLINE		6335.603		\$44.44						\$44.44
STATE EXCISE TAX		6335.603		\$3.27						\$3.27
INVOICE 58605 TOTALS:				\$47.71	\$0.00	\$0.00				\$47.71
12407296	03/19/08	04/10/08	03/19/08							
380 GALLONS GASOLINE		6335.604		\$1,039.30						\$1,039.30
STATE EXCISE TAX		6335.604		\$76.00						\$76.00
790 GALLONS DIESEL		6336.604		\$2,732.61						\$2,732.61
STATE EXCISE TAX		6336.604		\$158.00						\$158.00
INVOICE 12407296 TOTALS:				\$4,005.91	\$0.00	\$0.00				\$4,005.91
58614	03/20/08	04/10/08	03/20/08							
22.61 GALLONS GASOLINE		6335.603		\$61.84						\$61.84
STATE EXCISE TAX		6335.603		\$4.52						\$4.52
INVOICE 58614 TOTALS:				\$66.36	\$0.00	\$0.00				\$66.36
58628	03/25/08	04/10/08	03/25/08							
21.31 GALLONS GASOLINE		6335.603		\$57.47						\$57.47
STATE EXCISE TAX		6335.603		\$4.26						\$4.26
INVOICE 58628 TOTALS:				\$61.73	\$0.00	\$0.00				\$61.73
58639	03/28/08	04/10/08	03/28/08							
18.31 GALLONS GASOLINE		6335.603		\$50.55						\$50.55
STATE EXCISE TAX		6335.603		\$3.66						\$3.66

VOL VV PG 718

*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/14/2008

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 58639 TOTALS:				\$54.21	\$0.00	\$0.00				\$54.21
TERRILL PETROLEUM TOTALS:				\$12,939.34	\$0.00	\$0.00				\$12,939.34
LEDGER TOTALS:				\$88,529.29	\$0.00	\$0.00				\$88,529.29

VOL VV PG 719

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 720

Approved for payment by Sabine County Commissioner's Court on April 14, 2008

04/11/08
9:27:40 AM

SABINE COUNTY FSM/SPECIAL PROJECTS
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/14/2008

Page: 1

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SACC SABINE AREA CAREER CENTER										
041008	04/10/08	04/10/08	04/10/08							
ANNUAL CONTRIBUTION FY 2008		6468.225		\$15,000.00						\$15,000.00
			INVOICE 041008 TOTALS:	\$15,000.00	\$0.00	\$0.00				\$15,000.00
			SABINE AREA CAREER CENTER TOTALS:	\$15,000.00	\$0.00	\$0.00				\$15,000.00
			LEDGER TOTALS:	\$15,000.00	\$0.00	\$0.00				\$15,000.00

VOL VV PG 721

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Charles E. Watson

Charles Watson
County Judge

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Keith Clark

Keith Clark
Commissioner Pct. 1

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Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

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Janice McDaniel

Janice McDaniel
County Clerk

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 722

Approved for payment by Sabine County Commissioner's Court on April 14, 2008

ROAD AND BRIDGE SPECIAL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/14/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BROK BROOKSHIRE BROTHERS, LTD.										
29796	03/12/08	04/10/08	03/12/08							
ICE FOR JANUARY AND FEBRUARY, 2008		6355.6050		\$53.55						\$53.55
				INVOICE 29796 TOTALS:	\$53.55	\$0.00				\$53.55
				BROOKSHIRE BROTHERS, LTD. TOTALS:	\$53.55	\$0.00				\$53.55
HWEC HI-WAY EQUIPMENT CO										
H90258	04/03/08	04/10/08	04/03/08							
FUEL & WATER		6355.6050		\$19.92						\$19.92
FILTER KITS		6355.6050		\$203.19						\$203.19
FREIGHT-OUT		6355.6050		\$12.50						\$12.50
				INVOICE H90258 TOTALS:	\$235.61	\$0.00				\$235.61
				HI-WAY EQUIPMENT CO TOTALS:	\$235.61	\$0.00				\$235.61
MAWT MARKS' WHOLESALE TIRE										
0127112	04/09/08	04/10/08	04/09/08							
2 WASTE TIRE FEES		6460.6050		\$10.00						\$10.00
2 OHTSU 1100R20 BI 807 16 PLY		6460.6050		\$598.00						\$598.00
				INVOICE 0127112 TOTALS:	\$608.00	\$0.00				\$608.00
0127127	04/10/08	04/10/08	04/10/08							
2 TUBE 1000R20 RADIAL		6460.6050		\$48.78						\$48.78
				INVOICE 0127127 TOTALS:	\$48.78	\$0.00				\$48.78
				MARKS' WHOLESALE TIRE TOTALS:	\$656.78	\$0.00				\$656.78
NAPH NAPA AUTO PARTS HEMPHILL										
379227	02/04/08	04/10/08	02/04/08							
6 CAP SCREWS		6355.6050		\$2.59						\$2.59
6 LOCKWASHERS		6355.6050		\$0.83						\$0.83
				INVOICE 379227 TOTALS:	\$3.42	\$0.00				\$3.42
379252	02/04/08	04/10/08	02/04/08							
HD DRILL		6355.6050		\$1.69						\$1.69
HD DRILL		6355.6050		\$1.49						\$1.49
				INVOICE 379252 TOTALS:	\$3.18	\$0.00				\$3.18

VOL VV PG 123

*V - Denotes Voided Check Entries

ROAD AND BRIDGE SPECIAL
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/14/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
NAPA AUTO PARTS HEMPHILL TOTALS:				<u>\$6.60</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$6.60</u>
LEDGER TOTALS:				<u><u>\$952.54</u></u>	<u><u>\$0.00</u></u>	<u><u>\$0.00</u></u>				<u><u>\$952.54</u></u>

VOL. VV PG 724

SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson
County Judge

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Janice McDaniel

Janice McDaniel
County Clerk

VOL VV PG 725

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Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

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 April 14, 2008

LINE-ITEM TRANSFERS

Date: April 14, 2008

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Forest Service	Forest Service	Bronson VFD	\$1,441.00
TO:	Forest Service	Forest Service	Capital Reserve	\$1,441.00

Charles E. Watson
Department Head

Janice McDaniel
Attest County Clerk

Charles E. Watson
Approved Commissioners Court

VOL VV PG 726

LINE-ITEM TRANSFERS

Date: April 14, 2008

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Emergency Mgmt.	Emergency Mgmt Coordinator	\$2,500.00
	General	Emergency Mgmt.	Social Security	\$191.00
	General	Emergency Mgmt.	Retirement	\$121.00
	General	Emergency Mgmt.	Workers Compensation	\$50.00
	General	Emergency Mgmt.	Unemployment Insurance	\$20.00
	General	Emergency Mgmt.	Meals and Mileage	\$3,267.00
TO:	General	Veterans	Veterans Service Officer	\$2,500.00
	General	Veterans	Social Security	\$191.00
	General	Veterans	Retirement	\$121.00
	General	Veterans	Workers Compensation	\$50.00
	General	Veterans	Unemployment Insurance	\$20.00
	General	Veterans	Continuing Education	\$3,267.00

Charles E. Watson

 Department Head

Janice McDaniel

 Attest County Clerk

Charles E. Watson

 Approved Commissioners Court

VOL VV PG 727

LINE-ITEM TRANSFERS

Date: April 14, 2008

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Non-Departmental	Capital Reserve	\$12,310.00
TO:	General	Veterans/OSSF	Coordinator	\$10,919.00
	General	Veterans/OSSF	Social Security	\$835.00
	General	Veterans/OSSF	Retirement	\$416.00
	General	Veterans/OSSF	Workers Compensation	\$120.00
	General	Veterans/OSSF	Unemployment Insurance	\$20.00

Charles E. Watson
Department Head

Jamie McDaniel
Attest County Clerk

Charles E. Watson
Approved Commissioners Court

VOL VV PG 728

BUDGET AMENDMENT

Date: February 25, 2008

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following budget amendments:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	District Clerk	Special Revenues	Carryover Revenue	\$646.00
FROM:	District Clerk	Special Revenues	Office Expenses	\$646.00

This budget amendment is for FY 2008 to reflect the actual amount of monies carried over from FY 2007.

Lanya Walker

Department Head

Janice McDaniel

Attest County Clerk

Charles E. Watson

Approved Commissioners Court

VOL VV PG 729

BUDGET AMENDMENT

Date: February 25, 2008

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following budget amendments:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Forest Service	Special Projects	Carryover Funds	\$11,432.00
FROM:	Forest Service	Special Projects	Emergency Mgmt. Equipment	\$11,432.00

This budget amendment is for FY 2008 to reflect the actual amount of monies carried over from FY 2007.

Charles E. Watson

Department Head

Janice McDaniel

Attest County Clerk

Charles E. Watson

Approved Commissioners Court

VOL VV PG 730

BUDGET AMENDMENT

Date: March 24, 2008

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following budget amendments:

	FUND	DEPT.	ACCOUNT	AMOUNT
TO:	General Fund	Veterans/OSSF	OSSF Permit Fees	\$1,250.00
TO:	General Fund	Veterans/OSSF	Office Supplies	\$200.00
	General Fund	Veterans/OSSF	Telephone	\$150.00
	General Fund	Veterans/OSSF	Continuing Education	\$900.00

This budget amendment is for FY 2008 to reflect the amount of projected monies received from permit fees.

Charles E. Watson
Department Head

Janice McDaniel
Attest County Clerk

Charles E. Watson
Approved Commissioners Court

VOL VV PG 731

ALL MAJORS WELCOME

"Mentoring Families
of the Future"

XCHANGE



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Program



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Future"

In gratitude to Innovative Office
Systems for making these
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VOL VV PG 732

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On
Behalf of the Children

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936/639-1327



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Safe Haven Program



<http://www.thexchangeplace.org>

936.639.1327

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**"Bringing Families Together
Safely"**



Monitored Exchanges

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VOL VV PG 733

SUPERVISED VISITS

XCHANGE



Bringing
Families
Together Safely

PLACE

**207 E. BREMOND AVE
LUFKIN, TX 75901**

936/639-1327

**"Mentoring Families
of the Future"**

<http://www.thexchangeplace.org>

County-wide Leash Law

At the Fairmount Town Hall Meeting Sheriff Maddox discussed implementing a county-wide leash law. The first step in having a leash law is a show of public support at the County Commissioners' Meeting. If you are in favor of a county-wide leash law, please sign your name below.

Katherine Konicht
Eugene Bland
Robert C. Pace
Larry R. Bennett
John Johnson
Dorothy
Bob Strickland
Lytle Simpson
Robert Lewis
Ly Borty
James Linniger
Bill Brown
Eugene Brown
Cathy Harris
Dorothy L. Hooper Sr.
Patricia Howe
Catherine Richardson
THAS N JOHNSON
James Rayburn

Julie Rhoads
Charles Rhoads
John Rhoads
Deborah Rhoads
Liz Briggs
Mike Briggs
Charlotte Heath
Dorothy Heath
Milton B. Briggs Jr.

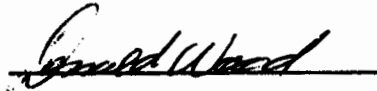
B&W Trucking, Inc.
PO Box 530
Brookeland, TX 75931
Office: 409-698-2548
Donald Wood Cell: 409-384-0620
Charlie Beckett Cell: 409-381-0657

**Thank you for the opportunity to submit a bid on the Cat 910
wheel loader.**

We respectfully propose a price of \$2525.25

Thanks for your consideration.

Donald Wood
B&W Trucking



VOL VV PG 736

He, Gae Hankes bid the sum of
\$2,000.00 for the ~~9/10~~ 9/10 LOADER
that belongs to the county of
District 3.

Phone - 936-671-1925

VOL VV PG 737

Proclamation

Sabine County Texas Commissioners' Court

The Battle of San Jacinto commenced at 4:30 p.m., on the afternoon of April 21, 1836, in what is presently Harris County, Texas and was the decisive battle of the Texas War of Independence. Led by General Sam Houston, marching into battle the tune of "Will You Come With Me To The Bower," and shouts of "Remember the Alamo" and "Remember Goliad," the Texans engaged and defeated General Antonio Lopez de Santa Anna's Mexican forces in a battle that lasted only eighteen minutes. General Houston reported enemy losses of 630 killed, 208 wounded, and 730 taken prisoner. There were 2 Texans killed and 23 wounded, 7 dying later. Today the San Jacinto Battle Field site features the San Jacinto Monument with the following inscription:

"Measured by its results, San Jacinto was one of the decisive battles of the world. The freedom of Texas (not part of the United States at the time) from Mexico won here, led to annexation and the Mexican-American War resulting in the acquisition by the United States of the States of Texas, New Mexico, Arizona, Nevada, California, Utah, parts of Colorado, Wyoming, Kansas and Oklahoma, a million square miles of territory."

Remembering April 21, 1836, every year is necessary and proper to remind the citizens of Sabine County, Texas, of the sacrifices made by our ancestors, the valiant men and women who risked their lives and fortunes to gain an independent Texas and established a new Republic that ten years later became the twenty-eighth state of the United states of America, our beloved state, Texas.

The Commissioners' Court of Sabine County, Texas, wishes to join the Sons of the Republic of Texas and all citizens of Sabine County, Texas, in observance and remembrance of the 172nd anniversary of this important event in Texas history.

NOW THEREFORE, I, JUDGE CHARLES E. WATSON, COUNTY JUDGE OF SABINE COUNTY, TEXAS, DO HEREBY PROCLAIM APRIL 21, 2008 TO BE

"San Jacinto Day"

IN SABINE COUNTY, TEXAS, AND URGE ALL CITIZENS TO PARTICIPATE IN THE CELEBRATION OF THIS HISTORIC EVENT THAT GAVE US AN INDEPENDENT TEXAS AND REPUBLIC.

IN WITNESS WHEREOF, I have hereto set my hand and caused the Seal of the County of Sabine County, Texas to be affixed this 14th day of April, 2008.

Charles E. Watson

Hon. Charles E. Watson, Sabine County Judge

VOL VV PG 738

March 24, 2008

**To: Gordon Thibodeaux
Keith Clark
Jimmy McDaniel
Doyle Dickerson
Fayne Warner**

Re: Sabine County On-Site Sewage Facility Program Fee Schedule

These fees need to be approved in Commissioners' Court, 4/14/08. Note that only part of these fees were approved in court 3/24/08.

Thank you,

Judge Watson

VOL VV PG 739



Sabine County On-Site Sewage Facility Program Fee Schedule

<u>Service</u>	<u>Fee</u>
Aerobic or Conventional System	
Residential	\$250
Commercial	\$400
Multi-Family	\$400
Transfers	
Residential Inspection & License	\$75
Commercial Inspection & License	\$300
Multi-Family	\$300
Modifications to Existing Licensed Facility	
Residential	\$190
Commercial	\$240
Multi-Family	\$240
Provisional License for Existing Facility	
Residential	\$250
Commercial	\$300
Multi-Family	\$300

All fees are payable in advance to: Sabine County Treasurer's Office, and include \$10 to be sent to TNRCC.

Note: Site and soil evaluations and designs will be done by licensed site evaluators, registered sanitarians or registered professional engineers of applicants choice.

VOL VV PG 740

**SABINE COUNTY
ON-SITE-SEWAGE FACILITY PROGRAM
FEE SCHEDULE
(JUNE 1, 1999)**

<u>SERVICE</u>	<u>FEES</u>	
AEROBIC SYSTEM		
Residential	\$210.00	250.00
Commercial	\$260.00	400.00
MULTI-FAMILY DWELLINGS		400.00
CONVENTIONAL SYSTEM		
Residential	\$210.00	250.00
Commercial	\$260.00	400.00
MULTI-FAMILY DWELLINGS		400.00
TRANSFERS		
Commercial Inspection & License	\$160.00	300.00
Residential Inspection & License	\$135.00	75.00
MULTI-FAMILY DWELLINGS		300.00
MODIFICATIONS TO EXISTING LICENSED FACILITY		
Residential	\$150.00	190.00
Commercial	\$200.00	240.00
MULTI-FAMILY DWELLINGS		240.00
PROVISIONAL LICENSE FOR EXISTING FACILITY		
Residential	\$210.00	250.00
Commercial	\$260.00	300.00
MULTI-FAMILY DWELLINGS		300.00

*** Special Notation ***

Site & Soil Evaluations and Designs will be done by Licensed Site Evaluators, Registered Sanitarians, or Register Professional Engineers of Applicant's choice

SABINE COUNTY TREASURERS OFFICE
ALL FEES ARE PAYABLE TO ~~BROOKELAND FRESH WATER SUPPLY DISTRICT~~
~~IN THE FORM OF MONEY ORDERS OR CHECKS. NO CASH WILL BE~~
~~ACCEPTED.~~

All Fees include \$10.00 to be sent to TNRCC. All Fees are payable in advance.

VOL VV PG 741



Cost Summary for Sabine County

March 27, 2008

P.O. Box 422
Sulphur Springs, TX 75483
(800) 465-5127
www.netdatacorp.net

VOL VV PG 742



Application Software

Law Enforcement with Mug Shot ^{15,000} \$50,000
County Wide Imaging
Document Services

Training

On- Site Training 120 Hours \$9,600

Annual Maintenance and Support

Law Enforcement with Mug Shot \$8,000
County Wide Imaging

Data Conversion \$5,000

Law Enforcement~Chandler/Lone Star software
Does not include any possible image conversions

Sony Handycam Mug Shot Equipment ~~\$650~~

P.O. Box 422
Sulphur Springs, TX 75483
(800) 465-5127
www.netdatacorp.net

VOL VV PG 743



Sabine County Total Cost Summary

Total Application Software	\$ 50,000
Total Training	\$ 9,600
Total Annual Maintenance & Support	\$ 8,000
Data Conversion	\$ 5,000
Sony Handycam	\$ 650
Total Cost	\$ 73,250

Many of our customers choose to finance technology for various reasons. Based on planning rates supplied by **Government Capital, LLC**, the above hardware and software solution could be lease purchased through **Government Capital, LLC** for the following. This **DOES NOT** include annual maintenance. The planning rates can change based on credit ratings and the market.

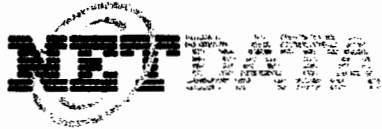
60 month Lease Purchase
\$ 1,283/month

All pricing and costs included are valid for 90 days from proposal date unless extended in writing by NET Data.



P.O. Box 422
Sulphur Springs, TX 75483
(800) 465-5127
www.netdatacorp.net

VOL VV PG 744



Scanning Stations

Fujitsu-fi-5120c **\$1,195**
25ppm, duplex, Color/Bitonal, Automatic Document Feeder
USB, VRS 4.0 Plus upgrade
1 year manufacturer warranty

Fujitsu-fi-5220C **\$1,795**
25ppm, duplex/simplex, flatbed,
50 page ADF
Color/Bitonal, VRS 4.0 Plus upgrade
1 year manufacturer warranty

Fujitsu-fi-6140 **\$ 1,995**
Scanner, Fujitsu, 40ppm/80ipm,
50-page (ADF),
Card Scanning, VRS Professional, USB 2.0
1 year manufacturer warranty

Fujitsu-fi-6240 **\$ 1,995**
Scanner, Fujitsu, 40ppm/80 ipm,
50-page (ADF), Flatbed, Card Scanning,
VRS Professional
1 year manufacturer warranty

Fujitsu-fi-5530c **\$ 3,995**
Scanner, 47 ppm/90 ipm, Duplex/Simplex,
Color/Bitonal, VRS 4.0 Professional Workgroup,
ADF, SCSI/USB 2.0, USB 2.0 Cable
3 month warranty
**1 year Advanced Exchange Extended warranty: \$695*

P.O. Box 422
Sulphur Springs, TX 75483
(800) 465-5127
www.netdatacorp.net

VOL VV PG 745

Add to billing

INVOICE



GATEWAY PIPE & SUPPLY, INC.
720 OLIVE STREET - SUITE 2175
ST. LOUIS, MISSOURI 63101
(314) 621-6094 FAX (314) 621-6019

NO. 12653-E

DATE: April 8, 2008

SOLD TO: SABINE COUNTY P.O. BOX 720 HEMPHILL, TX 75948 ATTN: SUSIE & FAYNE WARNER	SHIP TO: SAME
--	-------------------------

OUR REF:	YOUR P.O.#	SALESMAN:	TERMS:	SHIPPED VIA:	PREPAID	COLLECT
1339-E	VERBAL	EVERSGERD	LESS 1% 10 NET 30	TRUCK	XXX	
QUANTITY	DESCRIPTION			PRICE	AMOUNT	
2 PCS. 48.75'	NEW BARE SURPLUS SPIRAL WELDED CARBON STEEL PIPE - PLAIN ENDS 73.93" O.D. X .385 WALL X 48.75' LONG SHIPPED 4/8/08 VIA C & N SHIPPED 4/8/08 VIA CIRCLE "G" EXPRESS			\$8,700.00 /EA.	\$17,400.00	
				Total:	17,226.00	

A SERVICE CHARGE WILL BE ASSESSED ON ALL PAST DUE BALANCES.

GATEWAY PIPE & SUPPLY, INC. DOES NOT MAKE ANY EXPRESSED, OR IMPLIED WARRANTIES OR GUARANTEES AS TO THE SERVICEABILITY OR MARKETABILITY WHATSOEVER FOR ANY NON-PRIME, SECONDARY, MILL REJECT, FABRICATED, RECONDITIONED OR USED GOODS SOLD. ALL WARRANTIES OR FITNESS FOR A PARTICULAR PURPOSE ARE DISCLAIMED AND SUCH PRODUCTS ARE SOLD ON AN AS IS BASIS.

VOL VV PG 746

MONTHLY SCHEDULE OF TRAVEL REPORT

Month: **March**

Name: **Amanda Drennan**

Title: **CEA - FCS**

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
3/4	First United Methodist Church in Hemphill	2.0		
3/7	Pratt House	1.0		
3/8	Pratt House	1.0		
3/11	Hemphill Elementary	2.0		
3/12	Hemphill Elementary	2.0		
3/12	East Sabine Senior Nutrition Center	2.0		
3/13	Hemphill Elementary	2.0		
3/24	Hemphill Elementary	2.0		
2/28	Hemphill High School	2.0		
Grand Total of Mileage, Meals and Lodging		16.0	\$0.00	\$0.00

Other expenses in field (list):

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

Signature _____

Date _____

Educational programs of the Texas AgriLife Extension Service are open to all people without regard to race, color, sex, disability, religion, age, or national origin. The Texas A&M University System, U.S. Department of Agriculture, and the County Commissioners Courts of Texas Cooperating.

MONTHLY REPORT TO COMMISSIONERS COURT

Month: March

Name: Amanda Drennan

Title: CEA - FCS

This Month:

Total Miles Traveled: 16

- 4- attended monthly Busy Bees TEEA meeting
- 7 - one fitting station appointment
- 8- participated in Pratt House Fundraiser with Busy Bees TEEA Club
- 11 - presented Passenger Safety program with Hemphill first grade students
- 12 - presented Passenger Safety program with Hemphill first grade students
- 12 - provided nutrition information to the East Sabine Senior Nutrition Center
- 13 - presented Passenger Safety program with Hemphill first grade students
- 24 - presented Passenger Safety program with Hemphill first grade students
- 28 - presented Grain Group and Reading Food Labels to Hemphill High School Nutrition students
- 31 - travel to New Caney for Child Passenger Safety class for technician certification as an instructor

(A majority of this month was set aside to prepare to write my Dossier for possible promotion in 2009.)

Next Month:

- 1-4 - participate as an instructor for the New Caney technician training for Child Passenger Safety
- 5 - assist with the Junior Show foods division
- 7 - participate in 2009 BLT proposal training
- 8 - participate in 2008 Balance Your Day Centra training
- 11 - present financial management classes to West Sabine High School students
- 12 - participate in the District 5 4-H Fashion Show
- 18 - present financial management classes to West Sabine High School students
- 21 - monthly 4-H meeting
- 23 - senior nutrition education at East Sabine Senior Nutrition Center
- 24 - present financial management classes to West Sabine High School students

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Signature

Date

Title

MONTHLY REPORT TO COMMISSIONERS COURT

Month: March

Name: Amanda Drennan

Title: CEA - FCS

Continued...

- 25 - present Dairy group to Hemphill High School nutrition class
- 26 - assist in District 5 4-H roundup event
- 28 - present Sun Basics to Hemphill and West Sabine elementary schools
- 29 - present Sun Basics to Hemphill and West Sabine elementary schools

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MONTHLY SCHEDULE OF TRAVEL REPORT

Month: **FEBRUARY**

Name: **JOHN B. TONER**

Title: **CEA-AGNR**

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
3/1	Beef,lamb,goat nutrition program youth arena	22.0		
3/3	Somethings Fishy program West Sabine elementary	20.0		
3/4	Leathercraft 4-H program youth arena	22.0		
3/4	Sabine county Livestock show committee meeting	20.0		
3/5	Visit lamb project, goat project, broiler,ellison,Sorrells, Elliott	37.0		
3/7	Planning meeting San Augustine agent multi-county beef program,	56.0		
3/10	herd Health program Donald Griffin farm	18.0		
3/11	Leathercraft project youth arena	22.0		
3/12	Visit show projects Ross, Sorter, Ellison, Chance	36.0		
3/13	Meeting with Jr. Show preseident Pineland, Ronald Barlow	20.0		
3/14	Work at youth arena	7.0		
3/17	Hemphill 4-H meeting	22.0		
3/18	Travel to Houston Livestock SHow swine and heifer exhibitors	194.0	\$50.00	
3/19	Return Houston Livestock Show	194.0	\$50.00	
3/20	Horse club leaders meeting	22.0		
3/21	Visit show projects	41.0		
3/25	Leathercraft project meeting	22.0		
3/27	Select show broilers 14 exhibitors	123.0		
3/31	Selecting show broilers /Work at arena preparing for show	44.0		
Grand Total of Mileage, Meals and Lodging		942.0	\$100.00	\$0.00

Other expenses in field (list):

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

Signature *John B. Toner*

4/07/08

Date

MONTHLY REPORT TO COMMISSIONERS COURT

Month: FEBRUARY

Name: JOHN B. TONER

Title: CEA-AGNR

This Month:

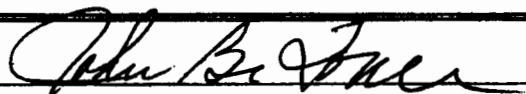
Total Miles Traveled: 942

- 03/01/08- Nutrition program for show animals, final 30 days on feed, hand feeding. 14 att.
- 03/03/08- Somethings Fishy final program, West Sabine elementary, 42 participants.
- 03/04/08- Leathercraft project, 10 members, program on tooling belt leather, 6 parents.
- 03/04/08- Sabine County Junior Show committee meeting, 9 attended, discussed rule book changes, judges, work day, show schedule, buyer committee report, premium sale information.
- 03/10/08- Herd health program on Griffin farm, vaccination, castration, dehorning, parasite control methods. 6 att.
- 03/14/08- Personal consultation on fertilizer soil test report, fertilizer recommendations. 7 producers.
- 03/17/08- Hemphill 4-H meeting, program on horse shoeing, report and update on Livestock show check-in and broiler selection, fitting animals for show meeting. 18 attended.
- 03/18/08- Assist 4-H exhibitor at the Houston Livestock show.
- 03/20/08- Horse club leaders meeting, 9 attended, discussed final plans for first playday, duties and volunteers, district show and horse club member horse validation.
- 03/21/08- Fitting/clipping demonstration on show projects, 7 members att.
- 03/25/08- Leathercraft project, 6 attended.
- 03/27/08- Broiler selection training, 18 attended, hands on selection of show broiler pen.

2 newspaper article, 21 farm visits, 30 Farm visits, 71 phone calls

Next Month:

- 04/01/08- Broiler selection training
- 04/03-05- Sabine county Junior Livestock Show
- 04/14/08- Farm Bureau meeting to discuss Youth in Ag Day
- 04/15-16- TCAAA in-service training Noble Foundation, Oklahoma
- 04/17/08- Horse club leaders meeting
- 04/19/08- Horse club playday
- 04/25/08- Weed control program
- 04/26/08- Herd Sire selection program



Signature

3/7/08

Date

County Extension Agent-AGNR

Title

SABINE COUNTY CLERK'S OFFICE
REPORT TO TREASURER FOR MONTH OF MARCH 2008

RECORDING FEES.....	\$ 4,480.00
COPY FEES.....	5,000.75
FINANCE STATEMENTS.....	0.00
MARRIAGE LICENSE.....	116.00
PROBATE FEES... (includes service fee).....	408.00
ASSUMED NAME.....	39.00
CIVIL FEES.....	0.00
BRANDS.....	0.00
APPLICATION FOR BEER LICENSE.....	0.00
CRIMINAL FEES.....	<u>7,368.45</u>
Subtotal	17,412.20
COUNTY SUPPLEMENT FEE....07 cases @ 20.00 each.....	140.00
COUNTY JSF..... 10 cases @ .60 each.....	6.00
ARREST FEES... 11 cases @ 5.00 ea. County.....	55.00
CT..... 10 cases @ 2.00 ea. County.....	20.00
ARCHIVE FEE.....	1,210.00
VSCC.....	81.00
RECORD RETENTION FEES.....	1,225.00
COURTHOUSE SECURITY FEES.....	310.00
RECORDS MANAGEMENT FEES.....	268.00
LAW LIBRARY.....07 cases at 30.00 each.....	210.00
COUNTY CLERK SURCHARGE (County) 11 @ .20 each.....	2.20
COUNTY CLERK SURCHARGE (State) 15 @ .17 each.....	2.55
INTEREST.....	<u>114.63</u>
Subtotal	21,056.58
STATE FEES... ..	<u>1,393.00</u>
TOTAL	22,449.58

Description of State Fees:

IDF.....05 @ 2.00 ea.....	10.00
JSF.....04 @ 5.40 ea.....	21.60
JSF.....06 @ 3.40 ea.....	20.40
JSF.....07 @ 42.00 ea.....	294.00
EMS.....01 @ 100.00 ea... (partial).....	65.00
CLSI.....07 @ 5.00 ea.....	35.00
JCPT.....	22.00
CVC.....	350.00
FA.....	50.00
CCC.....	400.00
JCD.....	5.00
CMI.....	5.00
TP.....	75.00
DCP.....00 @ 50.00 ea.....	0.00
JRF.....10 @ 4.00 ea.....	<u>40.00</u>
TOTAL	1,393.00

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 March 2008.

Janice McDaniel
 DATED Apr. 04, 2008

VOL VV PG 752

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

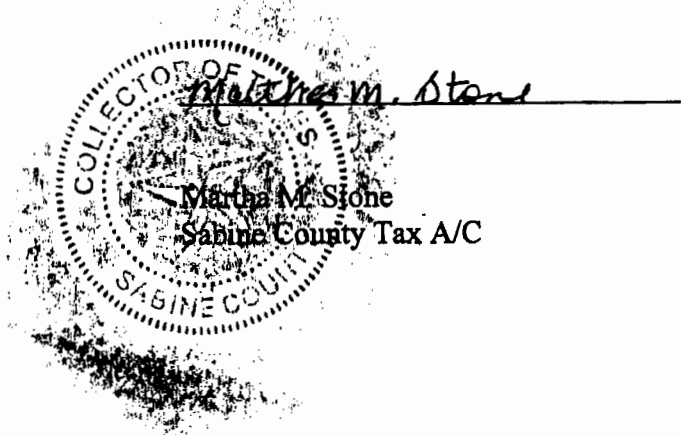
Sabine County
Tax Collections for February 2008

2007 Levy:	\$1,542,753.93
Collections:	
Current	
Current Delinquent	69559.44
Current Delinquent P&I	2072.18
Delinquent	4737.09
Penalty & Interest	2131.99
	TOTAL: \$ 78500.70

Percentage of 2007 taxes collected: 89.70%
Current taxes due as of Mar. 2008: \$ 158832.49
Delinquent taxes (2005 & prior years) as of Mar. 2008: \$ 194667.50
Old State taxes due as of Feb. 2008: \$ 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.

March 2008



VOL VV PG 753

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%
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1975	3.20	3.20	3.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1976	5.20	5.20	5.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1977	105.00	105.00	105.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1978	202.31	202.31	202.31	0.00	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	0.00%
1980	357.66	357.66	357.66	0.00	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	0.00%
1982	353.06	353.06	353.06	0.00	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	0.00%
1984	740.24	740.24	740.24	0.00	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	0.00%
1986	1,595.74	1,593.10	1,590.21	2.89	0.00	7.66	1.59	0.00	12.14	0.35%
1987	1,794.49	1,794.49	1,789.74	4.75	0.00	12.00	2.51	0.00	19.26	0.26%
1988	1,573.49	1,573.49	1,573.49	0.00	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	0.00%
1990	2,141.81	2,141.81	2,104.68	2.29	0.00	4.97	1.09	0.00	8.35	1.73%
1991	3,057.54	3,057.54	2,963.53	3.36	0.00	6.89	1.54	0.00	11.79	3.07%
1992	3,127.20	3,116.03	3,018.54	4.25	0.00	8.20	1.87	0.00	14.32	3.47%
1993	3,756.04	3,732.43	3,657.29	0.00	0.00	0.00	0.00	0.00	0.00	2.63%
1994	4,458.37	4,435.69	4,321.01	30.32	0.00	51.24	12.23	0.00	93.79	3.08%
1995	5,217.71	5,197.22	5,087.66	27.58	0.00	43.30	10.63	0.00	81.51	2.49%
1996	5,910.13	5,889.64	5,772.05	35.61	0.00	51.63	13.09	0.00	100.33	2.34%
1997	6,726.85	6,692.60	6,553.27	49.15	0.00	65.36	17.18	0.00	131.69	2.58%
1998	6,571.04	6,446.87	6,281.38	122.28	0.00	147.95	40.54	0.00	310.77	4.41%
1999	8,475.36	8,133.99	7,973.00	117.78	0.00	128.38	36.93	0.00	283.09	5.93%
2000	11,222.90	10,986.03	10,805.69	137.13	0.00	133.02	40.52	0.00	310.67	3.72%
2001	9,423.79	8,918.46	8,743.97	114.13	0.00	97.03	31.69	0.00	242.85	7.21%
2002	11,256.06	10,847.29	10,679.80	105.56	0.00	77.06	27.40	0.00	210.02	5.12%
2003	17,481.75	16,641.05	16,330.04	250.43	0.00	152.60	80.59	0.00	483.62	6.59%
2004	22,642.51	20,766.90	20,199.61	417.98	0.00	204.67	124.56	0.00	747.21	10.79%
2005	29,520.82	27,013.53	25,910.14	958.17	0.00	354.44	262.56	0.00	1,575.17	12.23%
2006	54,972.36	45,296.02	42,831.54	2,353.43	0.00	585.59	587.88	0.00	3,526.90	22.09%
2007	1,542,753.93	228,602.49	158,832.49	69,561.52 ✓	-2.08	2,072.18 ✓	12.54	0.00	71,644.16 ✓	89.70%
TOTAL:	1,760,158.28	429,355.06	353,497.52	74,298.61	-2.08	4,204.17	1,306.94 ✓	0.00	79,807.64 ✓	79.97%
DELINQUENT TOTAL DUE:			\$194,665.03	\$4,737.09 ✓	\$0.00	\$2,131.99 ✓	\$1,294.40	\$0.00	\$8,163.48	

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 754

01 COUNTY

Posting Date	Base Tax	Discounts	Penalty/Interest	Attorny Fee	Other Payment	Total Amount
02/01/2008	\$10,563.32	\$0.00	\$74.76	\$30.61	\$0.00	\$10,668.69
02/04/2008	\$12,611.94	\$(0.46)	\$161.23	\$47.35	\$0.00	\$12,820.06
02/05/2008	\$16,688.82	\$0.00	\$307.10	\$108.82	\$0.00	\$17,104.74
02/06/2008	\$5,279.47	\$0.00	\$259.19	\$164.93	\$0.00	\$5,703.59
02/07/2008	\$1,093.58	\$0.00	\$86.00	\$5.13	\$0.00	\$1,184.71
02/08/2008	\$1,560.09	\$0.00	\$169.16	\$61.01	\$0.00	\$1,790.26
02/11/2008	\$1,054.85	\$0.00	\$82.92	\$19.42	\$0.00	\$1,157.19
02/12/2008	\$2,097.90	\$(1.62)	\$156.44	\$39.69	\$0.00	\$2,292.41
02/13/2008	\$1,048.57	\$0.00	\$71.26	\$0.00	\$0.00	\$1,119.83
02/14/2008	\$342.50	\$0.00	\$55.38	\$27.11	\$0.00	\$424.99
02/15/2008	\$802.69	\$0.00	\$108.96	\$56.56	\$0.00	\$968.21
02/19/2008	\$3,077.42	\$0.00	\$295.80	\$44.07	\$0.00	\$3,417.29
02/20/2008	\$3,573.12	\$0.00	\$313.17	\$72.14	\$0.00	\$3,958.43
02/21/2008	\$1,254.88	\$0.00	\$500.38	\$180.71	\$0.00	\$1,935.97
02/22/2008	\$2,838.13	\$0.00	\$537.97	\$157.47	\$0.00	\$3,533.57
02/25/2008	\$1,468.10	\$0.00	\$146.37	\$39.64	\$0.00	\$1,654.11
02/26/2008	\$1,854.94	\$0.00	\$218.11	\$95.40	\$0.00	\$2,168.45
02/27/2008	\$1,477.93	\$0.00	\$117.69	\$18.85	\$0.00	\$1,614.47
02/28/2008	\$2,050.70	\$0.00	\$266.51	\$113.82	\$0.00	\$2,431.03
02/29/2008	\$3,559.66	\$0.00	\$275.77	\$24.21	\$0.00	\$3,859.64

TOTALS \$74,298.61 \$(2.08) \$4,204.17 \$1,306.94 \$0.00 \$79,807.64 ✓

I, MARTHA M. STONE Of SABINE COUNTY TAX OFFICE, do solemnly swear the the Summary of Collection made above, during 2/1/2008 To 2/29/2008, 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 March, 2008

Notary Public _____

VOL VV PG 755

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 2/1/2008 TO 2/29/2008

01 - COUNTY

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$3.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.20
1976	\$5.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.20
1977	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00
1978	\$202.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$202.31
1979	\$241.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241.20
1980	\$357.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.66
1981	\$461.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$461.82
1982	\$353.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$353.06
1983	\$509.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$509.45
1984	\$740.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$740.24
1985	\$1,273.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,273.76
1986	\$1,593.10	\$0.00	\$0.00	\$2.89	\$0.00	\$7.66	\$1.59	\$0.00	\$12.14	\$1,590.21
1987	\$1,794.49	\$0.00	\$0.00	\$4.75	\$0.00	\$12.00	\$2.51	\$0.00	\$19.26	\$1,789.74
1988	\$1,573.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,573.49
1989	\$2,225.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,225.49
1990	\$2,141.81	\$0.00	\$(34.84)	\$2.29	\$0.00	\$4.97	\$1.09	\$0.00	\$8.35	\$2,104.68
1991	\$3,057.54	\$0.00	\$(90.65)	\$3.36	\$0.00	\$6.89	\$1.54	\$0.00	\$11.79	\$2,963.53
1992	\$3,116.03	\$0.00	\$(93.24)	\$4.25	\$0.00	\$8.20	\$1.87	\$0.00	\$14.32	\$3,018.54
1993	\$3,732.43	\$0.00	\$(75.14)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,657.29
1994	\$4,435.69	\$0.00	\$(84.36)	\$30.32	\$0.00	\$51.24	\$12.23	\$0.00	\$93.79	\$4,321.01
1995	\$5,197.22	\$0.00	\$(81.98)	\$27.58	\$0.00	\$43.30	\$10.63	\$0.00	\$81.51	\$5,087.66
1996	\$5,889.64	\$0.00	\$(81.98)	\$35.61	\$0.00	\$51.63	\$13.09	\$0.00	\$100.33	\$5,772.05
1997	\$6,692.60	\$0.00	\$(90.18)	\$49.15	\$0.00	\$65.36	\$17.18	\$0.00	\$131.69	\$6,553.27
1998	\$6,446.87	\$0.00	\$(43.21)	\$122.28	\$0.00	\$147.95	\$40.54	\$0.00	\$310.77	\$6,281.38
1999	\$8,133.99	\$0.00	\$(43.21)	\$117.78	\$0.00	\$128.38	\$36.93	\$0.00	\$283.09	\$7,973.00
2000	\$10,986.03	\$0.00	\$(43.21)	\$137.13	\$0.00	\$133.02	\$40.52	\$0.00	\$310.67	\$10,805.69
2001	\$8,918.46	\$0.00	\$(60.36)	\$114.13	\$0.00	\$97.03	\$31.69	\$0.00	\$242.85	\$8,743.97
2002	\$10,847.29	\$0.00	\$(61.93)	\$105.56	\$0.00	\$77.06	\$27.40	\$0.00	\$210.02	\$10,679.80
2003	\$16,641.05	\$0.00	\$(60.58)	\$250.43	\$0.00	\$152.60	\$80.59	\$0.00	\$483.62	\$16,330.04
2004	\$20,766.90	\$0.00	\$(149.31)	\$417.98	\$0.00	\$204.67	\$124.56	\$0.00	\$747.21	\$20,199.61
2005	\$27,013.53	\$0.00	\$(145.22)	\$958.17	\$0.00	\$354.44	\$262.56	\$0.00	\$1,575.17	\$25,910.14
2006	\$45,296.02	\$0.00	\$(111.05)	\$2,353.43	\$0.00	\$585.59	\$587.88	\$0.00	\$3,526.90	\$42,831.54
2007	\$228,602.49	\$0.00	\$(208.48)	\$69,561.52	\$(2.08)	\$2,072.18	\$12.54	\$0.00	\$71,644.16	\$158,832.49

VOL VV PG 756

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

	FROM 2/1/2008		TO 2/29/2008							
TOTALS	\$429,355.06	\$0.00	(\$1,558.93)	\$74,298.61	(\$2.08)	\$4,204.17	\$1,306.94	\$0.00	\$79,807.64 ✓	\$353,497.52 ✓
CURRENTS	\$228,602.49	\$0.00	(\$208.48)	\$69,561.52	(\$2.08)	\$2,072.18	\$12.54	\$0.00	\$71,644.16 ✓	\$158,832.49 ✓
DELINQUENTS	\$200,752.57	\$0.00	(\$1,350.45)	\$4,737.09	\$0.00	\$2,131.99	\$1,294.40	\$0.00	\$8,163.48 ✓	\$194,665.03 ✓

VOL VV PG 757

Martha Stone, TAC
SABINE COUNTY
TAX ASSESSOR/ COLLECT

February
2008

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM	71,644.16	71,644.16	
DEL. AD VALOREM	4,737.09	4,737.09	
AD VALOREM P&I	2,131.99	2,131.99	
Co.Add'l Penalty	1,306.94		1,306.94
HOSPITAL	37,779.96	377.74	37,402.22
DEL. HOSPITAL	2,137.32	21.37	2,115.95
HOSPITAL P & I	842.04	8.42	833.62
Hospital Add'l Penalty	578.04		578.04
HEMPHILL ISD	140,428.67	1,404.12	139,024.55
DEL. HEMPILL ISD	9,989.88	99.89	9,889.99
HEMPHILL ISD P & I	4,366.92	43.66	4,323.26
Hemphill Add'l Penalty	2,737.57		2,737.57
PINELAND CITY	2,945.50		2,945.50
DEL PINELAND CITY	552.46		552.46
PINELAND CITY P & I	420.97		420.97
Pineland Add'l Penalty	171.48		171.48
WEST SABINE ISD	26,191.03		26,191.03
DEL. WEST SABINE ISD	3,979.57		3,979.57
WEST SABINE P & I	2,194.31		2,194.31
West Sabine Add'l Penalty	1,146.80		1,146.80
TAX CERTIFICATES	10.00	10.00	
COPIES	22.30	22.30	
COUNTY ALCOHOL			
COUNTY OTHER	19.58	19.58	
NSF FEES	75.00	75.00	
BOAT & MOTOR REG.	2,440.00	244.00	2,196.00
COUNTY INTEREST	1,679.68	1,679.68	
COURT COSTS/AB FEES	478.52	382.67	95.85
COCA COLA COMM.			
TOTALS:	\$ 321,007.78	\$ 82,901.67	\$ 238,106.11
DEALER TAXES:			
VIT/BIT	280.98		
DEALER INTEREST			
TOTALS:	\$ 280.98	\$ -	\$ -
SALES TAX FEES:			
BOAT & MOTOR	6,612.42	327.12	6,215.29
MOTOR VEHICLE	42,022.34		42,022.34
REG. SURCHARGE			
TERP	2,220.00		2,220.00
1% SURCHARGE			
2.5% SURCHARGE			
TOTALS:	\$ 50,854.76	\$ 327.12	\$ 50,457.63
STATE FEES:			
REGISTRATION	65,322.70	48,905.21	1,523.45
ROAD & BRIDGE	12,100.00	8,788.20	271.80
TITLE APPLICATIONS	1,833.00	655.00	1,000.00
YOUNG FARMERS	180.00		180.00
REG EMISSIONS			
IRP REGISTRATION			
IRP ROAD & BRIDGE			
STATE ALCOHOL			
STATE INTEREST			
TOTALS:	\$ 79,435.70	\$ 58,348.41	\$ 2,975.25
COMPLETE TOTAL	\$ 451,579.22	\$ 141,577.20	\$ 291,538.99

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 February 2008

2007 Levy: **\$1,542,753.93**

Collections:

Current

Current Delinquent 69559.44

Current Delinquent P&I 2072.18

Delinquent 4737.09

Penalty & Interest 2131.99

TOTAL: \$ 78500.70

Percentage of 2007 taxes collected: 89.70%

Current taxes due as of Mar. 2008: \$ 158832.49

Delinquent taxes (2005 & prior years) as of Mar. 2008: \$ 194667.50

Old State taxes due as of Feb. 2008: \$ 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

March 2008

Martha M. Stone
Sabine County Tax A/C

VOL VV PG 759

MONTHLY CERTIFY REPORT - ALL YEARS

2/29/2008 4:54:45PM

FROM 2/1/2008 TO 2/29/2008

01 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	0.00%
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1975	3.20	3.20	3.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1976	5.20	5.20	5.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1977	105.00	105.00	105.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1978	202.31	202.31	202.31	0.00	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	0.00%
1980	357.66	357.66	357.66	0.00	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	0.00%
1982	353.06	353.06	353.06	0.00	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	0.00%
1984	740.24	740.24	740.24	0.00	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	0.00%
1986	1,595.74	1,593.10	1,590.21	2.89	0.00	7.66	1.59	0.00	12.14	0.35%
1987	1,794.49	1,794.49	1,789.74	4.75	0.00	12.00	2.51	0.00	19.26	0.26%
1988	1,573.49	1,573.49	1,573.49	0.00	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	0.00%
1990	2,141.81	2,141.81	2,104.68	2.29	0.00	4.97	1.09	0.00	8.35	1.73%
1991	3,057.54	3,057.54	2,963.53	3.36	0.00	6.89	1.54	0.00	11.79	3.07%
1992	3,127.20	3,116.03	3,018.54	4.25	0.00	8.20	1.87	0.00	14.32	3.47%
1993	3,756.04	3,732.43	3,657.29	0.00	0.00	0.00	0.00	0.00	0.00	2.63%
1994	4,458.37	4,435.69	4,321.01	30.32	0.00	51.24	12.23	0.00	93.79	3.08%
1995	5,217.71	5,197.22	5,087.66	27.58	0.00	43.30	10.63	0.00	81.51	2.49%
1996	5,910.13	5,889.64	5,772.05	35.61	0.00	51.63	13.09	0.00	100.33	2.34%
1997	6,726.85	6,692.60	6,553.27	49.15	0.00	65.36	17.18	0.00	131.69	2.58%
1998	6,571.04	6,446.87	6,281.38	122.28	0.00	147.95	40.54	0.00	310.77	4.41%
1999	8,475.36	8,133.99	7,973.00	117.78	0.00	128.38	36.93	0.00	283.09	5.93%
2000	11,222.90	10,986.03	10,805.69	137.13	0.00	133.02	40.52	0.00	310.67	3.72%
2001	9,423.79	8,918.46	8,743.97	114.13	0.00	97.03	31.69	0.00	242.85	7.21%
2002	11,256.06	10,847.29	10,679.80	105.56	0.00	77.06	27.40	0.00	210.02	5.12%
2003	17,481.75	16,641.05	16,330.04	250.43	0.00	152.60	80.59	0.00	483.62	6.59%
2004	22,642.51	20,766.90	20,199.61	417.98	0.00	204.67	124.56	0.00	747.21	10.79%
2005	29,520.82	27,013.53	25,910.14	958.17	0.00	354.44	262.56	0.00	1,575.17	12.23%
2006	54,972.36	45,296.02	42,831.54	2,353.43	0.00	585.59	587.88	0.00	3,526.90	22.09%
2007	1,542,753.93	228,602.49	158,832.49	69,561.52 ✓	-2.08	2,072.18 ✓	12.54	0.00	71,644.16 ✓	89.70%
TOTAL:	1,760,158.28	429,355.06	353,497.52	74,298.61	-2.08	4,204.17	1,306.94 ✓	0.00	79,807.64 ✓	79.92%
DELINQUENT TOTAL DUE:			\$194,665.03	\$4,737.09 ✓	\$0.00	\$2,131.99 ✓	\$1,294.40	\$0.00	\$8,163.48	

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 760

FROM 2/1/2008 TO 2/29/2008

01 COUNTY

Posting Date	Base Tax	Discounts	Penalty/Interest	Attmy Fee	Other Payment	Total Amount
02/01/2008	\$10,563.32	\$0.00	\$74.76	\$30.61	\$0.00	\$10,668.69
02/04/2008	\$12,611.94	\$(0.46)	\$161.23	\$47.35	\$0.00	\$12,820.06
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02/06/2008	\$5,279.47	\$0.00	\$259.19	\$164.93	\$0.00	\$5,703.59
02/07/2008	\$1,093.58	\$0.00	\$86.00	\$5.13	\$0.00	\$1,184.71
02/08/2008	\$1,560.09	\$0.00	\$169.16	\$61.01	\$0.00	\$1,790.26
02/11/2008	\$1,054.85	\$0.00	\$82.92	\$19.42	\$0.00	\$1,157.19
02/12/2008	\$2,097.90	\$(1.62)	\$156.44	\$39.69	\$0.00	\$2,292.41
02/13/2008	\$1,048.57	\$0.00	\$71.26	\$0.00	\$0.00	\$1,119.83
02/14/2008	\$342.50	\$0.00	\$55.38	\$27.11	\$0.00	\$424.99
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02/20/2008	\$3,573.12	\$0.00	\$313.17	\$72.14	\$0.00	\$3,958.43
02/21/2008	\$1,254.88	\$0.00	\$500.38	\$180.71	\$0.00	\$1,935.97
02/22/2008	\$2,838.13	\$0.00	\$537.97	\$157.47	\$0.00	\$3,533.57
02/25/2008	\$1,468.10	\$0.00	\$146.37	\$39.64	\$0.00	\$1,654.11
02/26/2008	\$1,854.94	\$0.00	\$218.11	\$95.40	\$0.00	\$2,168.45
02/27/2008	\$1,477.93	\$0.00	\$117.69	\$18.85	\$0.00	\$1,614.47
02/28/2008	\$2,050.70	\$0.00	\$266.51	\$113.82	\$0.00	\$2,431.03
02/29/2008	\$3,559.66	\$0.00	\$275.77	\$24.21	\$0.00	\$3,859.64
TOTALS	\$74,298.61	\$(2.08)	\$4,204.17	\$1,306.94	\$0.00	\$79,807.64 ✓

I, MARTHA M. STONE Of SABINE COUNTY TAX OFFICE, do solemnly swear the the Summary of Collection made above, during 2/1/2008 To 2/29/2008, 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 March, 2008

Notary Public _____

VOL VV PG 761

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 2/1/2008 TO 2/29/2008

01 - COUNTY

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$3.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.20
1976	\$5.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.20
1977	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00
1978	\$202.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$202.31
1979	\$241.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241.20
1980	\$357.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.66
1981	\$461.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$461.82
1982	\$353.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$353.06
1983	\$509.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$509.45
1984	\$740.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$740.24
1985	\$1,273.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,273.76
1986	\$1,593.10	\$0.00	\$0.00	\$2.89	\$0.00	\$7.66	\$1.59	\$0.00	\$12.14	\$1,590.21
1987	\$1,794.49	\$0.00	\$0.00	\$4.75	\$0.00	\$12.00	\$2.51	\$0.00	\$19.26	\$1,789.74
1988	\$1,573.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,573.49
1989	\$2,225.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,225.49
1990	\$2,141.81	\$0.00	\$(34.84)	\$2.29	\$0.00	\$4.97	\$1.09	\$0.00	\$8.35	\$2,104.68
1991	\$3,057.54	\$0.00	\$(90.65)	\$3.36	\$0.00	\$6.89	\$1.54	\$0.00	\$11.79	\$2,963.53
1992	\$3,116.03	\$0.00	\$(93.24)	\$4.25	\$0.00	\$8.20	\$1.87	\$0.00	\$14.32	\$3,018.54
1993	\$3,732.43	\$0.00	\$(75.14)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,657.29
1994	\$4,435.69	\$0.00	\$(84.36)	\$30.32	\$0.00	\$51.24	\$12.23	\$0.00	\$93.79	\$4,321.01
1995	\$5,197.22	\$0.00	\$(81.98)	\$27.58	\$0.00	\$43.30	\$10.63	\$0.00	\$81.51	\$5,087.66
1996	\$5,889.64	\$0.00	\$(81.98)	\$35.61	\$0.00	\$51.63	\$13.09	\$0.00	\$100.33	\$5,772.05
1997	\$6,692.60	\$0.00	\$(90.18)	\$49.15	\$0.00	\$65.36	\$17.18	\$0.00	\$131.69	\$6,553.27
1998	\$6,446.87	\$0.00	\$(43.21)	\$122.28	\$0.00	\$147.95	\$40.54	\$0.00	\$310.77	\$6,281.38
1999	\$8,133.99	\$0.00	\$(43.21)	\$117.78	\$0.00	\$128.38	\$36.93	\$0.00	\$283.09	\$7,973.00
2000	\$10,986.03	\$0.00	\$(43.21)	\$137.13	\$0.00	\$133.02	\$40.52	\$0.00	\$310.67	\$10,805.69
2001	\$8,918.46	\$0.00	\$(60.36)	\$114.13	\$0.00	\$97.03	\$31.69	\$0.00	\$242.85	\$8,743.97
2002	\$10,847.29	\$0.00	\$(61.93)	\$105.56	\$0.00	\$77.06	\$27.40	\$0.00	\$210.02	\$10,679.80
2003	\$16,641.05	\$0.00	\$(60.58)	\$250.43	\$0.00	\$152.60	\$80.59	\$0.00	\$483.62	\$16,330.04
2004	\$20,766.90	\$0.00	\$(149.31)	\$417.98	\$0.00	\$204.67	\$124.56	\$0.00	\$747.21	\$20,199.61
2005	\$27,013.53	\$0.00	\$(145.22)	\$958.17	\$0.00	\$354.44	\$262.56	\$0.00	\$1,575.17	\$25,910.14
2006	\$45,296.02	\$0.00	\$(111.05)	\$2,353.43	\$0.00	\$585.59	\$587.88	\$0.00	\$3,526.90	\$42,831.54
2007	\$228,602.49	\$0.00	\$(208.48)	\$69,561.52	\$(2.08)	\$2,072.18	\$12.54	\$0.00	\$71,644.16	\$158,832.49

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 2/1/2008 TO 2/29/2008

TOTALS	\$429,355.06	\$0.00	(\$1,558.93)	\$74,298.61	(\$2.08)	\$4,204.17	\$1,306.94	\$0.00	\$79,807.64 ✓	\$353,497.52 ✓
CURRENTS	\$228,602.49	\$0.00	(\$208.48)	\$69,561.52	(\$2.08)	\$2,072.18	\$12.54	\$0.00	\$71,644.16 ✓	\$158,832.49 ✓
DELINQUENTS	\$200,752.57	\$0.00	(\$1,350.45)	\$4,737.09	\$0.00	\$2,131.99	\$1,294.40	\$0.00	\$8,163.48 ✓	\$194,665.03 ✓

VOL VV PG 763

Martha Stone, TAC
SABINE COUNTY
TAX ASSESSOR/ COLLECT

February
2008

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM	71,844.16	71,844.16	
DEL. AD VALOREM	4,737.09	4,737.09	
AD VALOREM P&I	2,131.99	2,131.99	
Co.Add'l Penalty	1,306.94		1,306.94
HOSPITAL	37,779.98	377.74	37,402.22
DEL. HOSPITAL	2,137.32	21.37	2,115.95
HOSPITAL P & I	842.04	8.42	833.62
Hospital Add'l Penalty	578.04		578.04
HEMPHILL ISD	140,428.67	1,404.12	139,024.55
DEL. HEMPHILL ISD	9,989.88	99.89	9,889.99
HEMPHILL ISD P & I	4,366.92	43.66	4,323.26
Hemphill Add'l Penalty	2,737.57		2,737.57
PINELAND CITY	2,945.50		2,945.50
DEL. PINELAND CITY	552.46		552.46
PINELAND CITY P & I	420.97		420.97
Pineland Add'l Penalty	171.48		171.48
WEST SABINE ISD	26,191.03		26,191.03
DEL. WEST SABINE ISD	3,979.57		3,979.57
WEST SABINE P & I	2,194.31		2,194.31
West Sabine Add'l Penalty	1,146.80		1,146.80
TAX CERTIFICATES	10.00	10.00	
COPIES	22.30	22.30	
COUNTY ALCOHOL			
COUNTY OTHER	19.58	19.58	
NSF FEES	75.00	75.00	
BOAT & MOTOR REG.	2,440.00	244.00	2,196.00
COUNTY INTEREST	1,679.68	1,679.68	
COURT COSTS/AB FEES	478.52	382.67	95.85
COCA COLA COMM.			
TOTALS:	\$ 321,007.78	\$ 82,901.67	\$ 238,106.11
DEALER TAXES:			
VIT/BIT	280.98		
DEALER INTEREST			
TOTALS:	\$ 280.98	\$ -	\$ -
SALES TAX FEES:			
BOAT & MOTOR	6,612.42	327.12	6,215.29
MOTOR VEHICLE	42,022.34		42,022.34
REG. SURCHARGE			
TERP	2,220.00		2,220.00
1% SURCHARGE			
2.5% SURCHARGE			
TOTALS:	\$ 50,854.76	\$ 327.12	\$ 50,457.63
STATE FEES:			
REGISTRATION	65,322.70	48,905.21	1,523.45
ROAD & BRIDGE	12,100.00	8,788.20	271.80
TITLE APPLICATIONS	1,833.00	655.00	1,000.00
YOUNG FARMERS	180.00		180.00
REG EMISSIONS			
IRP REGISTRATION			
IRP ROAD & BRIDGE			
STATE ALCOHOL			
STATE INTEREST			
TOTALS:	\$ 79,435.70	\$ 58,348.41	\$ 2,975.25
COMPLETE TOTAL	\$ 451,579.22	\$ 141,577.20	\$ 291,538.99

VOL VV PG 764

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 February 2008

2007 Levy:	\$1,542,753.93
Collections:	
Current	
Current Delinquent	69,559.44
Current Delinquent P&I	2,072.18
Delinquent	4,737.09
Penalty & Interest	2,131.99
	TOTAL: \$ 78,500.70

Percentage of 2007 taxes collected: 89.70%
Current taxes due as of Mar. 2008: \$ 158,832.49
Delinquent taxes (2005 & prior years) as of Mar. 2008: \$ 194,667.50
Old State taxes due as of Feb. 2008: \$ 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

March 2008

Martha M. Stone
Sabine County Tax A/C

VOL VV PG 765

FROM 2/1/2008 TO 2/29/2008

01 COUNTY

Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected	
			Base Tax	Discount	Penalty	Attny 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	1,593.10	1,590.21	2.89	0.00	7.66	1.59	0.00	12.14	0.35%
1987	1,794.49	1,794.49	1,789.74	4.75	0.00	12.00	2.51	0.00	19.26	0.26%
1988	1,573.49	1,573.49	1,573.49	0.00	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	0.00%
1990	2,141.81	2,141.81	2,104.68	2.29	0.00	4.97	1.09	0.00	8.35	1.73%
1991	3,057.54	3,057.54	2,963.53	3.36	0.00	6.89	1.54	0.00	11.79	3.07%
1992	3,127.20	3,116.03	3,018.54	4.25	0.00	8.20	1.87	0.00	14.32	3.47%
1993	3,756.04	3,732.43	3,657.29	0.00	0.00	0.00	0.00	0.00	0.00	2.63%
1994	4,458.37	4,435.69	4,321.01	30.32	0.00	51.24	12.23	0.00	93.79	3.08%
1995	5,217.71	5,197.22	5,087.66	27.58	0.00	43.30	10.63	0.00	81.51	2.49%
1996	5,910.13	5,889.64	5,772.05	35.61	0.00	51.63	13.09	0.00	100.33	2.34%
1997	6,726.85	6,692.60	6,553.27	49.15	0.00	65.36	17.18	0.00	131.69	2.58%
1998	6,571.04	6,446.87	6,281.38	122.28	0.00	147.95	40.54	0.00	310.77	4.41%
1999	8,475.36	8,133.99	7,973.00	117.78	0.00	128.38	36.93	0.00	283.09	5.93%
2000	11,222.90	10,986.03	10,805.69	137.13	0.00	133.02	40.52	0.00	310.67	3.72%
2001	9,423.79	8,918.46	8,743.97	114.13	0.00	97.03	31.69	0.00	242.85	7.21%
2002	11,256.06	10,847.29	10,679.80	105.56	0.00	77.06	27.40	0.00	210.02	5.12%
2003	17,481.75	16,641.05	16,330.04	250.43	0.00	152.60	80.59	0.00	483.62	6.59%
2004	22,642.51	20,766.90	20,199.61	417.98	0.00	204.67	124.56	0.00	747.21	10.79%
2005	29,520.82	27,013.53	25,910.14	958.17	0.00	354.44	262.56	0.00	1,575.17	12.23%
2006	54,972.36	45,296.02	42,831.54	2,353.43	0.00	585.59	587.88	0.00	3,526.90	22.09%
2007	1,542,753.93	228,602.49	158,832.49	69,561.52 ✓	-2.08	2,072.18 ✓	12.54	0.00	71,644.16 ✓	89.70%
TOTAL:	1,760,158.28	429,355.06	353,497.52	74,298.61	-2.08	4,204.17	1,306.94 ✓	0.00	79,807.64 ✓	79.92%
DELINQUENT TOTAL DUE:			\$194,665.03	\$4,737.09 ✓	\$0.00	\$2,131.99 ✓	\$1,294.40	\$0.00	\$8,163.48	

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 766

FROM 2/1/2008 TO 2/29/2008

01 COUNTY	Posting Date	Base Tax	Discounts	Penalty/Interest	Attny Fee	Other Payment	Total Amount
	02/01/2008	\$10,563.32	\$0.00	\$74.76	\$30.61	\$0.00	\$10,668.69
	02/04/2008	\$12,611.94	\$(0.46)	\$161.23	\$47.35	\$0.00	\$12,820.06
	02/05/2008	\$16,688.82	\$0.00	\$307.10	\$108.82	\$0.00	\$17,104.74
	02/06/2008	\$5,279.47	\$0.00	\$259.19	\$164.93	\$0.00	\$5,703.59
	02/07/2008	\$1,093.58	\$0.00	\$86.00	\$5.13	\$0.00	\$1,184.71
	02/08/2008	\$1,560.09	\$0.00	\$169.16	\$61.01	\$0.00	\$1,790.26
	02/11/2008	\$1,054.85	\$0.00	\$82.92	\$19.42	\$0.00	\$1,157.19
	02/12/2008	\$2,097.90	\$(1.62)	\$156.44	\$39.69	\$0.00	\$2,292.41
	02/13/2008	\$1,048.57	\$0.00	\$71.26	\$0.00	\$0.00	\$1,119.83
	02/14/2008	\$342.50	\$0.00	\$55.38	\$27.11	\$0.00	\$424.99
	02/15/2008	\$802.69	\$0.00	\$108.96	\$56.56	\$0.00	\$968.21
	02/19/2008	\$3,077.42	\$0.00	\$295.80	\$44.07	\$0.00	\$3,417.29
	02/20/2008	\$3,573.12	\$0.00	\$313.17	\$72.14	\$0.00	\$3,958.43
	02/21/2008	\$1,254.88	\$0.00	\$500.38	\$180.71	\$0.00	\$1,935.97
	02/22/2008	\$2,838.13	\$0.00	\$537.97	\$157.47	\$0.00	\$3,533.57
	02/25/2008	\$1,468.10	\$0.00	\$146.37	\$39.64	\$0.00	\$1,654.11
	02/26/2008	\$1,854.94	\$0.00	\$218.11	\$95.40	\$0.00	\$2,168.45
	02/27/2008	\$1,477.93	\$0.00	\$117.69	\$18.85	\$0.00	\$1,614.47
	02/28/2008	\$2,050.70	\$0.00	\$266.51	\$113.82	\$0.00	\$2,431.03
	02/29/2008	\$3,559.66	\$0.00	\$275.77	\$24.21	\$0.00	\$3,859.64
TOTALS		\$74,298.61	\$(2.08)	\$4,204.17	\$1,306.94	\$0.00	\$79,807.64 ✓

I, MARTHA M. STONE Of SABINE COUNTY TAX OFFICE, do solemnly swear the the Summary of Collection made above, during 2/1/2008 To 2/29/2008, 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 March, 2008

Notary Public _____

VOL VV PG 767

HISTORICAL SUMMARY BY JURISDICTION - ALL

FROM 2/1/2008 TO 2/29/2008

01 - COUNTY

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$3.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.20
1976	\$5.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.20
1977	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00
1978	\$202.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$202.31
1979	\$241.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241.20
1980	\$357.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.66
1981	\$461.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$461.82
1982	\$353.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$353.06
1983	\$509.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$509.45
1984	\$740.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$740.24
1985	\$1,273.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,273.76
1986	\$1,593.10	\$0.00	\$0.00	\$2.89	\$0.00	\$7.66	\$1.59	\$0.00	\$12.14	\$1,590.21
1987	\$1,794.49	\$0.00	\$0.00	\$4.75	\$0.00	\$12.00	\$2.51	\$0.00	\$19.26	\$1,789.74
1988	\$1,573.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,573.49
1989	\$2,225.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,225.49
1990	\$2,141.81	\$0.00	\$(34.84)	\$2.29	\$0.00	\$4.97	\$1.09	\$0.00	\$8.35	\$2,104.68
1991	\$3,057.54	\$0.00	\$(90.65)	\$3.36	\$0.00	\$6.89	\$1.54	\$0.00	\$11.79	\$2,963.53
1992	\$3,116.03	\$0.00	\$(93.24)	\$4.25	\$0.00	\$8.20	\$1.87	\$0.00	\$14.32	\$3,018.54
1993	\$3,732.43	\$0.00	\$(75.14)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,657.29
1994	\$4,435.69	\$0.00	\$(84.36)	\$30.32	\$0.00	\$51.24	\$12.23	\$0.00	\$93.79	\$4,321.01
1995	\$5,197.22	\$0.00	\$(81.98)	\$27.58	\$0.00	\$43.30	\$10.63	\$0.00	\$81.51	\$5,087.66
1996	\$5,889.64	\$0.00	\$(81.98)	\$35.61	\$0.00	\$51.63	\$13.09	\$0.00	\$100.33	\$5,772.05
1997	\$6,692.60	\$0.00	\$(90.18)	\$49.15	\$0.00	\$65.36	\$17.18	\$0.00	\$131.69	\$6,553.27
1998	\$6,446.87	\$0.00	\$(43.21)	\$122.28	\$0.00	\$147.95	\$40.54	\$0.00	\$310.77	\$6,281.38
1999	\$8,133.99	\$0.00	\$(43.21)	\$117.78	\$0.00	\$128.38	\$36.93	\$0.00	\$283.09	\$7,973.00
2000	\$10,986.03	\$0.00	\$(43.21)	\$137.13	\$0.00	\$133.02	\$40.52	\$0.00	\$310.67	\$10,805.69
2001	\$8,918.46	\$0.00	\$(60.36)	\$114.13	\$0.00	\$97.03	\$31.69	\$0.00	\$242.85	\$8,743.97
2002	\$10,847.29	\$0.00	\$(61.93)	\$105.56	\$0.00	\$77.06	\$27.40	\$0.00	\$210.02	\$10,679.80
2003	\$16,641.05	\$0.00	\$(60.58)	\$250.43	\$0.00	\$152.60	\$80.59	\$0.00	\$483.62	\$16,330.04
2004	\$20,766.90	\$0.00	\$(149.31)	\$417.98	\$0.00	\$204.67	\$124.56	\$0.00	\$747.21	\$20,199.61
2005	\$27,013.53	\$0.00	\$(145.22)	\$958.17	\$0.00	\$354.44	\$262.56	\$0.00	\$1,575.17	\$25,910.14
2006	\$45,296.02	\$0.00	\$(111.05)	\$2,353.43	\$0.00	\$585.59	\$587.88	\$0.00	\$3,526.90	\$42,831.54
2007	\$228,602.49	\$0.00	\$(208.48)	\$69,561.52	\$(2.08)	\$2,072.18	\$12.54	\$0.00	\$71,644.16	\$158,832.49

VOL VV PG 768

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

			FROM 2/1/2008	TO 2/29/2008						
TOTALS	\$429,355.06	\$0.00	(\$1,558.93)	\$74,298.61	(\$2.08)	\$4,204.17	\$1,306.94	\$0.00	\$79,807.64 ✓	\$353,497.52 ✓
CURRENTS	\$228,602.49	\$0.00	(\$208.48)	\$69,561.52	(\$2.08)	\$2,072.18	\$12.54	\$0.00	\$71,644.16 ✓	\$158,832.49 ✓
DELINQUENTS	\$200,752.57	\$0.00	(\$1,350.45)	\$4,737.09	\$0.00	\$2,131.99	\$1,294.40	\$0.00	\$8,163.48 ✓	\$194,665.03 ✓

VOL VV PG 769

Martha Stone, TAC
SABINE COUNTY
TAX ASSESSOR/ COLLECT

February
2008

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM	71,844.18	71,844.18	
DEL. AD VALOREM	4,737.09	4,737.09	
AD VALOREM P&I	2,131.99	2,131.99	
Co.Add'l Penalty	1,306.94		1,306.94
HOSPITAL	37,779.96	377.74	37,402.22
DEL. HOSPITAL	2,137.32	21.37	2,115.95
HOSPITAL P & I	842.04	8.42	833.62
Hospital Add'l Penalty	578.04		578.04
HEMPHILL ISD	140,428.67	1,404.12	139,024.55
DEL. HEMPILL ISD	9,989.88	99.89	9,889.99
HEMPHILL ISD P & I	4,366.92	43.66	4,323.26
Hemphill Add'l Penalty	2,737.57		2,737.57
PINELAND CITY	2,945.50		2,945.50
DEL PINELAND CITY	552.46		552.46
PINELAND CITY P & I	420.97		420.97
Pineland Add'l Penalty	171.48		171.48
WEST SABINE ISD	26,191.03		26,191.03
DEL. WEST SABINE ISD	3,979.57		3,979.57
WEST SABINE P & I	2,194.31		2,194.31
West Sabine Add'l Penalty	1,146.80		1,146.80
TAX CERTIFICATES	10.00	10.00	
COPIES	22.30	22.30	
COUNTY ALCOHOL			
COUNTY OTHER	19.58	19.58	
NSF FEES	75.00	75.00	
BOAT & MOTOR REG.	2,440.00	244.00	2,196.00
COUNTY INTEREST	1,679.68	1,679.68	
COURT COSTS/AB FEES	478.52	382.67	95.85
COCA COLA COMM.			
TOTALS:	\$ 321,007.78	\$ 82,901.67	\$ 238,106.11
DEALER TAXES:			
VIT/BIT	280.98		
DEALER INTEREST			
TOTALS:	\$ 280.98	\$ -	\$ -
SALES TAX FEES:			
BOAT & MOTOR	6,612.42	327.12	6,215.29
MOTOR VEHICLE	42,022.34		42,022.34
REG. SURCHARGE			
TERP	2,220.00		2,220.00
1% SURCHARGE			
2.5% SURCHARGE			
TOTALS:	\$ 50,854.76	\$ 327.12	\$ 50,457.63
STATE FEES:			
REGISTRATION	65,322.70	48,905.21	1,523.45
ROAD & BRIDGE	12,100.00	8,788.20	271.80
TITLE APPLICATIONS	1,833.00	655.00	1,000.00
YOUNG FARMERS	180.00		180.00
REG EMISSIONS			
IRP REGISTRATION			
IRP ROAD & BRIDGE			
STATE ALCOHOL			
STATE INTEREST			
TOTALS:	\$ 79,435.70	\$ 58,348.41	\$ 2,975.25
COMPLETE TOTAL	\$ 451,579.22	\$ 141,577.20	\$ 291,538.99

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 February 2008

2007 Levy:	\$1,542,753.93
Collections:	
Current	
Current Delinquent	69559.44
Current Delinquent P&I	2072.18
Delinquent	4737.09
Penalty & Interest	2131.99
	TOTAL: \$ 78500.70

Percentage of 2007 taxes collected: 89.70%
Current taxes due as of Mar. 2008: \$ 158832.49
Delinquent taxes (2005 & prior years) as of Mar. 2008: \$ 194667.50
Old State taxes due as of Feb. 2008: \$ 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

March 2008

Martha M. Stone
Sabine County Tax A/C

VOL VV PG 771

FROM 2/1/2008 TO 2/29/2008

01 COUNTY

Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected	
			Base Tax	Discount	Penalty	Attrny Fee	Other Payment			
1967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1975	3.20	3.20	3.20	0.00	0.00	0.00	0.00	0.00	0.00%	
1976	5.20	5.20	5.20	0.00	0.00	0.00	0.00	0.00	0.00%	
1977	105.00	105.00	105.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1978	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	1,593.10	1,590.21	2.89	0.00	7.66	1.59	0.00	12.14	0.35%
1987	1,794.49	1,794.49	1,789.74	4.75	0.00	12.00	2.51	0.00	19.26	0.26%
1988	1,573.49	1,573.49	1,573.49	0.00	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	0.00%
1990	2,141.81	2,141.81	2,104.68	2.29	0.00	4.97	1.09	0.00	8.35	1.73%
1991	3,057.54	3,057.54	2,963.53	3.36	0.00	6.89	1.54	0.00	11.79	3.07%
1992	3,127.20	3,116.03	3,018.54	4.25	0.00	8.20	1.87	0.00	14.32	3.47%
1993	3,756.04	3,732.43	3,657.29	0.00	0.00	0.00	0.00	0.00	0.00	2.63%
1994	4,458.37	4,435.69	4,321.01	30.32	0.00	51.24	12.23	0.00	93.79	3.08%
1995	5,217.71	5,197.22	5,087.66	27.58	0.00	43.30	10.63	0.00	81.51	2.49%
1996	5,910.13	5,889.64	5,772.05	35.61	0.00	51.63	13.09	0.00	100.33	2.34%
1997	6,726.85	6,692.60	6,553.27	49.15	0.00	65.36	17.18	0.00	131.69	2.58%
1998	6,571.04	6,446.87	6,281.38	122.28	0.00	147.95	40.54	0.00	310.77	4.41%
1999	8,475.36	8,133.99	7,973.00	117.78	0.00	128.38	36.93	0.00	283.09	5.93%
2000	11,222.90	10,986.03	10,805.69	137.13	0.00	133.02	40.52	0.00	310.67	3.72%
2001	9,423.79	8,918.46	8,743.97	114.13	0.00	97.03	31.69	0.00	242.85	7.21%
2002	11,256.06	10,847.29	10,679.80	105.56	0.00	77.06	27.40	0.00	210.02	5.12%
2003	17,481.75	16,641.05	16,330.04	250.43	0.00	152.60	80.59	0.00	483.62	6.59%
2004	22,642.51	20,766.90	20,199.61	417.98	0.00	204.67	124.56	0.00	747.21	10.79%
2005	29,520.82	27,013.53	25,910.14	958.17	0.00	354.44	262.56	0.00	1,575.17	12.23%
2006	54,972.36	45,296.02	42,831.54	2,353.43	0.00	585.59	587.88	0.00	3,526.90	22.09%
2007	1,542,753.93	228,602.49	158,832.49	69,561.52 ✓	-2.08	2,072.18 ✓	12.54	0.00	71,644.16 ✓	89.70%
TOTAL:	1,760,158.28	429,355.06	353,497.52	74,298.61	-2.08	4,204.17	1,306.94 ✓	0.00	79,807.64 ✓	79.92%
DELINQUENT TOTAL DUE:			\$194,665.03	\$4,737.09 ✓	\$0.00	\$2,131.99 ✓	\$1,294.40	\$0.00	\$8,163.48	

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 772

FROM 2/1/2008 TO 2/29/2008

01 COUNTY	Posting Date	Base Tax	Discounts	Penalty/Interest	Attrny Fee	Other Payment	Total Amount
	02/01/2008	\$10,563.32	\$0.00	\$74.76	\$30.61	\$0.00	\$10,668.69
	02/04/2008	\$12,611.94	\$(0.46)	\$161.23	\$47.35	\$0.00	\$12,820.06
	02/05/2008	\$16,688.82	\$0.00	\$307.10	\$108.82	\$0.00	\$17,104.74
	02/06/2008	\$5,279.47	\$0.00	\$259.19	\$164.93	\$0.00	\$5,703.59
	02/07/2008	\$1,093.58	\$0.00	\$86.00	\$5.13	\$0.00	\$1,184.71
	02/08/2008	\$1,560.09	\$0.00	\$169.16	\$61.01	\$0.00	\$1,790.26
	02/11/2008	\$1,054.85	\$0.00	\$82.92	\$19.42	\$0.00	\$1,157.19
	02/12/2008	\$2,097.90	\$(1.62)	\$156.44	\$39.69	\$0.00	\$2,292.41
	02/13/2008	\$1,048.57	\$0.00	\$71.26	\$0.00	\$0.00	\$1,119.83
	02/14/2008	\$342.50	\$0.00	\$55.38	\$27.11	\$0.00	\$424.99
	02/15/2008	\$802.69	\$0.00	\$108.96	\$56.56	\$0.00	\$968.21
	02/19/2008	\$3,077.42	\$0.00	\$295.80	\$44.07	\$0.00	\$3,417.29
	02/20/2008	\$3,573.12	\$0.00	\$313.17	\$72.14	\$0.00	\$3,958.43
	02/21/2008	\$1,254.88	\$0.00	\$500.38	\$180.71	\$0.00	\$1,935.97
	02/22/2008	\$2,838.13	\$0.00	\$537.97	\$157.47	\$0.00	\$3,533.57
	02/25/2008	\$1,468.10	\$0.00	\$146.37	\$39.64	\$0.00	\$1,654.11
	02/26/2008	\$1,854.94	\$0.00	\$218.11	\$95.40	\$0.00	\$2,168.45
	02/27/2008	\$1,477.93	\$0.00	\$117.69	\$18.85	\$0.00	\$1,614.47
	02/28/2008	\$2,050.70	\$0.00	\$266.51	\$113.82	\$0.00	\$2,431.03
	02/29/2008	\$3,559.66	\$0.00	\$275.77	\$24.21	\$0.00	\$3,859.64
TOTALS		\$74,298.61	\$(2.08)	\$4,204.17	\$1,306.94	\$0.00	\$79,807.64 ✓

I, MARTHA M. STONE Of SABINE COUNTY TAX OFFICE, do solemnly swear the the Summary of Collection made above, during 2/1/2008 To 2/29/2008, 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 March, 2008
Notary Public _____

VOL VV PG 773

HIS SUMMARY BY JURISDICTION - RS

FROM 2/1/2008 TO 2/29/2008

01 - COUNTY

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$3.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.20
1976	\$5.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.20
1977	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00
1978	\$202.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$202.31
1979	\$241.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241.20
1980	\$357.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.66
1981	\$461.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$461.82
1982	\$353.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$353.06
1983	\$509.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$509.45
1984	\$740.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$740.24
1985	\$1,273.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,273.76
1986	\$1,593.10	\$0.00	\$0.00	\$2.89	\$0.00	\$7.66	\$1.59	\$0.00	\$12.14	\$1,590.21
1987	\$1,794.49	\$0.00	\$0.00	\$4.75	\$0.00	\$12.00	\$2.51	\$0.00	\$19.26	\$1,789.74
1988	\$1,573.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,573.49
1989	\$2,225.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,225.49
1990	\$2,141.81	\$0.00	\$(34.84)	\$2.29	\$0.00	\$4.97	\$1.09	\$0.00	\$8.35	\$2,104.68
1991	\$3,057.54	\$0.00	\$(90.65)	\$3.36	\$0.00	\$6.89	\$1.54	\$0.00	\$11.79	\$2,963.53
1992	\$3,116.03	\$0.00	\$(93.24)	\$4.25	\$0.00	\$8.20	\$1.87	\$0.00	\$14.32	\$3,018.54
1993	\$3,732.43	\$0.00	\$(75.14)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,657.29
1994	\$4,435.69	\$0.00	\$(84.36)	\$30.32	\$0.00	\$51.24	\$12.23	\$0.00	\$93.79	\$4,321.01
1995	\$5,197.22	\$0.00	\$(81.98)	\$27.58	\$0.00	\$43.30	\$10.63	\$0.00	\$81.51	\$5,087.66
1996	\$5,889.64	\$0.00	\$(81.98)	\$35.61	\$0.00	\$51.63	\$13.09	\$0.00	\$100.33	\$5,772.05
1997	\$6,692.60	\$0.00	\$(90.18)	\$49.15	\$0.00	\$65.36	\$17.18	\$0.00	\$131.69	\$6,553.27
1998	\$6,446.87	\$0.00	\$(43.21)	\$122.28	\$0.00	\$147.95	\$40.54	\$0.00	\$310.77	\$6,281.38
1999	\$8,133.99	\$0.00	\$(43.21)	\$117.78	\$0.00	\$128.38	\$36.93	\$0.00	\$283.09	\$7,973.00
2000	\$10,986.03	\$0.00	\$(43.21)	\$137.13	\$0.00	\$133.02	\$40.52	\$0.00	\$310.67	\$10,805.69
2001	\$8,918.46	\$0.00	\$(60.36)	\$114.13	\$0.00	\$97.03	\$31.69	\$0.00	\$242.85	\$8,743.97
2002	\$10,847.29	\$0.00	\$(61.93)	\$105.56	\$0.00	\$77.06	\$27.40	\$0.00	\$210.02	\$10,679.80
2003	\$16,641.05	\$0.00	\$(60.58)	\$250.43	\$0.00	\$152.60	\$80.59	\$0.00	\$483.62	\$16,330.04
2004	\$20,766.90	\$0.00	\$(149.31)	\$417.98	\$0.00	\$204.67	\$124.56	\$0.00	\$747.21	\$20,199.61
2005	\$27,013.53	\$0.00	\$(145.22)	\$958.17	\$0.00	\$354.44	\$262.56	\$0.00	\$1,575.17	\$25,910.14
2006	\$45,296.02	\$0.00	\$(111.05)	\$2,353.43	\$0.00	\$585.59	\$587.88	\$0.00	\$3,526.90	\$42,831.54
2007	\$228,602.49	\$0.00	\$(208.48)	\$69,561.52	\$(2.08)	\$2,072.18	\$12.54	\$0.00	\$71,644.16	\$158,832.49

VOL VV PG 774

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 2/1/2008 TO 2/29/2008

TOTALS	\$429,355.06	\$0.00	(\$1,558.93)	\$74,298.61	(\$2.08)	\$4,204.17	\$1,306.94	\$0.00	\$79,807.64 ✓	\$353,497.52 ✓	
CURRENTS	\$228,602.49	\$0.00	(\$208.48)	\$69,561.52	(\$2.08)	\$2,072.18	\$12.54	\$0.00	\$71,644.16 ✓	\$158,832.49 ✓	
DELINQUENTS	\$200,752.57	\$0.00	(\$1,350.45)	\$4,737.09	\$0.00	\$2,131.99	\$1,294.40	\$0.00	\$8,163.48 ✓	\$194,665.03 ✓	

VOL VV PG 775

Martha Stone, TAC
SABINE COUNTY
TAX ASSESSOR/ COLLECT
February
2008

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM	71,644.16	71,644.16	
DEL. AD VALOREM	4,737.09	4,737.09	
AD VALOREM P&I	2,131.99	2,131.99	
Co.Add'l Penalty	1,306.94		1,306.94
HOSPITAL	37,779.96	377.74	37,402.22
DEL. HOSPITAL	2,137.32	21.37	2,115.95
HOSPITAL P & I	842.04	8.42	833.62
Hospital Add'l Penalty	578.04		578.04
HEMPHILL ISD	140,428.67	1,404.12	139,024.55
DEL. HEMPILL ISD	9,989.88	99.89	9,889.99
HEMPHILL ISD P & I	4,366.92	43.86	4,323.26
Hemphill Add'l Penalty	2,737.57		2,737.57
PINELAND CITY	2,945.50		2,945.50
DEL PINELAND CITY	552.46		552.46
PINELAND CITY P & I	420.97		420.97
Pineland Add'l Penalty	171.48		171.48
WEST SABINE ISD	26,191.03		26,191.03
DEL. WEST SABINE ISD	3,979.57		3,979.57
WEST SABINE P & I	2,194.31		2,194.31
West Sabine Add'l Penalty	1,146.80		1,146.80
TAX CERTIFICATES	10.00	10.00	
COPIES	22.30	22.30	
COUNTY ALCOHOL			
COUNTY OTHER	19.58	19.58	
NSF FEES	75.00	75.00	
BOAT & MOTOR REG.	2,440.00	244.00	2,196.00
COUNTY INTEREST	1,679.68	1,679.68	
COURT COSTS/AB FEES	478.52	382.67	95.85
COCA COLA COMM.			
TOTALS:	\$ 321,007.78	\$ 82,901.67	\$ 238,106.11
DEALER TAXES:			
VIT/BIT	280.98		
DEALER INTEREST			
TOTALS:	\$ 280.98	\$ -	\$ -
SALES TAX FEES:			
BOAT & MOTOR	6,612.42	327.12	6,215.29
MOTOR VEHICLE	42,022.34		42,022.34
REG. SURCHARGE			
TERP	2,220.00		2,220.00
1% SURCHARGE			
2.5% SURCHARGE			
TOTALS:	\$ 50,854.76	\$ 327.12	\$ 50,457.63
STATE FEES:			
REGISTRATION	65,322.70	48,905.21	1,523.45
ROAD & BRIDGE	12,100.00	8,788.20	271.80
TITLE APPLICATIONS	1,833.00	655.00	1,000.00
YOUNG FARMERS	180.00		180.00
REG EMISSIONS			
IRP REGISTRATION			
IRP ROAD & BRIDGE			
STATE ALCOHOL			
STATE INTEREST			
TOTALS:	\$ 79,435.70	\$ 58,348.41	\$ 2,975.25
COMPLETE TOTAL	\$ 451,579.22	\$ 141,577.20	\$ 291,538.99

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 February 2008

2007 Levy:	\$1,542,753.93
Collections:	
Current	
Current Delinquent	69559.44
Current Delinquent P&I	2072.18
Delinquent	4737.09
Penalty & Interest	2131.99
	TOTAL: \$ 78500.70

Percentage of 2007 taxes collected: 89.70%
Current taxes due as of Mar. 2008: \$ 158832.49
Delinquent taxes (2005 & prior years) as of Mar. 2008: \$ 194667.50
Old State taxes due as of Feb. 2008: \$ 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

March 2008

Martha M. Stone
Sabine County Tax A/C

VOL VV PG 777

FROM 2/1/2008 TO 2/29/2008

01 COUNTY

Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected	
			Base Tax	Discount	Penalty	Attrny Fee	Other Payment			
1967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1975	3.20	3.20	3.20	0.00	0.00	0.00	0.00	0.00	0.00%	
1976	5.20	5.20	5.20	0.00	0.00	0.00	0.00	0.00	0.00%	
1977	105.00	105.00	105.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1978	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	1,593.10	1,590.21	2.89	0.00	7.66	1.59	12.14	0.35%	
1987	1,794.49	1,794.49	1,789.74	4.75	0.00	12.00	2.51	19.26	0.26%	
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	2,104.68	2.29	0.00	4.97	1.09	8.35	1.73%	
1991	3,057.54	3,057.54	2,963.53	3.36	0.00	6.89	1.54	11.79	3.07%	
1992	3,127.20	3,116.03	3,018.54	4.25	0.00	8.20	1.87	14.32	3.47%	
1993	3,756.04	3,732.43	3,657.29	0.00	0.00	0.00	0.00	0.00	2.63%	
1994	4,458.37	4,435.69	4,321.01	30.32	0.00	51.24	12.23	93.79	3.08%	
1995	5,217.71	5,197.22	5,087.66	27.58	0.00	43.30	10.63	81.51	2.49%	
1996	5,910.13	5,889.64	5,772.05	35.61	0.00	51.63	13.09	100.33	2.34%	
1997	6,726.85	6,692.60	6,553.27	49.15	0.00	65.36	17.18	131.69	2.58%	
1998	6,571.04	6,446.87	6,281.38	122.28	0.00	147.95	40.54	310.77	4.41%	
1999	8,475.36	8,133.99	7,973.00	117.78	0.00	128.38	36.93	283.09	5.93%	
2000	11,222.90	10,986.03	10,805.69	137.13	0.00	133.02	40.52	310.67	3.72%	
2001	9,423.79	8,918.46	8,743.97	114.13	0.00	97.03	31.69	242.85	7.21%	
2002	11,256.06	10,847.29	10,679.80	105.56	0.00	77.06	27.40	210.02	5.12%	
2003	17,481.75	16,641.05	16,330.04	250.43	0.00	152.60	80.59	483.62	6.59%	
2004	22,642.51	20,766.90	20,199.61	417.98	0.00	204.67	124.56	747.21	10.79%	
2005	29,520.82	27,013.53	25,910.14	958.17	0.00	354.44	262.56	1,575.17	12.23%	
2006	54,972.36	45,296.02	42,831.54	2,353.43	0.00	585.59	587.88	3,526.90	22.09%	
2007	1,542,753.93	228,602.49	158,832.49	69,561.52 ✓	-2.08	2,072.18 ✓	12.54	71,644.16 ✓	89.70%	
TOTAL:	1,760,158.28	429,355.06	353,497.52	74,298.61	-2.08	4,204.17	1,306.94 ✓	0.00	79,807.64 ✓	79.92%
DELINQUENT TOTAL DUE:			\$194,665.03	\$4,737.09 ✓	\$0.00	\$2,131.99 ✓	\$1,294.40	\$0.00	\$8,163.48	

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 ✓✓ PG 778

FROM 2/1/2008 TO 2/29/2008

01 COUNTY	Posting Date	Base Tax	Discounts	Penalty/Interest	Attmny Fee	Other Payment	Total Amount
	02/01/2008	\$10,563.32	\$0.00	\$74.76	\$30.61	\$0.00	\$10,668.69
	02/04/2008	\$12,611.94	\$(0.46)	\$161.23	\$47.35	\$0.00	\$12,820.06
	02/05/2008	\$16,688.82	\$0.00	\$307.10	\$108.82	\$0.00	\$17,104.74
	02/06/2008	\$5,279.47	\$0.00	\$259.19	\$164.93	\$0.00	\$5,703.59
	02/07/2008	\$1,093.58	\$0.00	\$86.00	\$5.13	\$0.00	\$1,184.71
	02/08/2008	\$1,560.09	\$0.00	\$169.16	\$61.01	\$0.00	\$1,790.26
	02/11/2008	\$1,054.85	\$0.00	\$82.92	\$19.42	\$0.00	\$1,157.19
	02/12/2008	\$2,097.90	\$(1.62)	\$156.44	\$39.69	\$0.00	\$2,292.41
	02/13/2008	\$1,048.57	\$0.00	\$71.26	\$0.00	\$0.00	\$1,119.83
	02/14/2008	\$342.50	\$0.00	\$55.38	\$27.11	\$0.00	\$424.99
	02/15/2008	\$802.69	\$0.00	\$108.96	\$56.56	\$0.00	\$968.21
	02/19/2008	\$3,077.42	\$0.00	\$295.80	\$44.07	\$0.00	\$3,417.29
	02/20/2008	\$3,573.12	\$0.00	\$313.17	\$72.14	\$0.00	\$3,958.43
	02/21/2008	\$1,254.88	\$0.00	\$500.38	\$180.71	\$0.00	\$1,935.97
	02/22/2008	\$2,838.13	\$0.00	\$537.97	\$157.47	\$0.00	\$3,533.57
	02/25/2008	\$1,468.10	\$0.00	\$146.37	\$39.64	\$0.00	\$1,654.11
	02/26/2008	\$1,854.94	\$0.00	\$218.11	\$95.40	\$0.00	\$2,168.45
	02/27/2008	\$1,477.93	\$0.00	\$117.69	\$18.85	\$0.00	\$1,614.47
	02/28/2008	\$2,050.70	\$0.00	\$266.51	\$113.82	\$0.00	\$2,431.03
	02/29/2008	\$3,559.66	\$0.00	\$275.77	\$24.21	\$0.00	\$3,859.64
TOTALS		\$74,298.61	\$(2.08)	\$4,204.17	\$1,306.94	\$0.00	\$79,807.64 ✓

I, MARTHA M. STONE Of SABINE COUNTY TAX OFFICE, do solemnly swear the the Summary of Collection made above, during 2/1/2008 To 2/29/2008, 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 March, 2008

Notary Public _____

VOL VV PG 779

HIS SUMMARY BY JURISDICTION - ARS

FROM 2/1/2008 TO 2/29/2008

01 - COUNTY

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$3.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.20
1976	\$5.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.20
1977	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00
1978	\$202.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$202.31
1979	\$241.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241.20
1980	\$357.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.66
1981	\$461.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$461.82
1982	\$353.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$353.06
1983	\$509.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$509.45
1984	\$740.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$740.24
1985	\$1,273.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,273.76
1986	\$1,593.10	\$0.00	\$0.00	\$2.89	\$0.00	\$7.66	\$1.59	\$0.00	\$12.14	\$1,590.21
1987	\$1,794.49	\$0.00	\$0.00	\$4.75	\$0.00	\$12.00	\$2.51	\$0.00	\$19.26	\$1,789.74
1988	\$1,573.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,573.49
1989	\$2,225.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,225.49
1990	\$2,141.81	\$0.00	\$(34.84)	\$2.29	\$0.00	\$4.97	\$1.09	\$0.00	\$8.35	\$2,104.68
1991	\$3,057.54	\$0.00	\$(90.65)	\$3.36	\$0.00	\$6.89	\$1.54	\$0.00	\$11.79	\$2,963.53
1992	\$3,116.03	\$0.00	\$(93.24)	\$4.25	\$0.00	\$8.20	\$1.87	\$0.00	\$14.32	\$3,018.54
1993	\$3,732.43	\$0.00	\$(75.14)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,657.29
1994	\$4,435.69	\$0.00	\$(84.36)	\$30.32	\$0.00	\$51.24	\$12.23	\$0.00	\$93.79	\$4,321.01
1995	\$5,197.22	\$0.00	\$(81.98)	\$27.58	\$0.00	\$43.30	\$10.63	\$0.00	\$81.51	\$5,087.66
1996	\$5,889.64	\$0.00	\$(81.98)	\$35.61	\$0.00	\$51.63	\$13.09	\$0.00	\$100.33	\$5,772.05
1997	\$6,692.60	\$0.00	\$(90.18)	\$49.15	\$0.00	\$65.36	\$17.18	\$0.00	\$131.69	\$6,553.27
1998	\$6,446.87	\$0.00	\$(43.21)	\$122.28	\$0.00	\$147.95	\$40.54	\$0.00	\$310.77	\$6,281.38
1999	\$8,133.99	\$0.00	\$(43.21)	\$117.78	\$0.00	\$128.38	\$36.93	\$0.00	\$283.09	\$7,973.00
2000	\$10,986.03	\$0.00	\$(43.21)	\$137.13	\$0.00	\$133.02	\$40.52	\$0.00	\$310.67	\$10,805.69
2001	\$8,918.46	\$0.00	\$(60.36)	\$114.13	\$0.00	\$97.03	\$31.69	\$0.00	\$242.85	\$8,743.97
2002	\$10,847.29	\$0.00	\$(61.93)	\$105.56	\$0.00	\$77.06	\$27.40	\$0.00	\$210.02	\$10,679.80
2003	\$16,641.05	\$0.00	\$(60.58)	\$250.43	\$0.00	\$152.60	\$80.59	\$0.00	\$483.62	\$16,330.04
2004	\$20,766.90	\$0.00	\$(149.31)	\$417.98	\$0.00	\$204.67	\$124.56	\$0.00	\$747.21	\$20,199.61
2005	\$27,013.53	\$0.00	\$(145.22)	\$958.17	\$0.00	\$354.44	\$262.56	\$0.00	\$1,575.17	\$25,910.14
2006	\$45,296.02	\$0.00	\$(111.05)	\$2,353.43	\$0.00	\$585.59	\$587.88	\$0.00	\$3,526.90	\$42,831.54
2007	\$228,602.49	\$0.00	\$(208.48)	\$69,561.52	\$(2.08)	\$2,072.18	\$12.54	\$0.00	\$71,644.16	\$158,832.49

VOL VV PG 780

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 2/1/2008 TO 2/29/2008

TOTALS	\$429,355.06	\$0.00	(\$1,558.93)	\$74,298.61	(\$2.08)	\$4,204.17	\$1,306.94	\$0.00	\$79,807.64 ✓	\$353,497.52 ✓
CURRENTS	\$228,602.49	\$0.00	(\$208.48)	\$69,561.52	(\$2.08)	\$2,072.18	\$12.54	\$0.00	\$71,644.16 ✓	\$158,832.49 ✓
DELINQUENTS	\$200,752.57	\$0.00	(\$1,350.45)	\$4,737.09	\$0.00	\$2,131.99	\$1,294.40	\$0.00	\$8,163.48 ✓	\$194,665.03 ✓

VOL VV PG 781

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

**February
2008**

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM	71,644.16	71,644.16	
DEL. AD VALOREM	4,737.09	4,737.09	
AD VALOREM P&I	2,131.99	2,131.99	
Co.Add'l Penalty	1,306.94		1,306.94
HOSPITAL	37,779.96	377.74	37,402.22
DEL. HOSPITAL	2,137.32	21.37	2,115.95
HOSPITAL P & I	842.04	8.42	833.62
Hospital Add'l Penalty	578.04		578.04
HEMPHILL ISD	140,428.67	1,404.12	139,024.55
DEL. HEMPHILL ISD	9,989.88	99.89	9,889.99
HEMPHILL ISD P & I	4,366.92	43.66	4,323.26
Hemphill Add'l Penalty	2,737.57		2,737.57
PINELAND CITY	2,945.50		2,945.50
DEL PINELAND CITY	552.46		552.46
PINELAND CITY P & I	420.97		420.97
Pineland Add'l Penalty	171.48		171.48
WEST SABINE ISD	26,191.03		26,191.03
DEL. WEST SABINE ISD	3,979.57		3,979.57
WEST SABINE P & I	2,194.31		2,194.31
West Sabine Add'l Penalty	1,146.80		1,146.80
TAX CERTIFICATES	10.00	10.00	
COPIES	22.30	22.30	
COUNTY ALCOHOL			
COUNTY OTHER	19.58	19.58	
NSF FEES	75.00	75.00	
BOAT & MOTOR REG.	2,440.00	244.00	2,196.00
COUNTY INTEREST	1,679.68	1,679.68	
COURT COSTS/AB FEES	478.52	382.67	95.85
COCA COLA COMM.			
TOTALS:	\$ 321,007.78	\$ 82,901.67	\$ 238,106.11
DEALER TAXES:			
VIT/BIT	280.98		
DEALER INTEREST			
TOTALS:	\$ 280.98	\$ -	\$ -
SALES TAX FEES:			
BOAT & MOTOR	6,612.42	327.12	6,215.29
MOTOR VEHICLE	42,022.34		42,022.34
REG. SURCHARGE			
TERP	2,220.00		2,220.00
1% SURCHARGE			
2.5% SURCHARGE			
TOTALS:	\$ 50,854.76	\$ 327.12	\$ 50,457.63
STATE FEES:			
REGISTRATION	65,322.70	48,905.21	1,523.45
ROAD & BRIDGE	12,100.00	8,788.20	271.80
TITLE APPLICATIONS	1,833.00	655.00	1,000.00
YOUNG FARMERS	180.00		180.00
REG EMISSIONS			
IRP REGISTRATION			
IRP ROAD & BRIDGE			
STATE ALCOHOL			
STATE INTEREST			
TOTALS:	\$ 79,435.70	\$ 58,348.41	\$ 2,975.25
COMPLETE TOTAL	\$ 451,579.22	\$ 141,577.20	\$ 291,538.99

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 March 2008

2007 Levy:	\$1,542,753.93
Collections:	
Current	
Current Delinquent	16749.68
Current Delinquent P&I	1423.24
Delinquent	3570.94
Penalty & Interest	1407.88
	TOTAL: \$ 23151.74

Percentage of 2007 taxes collected: 90.80%
Current taxes due as of April 2008: \$ 141910.75
Delinquent taxes (2005 & prior years) as of April 2008: \$ 191026.70
Old State taxes due as of April 2008: \$ 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.



April 2008

VOL VV PG 783

MONTHLY CERTIFY REPORT - ALL YEARS

4/1/2008 8:34:08AM

FROM 3/3/2008 TO 3/31/2008

01 COUNTY

Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected	
			Base Tax	Discount	Penalty	Attnry 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	1,590.21	1,590.21	0.00	0.00	0.00	0.00	0.00	0.35%	
1987	1,794.49	1,789.74	1,789.74	0.00	0.00	0.00	0.00	0.00	0.26%	
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	2,104.68	2,104.68	0.00	0.00	0.00	0.00	0.00	1.73%	
1991	3,057.54	2,963.53	2,961.43	2.10	0.00	4.33	0.96	7.39	3.14%	
1992	3,127.20	3,018.54	3,009.81	8.73	0.00	16.95	3.85	29.53	3.75%	
1993	3,756.04	3,657.29	3,657.29	0.00	0.00	0.00	0.00	0.00	2.63%	
1994	4,458.37	4,321.01	4,321.01	0.00	0.00	0.00	0.00	0.00	3.08%	
1995	5,217.71	5,087.66	5,087.66	0.00	0.00	0.00	0.00	0.00	2.49%	
1996	5,910.13	5,772.05	5,772.05	0.00	0.00	0.00	0.00	0.00	2.34%	
1997	6,726.85	6,553.27	6,523.80	0.00	0.00	0.00	0.00	0.00	3.02%	
1998	6,571.04	6,281.38	6,274.25	0.00	0.00	0.00	0.00	0.00	4.52%	
1999	8,475.36	7,973.00	7,918.81	46.37	0.00	50.99	14.60	111.96	6.57%	
2000	11,222.90	10,805.69	10,696.91	104.68	0.00	101.67	30.95	237.30	4.69%	
2001	9,423.79	8,743.97	8,619.67	112.40	0.00	96.26	31.30	239.96	8.53%	
2002	11,256.06	10,679.80	10,636.36	36.47	0.00	26.98	9.52	72.97	5.51%	
2003	17,481.75	16,330.04	16,095.15	234.89	0.00	145.59	76.10	456.58	7.93%	
2004	22,642.51	20,199.61	19,888.23	311.38	0.00	155.67	93.41	560.46	12.16%	
2005	29,520.82	25,910.14	25,038.80	871.34	0.00	331.28	240.51	1,443.13	15.18%	
2006	54,972.36	42,831.54	40,988.96	1,842.58	0.00	478.16	464.17	2,784.91	25.44%	
2007	1,542,753.93	158,832.49	141,910.75	16,750.29 ✓	-0.61	1,423.24 ✓	2.64	18,175.56 ✓	90.80%	
TOTAL:	1,760,158.28	353,497.52	332,937.45	20,321.23	-0.61	2,831.12	968.01 ✓	0.00	24,119.75 ✓	81.08%
DELINQUENT TOTAL DUE:			\$191,026.70 ✓	\$3,570.94 ✓	\$0.00	\$1,407.88 ✓	\$965.37	\$0.00	\$5,944.19	

I, Martha 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 784

FROM 3/3/2008 TO 3/31/2008

01 COUNTY	Posting Date	Base Tax	Discounts	Penalty/Interest	Attmny Fee	Other Payment	Total Amount
	03/03/2008	\$1,646.42	\$0.00	\$255.14	\$56.92	\$0.00	\$1,958.48
	03/04/2008	\$1,017.86	\$(0.61)	\$89.02	\$14.19	\$0.00	\$1,120.46
	03/05/2008	\$863.49	\$0.00	\$114.27	\$55.41	\$0.00	\$1,033.17
	03/06/2008	\$1,407.67	\$0.00	\$182.17	\$42.12	\$0.00	\$1,631.96
	03/07/2008	\$495.47	\$0.00	\$76.39	\$31.96	\$0.00	\$603.82
	03/10/2008	\$2,277.99	\$0.00	\$220.21	\$20.45	\$0.00	\$2,518.65
	03/11/2008	\$226.16	\$0.00	\$27.61	\$6.89	\$0.00	\$260.66
	03/12/2008	\$1,583.88	\$0.00	\$274.64	\$85.25	\$0.00	\$1,943.77
	03/13/2008	\$377.29	\$0.00	\$122.89	\$79.59	\$0.00	\$579.77
	03/14/2008	\$311.42	\$0.00	\$28.02	\$0.00	\$0.00	\$339.44
	03/17/2008	\$1,589.78	\$0.00	\$210.31	\$87.02	\$0.00	\$1,887.11
	03/18/2008	\$595.16	\$0.00	\$76.31	\$44.38	\$0.00	\$715.85
	03/19/2008	\$670.61	\$0.00	\$62.54	\$2.08	\$0.00	\$735.23
	03/20/2008	\$725.76	\$0.00	\$87.75	\$36.45	\$0.00	\$849.96
	03/24/2008	\$739.80	\$0.00	\$108.16	\$38.07	\$0.00	\$886.03
	03/25/2008	\$381.86	\$0.00	\$42.61	\$6.04	\$0.00	\$430.51
	03/26/2008	\$572.87	\$0.00	\$149.39	\$76.27	\$0.00	\$798.53
	03/27/2008	\$1,662.98	\$0.00	\$249.52	\$142.34	\$0.00	\$2,054.84
	03/28/2008	\$590.97	\$0.00	\$70.73	\$14.37	\$0.00	\$676.07
	03/31/2008	\$2,583.79	\$0.00	\$383.44	\$128.21	\$0.00	\$3,095.44
TOTALS		\$20,321.23	\$(0.61)	\$2,831.12	\$968.01	\$0.00	\$24,119.75 ✓

I, MARTHA M. STONE Of SABINE COUNTY TAX OFFICE, do solemnly swear the the Summary of Collection made above, during 3/3/2008 To 3/31/2008, is true and correct.

SABINE COUNTY TAX OFFICE

MARTHA M. STONE Martha M. Stone

Deputy _____

Subscribed and sworn to before me this 3 day of April, 2008

Notary Public _____

VOL VV PG 785

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 3/3/2008 TO 3/31/2008

01 - COUNTY

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$3.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.20
1976	\$5.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.20
1977	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00
1978	\$202.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$202.31
1979	\$241.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241.20
1980	\$357.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.66
1981	\$461.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$461.82
1982	\$353.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$353.06
1983	\$509.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$509.45
1984	\$740.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$740.24
1985	\$1,273.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,273.76
1986	\$1,590.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,590.21
1987	\$1,789.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,789.74
1988	\$1,573.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,573.49
1989	\$2,225.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,225.49
1990	\$2,104.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,104.68
1991	\$2,963.53	\$0.00	\$0.00	\$2.10	\$0.00	\$4.33	\$0.96	\$0.00	\$7.39	\$2,961.43
1992	\$3,018.54	\$0.00	\$0.00	\$8.73	\$0.00	\$16.95	\$3.85	\$0.00	\$29.53	\$3,009.81
1993	\$3,657.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,657.29
1994	\$4,321.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,321.01
1995	\$5,087.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,087.66
1996	\$5,772.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,772.05
1997	\$6,553.27	\$0.00	\$(29.47)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,523.80
1998	\$6,281.38	\$0.00	\$(7.13)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,274.25
1999	\$7,973.00	\$0.00	\$(7.82)	\$46.37	\$0.00	\$50.99	\$14.60	\$0.00	\$111.96	\$7,918.81
2000	\$10,805.69	\$0.00	\$(4.10)	\$104.68	\$0.00	\$101.67	\$30.95	\$0.00	\$237.30	\$10,696.91
2001	\$8,743.97	\$0.00	\$(11.90)	\$112.40	\$0.00	\$96.26	\$31.30	\$0.00	\$239.96	\$8,619.67
2002	\$10,679.80	\$0.00	\$(6.97)	\$36.47	\$0.00	\$26.98	\$9.52	\$0.00	\$72.97	\$10,636.36
2003	\$16,330.04	\$0.00	\$0.00	\$234.89	\$0.00	\$145.59	\$76.10	\$0.00	\$456.58	\$16,095.15
2004	\$20,199.61	\$0.00	\$0.00	\$311.38	\$0.00	\$155.67	\$93.41	\$0.00	\$560.46	\$19,888.23
2005	\$25,910.14	\$0.00	\$0.00	\$871.34	\$0.00	\$331.28	\$240.51	\$0.00	\$1,443.13	\$25,038.80
2006	\$42,831.54	\$0.00	\$0.00	\$1,842.58	\$0.00	\$478.16	\$464.17	\$0.00	\$2,784.91	\$40,988.96
2007	\$158,832.49	\$0.00	\$(171.45)	\$16,750.29	\$(0.61)	\$1,423.24	\$2.64	\$0.00	\$18,175.56	\$141,910.75

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

			FROM 3/3/2008	TO 3/31/2008						
TOTALS	\$353,497.52	\$0.00	(\$238.84)	\$20,321.23	(\$0.61)	\$2,831.12	\$968.01	\$0.00	\$24,119.75 ✓	\$332,937.45 ✓
CURRENTS	\$158,832.49	\$0.00	(\$171.45)	\$16,750.29	(\$0.61)	\$1,423.24	\$2.64	\$0.00	\$18,175.56 ✓	\$141,910.75 ✓
DELINQUENTS	\$194,665.03	\$0.00	(\$67.39)	\$3,570.94	\$0.00	\$1,407.88	\$965.37	\$0.00	\$5,944.19 ✓	\$191,026.70 ✓

VOL VV PG 787

MONTHLY CERTIFY REPORT - ALL YEARS

4/1/2008 8:34:08AM

FROM 3/3/2008 TO 3/31/2008

05 STATE

Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected
			Base Tax	Discount	Penalty	Attmny Fee	Other Payment		
1967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1975	0.48	0.48	0.48	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	22.66	22.66	22.66	0.00	0.00	0.00	0.00	0.00	0.00%
1979	30.15	30.15	30.15	0.00	0.00	0.00	0.00	0.00	0.00%
1980	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1981	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1983	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1986	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTAL:	67.19	67.19	67.19	0.00	0.00	0.00	0.00	0.00	0.00% ✓
DELINQUENT TOTAL DUE:			\$67.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

VOL VV PG 788

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

**March
2008**

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM	16,872.92	16,872.92	
DEL. AD VALOREM	3,570.94	3,570.94	
AD VALOREM P&I	1,407.88	1,407.88	
Co.Add'l Penalty	968.01		968.01
HOSPITAL	9,833.45	98.33	9,735.12
DEL. HOSPITAL	1,516.85	15.16	1,501.69
HOSPITAL P & I	549.77	5.49	544.28
Hospital Add'l Penalty	404.20		404.20
HEMPHILL ISD	32,793.46	327.93	32,465.53
DEL. HEMPHILL ISD	6,348.12	63.48	6,284.64
HEMPHILL ISD P & I	2,696.49	26.96	2,669.53
Hemphill Add'l Penalty	1,738.00		1,738.00
PINELAND CITY	282.52		282.52
DEL PINELAND CITY	172.92		172.92
PINELAND CITY P & I	88.31		88.31
Pineland Add'l Penalty	50.57		50.57
WEST SABINE ISD	5,748.81		5,748.81
DEL. WEST SABINE ISD	3,571.87		3,571.87
WEST SABINE P & I	1,152.69		1,152.69
West Sabine Add'l Penalty	951.64		951.64
TAX CERTIFICATES	5.00	5.00	
COPIES	23.10	23.10	
COUNTY ALCOHOL			
COUNTY OTHER	103.47	103.47	
NSF FEES	50.00	50.00	
BOAT & MOTOR REG.	4,745.00	471.50	4,243.50
COUNTY INTEREST	3,383.76	3,383.76	
COURT COSTS/AB FEES	1,271.59	876.16	395.43
COCA COLA COMM.			
TOTALS:	\$ 100,301.34	\$ 27,302.08	\$ 72,969.26
DEALER TAXES:			
VIT/BIT	337.88		
DEALER INTEREST			
TOTALS:	\$ 337.88	\$ -	\$ -
SALES TAX FEES:			
BOAT & MOTOR	5,552.18	277.61	5,274.57
MOTOR VEHICLE	39,414.44		39,414.44
REG. SURCHARGE	906.94		906.94
TERP	2,130.00		2,130.00
1% SURCHARGE			
2.5% SURCHARGE	191.60		191.60
TOTALS:	\$ 48,195.16	\$ 277.61	\$ 47,917.55
STATE FEES:			
REGISTRATION	64,572.72	55,704.92	1,584.67
ROAD & BRIDGE	11,330.00	8,788.20	215.70
TITLE APPLICATIONS	1,846.00	710.00	1,136.00
YOUNG FARMERS	180.00		180.00
REG EMISSIONS			
IRP REGISTRATION			
IRP ROAD & BRIDGE			
STATE ALCOHOL			
STATE INTEREST			
TOTALS:	\$ 77,928.72	\$ 65,203.12	\$ 3,116.37
COMPLETE TOTAL	\$ 228,763.10	\$ 92,782.81	\$ 124,003.18

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 March 2008

2007 Levy:	\$1,542,753.93
Collections:	
Current	
Current Delinquent	16749.68
Current Delinquent P&I	1423.24
Delinquent	3570.94
Penalty & Interest	1407.88
	TOTAL: \$ 23151.74

Percentage of 2007 taxes collected: 90.80%
Current taxes due as of April 2008: \$ 141910.75
Delinquent taxes (2005 & prior years) as of April 2008: \$ 191026.70
Old State taxes due as of April 2008: \$ 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

April 2008

Martha M. Stone
Sabine County Tax A/C

VOL VV PG 790

MONTHLY CERTIFY REPORT - ALL YEARS

4/1/2008 8:34:08AM

FROM 3/3/2008 TO 3/31/2008

01 COUNTY

Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected	
			Base Tax	Discount	Penalty	Attrny Fee	Other Payment			
1967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1975	3.20	3.20	3.20	0.00	0.00	0.00	0.00	0.00	0.00%	
1976	5.20	5.20	5.20	0.00	0.00	0.00	0.00	0.00	0.00%	
1977	105.00	105.00	105.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1978	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	1,590.21	1,590.21	0.00	0.00	0.00	0.00	0.00	0.35%	
1987	1,794.49	1,789.74	1,789.74	0.00	0.00	0.00	0.00	0.00	0.26%	
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	2,104.68	2,104.68	0.00	0.00	0.00	0.00	0.00	1.73%	
1991	3,057.54	2,963.53	2,961.43	2.10	0.00	4.33	0.96	7.39	3.14%	
1992	3,127.20	3,018.54	3,009.81	8.73	0.00	16.95	3.85	29.53	3.75%	
1993	3,756.04	3,657.29	3,657.29	0.00	0.00	0.00	0.00	0.00	2.63%	
1994	4,458.37	4,321.01	4,321.01	0.00	0.00	0.00	0.00	0.00	3.08%	
1995	5,217.71	5,087.66	5,087.66	0.00	0.00	0.00	0.00	0.00	2.49%	
1996	5,910.13	5,772.05	5,772.05	0.00	0.00	0.00	0.00	0.00	2.34%	
1997	6,726.85	6,553.27	6,523.80	0.00	0.00	0.00	0.00	0.00	3.02%	
1998	6,571.04	6,281.38	6,274.25	0.00	0.00	0.00	0.00	0.00	4.52%	
1999	8,475.36	7,973.00	7,918.81	46.37	0.00	50.99	14.60	111.96	6.57%	
2000	11,222.90	10,805.69	10,696.91	104.68	0.00	101.67	30.95	237.30	4.69%	
2001	9,423.79	8,743.97	8,619.67	112.40	0.00	96.26	31.30	239.96	8.53%	
2002	11,256.06	10,679.80	10,636.36	36.47	0.00	26.98	9.52	72.97	5.51%	
2003	17,481.75	16,330.04	16,095.15	234.89	0.00	145.59	76.10	456.58	7.93%	
2004	22,642.51	20,199.61	19,888.23	311.38	0.00	155.67	93.41	560.46	12.16%	
2005	29,520.82	25,910.14	25,038.80	871.34	0.00	331.28	240.51	1,443.13	15.18%	
2006	54,972.36	42,831.54	40,988.96	1,842.58	0.00	478.16	464.17	2,784.91	25.44%	
2007	1,542,753.93	158,832.49	141,910.75	16,750.29 ✓	-0.61	1,423.24 ✓	2.64	18,175.56 ✓	90.80%	
TOTAL:	1,760,158.28	353,497.52	332,937.45	20,321.23	-0.61	2,831.12	968.01 ✓	0.00	24,119.75 ✓	81.08%
DELINQUENT TOTAL DUE:			\$191,026.70 ✓	\$3,570.94 ✓	\$0.00	\$1,407.88 ✓	\$965.37	\$0.00	\$5,944.19	

I, Martha 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 791

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 3/3/2008 TO 3/31/2008

01 - COUNTY

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$3.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.20
1976	\$5.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.20
1977	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00
1978	\$202.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$202.31
1979	\$241.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241.20
1980	\$357.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.66
1981	\$461.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$461.82
1982	\$353.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$353.06
1983	\$509.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$509.45
1984	\$740.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$740.24
1985	\$1,273.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,273.76
1986	\$1,590.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,590.21
1987	\$1,789.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,789.74
1988	\$1,573.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,573.49
1989	\$2,225.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,225.49
1990	\$2,104.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,104.68
1991	\$2,963.53	\$0.00	\$0.00	\$2.10	\$0.00	\$4.33	\$0.96	\$0.00	\$7.39	\$2,961.43
1992	\$3,018.54	\$0.00	\$0.00	\$8.73	\$0.00	\$16.95	\$3.85	\$0.00	\$29.53	\$3,009.81
1993	\$3,657.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,657.29
1994	\$4,321.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,321.01
1995	\$5,087.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,087.66
1996	\$5,772.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,772.05
1997	\$6,553.27	\$0.00	\$(29.47)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,523.80
1998	\$6,281.38	\$0.00	\$(7.13)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,274.25
1999	\$7,973.00	\$0.00	\$(7.82)	\$46.37	\$0.00	\$50.99	\$14.60	\$0.00	\$111.96	\$7,918.81
2000	\$10,805.69	\$0.00	\$(4.10)	\$104.68	\$0.00	\$101.67	\$30.95	\$0.00	\$237.30	\$10,696.91
2001	\$8,743.97	\$0.00	\$(11.90)	\$112.40	\$0.00	\$96.26	\$31.30	\$0.00	\$239.96	\$8,619.67
2002	\$10,679.80	\$0.00	\$(6.97)	\$36.47	\$0.00	\$26.98	\$9.52	\$0.00	\$72.97	\$10,636.36
2003	\$16,330.04	\$0.00	\$0.00	\$234.89	\$0.00	\$145.59	\$76.10	\$0.00	\$456.58	\$16,095.15
2004	\$20,199.61	\$0.00	\$0.00	\$311.38	\$0.00	\$155.67	\$93.41	\$0.00	\$560.46	\$19,888.23
2005	\$25,910.14	\$0.00	\$0.00	\$871.34	\$0.00	\$331.28	\$240.51	\$0.00	\$1,443.13	\$25,038.80
2006	\$42,831.54	\$0.00	\$0.00	\$1,842.58	\$0.00	\$478.16	\$464.17	\$0.00	\$2,784.91	\$40,988.96
2007	\$158,832.49	\$0.00	\$(171.45)	\$16,750.29	\$(0.61)	\$1,423.24	\$2.64	\$0.00	\$18,175.56	\$141,910.75

VOL VV PG 792

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

			FROM 3/3/2008	TO 3/31/2008						
TOTALS	\$353,497.52	\$0.00	(\$238.84)	\$20,321.23	(\$0.61)	\$2,831.12	\$968.01	\$0.00	\$24,119.75 ✓	\$332,937.45 ✓
CURRENTS	\$158,832.49	\$0.00	(\$171.45)	\$16,750.29	(\$0.61)	\$1,423.24	\$2.64	\$0.00	\$18,175.56 ✓	\$141,910.75 ✓
DELINQUENTS	\$194,665.03	\$0.00	(\$67.39)	\$3,570.94	\$0.00	\$1,407.88	\$965.37	\$0.00	\$5,944.19 ✓	\$191,026.70 ✓

VOL VV PG 793

FROM 3/3/2008 TO 3/31/2008

01 COUNTY

Posting Date	Base Tax	Discounts	Penalty/Interest	Attmry Fee	Other Payment	Total Amount
03/03/2008	\$1,646.42	\$0.00	\$255.14	\$56.92	\$0.00	\$1,958.48
03/04/2008	\$1,017.86	\$(0.61)	\$89.02	\$14.19	\$0.00	\$1,120.46
03/05/2008	\$863.49	\$0.00	\$114.27	\$55.41	\$0.00	\$1,033.17
03/06/2008	\$1,407.67	\$0.00	\$182.17	\$42.12	\$0.00	\$1,631.96
03/07/2008	\$495.47	\$0.00	\$76.39	\$31.96	\$0.00	\$603.82
03/10/2008	\$2,277.99	\$0.00	\$220.21	\$20.45	\$0.00	\$2,518.65
03/11/2008	\$226.16	\$0.00	\$27.61	\$6.89	\$0.00	\$260.66
03/12/2008	\$1,583.88	\$0.00	\$274.64	\$85.25	\$0.00	\$1,943.77
03/13/2008	\$377.29	\$0.00	\$122.89	\$79.59	\$0.00	\$579.77
03/14/2008	\$311.42	\$0.00	\$28.02	\$0.00	\$0.00	\$339.44
03/17/2008	\$1,589.78	\$0.00	\$210.31	\$87.02	\$0.00	\$1,887.11
03/18/2008	\$595.16	\$0.00	\$76.31	\$44.38	\$0.00	\$715.85
03/19/2008	\$670.61	\$0.00	\$62.54	\$2.08	\$0.00	\$735.23
03/20/2008	\$725.76	\$0.00	\$87.75	\$36.45	\$0.00	\$849.96
03/24/2008	\$739.80	\$0.00	\$108.16	\$38.07	\$0.00	\$886.03
03/25/2008	\$381.86	\$0.00	\$42.61	\$6.04	\$0.00	\$430.51
03/26/2008	\$572.87	\$0.00	\$149.39	\$76.27	\$0.00	\$798.53
03/27/2008	\$1,662.98	\$0.00	\$249.52	\$142.34	\$0.00	\$2,054.84
03/28/2008	\$590.97	\$0.00	\$70.73	\$14.37	\$0.00	\$676.07
03/31/2008	\$2,583.79	\$0.00	\$383.44	\$128.21	\$0.00	\$3,095.44
TOTALS	\$20,321.23	\$(0.61)	\$2,831.12	\$968.01	\$0.00	\$24,119.75 ✓

I, MARTHA M. STONE Of SABINE COUNTY TAX OFFICE, do solemnly swear the the Summary of Collection made above, during 3/3/2008 To 3/31/2008, is true and correct.

SABINE COUNTY TAX OFFICE

MARTHA M. STONE Martha M. Stone

Deputy _____

Subscribed and sworn to before me this 3 day of April, 2008

Notary Public _____

VOL VV PG 794

MONTHLY CERTIFY REPORT - ALL YEARS

4/1/2008 8:34:08AM

FROM 3/3/2008 TO 3/31/2008

05 STATE

	Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected
				Base Tax	Discount	Penalty	Attny Fee	Other Payment		
1967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1975	0.48	0.48	0.48	0.00	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	0.00%
1977	13.12	13.12	13.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1978	22.66	22.66	22.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1979	30.15	30.15	30.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1980	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1981	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1983	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1986	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTAL:	67.19	67.19	67.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
DELINQUENT TOTAL DUE:			\$67.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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

VOL VV PG 795

Martha Stone, TAC
SABINE COUNTY
TAX ASSESSOR/ COLLECT

March
2008

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM	16,872.92	16,872.92	
DEL. AD VALOREM	3,570.94	3,570.94	
AD VALOREM P&I	1,407.88	1,407.88	
Co.Add'l Penalty	968.01		968.01
HOSPITAL	9,833.45	98.33	9,735.12
DEL. HOSPITAL	1,516.85	15.16	1,501.69
HOSPITAL P & I	549.77	5.49	544.28
Hospital Add'l Penalty	404.20		404.20
HEMPHILL ISD	32,793.46	327.93	32,465.53
DEL. HEMPHILL ISD	6,348.12	63.48	6,284.64
HEMPHILL ISD P & I	2,696.49	26.96	2,669.53
Hemphill Add'l Penalty	1,738.00		1,738.00
PINELAND CITY	282.52		282.52
DEL. PINELAND CITY	172.92		172.92
PINELAND CITY P & I	88.31		88.31
Pineland Add'l Penalty	50.57		50.57
WEST SABINE ISD	5,748.81		5,748.81
DEL. WEST SABINE ISD	3,571.87		3,571.87
WEST SABINE P & I	1,152.69		1,152.69
West Sabine Add'l Penalty	951.64		951.64
TAX CERTIFICATES	5.00	5.00	
COPIES	23.10	23.10	
COUNTY ALCOHOL			
COUNTY OTHER	103.47	103.47	
NSF FEES	50.00	50.00	
BOAT & MOTOR REG.	4,745.00	471.50	4,243.50
COUNTY INTEREST	3,383.76	3,383.76	
COURT COSTS/AB FEES	1,271.59	876.16	395.43
COCA COLA COMM.			
TOTALS:	\$ 100,301.34	\$ 27,302.08	\$ 72,969.26
DEALER TAXES:			
VIT/BIT	337.88		
DEALER INTEREST			
TOTALS:	\$ 337.88	\$ -	\$ -
SALES TAX FEES:			
BOAT & MOTOR	5,552.18	277.61	5,274.57
MOTOR VEHICLE	39,414.44		39,414.44
REG. SURCHARGE	906.94		906.94
TERP	2,130.00		2,130.00
1% SURCHARGE			
2.5% SURCHARGE	191.60		191.60
TOTALS:	\$ 48,195.16	\$ 277.61	\$ 47,917.55
STATE FEES:			
REGISTRATION	64,572.72	55,704.92	1,584.67
ROAD & BRIDGE	11,330.00	8,788.20	215.70
TITLE APPLICATIONS	1,846.00	710.00	1,136.00
YOUNG FARMERS	180.00		180.00
REG EMISSIONS			
IRP REGISTRATION			
IRP ROAD & BRIDGE			
STATE ALCOHOL			
STATE INTEREST			
TOTALS:	\$ 77,928.72	\$ 65,203.12	\$ 3,116.37
COMPLETE TOTAL	\$ 226,763.10	\$ 92,782.81	\$ 124,003.18

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 March 2008

2007 Levy:	\$1,542,753.93
Collections:	
Current	
Current Delinquent	16749.68
Current Delinquent P&I	1423.24
Delinquent	3570.94
Penalty & Interest	1407.88
TOTAL:	\$ 23151.74

Percentage of 2007 taxes collected: 90.80%
Current taxes due as of April 2008: \$ 141910.75
Delinquent taxes (2005 & prior years) as of April 2008: \$ 191026.70
Old State taxes due as of April 2008: \$ 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

April 2008

Martha M. Stone
Sabine County Tax A/C

VOL VV PG 797

MONTHLY CERTIFY REPORT - ALL YEARS

4/1/2008 8:34:08AM

FROM 3/3/2008 TO 3/31/2008

01 COUNTY

Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected	
			Base Tax	Discount	Penalty	Attorny Fee	Other Payment			
1967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
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	1,590.21	1,590.21	0.00	0.00	0.00	0.00	0.00	0.35%	
1987	1,794.49	1,789.74	1,789.74	0.00	0.00	0.00	0.00	0.00	0.26%	
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	2,104.68	2,104.68	0.00	0.00	0.00	0.00	0.00	1.73%	
1991	3,057.54	2,963.53	2,961.43	2.10	0.00	4.33	0.96	7.39	3.14%	
1992	3,127.20	3,018.54	3,009.81	8.73	0.00	16.95	3.85	29.53	3.75%	
1993	3,756.04	3,657.29	3,657.29	0.00	0.00	0.00	0.00	0.00	2.63%	
1994	4,458.37	4,321.01	4,321.01	0.00	0.00	0.00	0.00	0.00	3.08%	
1995	5,217.71	5,087.66	5,087.66	0.00	0.00	0.00	0.00	0.00	2.49%	
1996	5,910.13	5,772.05	5,772.05	0.00	0.00	0.00	0.00	0.00	2.34%	
1997	6,726.85	6,553.27	6,523.80	0.00	0.00	0.00	0.00	0.00	3.02%	
1998	6,571.04	6,281.38	6,274.25	0.00	0.00	0.00	0.00	0.00	4.52%	
1999	8,475.36	7,973.00	7,918.81	46.37	0.00	50.99	14.60	111.96	6.57%	
2000	11,222.90	10,805.69	10,696.91	104.68	0.00	101.67	30.95	237.30	4.69%	
2001	9,423.79	8,743.97	8,619.67	112.40	0.00	96.26	31.30	239.96	8.53%	
2002	11,256.06	10,679.80	10,636.36	36.47	0.00	26.98	9.52	72.97	5.51%	
2003	17,481.75	16,330.04	16,095.15	234.89	0.00	145.59	76.10	456.58	7.93%	
2004	22,642.51	20,199.61	19,888.23	311.38	0.00	155.67	93.41	560.46	12.16%	
2005	29,520.82	25,910.14	25,038.80	871.34	0.00	331.28	240.51	1,443.13	15.18%	
2006	54,972.36	42,831.54	40,988.96	1,842.58	0.00	478.16	464.17	2,784.91	25.44%	
2007	1,542,753.93	158,832.49	141,910.75	16,750.29 ✓	-0.61	1,423.24 ✓	2.64	18,175.56 ✓	90.80%	
TOTAL:	1,760,158.28	353,497.52	332,937.45	20,321.23	-0.61	2,831.12	968.01 ✓	0.00	24,119.75 ✓	81.08%
DELINQUENT TOTAL DUE:			\$191,026.70 ✓	\$3,570.94 ✓	\$0.00	\$1,407.88 ✓	\$965.37	\$0.00	\$5,944.19	

I, Martha 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 298

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 3/3/2008 TO 3/31/2008

01 - COUNTY

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$3.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.20
1976	\$5.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.20
1977	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00
1978	\$202.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$202.31
1979	\$241.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241.20
1980	\$357.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.66
1981	\$461.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$461.82
1982	\$353.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$353.06
1983	\$509.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$509.45
1984	\$740.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$740.24
1985	\$1,273.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,273.76
1986	\$1,590.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,590.21
1987	\$1,789.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,789.74
1988	\$1,573.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,573.49
1989	\$2,225.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,225.49
1990	\$2,104.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,104.68
1991	\$2,963.53	\$0.00	\$0.00	\$2.10	\$0.00	\$4.33	\$0.96	\$0.00	\$7.39	\$2,961.43
1992	\$3,018.54	\$0.00	\$0.00	\$8.73	\$0.00	\$16.95	\$3.85	\$0.00	\$29.53	\$3,009.81
1993	\$3,657.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,657.29
1994	\$4,321.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,321.01
1995	\$5,087.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,087.66
1996	\$5,772.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,772.05
1997	\$6,553.27	\$0.00	\$(29.47)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,523.80
1998	\$6,281.38	\$0.00	\$(7.13)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,274.25
1999	\$7,973.00	\$0.00	\$(7.82)	\$46.37	\$0.00	\$50.99	\$14.60	\$0.00	\$111.96	\$7,918.81
2000	\$10,805.69	\$0.00	\$(4.10)	\$104.68	\$0.00	\$101.67	\$30.95	\$0.00	\$237.30	\$10,696.91
2001	\$8,743.97	\$0.00	\$(11.90)	\$112.40	\$0.00	\$96.26	\$31.30	\$0.00	\$239.96	\$8,619.67
2002	\$10,679.80	\$0.00	\$(6.97)	\$36.47	\$0.00	\$26.98	\$9.52	\$0.00	\$72.97	\$10,636.36
2003	\$16,330.04	\$0.00	\$0.00	\$234.89	\$0.00	\$145.59	\$76.10	\$0.00	\$456.58	\$16,095.15
2004	\$20,199.61	\$0.00	\$0.00	\$311.38	\$0.00	\$155.67	\$93.41	\$0.00	\$560.46	\$19,888.23
2005	\$25,910.14	\$0.00	\$0.00	\$871.34	\$0.00	\$331.28	\$240.51	\$0.00	\$1,443.13	\$25,038.80
2006	\$42,831.54	\$0.00	\$0.00	\$1,842.58	\$0.00	\$478.16	\$464.17	\$0.00	\$2,784.91	\$40,988.96
2007	\$158,832.49	\$0.00	\$(171.45)	\$16,750.29	\$(0.61)	\$1,423.24	\$2.64	\$0.00	\$18,175.56	\$141,910.75

VOL VV PG 799

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 3/3/2008 TO 3/31/2008

TOTALS	\$353,497.52	\$0.00	(\$238.84)	\$20,321.23	(\$0.61)	\$2,831.12	\$968.01	\$0.00	\$24,119.75 ✓	\$332,937.45 ✓
CURRENTS	\$158,832.49	\$0.00	(\$171.45)	\$16,750.29	(\$0.61)	\$1,423.24	\$2.64	\$0.00	\$18,175.56 ✓	\$141,910.75 ✓
DELINQUENTS	\$194,665.03	\$0.00	(\$67.39)	\$3,570.94	\$0.00	\$1,407.88	\$965.37	\$0.00	\$5,944.19 ✓	\$191,026.70 ✓

VOL VV PG 800

FROM 3/3/2008 TO 3/31/2008

01 COUNTY

Posting Date	Base Tax	Discounts	Penalty/Interest	Attny Fee	Other Payment	Total Amount
03/03/2008	\$1,646.42	\$0.00	\$255.14	\$56.92	\$0.00	\$1,958.48
03/04/2008	\$1,017.86	\$(0.61)	\$89.02	\$14.19	\$0.00	\$1,120.46
03/05/2008	\$863.49	\$0.00	\$114.27	\$55.41	\$0.00	\$1,033.17
03/06/2008	\$1,407.67	\$0.00	\$182.17	\$42.12	\$0.00	\$1,631.96
03/07/2008	\$495.47	\$0.00	\$76.39	\$31.96	\$0.00	\$603.82
03/10/2008	\$2,277.99	\$0.00	\$220.21	\$20.45	\$0.00	\$2,518.65
03/11/2008	\$226.16	\$0.00	\$27.61	\$6.89	\$0.00	\$260.66
03/12/2008	\$1,583.88	\$0.00	\$274.64	\$85.25	\$0.00	\$1,943.77
03/13/2008	\$377.29	\$0.00	\$122.89	\$79.59	\$0.00	\$579.77
03/14/2008	\$311.42	\$0.00	\$28.02	\$0.00	\$0.00	\$339.44
03/17/2008	\$1,589.78	\$0.00	\$210.31	\$87.02	\$0.00	\$1,887.11
03/18/2008	\$595.16	\$0.00	\$76.31	\$44.38	\$0.00	\$715.85
03/19/2008	\$670.61	\$0.00	\$62.54	\$2.08	\$0.00	\$735.23
03/20/2008	\$725.76	\$0.00	\$87.75	\$36.45	\$0.00	\$849.96
03/24/2008	\$739.80	\$0.00	\$108.16	\$38.07	\$0.00	\$886.03
03/25/2008	\$381.86	\$0.00	\$42.61	\$6.04	\$0.00	\$430.51
03/26/2008	\$572.87	\$0.00	\$149.39	\$76.27	\$0.00	\$798.53
03/27/2008	\$1,662.98	\$0.00	\$249.52	\$142.34	\$0.00	\$2,054.84
03/28/2008	\$590.97	\$0.00	\$70.73	\$14.37	\$0.00	\$676.07
03/31/2008	\$2,583.79	\$0.00	\$383.44	\$128.21	\$0.00	\$3,095.44
TOTALS	\$20,321.23	\$(0.61)	\$2,831.12	\$968.01	\$0.00	\$24,119.75 ✓

I, MARTHA M. STONE Of SABINE COUNTY TAX OFFICE, do solemnly swear the the Summary of Collection made above, during 3/3/2008 To 3/31/2008, is true and correct.

SABINE COUNTY TAX OFFICE

MARTHA M. STONE Martha M. Stone

Deputy _____

Subscribed and sworn to before me this 3 day of April, 2008

Notary Public _____

VOL VV PG 801

MONTHLY CERTIFY REPORT - ALL YEARS

4/1/2008 8:34:08AM

FROM 3/3/2008 TO 3/31/2008

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%
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1975	0.48	0.48	0.48	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	22.66	22.66	22.66	0.00	0.00	0.00	0.00	0.00	0.00%
1979	30.15	30.15	30.15	0.00	0.00	0.00	0.00	0.00	0.00%
1980	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1981	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1983	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1986	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTAL:	67.19	67.19	67.19	0.00	0.00	0.00	0.00	0.00	0.00% ✓
DELINQUENT TOTAL DUE:			\$67.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

VOL VV PG 802

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

**March
2008**

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM	16,872.92	16,872.92	
DEL. AD VALOREM	3,570.94	3,570.94	
AD VALOREM P&I	1,407.88	1,407.88	
Co.Add'l Penalty	968.01		968.01
HOSPITAL	9,833.45	98.33	9,735.12
DEL. HOSPITAL	1,516.85	15.16	1,501.69
HOSPITAL P & I	549.77	5.49	544.28
Hospital Add'l Penalty	404.20		404.20
HEMPHILL ISD	32,793.46	327.93	32,465.53
DEL. HEMPHILL ISD	6,348.12	63.48	6,284.64
HEMPHILL ISD P & I	2,696.49	26.96	2,669.53
Hemphill Add'l Penalty	1,738.00		1,738.00
PINELAND CITY	282.52		282.52
DEL PINELAND CITY	172.92		172.92
PINELAND CITY P & I	88.31		88.31
Pineland Add'l Penalty	50.57		50.57
WEST SABINE ISD	5,748.81		5,748.81
DEL. WEST SABINE ISD	3,571.87		3,571.87
WEST SABINE P & I	1,152.69		1,152.69
West Sabine Add'l Penalty	951.64		951.64
TAX CERTIFICATES	5.00	5.00	
COPIES	23.10	23.10	
COUNTY ALCOHOL			
COUNTY OTHER	103.47	103.47	
NSF FEES	50.00	50.00	
BOAT & MOTOR REG.	4,745.00	471.50	4,243.50
COUNTY INTEREST	3,383.76	3,383.76	
COURT COSTS/AB FEES	1,271.59	876.16	395.43
COCA COLA COMM.			
TOTALS:	\$ 100,301.34	\$ 27,302.08	\$ 72,969.26
DEALER TAXES:			
VIT/BIT	337.88		
DEALER INTEREST			
TOTALS:	\$ 337.88	\$ -	\$ -
SALES TAX FEES:			
BOAT & MOTOR	5,552.18	277.61	5,274.57
MOTOR VEHICLE	39,414.44		39,414.44
REG. SURCHARGE	906.94		906.94
TERP	2,130.00		2,130.00
1% SURCHARGE			
2.5% SURCHARGE	191.60		191.60
TOTALS:	\$ 48,195.16	\$ 277.61	\$ 47,917.55
STATE FEES:			
REGISTRATION	64,572.72	55,704.92	1,584.67
ROAD & BRIDGE	11,330.00	8,788.20	215.70
TITLE APPLICATIONS	1,846.00	710.00	1,136.00
YOUNG FARMERS	180.00		180.00
REG EMISSIONS			
IRP REGISTRATION			
IRP ROAD & BRIDGE			
STATE ALCOHOL			
STATE INTEREST			
TOTALS:	\$ 77,928.72	\$ 65,203.12	\$ 3,116.37
COMPLETE TOTAL	\$ 226,763.10	\$ 92,782.81	\$ 124,003.18

MARTHA M. STONE
SABINE COUNTY TAX ASSESSOR/COLLECTOR
P.O. BOX 310 HEMPHILL, TX. 75946
(409) 787-2257 FAX (409) 787-4753

Sabine County
Tax Collections for March 2008

2007 Levy:	\$1,542,753.93
Collections:	
Current	
Current Delinquent	16749.68
Current Delinquent P&I	1423.24
Delinquent	3570.94
Penalty & Interest	1407.88
	TOTAL: \$ 23151.74

Percentage of 2007 taxes collected: 90.80%
Current taxes due as of April 2008: \$ 141910.75
Delinquent taxes (2005 & prior years) as of April 2008: \$ 191026.70
Old State taxes due as of April 2008: \$ 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

April 2008

Martha M. Stone
Sabine County Tax A/C

VOL VV PG 804

MONTHLY CERTIFY REPORT - ALL YEARS

4/1/2008 8:34:08AM

FROM 3/3/2008 TO 3/31/2008

01 COUNTY

Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected	
			Base Tax	Discount	Penalty	Attorny Fee	Other Payment			
1967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
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	1,590.21	1,590.21	0.00	0.00	0.00	0.00	0.00	0.35%	
1987	1,794.49	1,789.74	1,789.74	0.00	0.00	0.00	0.00	0.00	0.26%	
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	2,104.68	2,104.68	0.00	0.00	0.00	0.00	0.00	1.73%	
1991	3,057.54	2,963.53	2,961.43	2.10	0.00	4.33	0.96	0.00	7.39	3.14%
1992	3,127.20	3,018.54	3,009.81	8.73	0.00	16.95	3.85	0.00	29.53	3.75%
1993	3,756.04	3,657.29	3,657.29	0.00	0.00	0.00	0.00	0.00	0.00	2.63%
1994	4,458.37	4,321.01	4,321.01	0.00	0.00	0.00	0.00	0.00	0.00	3.08%
1995	5,217.71	5,087.66	5,087.66	0.00	0.00	0.00	0.00	0.00	0.00	2.49%
1996	5,910.13	5,772.05	5,772.05	0.00	0.00	0.00	0.00	0.00	0.00	2.34%
1997	6,726.85	6,553.27	6,523.80	0.00	0.00	0.00	0.00	0.00	0.00	3.02%
1998	6,571.04	6,281.38	6,274.25	0.00	0.00	0.00	0.00	0.00	0.00	4.52%
1999	8,475.36	7,973.00	7,918.81	46.37	0.00	50.99	14.60	0.00	111.96	6.57%
2000	11,222.90	10,805.69	10,696.91	104.68	0.00	101.67	30.95	0.00	237.30	4.69%
2001	9,423.79	8,743.97	8,619.67	112.40	0.00	96.26	31.30	0.00	239.96	8.53%
2002	11,256.06	10,679.80	10,636.36	36.47	0.00	26.98	9.52	0.00	72.97	5.51%
2003	17,481.75	16,330.04	16,095.15	234.89	0.00	145.59	76.10	0.00	456.58	7.93%
2004	22,642.51	20,199.61	19,888.23	311.38	0.00	155.67	93.41	0.00	560.46	12.16%
2005	29,520.82	25,910.14	25,038.80	871.34	0.00	331.28	240.51	0.00	1,443.13	15.18%
2006	54,972.36	42,831.54	40,988.96	1,842.58	0.00	478.16	464.17	0.00	2,784.91	25.44%
2007	1,542,753.93	158,832.49	141,910.75	16,750.29 ✓	-0.61	1,423.24 ✓	2.64	0.00	18,175.56 ✓	90.80%
TOTAL:	1,760,158.28	353,497.52	332,937.45	20,321.23	-0.61	2,831.12	968.01 ✓	0.00	24,119.75 ✓	81.08%
DELINQUENT TOTAL DUE:			\$191,026.70 ✓	\$3,570.94 ✓	\$0.00	\$1,407.88 ✓	\$965.37	\$0.00	\$5,944.19	

I, Martha 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 805

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 3/3/2008 TO 3/31/2008

01 - COUNTY

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$3.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.20
1976	\$5.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.20
1977	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00
1978	\$202.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$202.31
1979	\$241.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241.20
1980	\$357.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.66
1981	\$461.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$461.82
1982	\$353.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$353.06
1983	\$509.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$509.45
1984	\$740.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$740.24
1985	\$1,273.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,273.76
1986	\$1,590.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,590.21
1987	\$1,789.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,789.74
1988	\$1,573.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,573.49
1989	\$2,225.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,225.49
1990	\$2,104.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,104.68
1991	\$2,963.53	\$0.00	\$0.00	\$2.10	\$0.00	\$4.33	\$0.96	\$0.00	\$7.39	\$2,961.43
1992	\$3,018.54	\$0.00	\$0.00	\$8.73	\$0.00	\$16.95	\$3.85	\$0.00	\$29.53	\$3,009.81
1993	\$3,657.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,657.29
1994	\$4,321.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,321.01
1995	\$5,087.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,087.66
1996	\$5,772.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,772.05
1997	\$6,553.27	\$0.00	\$(29.47)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,523.80
1998	\$6,281.38	\$0.00	\$(7.13)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,274.25
1999	\$7,973.00	\$0.00	\$(7.82)	\$46.37	\$0.00	\$50.99	\$14.60	\$0.00	\$111.96	\$7,918.81
2000	\$10,805.69	\$0.00	\$(4.10)	\$104.68	\$0.00	\$101.67	\$30.95	\$0.00	\$237.30	\$10,696.91
2001	\$8,743.97	\$0.00	\$(11.90)	\$112.40	\$0.00	\$96.26	\$31.30	\$0.00	\$239.96	\$8,619.67
2002	\$10,679.80	\$0.00	\$(6.97)	\$36.47	\$0.00	\$26.98	\$9.52	\$0.00	\$72.97	\$10,636.36
2003	\$16,330.04	\$0.00	\$0.00	\$234.89	\$0.00	\$145.59	\$76.10	\$0.00	\$456.58	\$16,095.15
2004	\$20,199.61	\$0.00	\$0.00	\$311.38	\$0.00	\$155.67	\$93.41	\$0.00	\$560.46	\$19,888.23
2005	\$25,910.14	\$0.00	\$0.00	\$871.34	\$0.00	\$331.28	\$240.51	\$0.00	\$1,443.13	\$25,038.80
2006	\$42,831.54	\$0.00	\$0.00	\$1,842.58	\$0.00	\$478.16	\$464.17	\$0.00	\$2,784.91	\$40,988.96
2007	\$158,832.49	\$0.00	\$(171.45)	\$16,750.29	\$(0.61)	\$1,423.24	\$2.64	\$0.00	\$18,175.56	\$141,910.75

VOL VV PG 806

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

			FROM 3/3/2008	TO 3/31/2008						
TOTALS	\$353,497.52	\$0.00	(\$238.84)	\$20,321.23	(\$0.61)	\$2,831.12	\$968.01	\$0.00	\$24,119.75 ✓	\$332,937.45 ✓
CURRENTS	\$158,832.49	\$0.00	(\$171.45)	\$16,750.29	(\$0.61)	\$1,423.24	\$2.64	\$0.00	\$18,175.56 ✓	\$141,910.75 ✓
DELINQUENTS	\$194,665.03	\$0.00	(\$67.39)	\$3,570.94	\$0.00	\$1,407.88	\$965.37	\$0.00	\$5,944.19 ✓	\$191,026.70 ✓

VOL UV PG 807

FROM 3/3/2008 TO 3/31/2008

01 COUNTY

Posting Date	Base Tax	Discounts	Penalty/Interest	Attrny Fee	Other Payment	Total Amount
03/03/2008	\$1,646.42	\$0.00	\$255.14	\$56.92	\$0.00	\$1,958.48
03/04/2008	\$1,017.86	\$(0.61)	\$89.02	\$14.19	\$0.00	\$1,120.46
03/05/2008	\$863.49	\$0.00	\$114.27	\$55.41	\$0.00	\$1,033.17
03/06/2008	\$1,407.67	\$0.00	\$182.17	\$42.12	\$0.00	\$1,631.96
03/07/2008	\$495.47	\$0.00	\$76.39	\$31.96	\$0.00	\$603.82
03/10/2008	\$2,277.99	\$0.00	\$220.21	\$20.45	\$0.00	\$2,518.65
03/11/2008	\$226.16	\$0.00	\$27.61	\$6.89	\$0.00	\$260.66
03/12/2008	\$1,583.88	\$0.00	\$274.64	\$85.25	\$0.00	\$1,943.77
03/13/2008	\$377.29	\$0.00	\$122.89	\$79.59	\$0.00	\$579.77
03/14/2008	\$311.42	\$0.00	\$28.02	\$0.00	\$0.00	\$339.44
03/17/2008	\$1,589.78	\$0.00	\$210.31	\$87.02	\$0.00	\$1,887.11
03/18/2008	\$595.16	\$0.00	\$76.31	\$44.38	\$0.00	\$715.85
03/19/2008	\$670.61	\$0.00	\$62.54	\$2.08	\$0.00	\$735.23
03/20/2008	\$725.76	\$0.00	\$87.75	\$36.45	\$0.00	\$849.96
03/24/2008	\$739.80	\$0.00	\$108.16	\$38.07	\$0.00	\$886.03
03/25/2008	\$381.86	\$0.00	\$42.61	\$6.04	\$0.00	\$430.51
03/26/2008	\$572.87	\$0.00	\$149.39	\$76.27	\$0.00	\$798.53
03/27/2008	\$1,662.98	\$0.00	\$249.52	\$142.34	\$0.00	\$2,054.84
03/28/2008	\$590.97	\$0.00	\$70.73	\$14.37	\$0.00	\$676.07
03/31/2008	\$2,583.79	\$0.00	\$383.44	\$128.21	\$0.00	\$3,095.44
TOTALS	\$20,321.23	\$(0.61)	\$2,831.12	\$968.01	\$0.00	\$24,119.75 ✓

I, MARTHA M. STONE OF SABINE COUNTY TAX OFFICE, do solemnly swear the the Summary of Collection made above, during 3/3/2008 To 3/31/2008, is true and correct.

SABINE COUNTY TAX OFFICE

MARTHA M. STONE Martha M. Stone

Deputy _____

Subscribed and sworn to before me this 3 day of April, 2008

Notary Public _____

VOL VV PG 808

MONTHLY CERTIFY REPORT - ALL YEARS

4/1/2008 8:34:08AM

FROM 3/3/2008 TO 3/31/2008

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%
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1975	0.48	0.48	0.48	0.00	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	0.00%
1977	13.12	13.12	13.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1978	22.66	22.66	22.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1979	30.15	30.15	30.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1980	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1981	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1983	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1986	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTAL:	67.19	67.19	67.19	0.00	0.00	0.00	0.00	0.00	0.00 ✓	0.00%
DELINQUENT TOTAL DUE:			\$67.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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

VOL VV PG 809

Martha Stone, TAC
SABINE COUNTY
TAX ASSESSOR/ COLLECT

March
2008

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM	16,872.92	16,872.92	
DEL. AD VALOREM	3,570.94	3,570.94	
AD VALOREM P&I	1,407.88	1,407.88	
Co.Add'l Penalty	968.01		968.01
HOSPITAL	9,833.45	98.33	9,735.12
DEL. HOSPITAL	1,516.85	15.16	1,501.69
HOSPITAL P & I	549.77	5.49	544.28
Hospital Add'l Penalty	404.20		404.20
HEMPHILL ISD	32,793.46	327.93	32,465.53
DEL. HEMPHILL ISD	6,348.12	63.48	6,284.64
HEMPHILL ISD P & I	2,696.49	26.96	2,669.53
Hemphill Add'l Penalty	1,738.00		1,738.00
PINELAND CITY	282.52		282.52
DEL PINELAND CITY	172.92		172.92
PINELAND CITY P & I	88.31		88.31
Pineland Add'l Penalty	50.57		50.57
WEST SABINE ISD	5,748.81		5,748.81
DEL. WEST SABINE ISD	3,571.87		3,571.87
WEST SABINE P & I	1,152.69		1,152.69
West Sabine Add'l Penalty	951.64		951.64
TAX CERTIFICATES	5.00	5.00	
COPIES	23.10	23.10	
COUNTY ALCOHOL			
COUNTY OTHER	103.47	103.47	
NSF FEES	50.00	50.00	
BOAT & MOTOR REG.	4,745.00	471.50	4,243.50
COUNTY INTEREST	3,383.76	3,383.76	
COURT COSTS/AB FEES	1,271.59	876.16	395.43
COCA COLA COMM.			
TOTALS:	\$ 100,301.34	\$ 27,302.08	\$ 72,969.26
DEALER TAXES:			
VIT/BIT	337.88		
DEALER INTEREST			
TOTALS:	\$ 337.88	\$ -	\$ -
SALES TAX FEES:			
BOAT & MOTOR	5,552.18	277.61	5,274.57
MOTOR VEHICLE	39,414.44		39,414.44
REG. SURCHARGE	906.94		906.94
TERP	2,130.00		2,130.00
1% SURCHARGE			
2.5% SURCHARGE	191.60		191.60
TOTALS:	\$ 48,195.16	\$ 277.61	\$ 47,917.55
STATE FEES:			
REGISTRATION	64,572.72	55,704.92	1,584.67
ROAD & BRIDGE	11,330.00	8,788.20	215.70
TITLE APPLICATIONS	1,846.00	710.00	1,136.00
YOUNG FARMERS	180.00		180.00
REG EMISSIONS			
IRP REGISTRATION			
IRP ROAD & BRIDGE			
STATE ALCOHOL			
STATE INTEREST			
TOTALS:	\$ 77,928.72	\$ 65,203.12	\$ 3,116.37
COMPLETE TOTAL	\$ 226,763.10	\$ 92,782.81	\$ 124,003.18

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 March 2008

2007 Levy:	\$1,542,753.93
Collections:	
Current	
Current Delinquent	16749.68
Current Delinquent P&I	1423.24
Delinquent	3570.94
Penalty & Interest	1407.88
	TOTAL: \$ 23151.74

Percentage of 2007 taxes collected: 90.80%
Current taxes due as of April 2008: \$ 141910.75
Delinquent taxes (2005 & prior years) as of April 2008: \$ 191026.70
Old State taxes due as of April 2008: \$ 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

April 2008

Martha M. Stone
Sabine County Tax A/C

VOL VV PG 811

MONTHLY CERTIFY REPORT - ALL YEARS

4/1/2008 8:34:08AM

FROM 3/3/2008 TO 3/31/2008

01 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	0.00%
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1975	3.20	3.20	3.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1976	5.20	5.20	5.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1977	105.00	105.00	105.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1978	202.31	202.31	202.31	0.00	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	0.00%
1980	357.66	357.66	357.66	0.00	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	0.00%
1982	353.06	353.06	353.06	0.00	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	0.00%
1984	740.24	740.24	740.24	0.00	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	0.00%
1986	1,595.74	1,590.21	1,590.21	0.00	0.00	0.00	0.00	0.00	0.00	0.35%
1987	1,794.49	1,789.74	1,789.74	0.00	0.00	0.00	0.00	0.00	0.00	0.26%
1988	1,573.49	1,573.49	1,573.49	0.00	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	0.00%
1990	2,141.81	2,104.68	2,104.68	0.00	0.00	0.00	0.00	0.00	0.00	1.73%
1991	3,057.54	2,963.53	2,961.43	2.10	0.00	4.33	0.96	0.00	7.39	3.14%
1992	3,127.20	3,018.54	3,009.81	8.73	0.00	16.95	3.85	0.00	29.53	3.75%
1993	3,756.04	3,657.29	3,657.29	0.00	0.00	0.00	0.00	0.00	0.00	2.63%
1994	4,458.37	4,321.01	4,321.01	0.00	0.00	0.00	0.00	0.00	0.00	3.08%
1995	5,217.71	5,087.66	5,087.66	0.00	0.00	0.00	0.00	0.00	0.00	2.49%
1996	5,910.13	5,772.05	5,772.05	0.00	0.00	0.00	0.00	0.00	0.00	2.34%
1997	6,726.85	6,553.27	6,523.80	0.00	0.00	0.00	0.00	0.00	0.00	3.02%
1998	6,571.04	6,281.38	6,274.25	0.00	0.00	0.00	0.00	0.00	0.00	4.52%
1999	8,475.36	7,973.00	7,918.81	46.37	0.00	50.99	14.60	0.00	111.96	6.57%
2000	11,222.90	10,805.69	10,696.91	104.68	0.00	101.67	30.95	0.00	237.30	4.69%
2001	9,423.79	8,743.97	8,619.67	112.40	0.00	96.26	31.30	0.00	239.96	8.53%
2002	11,256.06	10,679.80	10,636.36	36.47	0.00	26.98	9.52	0.00	72.97	5.51%
2003	17,481.75	16,330.04	16,095.15	234.89	0.00	145.59	76.10	0.00	456.58	7.93%
2004	22,642.51	20,199.61	19,888.23	311.38	0.00	155.67	93.41	0.00	560.46	12.16%
2005	29,520.82	25,910.14	25,038.80	871.34	0.00	331.28	240.51	0.00	1,443.13	15.18%
2006	54,972.36	42,831.54	40,988.96	1,842.58	0.00	478.16	464.17	0.00	2,784.91	25.44%
2007	1,542,753.93	158,832.49	141,910.75	16,750.29 ✓	-0.61	1,423.24 ✓	2.64	0.00	18,175.56 ✓	90.80%
TOTAL:	1,760,158.28	353,497.52	332,937.45	20,321.23	-0.61	2,831.12	968.01 ✓	0.00	24,119.75 ✓	81.08%
DELINQUENT TOTAL DUE:			\$191,026.70 ✓	\$3,570.94 ✓	\$0.00	\$1,407.88 ✓	\$965.37	\$0.00	\$5,944.19	

I, Martha 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 812

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 3/3/2008 TO 3/31/2008

01 - COUNTY

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$3.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.20
1976	\$5.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.20
1977	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00
1978	\$202.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$202.31
1979	\$241.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241.20
1980	\$357.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.66
1981	\$461.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$461.82
1982	\$353.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$353.06
1983	\$509.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$509.45
1984	\$740.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$740.24
1985	\$1,273.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,273.76
1986	\$1,590.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,590.21
1987	\$1,789.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,789.74
1988	\$1,573.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,573.49
1989	\$2,225.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,225.49
1990	\$2,104.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,104.68
1991	\$2,963.53	\$0.00	\$0.00	\$2.10	\$0.00	\$4.33	\$0.96	\$0.00	\$7.39	\$2,961.43
1992	\$3,018.54	\$0.00	\$0.00	\$8.73	\$0.00	\$16.95	\$3.85	\$0.00	\$29.53	\$3,009.81
1993	\$3,657.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,657.29
1994	\$4,321.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,321.01
1995	\$5,087.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,087.66
1996	\$5,772.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,772.05
1997	\$6,553.27	\$0.00	\$(29.47)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,523.80
1998	\$6,281.38	\$0.00	\$(7.13)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,274.25
1999	\$7,973.00	\$0.00	\$(7.82)	\$46.37	\$0.00	\$50.99	\$14.60	\$0.00	\$111.96	\$7,918.81
2000	\$10,805.69	\$0.00	\$(4.10)	\$104.68	\$0.00	\$101.67	\$30.95	\$0.00	\$237.30	\$10,696.91
2001	\$8,743.97	\$0.00	\$(11.90)	\$112.40	\$0.00	\$96.26	\$31.30	\$0.00	\$239.96	\$8,619.67
2002	\$10,679.80	\$0.00	\$(6.97)	\$36.47	\$0.00	\$26.98	\$9.52	\$0.00	\$72.97	\$10,636.36
2003	\$16,330.04	\$0.00	\$0.00	\$234.89	\$0.00	\$145.59	\$76.10	\$0.00	\$456.58	\$16,095.15
2004	\$20,199.61	\$0.00	\$0.00	\$311.38	\$0.00	\$155.67	\$93.41	\$0.00	\$560.46	\$19,888.23
2005	\$25,910.14	\$0.00	\$0.00	\$871.34	\$0.00	\$331.28	\$240.51	\$0.00	\$1,443.13	\$25,038.80
2006	\$42,831.54	\$0.00	\$0.00	\$1,842.58	\$0.00	\$478.16	\$464.17	\$0.00	\$2,784.91	\$40,988.96
2007	\$158,832.49	\$0.00	\$(171.45)	\$16,750.29	\$(0.61)	\$1,423.24	\$2.64	\$0.00	\$18,175.56	\$141,910.75

VOL VV PG 813

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

			FROM	3/3/2008	TO	3/31/2008					
TOTALS	\$353,497.52	\$0.00	(\$238.84)	\$20,321.23	(\$0.61)	\$2,831.12	\$968.01	\$0.00	\$24,119.75 ✓	\$332,937.45 ✓	
CURRENTS	\$158,832.49	\$0.00	(\$171.45)	\$16,750.29	(\$0.61)	\$1,423.24	\$2.64	\$0.00	\$18,175.56 ✓	\$141,910.75 ✓	
DELINQUENTS	\$194,665.03	\$0.00	(\$67.39)	\$3,570.94	\$0.00	\$1,407.88	\$965.37	\$0.00	\$5,944.19 ✓	\$191,026.70 ✓	

VOL VV PG 814

FROM 3/3/2008 TO 3/31/2008

01 COUNTY	Posting Date	Base Tax	Discounts	Penalty/Interest	Attorny Fee	Other Payment	Total Amount
	03/03/2008	\$1,646.42	\$0.00	\$255.14	\$56.92	\$0.00	\$1,958.48
	03/04/2008	\$1,017.86	\$(0.61)	\$89.02	\$14.19	\$0.00	\$1,120.46
	03/05/2008	\$863.49	\$0.00	\$114.27	\$55.41	\$0.00	\$1,033.17
	03/06/2008	\$1,407.67	\$0.00	\$182.17	\$42.12	\$0.00	\$1,631.96
	03/07/2008	\$495.47	\$0.00	\$76.39	\$31.96	\$0.00	\$603.82
	03/10/2008	\$2,277.99	\$0.00	\$220.21	\$20.45	\$0.00	\$2,518.65
	03/11/2008	\$226.16	\$0.00	\$27.61	\$6.89	\$0.00	\$260.66
	03/12/2008	\$1,583.88	\$0.00	\$274.64	\$85.25	\$0.00	\$1,943.77
	03/13/2008	\$377.29	\$0.00	\$122.89	\$79.59	\$0.00	\$579.77
	03/14/2008	\$311.42	\$0.00	\$28.02	\$0.00	\$0.00	\$339.44
	03/17/2008	\$1,589.78	\$0.00	\$210.31	\$87.02	\$0.00	\$1,887.11
	03/18/2008	\$595.16	\$0.00	\$76.31	\$44.38	\$0.00	\$715.85
	03/19/2008	\$670.61	\$0.00	\$62.54	\$2.08	\$0.00	\$735.23
	03/20/2008	\$725.76	\$0.00	\$87.75	\$36.45	\$0.00	\$849.96
	03/24/2008	\$739.80	\$0.00	\$108.16	\$38.07	\$0.00	\$886.03
	03/25/2008	\$381.86	\$0.00	\$42.61	\$6.04	\$0.00	\$430.51
	03/26/2008	\$572.87	\$0.00	\$149.39	\$76.27	\$0.00	\$798.53
	03/27/2008	\$1,662.98	\$0.00	\$249.52	\$142.34	\$0.00	\$2,054.84
	03/28/2008	\$590.97	\$0.00	\$70.73	\$14.37	\$0.00	\$676.07
	03/31/2008	\$2,583.79	\$0.00	\$383.44	\$128.21	\$0.00	\$3,095.44
TOTALS		\$20,321.23	\$(0.61)	\$2,831.12	\$968.01	\$0.00	\$24,119.75 ✓

I, MARTHA M. STONE OF SABINE COUNTY TAX OFFICE, do solemnly swear the the Summary of Collection made above, during 3/3/2008 To 3/31/2008, is true and correct.

SABINE COUNTY TAX OFFICE

MARTHA M. STONE Martha M. Stone

Deputy _____

Subscribed and sworn to before me this 3 day of April, 2008

Notary Public _____

VOL VV PG 815

MONTHLY CERTIFY REPORT - ALL YEARS

4/1/2008 8:34:08AM

FROM 3/3/2008 TO 3/31/2008

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%
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1975	0.48	0.48	0.48	0.00	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	0.00%
1977	13.12	13.12	13.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1978	22.66	22.66	22.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1979	30.15	30.15	30.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1980	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1981	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1983	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1986	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTAL:	67.19	67.19	67.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
DELINQUENT TOTAL DUE:			\$67.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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

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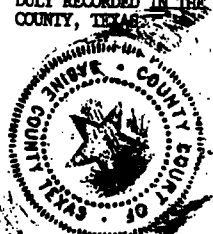
**Martha Stone, TAC
SABINE COUNTY
TAX ASSESSOR/ COLLECT**

**March
2008**

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM	16,872.92	16,872.92	
DEL. AD VALOREM	3,570.94	3,570.94	
AD VALOREM P&I	1,407.88	1,407.88	
Co.Add'l Penalty	968.01		968.01
HOSPITAL	9,833.45	98.33	9,735.12
DEL. HOSPITAL	1,516.85	15.16	1,501.69
HOSPITAL P & I	549.77	5.49	544.28
Hospital Add'l Penalty	404.20		404.20
HEMPHILL ISD	32,793.46	327.93	32,465.53
DEL. HEMPHILL ISD	6,348.12	63.48	6,284.64
HEMPHILL ISD P & I	2,696.49	26.96	2,669.53
Hemphill Add'l Penalty	1,738.00		1,738.00
PINELAND CITY	282.52		282.52
DEL PINELAND CITY	172.92		172.92
PINELAND CITY P & I	88.31		88.31
Pineland Add'l Penalty	50.57		50.57
WEST SABINE ISD	5,748.81		5,748.81
DEL. WEST SABINE ISD	3,571.87		3,571.87
WEST SABINE P & I	1,152.69		1,152.69
West Sabine Add'l Penalty	951.64		951.64
TAX CERTIFICATES	5.00	5.00	
COPIES	23.10	23.10	
COUNTY ALCOHOL			
COUNTY OTHER	103.47	103.47	
NSF FEES	50.00	50.00	
BOAT & MOTOR REG.	4,745.00	471.50	4,243.50
COUNTY INTEREST	3,383.76	3,383.76	
COURT COSTS/IAB FEES	1,271.59	876.16	395.43
COCA COLA COMM.			
TOTALS:	\$ 100,301.34	\$ 27,302.08	\$ 72,969.26
DEALER TAXES:			
VIT/BIT	337.88		
DEALER INTEREST			
TOTALS:	\$ 337.88	\$ -	\$ -
SALES TAX FEES:			
BOAT & MOTOR	5,552.18	277.61	5,274.57
MOTOR VEHICLE	39,414.44		39,414.44
REG. SURCHARGE	906.94		906.94
TERP	2,130.00		2,130.00
1% SURCHARGE			
2.5% SURCHARGE	191.60		191.60
TOTALS:	\$ 48,195.16	\$ 277.61	\$ 47,917.55
STATE FEES:			
REGISTRATION	64,572.72	55,704.92	1,584.67
ROAD & BRIDGE	11,330.00	8,788.20	215.70
TITLE APPLICATIONS	1,846.00	710.00	1,136.00
YOUNG FARMERS	180.00		180.00
REG EMISSIONS			
IRP REGISTRATION			
IRP ROAD & BRIDGE			
STATE ALCOHOL			
STATE INTEREST			
TOTALS:	\$ 77,928.72	\$ 65,203.12	\$ 3,116.37
COMPLETE TOTAL	\$ 226,763.10	\$ 92,782.81	\$ 124,003.18

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 McDARTEL, COUNTY CLERK
BY Pam Cavender
Deputy

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