

Monday, July 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 June 23<sup>rd</sup> regular session of Court. Commissioner McDaniel seconded. All voted for. Motion carried.

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

No transfers were submitted.

**Agenda item #3-Approve Reports**

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

Commissioner Warner seconded. All voted for. Motion carried.

**Agenda item #4-Dorothy Stanley to Address Court Regarding Request for Funds Assistance for Court Appointed Special Advocates**

Ms. Stanley is not present in Court. No action was taken.

**Agenda item #5-Discuss with Possible Action Funding for 4H Trip/John Toner**

John Toner told the Court that he has 5 4-H kids that have qualified to go to Abilene for competition. He said he is on the Board and has to go to this competition. With the rising cost of fuel, he is asking the Court for help.

Tricia Jacks, County Treasurer, said she would line item money out of her budget to help John.

Commissioner McDaniel moved to help John with the fuel cost.

Commissioner Dickerson seconded. All voted for. Motion carried.

**Agenda item #6-Discuss and Take Action on 2007 Audit Report, Terry McLemore**

Terri McLemore with the auditing firm, Halls, Johnson, McLemore, Redfield & Rodrigues, LLP, gave the Court a brief summary of the 2007 audit. See attached copies.

**Agenda item #7-Recognize Tricia Jacks Continuing Education Hours**

The Court recognized Tricia Jacks, Treasurer, for her hours of continuing education.

**Agenda item #8-Discuss and Take Action on Pct. 3 to Request Bids for a Side Boom Mower**

Commissioner McDaniel moved to go out for bids for a new side boom mower. Commissioner Warner seconded. All voted for. Motion carried. Bids will be opened during the August 11<sup>th</sup> regular session of Court. See attached copy.

**Agenda item #10-Recognize Sheriff's Jail Inspection**

The Court recognized Sheriff Maddox and Jail Administrator Tina Wayman for the recent jail inspection.

**Agenda item #11-Re-appoint Judge Charles Mitchell to Burke Center Board**

Commissioner Clark moved to re-appoint Judge Charles Mitchell to the Burke Center Board. Commissioner Warner seconded. All voted for. Motion carried.

**Agenda item #9-Discuss and Take Action on Grounding the Sheriff's Office**

Gordon Thibodeaux presented plans for getting a better ground for the Sheriff's office electrical system.

Commissioner Dickerson moved to permit Gordon to get the cost for labor and material to do this work and present it to the Court at a later meeting. Commissioner McDaniel seconded. All voted for. Motion carried. This will not include the cost to bury the line underground.

**Agenda item #12-Discuss and Possible Action on Bids for County Fuel**

Commissioner Dickerson moved to go out for bids on County fuel. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

**Agenda item #13-Discuss and Take Action on Removing Brush and Debris from Blind Spot on Charlie Forse Road, Pct. 3**

Commissioner Dickerson said he has gotten permission from the land owner.

Commissioner Dickerson moved to remove the brush and debris at the blind spot on the Charlie Forse road. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

Agenda item #14-Sammy Durrett to Address Court Regarding Road Access to 4280 Cedar Grove Road

Mr. Durrett presented the Court with copies of plats to show the property and the road in question. He said he was told by the person that he purchased the land from that it was an old public road. Also a former County Commissioner told him the same thing.

Commissioner Warner told Mr. Durrett that he would talk with the County Attorney about this. He said he would let Mr. Durrett know when a public hearing will be scheduled.

Agenda item #15-Pay Accounts and Salaries

The Treasurer said a precinct employee had gone for a physical and the Doctor's office had billed the employee's insurance instead of billing the County. She said the insurance company had paid the bill all except for the \$15.00 co-pay. She asked the Court how they want this handled.

The Court said to contact the Doctor's office and have them reimburse the insurance company and to bill the County.

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

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

Charles 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

07/11/08  
2:50:20 PM

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 7/14/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>ALCP ALLIED CAPITAL PARTNERS, L.P.</b>										
1240217	06/27/08	07/10/08	08/11/08							
5-HP 2400 TONER CARTRIDGE		6310.499		\$557.50						\$557.50
SHIPPING		6310.499		\$16.95						\$16.95
INVOICE 1240217 TOTALS:				\$574.45	\$0.00	\$0.00				\$574.45
ALLIED CAPITAL PARTNERS, L.P. TOTALS:				\$574.45	\$0.00	\$0.00				\$574.45
<b>BASS BASS COMPUTERS, INC.</b>										
CM-178591	06/09/08	07/11/08	07/24/08							
WRONG MEMORY/MEMPAT9920		6502.560		(\$168.00)						(\$168.00)
INVOICE CM-178591 TOTALS:				(\$168.00)	\$0.00	\$0.00				(\$168.00)
<b>SI-679428</b>										
SI-679428	06/09/08	07/11/08	07/24/08							
MS OFFICE BASIC 2007 NO MEDIA		6502.560		\$149.50						\$149.50
FREIGHT		6502.560		\$8.55						\$8.55
INVOICE SI-679428 TOTALS:				\$158.05	\$0.00	\$0.00				\$158.05
<b>SI-678455</b>										
SI-678455	07/11/08	07/11/08	08/25/08							
INTEL E2180 1GIG/160S/256/DVD		6502.560		\$379.00						\$379.00
MS WINDOWS XP PROFESSIONAL SP		6502.560		\$126.99						\$126.99
512 MG PC-2100 SO-DIMM RETAIL		6502.560		\$112.00						\$112.00
FREIGHT		6502.560		\$29.23						\$29.23
INVOICE SI-678455 TOTALS:				\$647.22	\$0.00	\$0.00				\$647.22
BASS COMPUTERS, INC. TOTALS:				\$637.27	\$0.00	\$0.00				\$637.27
<b>BEFA BEALL'S FURNITURE &amp; APPLIANCE</b>										
11275178	07/02/08	07/10/08	08/16/08							
HEAT/COOL 11.5 EER A/C		6450.408		\$669.95						\$669.95
WINDOW KIT FOR ES...MODELS		6450.408		\$30.00						\$30.00
INSTALLATION		6450.408		\$50.00						\$50.00
INVOICE 11275178 TOTALS:				\$749.95	\$0.00	\$0.00				\$749.95
BEALL'S FURNITURE & APPLIANCE TOTALS:				\$749.95	\$0.00	\$0.00				\$749.95
<b>BIGT HBC</b>										
004626	06/12/08	07/11/08	07/27/08							

VOL NW PG 257

\*V - Denotes Voided Check Entries

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Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
3-4X6 12' #2 TREATED		6450.560		\$47.67						\$47.67
28-2X6 12' #2 TREATED		6450.560		\$178.92						\$178.92
6-36"X12' GALV RIB PANEL		6450.560		\$107.94						\$107.94
5# 3-1/2" PRIMEGUARD PLUS		6450.560		\$17.15						\$17.15
6-2"-#2 SQUARE INSERT BIT		6450.560		\$3.54						\$3.54
MM 1/4" BI PILOT DRILL		6450.560		\$5.69						\$5.69
MM 1PC 2" BI HOLE SAW		6450.560		\$17.99						\$17.99
INVOICE 004626 TOTALS:				\$378.90	\$0.00	\$0.00				\$378.90
HBC TOTALS:				\$378.90	\$0.00	\$0.00				\$378.90
BRBR BROOKSHIRE BROTHERS LTD										
40328	05/27/08	07/10/08	07/11/08							
COFFEE,SUGAR,CREAMER,SWEET&LOW		6614.409		\$12.24						\$12.24
INVOICE 40328 TOTALS:				\$12.24	\$0.00	\$0.00				\$12.24
BROOKSHIRE BROTHERS LTD TOTALS:				\$12.24	\$0.00	\$0.00				\$12.24
BROK BROOKSHIRE BROTHERS, INC.										
40326	05/25/08	07/11/08	07/09/08							
13 SMALL BREAKFAST		6542.560		\$34.97						\$34.97
SAUSAGE		6542.560		\$3.98						\$3.98
BREAD, JUICE AND MILK		6542.560		\$16.05						\$16.05
LUNCH MEAT		6542.560		\$4.99						\$4.99
COOKIES AND CHIPS		6542.560		\$12.98						\$12.98
DAWN AND EASY OFF OVEN CLEANER		6313.560		\$12.47						\$12.47
INVOICE 40326 TOTALS:				\$85.44	\$0.00	\$0.00				\$85.44
40330	05/28/08	07/11/08	07/12/08							
13 SMALL BREAKFAST		6542.560		\$34.97						\$34.97
BREAD, JUICE AND MILK		6542.560		\$22.81						\$22.81
CHIPS		6542.560		\$10.00						\$10.00
SUGAR		6542.560		\$4.19						\$4.19
INVOICE 40330 TOTALS:				\$71.97	\$0.00	\$0.00				\$71.97
40336	05/30/08	07/11/08	07/14/08							
12 SMALL BREAKFAST		6542.560		\$32.28						\$32.28
MILK AND BREAD		6542.560		\$7.69						\$7.69
CHIPS		6542.560		\$5.98						\$5.98

VOL W.W. PG 258

\*V - Denotes Voided Check Entries

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Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 40336 TOTALS:				\$45.95	\$0.00	\$0.00				\$45.95
<b>40344</b>	<b>06/02/08</b>	<b>07/11/08</b>	<b>07/17/08</b>							
12 SMALL BREAKFAST		6542.560		\$32.28						\$32.28
BREAD, JUICE AND MILK		6542.560		\$26.57						\$26.57
COOKIES		6542.560		\$3.56						\$3.56
BATTERIES		6500.560		\$4.29						\$4.29
INVOICE 40344 TOTALS:				\$66.70	\$0.00	\$0.00				\$66.70
<b>29653</b>	<b>06/04/08</b>	<b>07/11/08</b>	<b>07/19/08</b>							
9 SMALL BREAKFAST		6542.560		\$24.21						\$24.21
BREAD, JUICE AND MILK		6542.560		\$12.68						\$12.68
LUNCH MEAT		6542.560		\$5.98						\$5.98
CHIPS AND COOKIES		6542.560		\$12.56						\$12.56
INVOICE 29653 TOTALS:				\$55.43	\$0.00	\$0.00				\$55.43
<b>29659</b>	<b>06/06/08</b>	<b>07/11/08</b>	<b>07/21/08</b>							
11 SMALL BREAKFAST		6542.560		\$29.59						\$29.59
BREAD, MILK AND JUICE		6542.560		\$11.88						\$11.88
CHIPS		6542.560		\$9.00						\$9.00
SOS PADS		6313.560		\$2.57						\$2.57
INVOICE 29659 TOTALS:				\$53.04	\$0.00	\$0.00				\$53.04
<b>29664</b>	<b>06/09/08</b>	<b>07/11/08</b>	<b>07/24/08</b>							
13 SMALL BREAKFAST		6542.560		\$34.97						\$34.97
MILK, JUICE AND BREAD		6542.560		\$24.97						\$24.97
LUNCH MEAT AND CHEESE		6542.560		\$23.54						\$23.54
CHIPS		6542.560		\$4.50						\$4.50
RENUZIT		6313.560		\$7.68						\$7.68
INVOICE 29664 TOTALS:				\$95.66	\$0.00	\$0.00				\$95.66
<b>29668</b>	<b>06/11/08</b>	<b>07/11/08</b>	<b>07/26/08</b>							
11 SMALL BREAKFAST		6542.560		\$29.59						\$29.59
BREAD, JUICE AND MILK		6542.560		\$20.98						\$20.98
LUNCH MEAT AND CHEESE		6542.560		\$18.26						\$18.26
CEREAL		6542.560		\$2.88						\$2.88
CHIPS		6542.560		\$4.74						\$4.74
MIRACLE WHIP		6542.560		\$2.78						\$2.78
INVOICE 29668 TOTALS:				\$79.23	\$0.00	\$0.00				\$79.23

VOL NW - PG 259

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Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>29673</b>	<b>06/13/08</b>	<b>07/11/08</b>	<b>07/28/08</b>							
12 SMALL BREAKFAST		6542.560		\$32.28						\$32.28
JUICE AND BREAD		6542.560		\$8.71						\$8.71
INVOICE 29673 TOTALS:				\$40.99	\$0.00	\$0.00				\$40.99
<b>29677</b>	<b>06/13/08</b>	<b>07/11/08</b>	<b>07/28/08</b>							
SUNTAN LOTION AND VINEGAR		6543.560		\$33.20						\$33.20
INVOICE 29677 TOTALS:				\$33.20	\$0.00	\$0.00				\$33.20
<b>29685</b>	<b>06/16/08</b>	<b>07/11/08</b>	<b>07/31/08</b>							
12 SMALL BREAKFAST		6542.560		\$32.28						\$32.28
LUNCH MEAT AND CHEESE		6542.560		\$17.45						\$17.45
BREAD, MILK AND JUICE		6542.560		\$32.28						\$32.28
COOKIES		6542.560		\$11.14						\$11.14
DAWN		6313.560		\$2.49						\$2.49
INVOICE 29685 TOTALS:				\$95.64	\$0.00	\$0.00				\$95.64
<b>29691</b>	<b>06/17/08</b>	<b>07/11/08</b>	<b>08/01/08</b>							
TUMS		6543.560		\$12.87						\$12.87
INVOICE 29691 TOTALS:				\$12.87	\$0.00	\$0.00				\$12.87
<b>29692</b>	<b>06/18/08</b>	<b>07/11/08</b>	<b>08/02/08</b>							
14 SMALL BREAKFAST		6542.560		\$32.06						\$32.06
LUNCH MEAT		6542.560		\$11.98						\$11.98
BREAD, JUICE AND MILK		6542.560		\$22.00						\$22.00
CHIPS AND COOKIES		6542.560		\$11.76						\$11.76
INVOICE 29692 TOTALS:				\$77.80	\$0.00	\$0.00				\$77.80
<b>29699</b>	<b>06/20/08</b>	<b>07/11/08</b>	<b>08/04/08</b>							
12 SMALL BREAKFAST		6542.560		\$27.48						\$27.48
SANDWICH MEAT		6542.560		\$8.95						\$8.95
BREAD, MILK AND JUICE		6542.560		\$23.08						\$23.08
COOKIES		6542.560		\$3.76						\$3.76
PUPPY FOOD		6500.560		\$9.99						\$9.99
INVOICE 29699 TOTALS:				\$73.26	\$0.00	\$0.00				\$73.26
<b>29680</b>	<b>06/23/08</b>	<b>07/11/08</b>	<b>08/07/08</b>							
13 SMALL BREAKFAST		6542.560		\$29.77						\$29.77
BREAD, MILK AND JUICE		6542.560		\$26.45						\$26.45
LUNCH MEAT		6542.560		\$11.53						\$11.53

VOL NW - PG 260

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

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Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CHIPS AND COOKIES		6542.560		\$6.52						\$6.52
INVOICE 29680 TOTALS:				\$74.27	\$0.00	\$0.00				\$74.27
<b>17405</b>	<b>06/24/08</b>	<b>07/11/08</b>	<b>08/08/08</b>							
11 SMALL BREAKFAST		6542.560		\$29.59						\$29.59
LUNCH MEAT AND CHEESE		6542.560		\$29.42						\$29.42
BREAD, JUICE AND MILK		6542.560		\$17.61						\$17.61
CHIPS AND LEMON CREMES		6542.560		\$9.88						\$9.88
BATTERIES		6500.560		\$8.58						\$8.58
INVOICE 17405 TOTALS:				\$95.08	\$0.00	\$0.00				\$95.08
<b>17412</b>	<b>06/27/08</b>	<b>07/11/08</b>	<b>08/11/08</b>							
10 SMALL BREAKFAST		6542.560		\$26.90						\$26.90
BREAD, MILK AND JUICE		6542.560		\$13.16						\$13.16
INVOICE 17412 TOTALS:				\$40.06	\$0.00	\$0.00				\$40.06
BROOKSHIRE BROTHERS, INC. TOTALS:				\$1,096.59	\$0.00	\$0.00				\$1,096.59
<b>CDCA</b>	<b>COUNTY &amp; DISTRICT CLERKS ASSOC</b>									
<b>071008</b>	<b>07/02/08</b>	<b>07/10/08</b>	<b>08/16/08</b>							
COUNTY CLERK DUES		6470.403		\$80.00						\$80.00
INVOICE 071008 TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
<b>071008-2</b>	<b>07/02/08</b>	<b>07/10/08</b>	<b>08/16/08</b>							
DISTRICT CLERK DUES		6470.450		\$80.00						\$80.00
INVOICE 071008-2 TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
COUNTY & DISTRICT CLERKS ASSOC TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00
<b>CWOOD</b>	<b>CHARLES WOODWARD</b>									
<b>160734</b>	<b>07/08/08</b>	<b>07/10/08</b>	<b>08/22/08</b>							
PLEXIGLASS AND OTHER MATERIALS		6450.408		\$32.00						\$32.00
LABOR AND TRAVEL		6450.408		\$90.00						\$90.00
INVOICE 160734 TOTALS:				\$122.00	\$0.00	\$0.00				\$122.00
CHARLES WOODWARD TOTALS:				\$122.00	\$0.00	\$0.00				\$122.00
<b>DEOS</b>	<b>DEDICATED OFFICE SERVICES</b>									
<b>0183</b>	<b>06/30/08</b>	<b>07/10/08</b>	<b>08/14/08</b>							

VOL. NW PG 261

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Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INSTALL 1 GIG MEMORY		6503.455		\$98.00						\$98.00
SERVICE CHARGE		6503.455		\$75.00						\$75.00
INVOICE 0183 TOTALS:				\$173.00	\$0.00	\$0.00				\$173.00
DEDICATED OFFICE SERVICES TOTALS:				\$173.00	\$0.00	\$0.00				\$173.00
DETC DEEP EAST TEXAS COUNCIL OF GOV										
071008	06/30/08	07/10/08	08/14/08							
APRIL; DEAN CROCKETT		6611.409		\$6.50						\$6.50
APRIL; CHARLES WATSON		6611.409		\$6.50						\$6.50
MAY; CHARLES WATSON		6611.409		\$11.00						\$11.00
JUNE; DEAN CROCKETT		6611.409		\$11.00						\$11.00
JUNE; CHARLES WATSON		6611.409		\$11.00						\$11.00
INVOICE 071008 TOTALS:				\$46.00	\$0.00	\$0.00				\$46.00
DEEP EAST TEXAS COUNCIL OF GOV TOTALS:				\$46.00	\$0.00	\$0.00				\$46.00
DIPA DIXIE PAPER COMPANY										
063546-00	06/19/08	07/11/08	08/03/08							
ANGEL SOFT 2PLY TISSUE		6313.560		\$66.07						\$66.07
8-OZ WHITE FOAM CUPS		6542.560		\$19.75						\$19.75
12-OZ WHITE FOAM CUP		6542.560		\$22.91						\$22.91
CASE 38X58 WHITE LINERS		6542.560		\$31.08						\$31.08
INVOICE 063546-00 TOTALS:				\$139.81	\$0.00	\$0.00				\$139.81
063929-00	06/23/08	07/11/08	08/07/08							
CLINGING DISINFECT CLEANER 12QT		6313.560		\$31.45						\$31.45
GLASS & MULTI-SURFACE CLEANER 12QT		6313.560		\$25.01						\$25.01
CASE KITCHEN TOWELS		6313.560		\$29.06						\$29.06
INVOICE 063929-00 TOTALS:				\$85.52	\$0.00	\$0.00				\$85.52
066832	07/01/08	07/10/08	08/15/08							
3- 38X58 .74MIL WHITE LINER		6310.408		\$87.78						\$87.78
2PLY KITCHEN TOWEL 30 RLS		6310.408		\$27.45						\$27.45
KLEENEX WHITE RL TWL 1.75" CORE		6310.408		\$46.10						\$46.10
JUBILEE 9" JUMBOTT 2 PLY 3.3 12RL		6310.408		\$39.40						\$39.40
INVOICE 066832 TOTALS:				\$200.73	\$0.00	\$0.00				\$200.73
065674-00	07/11/08	07/11/08	08/25/08							

VOL W W PG 262

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Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
STARBRITE LAUNDRY DETERGENT		6313.560		\$45.44						\$45.44
24X33 TRASH LINERS		6313.560		\$36.45						\$36.45
12-CUP COFFEE FILTERS		6542.560		\$11.14						\$11.14
INVOICE 065674-00 TOTALS:				\$93.03	\$0.00	\$0.00				\$93.03
DIXIE PAPER COMPANY TOTALS:				\$519.09	\$0.00	\$0.00				\$519.09
DUKE DUANE F. KEATING, ATTY AT LAW										
1074	06/17/08	07/10/08	08/01/08							
ATTORNEY AD LITEM CAUSE# 11845		6531.435		\$320.00						\$320.00
INVOICE 1074 TOTALS:				\$320.00	\$0.00	\$0.00				\$320.00
DUANE F. KEATING, ATTY AT LAW TOTALS:				\$320.00	\$0.00	\$0.00				\$320.00
EUPR EUGENE PROCELLA SERVICE STAT										
013025	06/27/08	07/10/08	08/11/08							
12.3 GALLONS UNLEADED		6106.435		\$50.00						\$50.00
INVOICE 013025 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
EUGENE PROCELLA SERVICE STAT TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
FRAP FRANKSON'S PRINTING										
071008	06/19/08	07/10/08	08/03/08							
1000 BUSINESS CARDS		6310.499		\$19.95						\$19.95
500 #10 REGULAR ENVELOPES		6310.499		\$42.50						\$42.50
500 #10 WINDOW ENVELOPES		6310.499		\$52.50						\$52.50
INVOICE 071008 TOTALS:				\$114.95	\$0.00	\$0.00				\$114.95
FRANKSON'S PRINTING TOTALS:				\$114.95	\$0.00	\$0.00				\$114.95
GEGR GEORGE GRIFFITH										
063008	07/11/08	07/11/08	08/25/08							
DOG FOOD		6500.560		\$37.99						\$37.99
DOG FOOD AND SUPPLEMENTS		6500.560		\$50.31						\$50.31
INVOICE 063008 TOTALS:				\$88.30	\$0.00	\$0.00				\$88.30
GEORGE GRIFFITH TOTALS:				\$88.30	\$0.00	\$0.00				\$88.30

VOL W W - PG 263

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 7/14/2008

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>GRAY GRAY'S WHOLESALE TIRE</b>										
942765	07/07/08	07/11/08	08/21/08							
4-P225/60R18 FIREHAWK GT Z PURSUIT 99V BW		6335.560		\$400.00						\$400.00
				<u>\$400.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$400.00</u>
				INVOICE 942765 TOTALS:						
				<u>\$400.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$400.00</u>
				GRAY'S WHOLESALE TIRE TOTALS:						
				<u>\$400.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$400.00</u>
<b>HAI HART INTERCIVIC</b>										
032172	06/12/08	07/10/08	07/27/08							
50- DIVORCE DOCKET		6310.450		\$89.00						\$89.00
FREIGHT		6310.450		\$7.78						\$7.78
				<u>\$96.78</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$96.78</u>
				INVOICE 032172 TOTALS:						
				<u>\$96.78</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$96.78</u>
				HART INTERCIVIC TOTALS:						
				<u>\$96.78</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$96.78</u>
<b>HATR HANZEL'S TRANSMISSION SERVICE</b>										
071108	06/18/08	07/11/08	08/02/08							
SERVICE TRANSMISSION		6451.560		\$60.00						\$60.00
				<u>\$60.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$60.00</u>
				INVOICE 071108 TOTALS:						
				<u>\$60.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$60.00</u>
				HANZEL'S TRANSMISSION SERVICE TOTALS:						
				<u>\$60.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$60.00</u>
<b>ISIS ISIS SURVEILLANCE SYSTEMS</b>										
99-2579	07/03/08	07/11/08	08/17/08							
BODY WORN DVR KIT		6500.560		\$4,245.00						\$4,245.00
BUTTON HOLE HI-RES KPC CAMERA WITH AUDIO		6500.560		\$595.00						\$595.00
PINHOLE COLOR CAMERA WITH AUDIO		6500.560		\$595.00						\$595.00
WIRELESS AUDIO TRANSMITTER		6500.560		\$499.00						\$499.00
STING BODY HARNESS		6500.560		\$65.00						\$65.00
SHIPPING AND HANDLING		6500.560		\$25.00						\$25.00
				<u>\$6,024.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$6,024.00</u>
				INVOICE 99-2579 TOTALS:						
				<u>\$6,024.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$6,024.00</u>
				ISIS SURVEILLANCE SYSTEMS TOTALS:						
				<u>\$6,024.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$6,024.00</u>
<b>JAMC JANICE MCDANIEL</b>										
062508-3	07/10/08	07/10/08	08/24/08							
TRAINING IN WOODVILLE LUNCH 6/24/08		6470.403		\$15.00						\$15.00

VOL NW PG 264

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/14/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 062508-3 TOTALS:				\$15.00	\$0.00	\$0.00				\$15.00
JANICE MCDANIEL TOTALS:				\$15.00	\$0.00	\$0.00				\$15.00
JECM SOUTHEAST TX FORENSIC CENTER										
08-0684	07/01/08	07/10/08	08/15/08							
CASE# 08-0684 SARAH REYNOLDS AUTOPSY		6610.409		\$1,400.00						\$1,400.00
INVOICE 08-0684 TOTALS:				\$1,400.00	\$0.00	\$0.00				\$1,400.00
08-0685	07/01/08	07/10/08	08/15/08							
CASE# 08-0685 MAKENZIE STILL & 08-0686 HANNAH REYNOLDS		6610.409		\$1,400.00						\$1,400.00
INVOICE 08-0685 TOTALS:				\$1,400.00	\$0.00	\$0.00				\$1,400.00
SOUTHEAST TX FORENSIC CENTER TOTALS:				\$2,800.00	\$0.00	\$0.00				\$2,800.00
KCDR K-C DRUGS #2										
49953	06/06/08	07/11/08	07/21/08							
RX #524594		6543.560		\$22.23						\$22.23
RX #524592		6543.560		\$22.82						\$22.82
RX #524593		6543.560		\$26.53						\$26.53
INVOICE 49953 TOTALS:				\$71.58	\$0.00	\$0.00				\$71.58
50051	06/14/08	07/11/08	07/29/08							
RX #525106		6543.560		\$18.65						\$18.65
INVOICE 50051 TOTALS:				\$18.65	\$0.00	\$0.00				\$18.65
K-C DRUGS #2 TOTALS:				\$90.23	\$0.00	\$0.00				\$90.23
L3CO L3 COMM. MOBILE-VISION, INC.										
0124191	07/11/08	07/11/08	08/25/08							
STATOR ASSEMBLY		6451.560		\$59.95						\$59.95
SERVICE LABOR		6451.560		\$95.00						\$95.00
INVOICE 0124191 TOTALS:				\$154.95	\$0.00	\$0.00				\$154.95
L3 COMM. MOBILE-VISION, INC. TOTALS:				\$154.95	\$0.00	\$0.00				\$154.95
LAAC LAMARCO ALARM COMPANY										

VOL WW PG 265

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 7/14/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>15258</b>	<b>06/24/08</b>	<b>07/11/08</b>	<b>08/08/08</b>							
ANNUAL FIRE ALARM INSPECTION		6450.560		\$125.00						\$125.00
MILEAGE		6450.560		\$45.00						\$45.00
INVOICE 15258 TOTALS:				\$170.00	\$0.00	\$0.00				\$170.00
LAMARCO ALARM COMPANY TOTALS:				\$170.00	\$0.00	\$0.00				\$170.00
<b>LBES</b>	<b>LARRY BEASLEY ELECTRIC SERVICE</b>									
<b>071008</b>	<b>07/10/08</b>	<b>07/10/08</b>	<b>08/24/08</b>							
BALLAST IN COURTROOM		6450.408		\$40.00						\$40.00
4 BULBS IN COURTROOMQ		6450.408		\$30.00						\$30.00
LABOR		6450.408		\$150.00						\$150.00
5 BALLAST IN COUNTY CLERKS OFFICE		6450.408		\$200.00						\$200.00
LABOR		6450.408		\$150.00						\$150.00
INVOICE 071008 TOTALS:				\$570.00	\$0.00	\$0.00				\$570.00
LARRY BEASLEY ELECTRIC SERVICE TOTALS:				\$570.00	\$0.00	\$0.00				\$570.00
<b>LOCL</b>	<b>LOUISE CLARK</b>									
<b>062508-2</b>	<b>07/10/08</b>	<b>07/10/08</b>	<b>08/24/08</b>							
MILEAGE TO WOODVILLE 128 @ .50		6470.403		\$64.00						\$64.00
TRAINING 6/24/08										
LUNCH 6/24/08		6470.403		\$15.00						\$15.00
INVOICE 062508-2 TOTALS:				\$79.00	\$0.00	\$0.00				\$79.00
LOUISE CLARK TOTALS:				\$79.00	\$0.00	\$0.00				\$79.00
<b>MARS</b>	<b>MARTHA STONE</b>									
<b>071008</b>	<b>07/08/08</b>	<b>07/10/08</b>	<b>08/22/08</b>							
MILEAGE TO BEAUMONT 234 @ .50		6470.499		\$117.00						\$117.00
MEAL		6470.499		\$18.88						\$18.88
INVOICE 071008 TOTALS:				\$135.88	\$0.00	\$0.00				\$135.88
MARTHA STONE TOTALS:				\$135.88	\$0.00	\$0.00				\$135.88
<b>MISA</b>	<b>MIKE'S SANITATION</b>									
<b>071008</b>	<b>07/01/08</b>	<b>07/10/08</b>	<b>08/15/08</b>							
TRASH FOR JUNE		6614.409		\$80.00						\$80.00
INVOICE 071008 TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00

VOL NW PG 266

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 7/14/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>MIKE'S SANITATION TOTALS:</b>				<b>\$80.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$80.00</b>
<b>MLAR MID LAKE AUTO REPAIR</b>										
<b>#209/061008</b>	<b>06/10/08</b>	<b>07/11/08</b>	<b>07/25/08</b>							
TEXAS STATE INSPECTION		6451.560		\$14.50						\$14.50
<b>INVOICE #209/061008 TOTALS:</b>				<b>\$14.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$14.50</b>
<b>10214</b>	<b>06/11/08</b>	<b>07/11/08</b>	<b>07/26/08</b>							
SHOCKS		6451.560		\$162.68						\$162.68
FUEL FILTER		6451.560		\$18.63						\$18.63
FRONT SHOCKS		6451.560		\$246.92						\$246.92
R/R REAR SHOCKS		6451.560		\$48.00						\$48.00
R/R OIL FILTER ONLY AND FUEL FILTER		6451.560		\$15.00						\$15.00
MOUNT AND BALANCE TWO TIRES		6451.560		\$20.00						\$20.00
R/R FRONT SHOCKS AND ALIGN		6451.560		\$169.95						\$169.95
<b>INVOICE 10214 TOTALS:</b>				<b>\$681.18</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$681.18</b>
<b>10260</b>	<b>06/27/08</b>	<b>07/11/08</b>	<b>08/11/08</b>							
LOADED CALIP		6451.560		\$148.10						\$148.10
LOADED CALIP		6451.560		\$148.10						\$148.10
FLUID		6451.560		\$2.50						\$2.50
DO OIL CHANGE USING OIL SUPPLIED		6451.560		\$10.00						\$10.00
ROTATE TIRES		6451.560		\$15.00						\$15.00
R/R FRONT CALIPS & PADS, BLEED BRAKES, TURN ROTORS		6451.560		\$117.00						\$117.00
<b>INVOICE 10260 TOTALS:</b>				<b>\$440.70</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$440.70</b>
<b>#205/061308</b>	<b>07/11/08</b>	<b>07/11/08</b>	<b>08/25/08</b>							
ROTATE AND CHANGE OIL FILTER		6451.560		\$19.00						\$19.00
<b>INVOICE #205/061308 TOTALS:</b>				<b>\$19.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$19.00</b>
<b>MID LAKE AUTO REPAIR TOTALS:</b>				<b>\$1,155.38</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,155.38</b>
<b>NEDA NET DATA</b>										
<b>11219</b>	<b>07/01/08</b>	<b>07/10/08</b>	<b>08/15/08</b>							
10- 4MM BACKUP TAPES		6501.455		\$69.17						\$69.17
<b>INVOICE 11219 TOTALS:</b>				<b>\$69.17</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$69.17</b>
<b>11219-1</b>	<b>07/01/08</b>	<b>07/11/08</b>	<b>08/15/08</b>							

VOL NW PG 267

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 7/14/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
10 4MM BACKUP TAPES		6502.560		\$69.16						\$69.16
		INVOICE 11219-1 TOTALS:		\$69.16	\$0.00	\$0.00				\$69.16
11219-2 10- 4MM BACKUP TAPES	07/01/08	07/10/08 6501.457	08/15/08	\$69.17						\$69.17
		INVOICE 11219-2 TOTALS:		\$69.17	\$0.00	\$0.00				\$69.17
		NET DATA TOTALS:		\$207.50	\$0.00	\$0.00				\$207.50
<b>NPUA</b>	<b>NOTARY PUBLIC UNDERWRITERS</b>									
071008	07/10/08	07/10/08	08/24/08							
PREMIUM NOTARY PACKAGE FOR		6310.455		\$95.75						\$95.75
MARTHA										
SHIPPING		6310.455		\$4.00						\$4.00
		INVOICE 071008 TOTALS:		\$99.75	\$0.00	\$0.00				\$99.75
		NOTARY PUBLIC UNDERWRITERS TOTALS:		\$99.75	\$0.00	\$0.00				\$99.75
<b>PACA</b>	<b>PAMELA CAVENDER</b>									
062508-4	07/10/08	07/10/08	08/24/08							
TRAINING IN WOODVILLE LUNCH 6/24/08		6470.403		\$15.00						\$15.00
		INVOICE 062508-4 TOTALS:		\$15.00	\$0.00	\$0.00				\$15.00
		PAMELA CAVENDER TOTALS:		\$15.00	\$0.00	\$0.00				\$15.00
<b>PARS</b>	<b>PARKER REFRIGERATION SERVICES</b>									
061908	07/11/08	07/11/08	08/25/08							
A/C NOT COOLING WELL		6450.560		\$60.00						\$60.00
TRIP CHARGE		6450.560		\$20.00						\$20.00
		INVOICE 061908 TOTALS:		\$80.00	\$0.00	\$0.00				\$80.00
		PARKER REFRIGERATION SERVICES TOTALS:		\$80.00	\$0.00	\$0.00				\$80.00
<b>PRIW</b>	<b>PREMIER ICE &amp; WATER</b>									
3742	06/28/08	07/10/08	08/10/08							
RENTAL FEE, 7/1		6310.455		\$10.00						\$10.00
WATER DELIVERY, 5, 6/9		6310.455		\$6.45						\$6.45
		INVOICE 3742 TOTALS:		\$16.45	\$0.00	\$0.00				\$16.45

VOL WNW PG 268

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 7/14/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
3743 WATER DELIVERY, 5, 6/9	06/26/08	07/10/08 6310.497	08/10/08	\$6.45						\$6.45
INVOICE 3743 TOTALS:				\$6.45	\$0.00	\$0.00				\$6.45
3744 WATER DELIVERY, 5, 6/9	06/26/08	07/10/08 6310.450	08/10/08	\$6.45						\$6.45
INVOICE 3744 TOTALS:				\$6.45	\$0.00	\$0.00				\$6.45
PREMIER ICE & WATER TOTALS:				\$29.35	\$0.00	\$0.00				\$29.35
QUCO QUILL CORPORATION										
8078225 SHREDDER WASTE BAGS F/C380	06/17/08	07/10/08 6310.497	08/01/08	\$32.99						\$32.99
FELLOWES SHREDDER OIL 12OZ		6310.497		\$7.99						\$7.99
SHREDDER LUBRICANT SHEETS 12PK		6310.497		\$9.99						\$9.99
INVOICE 8078225 TOTALS:				\$50.97	\$0.00	\$0.00				\$50.97
8144219 HP INK CARTRIDGE CC635A	06/19/08	07/10/08 6310.497	08/03/08	\$80.97						\$80.97
INVOICE 8144219 TOTALS:				\$80.97	\$0.00	\$0.00				\$80.97
8203337 2-HP REMAN, #20, PREMIUM PACKAGE	06/23/08	07/10/08 6310.497	08/07/08	\$50.98						\$50.98
INVOICE 8203337 TOTALS:				\$50.98	\$0.00	\$0.00				\$50.98
8246980 TOPS MANIFOLD RECEIPT BOOK; 3 FREIGHT	06/25/08	07/10/08 6310.475 6310.475	08/09/08	\$11.66 \$7.95						\$11.66 \$7.95
INVOICE 8246980 TOTALS:				\$19.61	\$0.00	\$0.00				\$19.61
8399096 2-QB SELF-STICK NOTES, 3X3 YELLOW	07/01/08	07/10/08 6310.499	08/15/08	\$11.78						\$11.78
2-BIC CORRECTION TAPE 10PK		6310.499		\$36.34						\$36.34
3-QB PAPER CLIPS, JUMBO SMOOTH		6310.499		\$15.81						\$15.81
3-QB PAPER CLIPS, REGULAR SMOOTH		6310.499		\$5.97						\$5.97
QB VISIBLE INK ROLLERBALL PEN		6310.499		\$9.07						\$9.07
PENTEL RSVP BALL POINT		6310.499		\$12.70						\$12.70
ROUND STIC GRIP PEN		6310.499		\$3.80						\$3.80
ROUND STIC GRIP BALL PEN, FINE		6310.499		\$3.80						\$3.80
QUILL'S ECONOMY PENCILS, #2		6310.499		\$1.98						\$1.98

VOL WW PG 269

\*V - Denotes Voided Check Entries



GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/14/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
QB TAPE, TRANSP, 3/4X1296"		6310.499		\$34.80						\$34.80
HP 92 PRINT CARTRIDGE		6310.499		\$68.15						\$68.15
3M SEALING TAPE 2X55 2MI		6310.499		\$9.99						\$9.99
ADD MACHINE ROLL 2-1/4"WIDE		6310.499		\$9.35						\$9.35
FLDR LTR 11PT 1/3 REC MLA		6310.499		\$16.44						\$16.44
DUST-OFF XL DISPOSABLE DUSTER		6310.499		\$50.88						\$50.88
RIBB F/UNIVERSAL CLAC/CASH RE		6310.499		\$10.65						\$10.65
INVOICE 8399096 TOTALS:				\$301.51	\$0.00	\$0.00				\$301.51
QUILL CORPORATION TOTALS:				\$504.04	\$0.00	\$0.00				\$504.04
RACH RACH VETERINARY CLINIC										
#47	05/07/08	07/11/08	06/21/08							
IVOMEC		6500.560		\$0.60						\$0.60
FRONT LINE LARGE		6500.560		\$11.55						\$11.55
INVOICE #47 TOTALS:				\$12.15	\$0.00	\$0.00				\$12.15
RACH VETERINARY CLINIC TOTALS:				\$12.15	\$0.00	\$0.00				\$12.15
RITT RITTER LUMBER CO.										
060142333	06/02/08	07/11/08	07/17/08							
14X25X1 AIR FILTER		6450.560		\$1.59						\$1.59
6" MILL BAST FILE		6450.560		\$5.99						\$5.99
32"X44" .100 ACRYLIC GLASS		6450.560		\$29.99						\$29.99
INVOICE 060142333 TOTALS:				\$37.57	\$0.00	\$0.00				\$37.57
060142376	06/02/08	07/11/08	07/17/08							
SPRYPAINT GLOSS WHITE 12-OZ		6450.560		\$4.49						\$4.49
AC DRILL BIT 15/64		6450.560		\$6.98						\$6.98
DUMMY LOCK SATIN NICKEL		6450.560		\$8.19						\$8.19
INVOICE 060142376 TOTALS:				\$19.66	\$0.00	\$0.00				\$19.66
060143258	06/13/08	07/11/08	07/28/08							
3-1/2" DECK SCREWS 5#		6450.560		\$11.99						\$11.99
INVOICE 060143258 TOTALS:				\$11.99	\$0.00	\$0.00				\$11.99
060143689	06/20/08	07/10/08	08/04/08							
23- F32T8 FLUORESCENT BULB 48"		6450.408		\$98.67						\$98.67
GB WIRE CONNECTOR MD YELW 100/BX		6450.408		\$14.57						\$14.57

VOL NW PG 270

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 7/14/2008

Invoice Number Description	Inv Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 060143689 TOTALS:				\$113.24	\$0.00	\$0.00				\$113.24
060144075	06/26/08	07/11/08	08/10/08							
ACE 1 1/2"X42' FIBERGLASS CARPET		6450.560		\$7.49						\$7.49
LIGHT BULB ACE FLOURESCENT		6450.560		\$59.70						\$59.70
INVOICE 060144075 TOTALS:				\$67.19	\$0.00	\$0.00				\$67.19
060144149	06/27/08	07/10/08	08/11/08							
QUICKTITE SUPER GLUE		6450.408		\$3.29						\$3.29
INVOICE 060144149 TOTALS:				\$3.29	\$0.00	\$0.00				\$3.29
RITTER LUMBER CO. TOTALS:				\$252.94	\$0.00	\$0.00				\$252.94
RONM	RONNIE MCCLELLAND									
30510	06/30/08	07/10/08	08/14/08							
3- DUST MOP HEADS WASHED APRIL-JUNE		6310.408		\$9.00						\$9.00
INVOICE 30510 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
RONNIE MCCLELLAND TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
ROYW	ROYCE WARR									
071008	07/10/08	07/10/08	08/24/08							
REPAIR WEEDEATER FOR COMM. SERVICE		6106.435		\$30.00						\$30.00
INVOICE 071008 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
ROYCE WARR TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
SAIN	SABINE INTERNET									
08-06300001	06/30/08	07/11/08	08/14/08							
DOMAIN HOSTING SPECIAL RATE (SEC)		6500.560		\$272.00						\$272.00
INVOICE 08-06300001 TOTALS:				\$272.00	\$0.00	\$0.00				\$272.00
SABINE INTERNET TOTALS:				\$272.00	\$0.00	\$0.00				\$272.00
SBAT	SCHERTZ BANK AND TRUST									
1933008/003	07/11/08	07/11/08	08/25/08							
PAYMENT #3 ON ACCT. 1933008		6502.560		\$1,270.04						\$1,270.04

VOL W W PG 271

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/14/2008

Invoice Number Description	Inv. Date	Trms. Date Account	Due. Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 1933008/003 TOTALS:				\$1,270.04	\$0.00	\$0.00				\$1,270.04
SCHERTZ BANK AND TRUST TOTALS:				\$1,270.04	\$0.00	\$0.00				\$1,270.04
SCAD	SABINE COUNTY APPRAISAL DIST.									
071008	07/01/08	07/10/08	08/15/08							
PRO-RATA COST FOR JULY, 2008		6542.499		\$4,211.59						\$4,211.59
INVOICE 071008 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									
071008	07/01/08	07/10/08	08/15/08							
JURY DONATION FROM 6/30-7/1/08		6530.435		\$80.00						\$80.00
INVOICE 071008 TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
SABINE COUNTY CHILD PROTECTIVE TOTALS:				\$80.00	\$0.00	\$0.00				\$80.00
SCOT	SCOTT - MERRIMAN, INC.									
038287	06/16/08	07/10/08	07/31/08							
FEDERAL TAX LIEN BINDER #1		6310.403		\$72.00						\$72.00
REPLACEMENT										
FREIGHT		6310.403		\$16.88						\$16.88
INVOICE 038287 TOTALS:				\$88.88	\$0.00	\$0.00				\$88.88
038295	06/26/08	07/10/08	08/10/08							
DIVORCE BINDER #43		6310.450		\$83.00						\$83.00
SHIPPING AND HANDLING		6310.450		\$15.85						\$15.85
INVOICE 038295 TOTALS:				\$98.85	\$0.00	\$0.00				\$98.85
038302	06/30/08	07/10/08	08/14/08							
50 STOCK RULED INDEX LEAVES		6310.403		\$48.00						\$48.00
FREIGHT		6310.403		\$15.32						\$15.32
INVOICE 038302 TOTALS:				\$63.32	\$0.00	\$0.00				\$63.32
038304	06/30/08	07/10/08	08/14/08							
SECTIONAL POST BINDER-CIVIL DOCKET		6310.450		\$83.00						\$83.00
SHIPPING AND HANDLING		6310.450		\$15.85						\$15.85
INVOICE 038304 TOTALS:				\$98.85	\$0.00	\$0.00				\$98.85

VOL NW PG 272

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/14/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>SCOTT - MERRIMAN, INC. TOTALS:</b>				<b>\$349.90</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$349.90</b>
<b>SCRE SABINE COUNTY REPORTER</b>										
071108	06/30/08	07/11/08	08/14/08							
#01571088-001 SEX OFFENDER AD 06/04		6325.560		\$25.50						\$25.50
#01574089-001 SEX OFFENDER AD 06/11		6325.560		\$25.50						\$25.50
#01574334-001 SEX OFFENDER AD 06/25		6325.560		\$25.50						\$25.50
<b>INVOICE 071108 TOTALS:</b>				<b>\$76.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$76.50</b>
<b>SABINE COUNTY REPORTER TOTALS:</b>				<b>\$76.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$76.50</b>
<b>SCSD SABINE COUNTY SHERIFF'S DEPT.</b>										
062508	06/25/08	07/11/08	08/09/08							
PETTY CASH/STAMPS		6315.560		\$12.60						\$12.60
<b>INVOICE 062508 TOTALS:</b>				<b>\$12.60</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$12.60</b>
071008	07/01/08	07/10/08	08/15/08							
DONUTS FOR JURY		6530.435		\$10.00						\$10.00
<b>INVOICE 071008 TOTALS:</b>				<b>\$10.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$10.00</b>
<b>SABINE COUNTY SHERIFF'S DEPT. TOTALS:</b>				<b>\$22.60</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$22.60</b>
<b>SCSO SABINE CO SHERIFF DEPT</b>										
070908	07/11/08	07/11/08	08/25/08							
LABOR ON VOICE RECORDING SYSTEM		6502.560		\$100.00						\$100.00
<b>INVOICE 070908 TOTALS:</b>				<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$100.00</b>
<b>SABINE CO SHERIFF DEPT TOTALS:</b>				<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$100.00</b>
<b>SHSB SHELBY SAVINGS BANK</b>										
07781978	06/19/08	07/10/08	08/03/08							
HOTEL IN KERRVILLE FOR DIST. CLERK		1105.000		\$319.96						\$319.96
6/15-19/08										
CITY TAX		1105.000		\$22.40						\$22.40
STATE TAX		1105.000		\$19.20						\$19.20
<b>INVOICE 07781978 TOTALS:</b>				<b>\$361.56</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$361.56</b>
139	06/19/08	07/10/08	08/03/08							
HOTEL ROOM IN AUSTIN FOR CHANDA		1105.000		\$134.99						\$134.99

VOL          PG 273

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 7/14/2008

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CITY TAX		1105.000		\$12.15						\$12.15
STATE TAX		1105.000		\$8.10						\$8.10
INVOICE 139 TOTALS:				\$155.24	\$0.00	\$0.00				\$155.24
071008	06/30/08	07/10/08	08/14/08							
SERVICE CHARGE FOR MONTH OF JUNE		6614.409		\$10.00						\$10.00
INVOICE 071008 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
SHELBY SAVINGS BANK TOTALS:				\$526.80	\$0.00	\$0.00				\$526.80
STOR	STORY-WRIGHT OFFICE SUPPLY									
10-05349	05/24/08	07/10/08	07/08/08							
COVER,RPT,CLR FRT,LIN,BY		6310.400		\$7.79						\$7.79
INVOICE 10-05349 TOTALS:				\$7.79	\$0.00	\$0.00				\$7.79
10-08881	06/18/08	07/10/08	08/02/08							
2-NOTE,SUPRSTCKY, 3X5,24,AST		6310.400		\$14.98						\$14.98
DISPENSER, NOTE,BK		6310.400		\$8.99						\$8.99
INVOICE 10-08881 TOTALS:				\$23.97	\$0.00	\$0.00				\$23.97
1009585	06/23/08	07/10/08	08/07/08							
DISPENSER, NOTE,BK		6310.400		\$8.99						\$8.99
INVOICE 1009585 TOTALS:				\$8.99	\$0.00	\$0.00				\$8.99
20-09579CM	06/23/08	07/10/08	08/07/08							
NOTE,SUPRSTCKY, 3X5,24AST		6310.400		(\$7.64)						(\$7.64)
INVOICE 20-09579CM TOTALS:				(\$7.64)	\$0.00	\$0.00				(\$7.64)
20-09587	06/23/08	07/10/08	08/07/08							
MLA 1/3 CUT LGL UNV 15113		6310.400		\$7.61						\$7.61
INVOICE 20-09587 TOTALS:				\$7.61	\$0.00	\$0.00				\$7.61
20-10536	06/30/08	07/10/08	08/14/08							
2 CART,CLEANING,4MM		6310.403		\$11.98						\$11.98
INVOICE 20-10536 TOTALS:				\$11.98	\$0.00	\$0.00				\$11.98
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$52.70	\$0.00	\$0.00				\$52.70
SUBE	SUNNI BEARD									
071008	06/23/08	07/10/08	08/07/08							

VOL NW PG 274

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 7/14/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MILEAGE FOR MAY AND JUNE 9-1-1 68 MILES @ .50		6441.669		\$34.00						\$34.00
		INVOICE 071008 TOTALS:		\$34.00	\$0.00	\$0.00				\$34.00
		SUNNI BEARD TOTALS:		\$34.00	\$0.00	\$0.00				\$34.00
SUTA SUMMER TANNER, CSR, RPR										
071008	07/03/08	07/10/08	08/17/08							
SUBSTITUTE REPORTING STATE VS FARRELL 7/1/08		6534.435		\$200.00						\$200.00
MILEAGE 248 @ 50.5 FROM NEDERLAND TO HEMPHILL		6534.435		\$125.24						\$125.24
		INVOICE 071008 TOTALS:		\$325.24	\$0.00	\$0.00				\$325.24
		SUMMER TANNER, CSR, RPR TOTALS:		\$325.24	\$0.00	\$0.00				\$325.24
TACR TAC RISK MANAGEMENT POOL										
071008	07/02/08	07/10/08	08/16/08							
PROPERTY COVERAGE 07/01/08-07/01/09		6635.409		\$2,797.34						\$2,797.34
		INVOICE 071008 TOTALS:		\$2,797.34	\$0.00	\$0.00				\$2,797.34
071108/#2020	07/11/08	07/11/08	08/25/08							
PROPERTY COVERAGE		6640.560		\$2,797.34						\$2,797.34
		INVOICE 071108/#2020 TOTALS:		\$2,797.34	\$0.00	\$0.00				\$2,797.34
		TAC RISK MANAGEMENT POOL TOTALS:		\$5,594.68	\$0.00	\$0.00				\$5,594.68
TAHU TARA HUFFMAN										
062508-1	07/10/08	07/10/08	08/24/08							
TRAINING IN WOODVILLE LUNCH 6/24/08		6470.403		\$15.00						\$15.00
		INVOICE 062508-1 TOTALS:		\$15.00	\$0.00	\$0.00				\$15.00
		TARA HUFFMAN TOTALS:		\$15.00	\$0.00	\$0.00				\$15.00
TCOC THE CORPORATE CONNECTION										
296709	06/25/08	07/10/08	08/09/08							
INKLESS THUMB PRINTER		6310.499		\$9.99						\$9.99
2-NOTARY PUBLIC SIGN 5X7 GOLD NPG		6310.499		\$15.98						\$15.98
SP3-NOTARY SUPPLIES VALUE		6310.499		\$48.99						\$48.99
1/4 OZ BLACK BOTTLE INK (PRE-INK)		6310.499		\$5.25						\$5.25

VOL NW PG 275

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/14/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SHIPPING		6310.499		\$6.00						\$6.00
		INVOICE 296709 TOTALS:		\$86.21	\$0.00	\$0.00				\$86.21
		THE CORPORATE CONNECTION TOTALS:		\$86.21	\$0.00	\$0.00				\$86.21
THBI THE BISTRO										
61/1	07/01/08	07/11/08	08/15/08							
LUNCH FOR JURY (6/30)		6530.435		\$93.37						\$93.37
		INVOICE 61/1 TOTALS:		\$93.37	\$0.00	\$0.00				\$93.37
		THE BISTRO TOTALS:		\$93.37	\$0.00	\$0.00				\$93.37
TOMA TOM MADDOX										
071108	07/11/08	07/11/08	08/25/08							
FIVE DAYS MEALS FOR SHERIFF CONFERENCE		6425.560		\$200.00						\$200.00
		INVOICE 071108 TOTALS:		\$200.00	\$0.00	\$0.00				\$200.00
		TOM MADDOX TOTALS:		\$200.00	\$0.00	\$0.00				\$200.00
TPCI TERRILL PETROLEUM CO., INC.										
12407556	05/30/08	07/11/08	07/14/08							
600 GALLONS UNLEADED		6335.560		\$2,067.00						\$2,067.00
STATE EXCISE TAX		6335.560		\$120.00						\$120.00
		INVOICE 12407556 TOTALS:		\$2,187.00	\$0.00	\$0.00				\$2,187.00
12407595	06/11/08	07/11/08	07/26/08							
600 GALLONS UNLEADED		6335.560		\$2,134.80						\$2,134.80
STATE EXCISE TAX		6335.560		\$120.00						\$120.00
		INVOICE 12407595 TOTALS:		\$2,254.80	\$0.00	\$0.00				\$2,254.80
12407628	06/24/08	07/11/08	08/08/08							
800 GALLONS GASOLINE		6335.560		\$2,837.60						\$2,837.60
STATE EXCISE TAX		6335.560		\$160.00						\$160.00
		INVOICE 12407628 TOTALS:		\$2,997.60	\$0.00	\$0.00				\$2,997.60
		TERRILL PETROLEUM CO., INC. TOTALS:		\$7,439.40	\$0.00	\$0.00				\$7,439.40

VOL WW PG 276

TXCA TEXAS COMPUTER ASSOCIATES

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/14/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>14767</b>	<b>06/20/08</b>	<b>07/10/08</b>	<b>08/04/08</b>							
DOC PHAM 6/11/08 2HRS		6450.409		\$200.00						\$200.00
JASON LELEUX 6/11/08 5.30HRS		6450.409		\$467.50						\$467.50
INVOICE 14767 TOTALS:				\$667.50	\$0.00	\$0.00				\$667.50
TEXAS COMPUTER ASSOCIATES TOTALS:				\$667.50	\$0.00	\$0.00				\$667.50
<b>VACU</b>	<b>VANN CULP</b>									
<b>071008</b>	<b>05/09/08</b>	<b>07/10/08</b>	<b>06/23/08</b>							
255 MILES FROM HUNTSVILLE TO		6538.435		\$123.68						\$123.68
HEMPHILL 4/29/08										
LUNCH 4/26/08		6538.435		\$4.32						\$4.32
INVOICE 071008 TOTALS:				\$128.00	\$0.00	\$0.00				\$128.00
VANN CULP TOTALS:				\$128.00	\$0.00	\$0.00				\$128.00
<b>WCDJ</b>	<b>WRIGHT CHRYSLER DODGE JEEP</b>									
<b>44620</b>	<b>06/26/08</b>	<b>07/11/08</b>	<b>08/10/08</b>							
CHECK AUTO TRANSMISSION AND		6451.560		\$157.50						\$157.50
INTERIOR TRIM										
INVOICE 44620 TOTALS:				\$157.50	\$0.00	\$0.00				\$157.50
WRIGHT CHRYSLER DODGE JEEP TOTALS:				\$157.50	\$0.00	\$0.00				\$157.50
<b>XECC</b>	<b>XEROX CORPORATION</b>									
<b>598260709</b>	<b>07/02/08</b>	<b>07/10/08</b>	<b>08/16/08</b>							
INVOICE 46 OF 60 PERIOD CONTRACT		6500.409		\$146.67						\$146.67
UHG-013341										
INVOICE 598260709 TOTALS:				\$146.67	\$0.00	\$0.00				\$146.67
XEROX CORPORATION TOTALS:				\$146.67	\$0.00	\$0.00				\$146.67
<b>XERX</b>	<b>XEROX CORPORATION</b>									
<b>598244429</b>	<b>07/02/08</b>	<b>07/10/08</b>	<b>08/16/08</b>							
INVOICE 23 OF 48 PERIOD CONTRACT		6500.409		\$115.43						\$115.43
TFW-019263										
INVOICE 598244429 TOTALS:				\$115.43	\$0.00	\$0.00				\$115.43
<b>598244430</b>	<b>07/02/08</b>	<b>07/10/08</b>	<b>08/16/08</b>							
INVOICE 23 OF 48 PERIOD CONTRACT		6500.409		\$115.43						\$115.43
TFW-019262										

VOL NW PG 277

\*V - Denotes Voided Check Entries



GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/14/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 598244430 TOTALS:				\$115.43	\$0.00	\$0.00				\$115.43
598244431	07/02/08	07/10/08	08/16/08							
INVOICE 23 OF 48 PERIOD CONTRACT TFW-019165		6500.409		\$103.88						\$103.88
INVOICE 598244431 TOTALS:				\$103.88	\$0.00	\$0.00				\$103.88
598244432	07/02/08	07/10/08	08/16/08							
INVOICE 23 OF 48 PERIOD CONTRACT TFW-019175		6500.409		\$115.45						\$115.45
INVOICE 598244432 TOTALS:				\$115.45	\$0.00	\$0.00				\$115.45
598244433	07/02/08	07/10/08	08/16/08							
INVOICE 23 OF 48 PERIOD CONTRACT TFW-019260		6500.409		\$115.43						\$115.43
INVOICE 598244433 TOTALS:				\$115.43	\$0.00	\$0.00				\$115.43
XEROX CORPORATION TOTALS:				\$565.62	\$0.00	\$0.00				\$565.62
LEDGER TOTALS:				\$40,529.01	\$0.00	\$0.00				\$40,529.01

VOL NW - PG 278

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

101 NW PG 279

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

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 7/14/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>ATAT</b>										
<b>AT&amp;T MOBILITY</b>										
071108/766987402 CELLULAR PHONE BILL	07/11/08	07/11/08 6420.603	07/11/08	\$31.52						\$31.52
		INVOICE 071108/766987402 TOTALS:		\$31.52	\$0.00	\$0.00				\$31.52
		AT&T MOBILITY TOTALS:		\$31.52	\$0.00	\$0.00				\$31.52
<b>BIG4</b>										
<b>BIG "4", INC.</b>										
00332509 12 YARDS ROAD BASE	06/13/08	07/11/08 6377.603	06/13/08	\$132.00						\$132.00
		INVOICE 00332509 TOTALS:		\$132.00	\$0.00	\$0.00				\$132.00
00332524 12 YARDS ROAD BASE	06/18/08	07/11/08 6377.601	06/18/08	\$132.00						\$132.00
		INVOICE 00332524 TOTALS:		\$132.00	\$0.00	\$0.00				\$132.00
00332525 13 YARDS ROAD BASE	06/18/08	07/11/08 6377.602	06/18/08	\$201.50						\$201.50
		INVOICE 00332525 TOTALS:		\$201.50	\$0.00	\$0.00				\$201.50
00332526 48 YARDS ROAD BASE	06/18/08	07/11/08 6377.603	06/18/08	\$528.00						\$528.00
		INVOICE 00332526 TOTALS:		\$528.00	\$0.00	\$0.00				\$528.00
332527 12 YARDS ROADBASE	06/18/08	07/11/08 6377.604	06/18/08	\$132.00						\$132.00
		INVOICE 332527 TOTALS:		\$132.00	\$0.00	\$0.00				\$132.00
00332531 48 YARDS ROAD BASE	06/19/08	07/11/08 6377.603	06/19/08	\$528.00						\$528.00
		INVOICE 00332531 TOTALS:		\$528.00	\$0.00	\$0.00				\$528.00
00332533 26 YARDS ROAD BASE	06/19/08	07/11/08 6377.602	06/19/08	\$286.00						\$286.00
		INVOICE 00332533 TOTALS:		\$286.00	\$0.00	\$0.00				\$286.00
332532 12 YARDS ROADBASE	06/19/08	07/11/08 6377.604	06/19/08	\$132.00						\$132.00
		INVOICE 332532 TOTALS:		\$132.00	\$0.00	\$0.00				\$132.00

VOL NW - PG 280

\*V - Denotes Voided Check Entries

**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/14/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
00332536 24 YARDS ROAD BASE	06/20/08	07/11/08 6377.603	06/20/08	\$264.00						\$264.00
INVOICE 00332536 TOTALS:				\$264.00	\$0.00	\$0.00				\$264.00
00332537 26 YARDS ROAD BASE	06/20/08	07/11/08 6377.602	06/20/08	\$286.00						\$286.00
INVOICE 00332537 TOTALS:				\$286.00	\$0.00	\$0.00				\$286.00
332544 12 YARDS ROADBASE	06/23/08	07/11/08 6377.604	06/23/08	\$132.00						\$132.00
INVOICE 332544 TOTALS:				\$132.00	\$0.00	\$0.00				\$132.00
332548 36 YARDS ROADBASE	06/24/08	07/11/08 6377.604	06/24/08	\$396.00						\$396.00
INVOICE 332548 TOTALS:				\$396.00	\$0.00	\$0.00				\$396.00
00332559 12 YARDS ROAD BASE	06/26/08	07/11/08 6377.601	06/26/08	\$132.00						\$132.00
INVOICE 00332559 TOTALS:				\$132.00	\$0.00	\$0.00				\$132.00
00332577 39 YARDS ROAD BASE	07/01/08	07/11/08 6377.602	07/01/08	\$429.00						\$429.00
INVOICE 00332577 TOTALS:				\$429.00	\$0.00	\$0.00				\$429.00
00332590 26 YARDS ROAD BASE	07/03/08	07/11/08 6377.602	07/03/08	\$286.00						\$286.00
INVOICE 00332590 TOTALS:				\$286.00	\$0.00	\$0.00				\$286.00
00332592 13 YARDS ROAD BASE	07/07/08	07/11/08 6377.602	07/07/08	\$143.00						\$143.00
INVOICE 00332592 TOTALS:				\$143.00	\$0.00	\$0.00				\$143.00
00332602 26 YARDS ROAD BASE	07/08/08	07/11/08 6377.602	07/08/08	\$286.00						\$286.00
INVOICE 00332602 TOTALS:				\$286.00	\$0.00	\$0.00				\$286.00
BIG "4", INC. TOTALS:				\$4,425.50	\$0.00	\$0.00				\$4,425.50

VOL NW PG 281

BIGT HBC  
004632 06/12/08 07/11/08 06/12/08

\*V - Denotes Voided Check Entries

**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 7/14/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2X8 16 #2 TREATED BROWN JERSY GLOVES		6375.603 6657.603		\$58.45 \$3.56						\$58.45 \$3.56
INVOICE 004632 TOTALS:				\$62.01	\$0.00	\$0.00				\$62.01
004636 10 2X6 14' #2 TREATED	06/13/08	07/11/08 6375.603	06/13/08	\$76.90						\$76.90
INVOICE 004636 TOTALS:				\$76.90	\$0.00	\$0.00				\$76.90
004790 15" POLY CULVERT BAND	06/27/08	07/11/08 6370.603	06/27/08	\$40.47						\$40.47
INVOICE 004790 TOTALS:				\$40.47	\$0.00	\$0.00				\$40.47
HBC TOTALS:				\$179.38	\$0.00	\$0.00				\$179.38
BOEV BOB EVANS EQUIPMENT, INC.										
200782 SAW CHAIN 26RMC3 OIL, MIX 2.6-OZ	07/01/08	07/11/08 6357.602 6341.602	07/01/08	\$14.65 \$2.32						\$14.65 \$2.32
INVOICE 200782 TOTALS:				\$16.97	\$0.00	\$0.00				\$16.97
200783 SAW FILES	07/01/08	07/11/08 6357.602	07/01/08	\$2.40						\$2.40
INVOICE 200783 TOTALS:				\$2.40	\$0.00	\$0.00				\$2.40
BOB EVANS EQUIPMENT, INC. TOTALS:				\$19.37	\$0.00	\$0.00				\$19.37
BOHA BOBBY G. HAMILTON										
062508 REMOVE A TREE FROM ROAD IN BROOKELAND	06/25/08	07/11/08 6107.603	06/25/08	\$30.00						\$30.00
INVOICE 062508 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
BOBBY G. HAMILTON TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
BROK BROOKSHIRE BROTHERS										
29671-3 GRILL FOR DOOR PRIZE AT CONFERENCE	03/12/08	07/11/08 6657.603	03/12/08	\$8.33						\$8.33
INVOICE 29671-3 TOTALS:				\$8.33	\$0.00	\$0.00				\$8.33

VOL NW PG 282

\*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/14/2008

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
29671-1 GRILL FOR DOOR PRIZE AT CONFERENCE	06/12/08	07/11/08 6657.601	06/12/08	\$8.33						\$8.33
INVOICE 29671-1 TOTALS:				\$8.33	\$0.00	\$0.00				\$8.33
29671-4 GIFT FOR COMMISSIONERS CONFERENCE	06/12/08	07/11/08 6657.604	06/12/08	\$8.33						\$8.33
INVOICE 29671-4 TOTALS:				\$8.33	\$0.00	\$0.00				\$8.33
BROOKSHIRE BROTHERS TOTALS:				\$24.99	\$0.00	\$0.00				\$24.99
CHIS CHRIS ISTRE										
071108 WORK TO FREIGHTLINER AIR VALVE	07/08/08	07/11/08 6344.604	07/08/08	\$185.00						\$185.00
CHECK A/C ON FIAT GRADER		6345.604		\$165.00						\$165.00
CHECKED A/C AND REPAIRED ON MASSEY TRACTOR		6346.604		\$125.00						\$125.00
INVOICE 071108 TOTALS:				\$475.00	\$0.00	\$0.00				\$475.00
CHRIS ISTRE TOTALS:				\$475.00	\$0.00	\$0.00				\$475.00
CING AT&T MOBILITY										
07072008 CELLULAR # 936-275-7397 ACCT.824749099	06/27/08	07/11/08 6420.603	06/27/08	\$46.20						\$46.20
INVOICE 07072008 TOTALS:				\$46.20	\$0.00	\$0.00				\$46.20
AT&T MOBILITY TOTALS:				\$46.20	\$0.00	\$0.00				\$46.20
DIDI DIESEL DIAGNOSTICS										
20453 INJECTOR XCHANGE FOR FREIGHTLINER	07/01/08	07/11/08 6355.604	07/01/08	\$265.00						\$265.00
VC GASKIT		6355.604		\$35.77						\$35.77
FREIGHT		6355.604		\$14.82						\$14.82
INVOICE 20453 TOTALS:				\$315.59	\$0.00	\$0.00				\$315.59
DIESEL DIAGNOSTICS TOTALS:				\$315.59	\$0.00	\$0.00				\$315.59
EPSS EUGENE PROCELLA SERVICE STAT.										

VOL NW PG 283

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 7/14/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
013075 FLAT	07/01/08	07/11/08 6365.604	07/01/08	\$15.00						\$15.00
INVOICE 013075 TOTALS:				\$15.00	\$0.00	\$0.00				\$15.00
EUGENE PROCELLA SERVICE STAT. TOTALS:				\$15.00	\$0.00	\$0.00				\$15.00
ERSA ERNEST SAVELL										
062508 CUT OFF METAL WELDED ON BRIDGE	06/25/08	07/11/08 6375.603	06/25/08	\$260.00						\$260.00
INVOICE 062508 TOTALS:				\$260.00	\$0.00	\$0.00				\$260.00
ERNEST SAVELL TOTALS:				\$260.00	\$0.00	\$0.00				\$260.00
ETMS ETMS, INC.										
167823 30" MUD FLAP WINDSHIELD WASHER FLUID GALLON	06/10/08	07/11/08 6355.603 6657.603	06/10/08	\$8.51 \$2.43						\$8.51 \$2.43
INVOICE 167823 TOTALS:				\$10.94	\$0.00	\$0.00				\$10.94
167825 2 SHOP TOWELS BY THE ROLL	06/10/08	07/11/08 6657.603	06/10/08	\$5.67						\$5.67
INVOICE 167825 TOTALS:				\$5.67	\$0.00	\$0.00				\$5.67
ETMS, INC. TOTALS:				\$16.61	\$0.00	\$0.00				\$16.61
GEOB GEO. P. BANE, INC.										
01073014 SPIDER (2) FAN FREIGHT OUT FREIGHT OUT	06/27/08	07/11/08 6356.603 6356.603 6356.603 6356.603	06/27/08	\$426.96 \$198.81 \$10.00 \$43.66						\$426.96 \$198.81 \$10.00 \$43.66
INVOICE 01073014 TOTALS:				\$679.43	\$0.00	\$0.00				\$679.43
GEO. P. BANE, INC. TOTALS:				\$679.43	\$0.00	\$0.00				\$679.43
GMWS G-M WATER SUPPLY CORP.										
071108 MONTHLY WATER BILL	06/27/08	07/11/08 6440.604	06/27/08	\$31.66						\$31.66

VOL 111W - PG 284

\*V - Denotes Voided Check Entries

**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/14/2008

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 071108 TOTALS:				\$31.66	\$0.00	\$0.00				\$31.66
G-M WATER SUPPLY CORP. TOTALS:				\$31.66	\$0.00	\$0.00				\$31.66
<b>GWSC</b>	<b>GULF WELDING SUPPLY CO.</b>									
66831	06/30/08	07/11/08	06/30/08							
RENTAL INVOICE		6657.602		\$9.00						\$9.00
INVOICE 66831 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
66880	06/30/08	07/11/08	06/30/08							
RENTAL INVOICE		6657.601		\$9.00						\$9.00
INVOICE 66880 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
GULF WELDING SUPPLY CO. TOTALS:				\$18.00	\$0.00	\$0.00				\$18.00
<b>HGBB</b>	<b>H.G. BYLEY &amp; SONS</b>									
18189	07/01/08	07/11/08	07/01/08							
240 YARDS ROADBASE		6377.604		\$1,095.00						\$1,095.00
INVOICE 18189 TOTALS:				\$1,095.00	\$0.00	\$0.00				\$1,095.00
H.G. BYLEY & SONS TOTALS:				\$1,095.00	\$0.00	\$0.00				\$1,095.00
<b>HGBY</b>	<b>H. G. BYLEY &amp; SONS</b>									
18182	07/01/08	07/11/08	07/01/08							
24 YARDS ROAD BASE		6377.601		\$216.00						\$216.00
INVOICE 18182 TOTALS:				\$216.00	\$0.00	\$0.00				\$216.00
18183	07/01/08	07/11/08	07/01/08							
72 YARDS ROAD BASE		6377.603		\$648.00						\$648.00
INVOICE 18183 TOTALS:				\$648.00	\$0.00	\$0.00				\$648.00
18189	07/01/08	07/11/08	07/01/08							
12 YARDS ROAD BASE		6377.601		\$108.00						\$108.00
INVOICE 18189 TOTALS:				\$108.00	\$0.00	\$0.00				\$108.00
H. G. BYLEY & SONS TOTALS:				\$972.00	\$0.00	\$0.00				\$972.00
<b>JFRS</b>	<b>JASPER FARM &amp; RANCH</b>									
LJ08958	06/26/08	07/11/08	06/26/08							

VOL WW PG 285

\*V - Denotes Voided Check Entries



ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 7/14/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LIGHT ASSEMBLY		6357.603		\$61.48						\$61.48
AIR FILTER		6357.603		\$31.33						\$31.33
COVER ASSEMBLY		6357.603		\$120.38						\$120.38
FREIGHT		6357.603		\$9.00						\$9.00
INVOICE IJ08958 TOTALS:				\$222.19	\$0.00	\$0.00				\$222.19
JASPER FARM & RANCH TOTALS:				\$222.19	\$0.00	\$0.00				\$222.19
JTGR	J.T. GREENE TRUCK & EQUIPMENT									
4962	07/02/08	07/11/08	07/02/08							
CHECK ENGINE AND BRAKES ON FREIGHTLINER		6344.604		\$357.50						\$357.50
INVOICE 4962 TOTALS:				\$357.50	\$0.00	\$0.00				\$357.50
J.T. GREENE TRUCK & EQUIPMENT TOTALS:				\$357.50	\$0.00	\$0.00				\$357.50
LETC	THE LETCO - GROUP, LLC									
9625899	06/25/08	07/11/08	06/25/08							
21.210 TONS STOCKPILE 31 GRADE 2		6377.603		\$413.60						\$413.60
INVOICE 9625899 TOTALS:				\$413.60	\$0.00	\$0.00				\$413.60
9629481	06/30/08	07/11/08	06/30/08							
21.310 TONS STOCKPILE 31 GRADE W		6377.602		\$415.55						\$415.55
INVOICE 9629481 TOTALS:				\$415.55	\$0.00	\$0.00				\$415.55
9629597	06/30/08	07/11/08	06/30/08							
21.20 TONS STOCKPILE 31 GRADE 2		6377.603		\$413.40						\$413.40
INVOICE 9629597 TOTALS:				\$413.40	\$0.00	\$0.00				\$413.40
9629602	06/30/08	07/11/08	06/30/08							
21.08 TONS STOCKPILE 31 GRADE 2		6377.603		\$411.06						\$411.06
INVOICE 9629602 TOTALS:				\$411.06	\$0.00	\$0.00				\$411.06
THE LETCO - GROUP, LLC TOTALS:				\$1,653.61	\$0.00	\$0.00				\$1,653.61
MCCI	APAC TEXAS, INC.									
200024013	06/21/08	07/11/08	06/21/08							
168.41 TONS COLD MIX		6378.601		\$9,304.68						\$9,304.68
INVOICE 200024013 TOTALS:				\$9,304.68	\$0.00	\$0.00				\$9,304.68

VOL WW PG 286

\*V - Denotes Voided Check Entries

07/11/08  
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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 7/14/2008

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>200024407</b>	<b>06/28/08</b>	<b>07/11/08</b>	<b>06/28/08</b>							
93.54 TONS OSB HMCL		6378.601		\$5,168.09						\$5,168.09
		INVOICE 200024407 TOTALS:		\$5,168.09	\$0.00	\$0.00				\$5,168.09
		APAC TEXAS, INC. TOTALS:		\$14,472.77	\$0.00	\$0.00				\$14,472.77
<b>MGAI</b>		<b>MANY GEAR &amp; AXLE INC.</b>								
<b>77516</b>	<b>06/26/08</b>	<b>07/11/08</b>	<b>06/26/08</b>							
SILICONCE RADIATOR HOSE		6355.604		\$83.26						\$83.26
		INVOICE 77516 TOTALS:		\$83.26	\$0.00	\$0.00				\$83.26
		MANY GEAR & AXLE INC. TOTALS:		\$83.26	\$0.00	\$0.00				\$83.26
<b>NAPH</b>		<b>NAPA AUTO PARTS - HEMPHILL</b>								
<b>387199</b>	<b>06/02/08</b>	<b>07/11/08</b>	<b>06/02/08</b>							
STOP LITE		6355.602		\$2.67						\$2.67
WRENCH		6657.602		\$7.49						\$7.49
		INVOICE 387199 TOTALS:		\$10.16	\$0.00	\$0.00				\$10.16
<b>387389</b>	<b>06/04/08</b>	<b>07/11/08</b>	<b>06/04/08</b>							
R134A STO		6355.604		\$5.99						\$5.99
FITTING		6355.604		\$5.05						\$5.05
		INVOICE 387389 TOTALS:		\$11.04	\$0.00	\$0.00				\$11.04
<b>387501</b>	<b>06/05/08</b>	<b>07/11/08</b>	<b>06/05/08</b>							
GAS CAN		6657.604		\$9.69						\$9.69
		INVOICE 387501 TOTALS:		\$9.69	\$0.00	\$0.00				\$9.69
<b>388424</b>	<b>06/19/08</b>	<b>07/11/08</b>	<b>06/19/08</b>							
HYD FILTER		6357.604		\$36.39						\$36.39
AIR FILTER		6357.604		\$59.22						\$59.22
		INVOICE 388424 TOTALS:		\$95.61	\$0.00	\$0.00				\$95.61
<b>388425</b>	<b>06/19/08</b>	<b>07/11/08</b>	<b>06/19/08</b>							
OIL FILTER		6343.604		\$9.42						\$9.42
FILTER		6343.604		\$9.93						\$9.93
		INVOICE 388425 TOTALS:		\$19.35	\$0.00	\$0.00				\$19.35
<b>388659</b>	<b>06/23/08</b>	<b>07/11/08</b>	<b>06/23/08</b>							

VOL NW PG 287

\*V - Denotes Voided Check Entries

**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 7/14/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
R134A SUP		6357.604		\$19.99						\$19.99
AIRFILTER		6357.604		\$22.80						\$22.80
INVOICE 388659 TOTALS:				\$42.79	\$0.00	\$0.00				\$42.79
388873	06/26/08	07/11/08	06/26/08							
STIK HOS		6355.604		\$24.84						\$24.84
ANTI-FRE		6355.604		\$9.99						\$9.99
INVOICE 388873 TOTALS:				\$34.83	\$0.00	\$0.00				\$34.83
388968	06/27/08	07/11/08	06/27/08							
STIK HOS		6355.604		(\$24.84)						(\$24.84)
INVOICE 388968 TOTALS:				(\$24.84)	\$0.00	\$0.00				(\$24.84)
389103	06/30/08	07/11/08	06/30/08							
12 OZ 134A		6357.604		\$17.97						\$17.97
INVOICE 389103 TOTALS:				\$17.97	\$0.00	\$0.00				\$17.97
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$216.60	\$0.00	\$0.00				\$216.60
NAWI NALCOM WIRELESS COMMUNICATIONS										
23848	06/23/08	07/11/08	06/23/08							
PROGRAMMING - SIMPLE (2 RADIOS)		6652.601		\$40.00						\$40.00
INVOICE 23848 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
NALCOM WIRELESS COMMUNICATIONS TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
NETS NEWMAN TRAFFIC SIGNS										
TI-0195070	07/02/08	07/11/08	07/02/08							
2-SPEED LIMIT 20 SIGNS		6657.603		\$34.70						\$34.70
FREIGHT CHARGES		6657.603		\$7.99						\$7.99
INVOICE TI-0195070 TOTALS:				\$42.69	\$0.00	\$0.00				\$42.69
NEWMAN TRAFFIC SIGNS TOTALS:				\$42.69	\$0.00	\$0.00				\$42.69
POPL POWERPLAN										
J25958	05/30/08	07/11/08	05/30/08							
HYDRAULIC OIL		6341.602		\$62.33						\$62.33
HYDRAULIC 1 GALLON		6341.602		\$18.98						\$18.98
1/2X6X84 EDGE		6356.602		\$74.30						\$74.30

VOL NW PG 288

\*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/14/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CUTTING EDGE		6356.602		\$89.68						\$89.68
SHIPPING AND HANDLING		6356.602		\$22.41						\$22.41
INVOICE J25958 TOTALS:				\$267.70	\$0.00	\$0.00				\$267.70
POWERPLAN TOTALS:				\$267.70	\$0.00	\$0.00				\$267.70
RDSL R & D SPECIALTY LUMBER										
#48	07/11/08	07/11/08	07/11/08							
20-3/8-16 BOARDS 2-3/12-16 BOARDS		6375.603		\$426.00						\$426.00
INVOICE #48 TOTALS:				\$426.00	\$0.00	\$0.00				\$426.00
R & D SPECIALTY LUMBER TOTALS:				\$426.00	\$0.00	\$0.00				\$426.00
RILU RITTER LUMBER CO.										
060144206	06/30/08	07/11/08	06/30/08							
3-PROOF COIL PLATED SQ PAIL		6355.604		\$11.37						\$11.37
LINK MID 1/4 -5/16"		6355.604		\$10.98						\$10.98
INVOICE 060144206 TOTALS:				\$22.35	\$0.00	\$0.00				\$22.35
RITTER LUMBER CO. TOTALS:				\$22.35	\$0.00	\$0.00				\$22.35
RUPS RURAL PIPE & SUPPLY										
56886	06/20/08	07/11/08	06/20/08							
30 60"X30' ADS CULVERT		6370.602		\$2,300.10						\$2,300.10
30 24"X30' ADS CULVERT		6370.602		\$384.90						\$384.90
20 24"X20' ADS CULVERT		6370.602		\$256.60						\$256.60
INVOICE 56886 TOTALS:				\$2,941.60	\$0.00	\$0.00				\$2,941.60
57084	06/27/08	07/11/08	06/27/08							
2-36" X 20' CULVERTS		6370.604		\$1,010.40						\$1,010.40
INVOICE 57084 TOTALS:				\$1,010.40	\$0.00	\$0.00				\$1,010.40
RURAL PIPE & SUPPLY TOTALS:				\$3,952.00	\$0.00	\$0.00				\$3,952.00
SCRE SABINE COUNTY REPORTER										
01574156	06/11/08	07/11/08	06/11/08							
JOB OPENING ADVERTISEMENT		6650.604		\$12.82						\$12.82
INVOICE 01574156 TOTALS:				\$12.82	\$0.00	\$0.00				\$12.82

VOL NW PG 289

\*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/14/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>SABINE COUNTY REPORTER TOTALS:</b>				<b>\$12.82</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$12.82</b>
<b>SHSA</b>	<b>SHELBY SAVINGS BANK</b>									
<b>3289028995</b>	<b>06/18/08</b>	<b>07/11/08</b>	<b>06/18/08</b>							
ROOM CHARGES		6655.601		\$336.00						\$336.00
STATE TAXES		6655.601		\$20.16						\$20.16
CITY TAXES		6655.601		\$23.52						\$23.52
<b>INVOICE 3289028995 TOTALS:</b>				<b>\$379.68</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$379.68</b>
<b>3289028995-3</b>	<b>06/18/08</b>	<b>07/11/08</b>	<b>06/18/08</b>							
ROOM CHARGES		6655.603		\$336.00						\$336.00
CITY TAXES		6655.603		\$23.52						\$23.52
<b>INVOICE 3289028995-3 TOTALS:</b>				<b>\$359.52</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$359.52</b>
<b>714Q2D</b>	<b>06/19/08</b>	<b>07/11/08</b>	<b>06/19/08</b>							
3 NIGHTS WACO COMMISSIONERS		6654.604		\$336.00						\$336.00
CONFERE		6654.604		\$23.52						\$23.52
CITY TAX		6654.604		\$23.52						\$23.52
<b>INVOICE 714Q2D TOTALS:</b>				<b>\$359.52</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$359.52</b>
<b>SHELBY SAVINGS BANK TOTALS:</b>				<b>\$1,098.72</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,098.72</b>
<b>TACR</b>	<b>TAC RISK MANAGEMENT POOL</b>									
<b>071108</b>	<b>07/02/08</b>	<b>07/11/08</b>	<b>07/02/08</b>							
PROPERTY COVERAGE 7/1/08-7/1/09		6639.604		\$2,797.33						\$2,797.33
<b>INVOICE 071108 TOTALS:</b>				<b>\$2,797.33</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$2,797.33</b>
<b>071108-1</b>	<b>07/02/08</b>	<b>07/11/08</b>	<b>07/02/08</b>							
PROPERTY COVERAGE		6639.601		\$2,797.33						\$2,797.33
<b>INVOICE 071108-1 TOTALS:</b>				<b>\$2,797.33</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$2,797.33</b>
<b>071108-3</b>	<b>07/02/08</b>	<b>07/11/08</b>	<b>07/02/08</b>							
PROPERTY COVERAGE		6639.603		\$2,797.33						\$2,797.33
<b>INVOICE 071108-3 TOTALS:</b>				<b>\$2,797.33</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$2,797.33</b>
<b>071108-2</b>	<b>07/11/08</b>	<b>07/11/08</b>	<b>07/11/08</b>							
PROPERTY COVERAGE		6639.602		\$2,797.33						\$2,797.33
<b>INVOICE 071108-2 TOTALS:</b>				<b>\$2,797.33</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$2,797.33</b>

VOL NW PG 290

\*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/14/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>TAC RISK MANAGEMENT POOL TOTALS:</b>				<b>\$11,189.32</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$11,189.32</b>
<b>TISH TIRE SHOP</b>										
<b>0005028</b>	<b>06/27/08</b>	<b>07/11/08</b>	<b>06/27/08</b>							
2-11-24.5 CAP-CASING TIRES		6365.603		\$438.00						\$438.00
3 BIG TRUCK MOUNTS		6365.603		\$75.00						\$75.00
3 STEEL STEMS		6365.603		\$15.00						\$15.00
<b>INVOICE 0005028 TOTALS:</b>				<b>\$528.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$528.00</b>
<b>TIRE SHOP TOTALS:</b>				<b>\$528.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$528.00</b>
<b>TPCI TERRILL PETROLEUM</b>										
<b>58247-A</b>	<b>05/30/08</b>	<b>07/11/08</b>	<b>05/30/08</b>							
22.71 GALLONS UNLEADED		6335.603		\$78.23						\$78.23
STATE EXCISE TAX		6335.603		\$4.54						\$4.54
<b>INVOICE 58247-A TOTALS:</b>				<b>\$82.77</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$82.77</b>
<b>58248-A</b>	<b>05/30/08</b>	<b>07/11/08</b>	<b>05/30/08</b>							
12.94 GALLONS GASOLINE		6335.602		\$44.57						\$44.57
STATE EXCISE TAX		6335.602		\$2.58						\$2.58
<b>INVOICE 58248-A TOTALS:</b>				<b>\$47.15</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$47.15</b>
<b>58249-A</b>	<b>06/02/08</b>	<b>07/11/08</b>	<b>06/02/08</b>							
1 10/14 MYSTIC GREASE		6343.602		\$27.25						\$27.25
<b>INVOICE 58249-A TOTALS:</b>				<b>\$27.25</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$27.25</b>
<b>12407566</b>	<b>06/04/08</b>	<b>07/11/08</b>	<b>06/04/08</b>							
1250 GALLONS DIESEL		6336.602		\$4,923.75						\$4,923.75
STATE EXCISE TAX		6336.602		\$250.00						\$250.00
<b>INVOICE 12407566 TOTALS:</b>				<b>\$5,173.75</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$5,173.75</b>
<b>58255-A</b>	<b>06/05/08</b>	<b>07/11/08</b>	<b>06/05/08</b>							
19.5 GALLONS UNLEADED		6335.603		\$66.63						\$66.63
STATE EXCISE TAX		6335.603		\$3.90						\$3.90
<b>INVOICE 58255-A TOTALS:</b>				<b>\$70.53</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$70.53</b>
<b>58274-A</b>	<b>06/10/08</b>	<b>07/11/08</b>	<b>06/10/08</b>							
19.22 GALLONS GASOLINE		6335.602		\$65.64						\$65.64
STATE EXCISE TAX		6335.602		\$3.84						\$3.84
<b>INVOICE 58274-A TOTALS:</b>				<b>\$69.48</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$69.48</b>

VOL WNW PG 291

\*V - Denotes Voided Check Entries

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
58276-A	06/10/08	07/11/08	06/10/08							
22.31 GALLONS UNLEADED		6335.603		\$76.19						\$76.19
STATE EXCISE TAX		6335.603		\$4.46						\$4.46
INVOICE 58276-A TOTALS:				\$80.65	\$0.00	\$0.00				\$80.65
58283A	06/13/08	07/11/08	06/13/08							
53 GALLONS DIESEL		6336.604		\$221.96						\$221.96
STATE EXCISE TAX		6336.604		\$10.60						\$10.60
INVOICE 58283A TOTALS:				\$232.56	\$0.00	\$0.00				\$232.56
12407607	06/16/08	07/11/08	06/16/08							
800 GALLONS DIESEL		6336.604		\$3,334.40						\$3,334.40
STATE EXCISE TAX-DIESEL		6336.604		\$160.00						\$160.00
INVOICE 12407607 TOTALS:				\$3,494.40	\$0.00	\$0.00				\$3,494.40
12407617	06/19/08	07/11/08	06/19/08							
800 GALLONS DIESEL		6336.601		\$3,271.20						\$3,271.20
STATE EXCISE TAX		6336.601		\$160.00						\$160.00
385 GALLONS UNLEADED		6335.601		\$1,375.99						\$1,375.99
STATE EXCISE TAX		6335.601		\$77.00						\$77.00
INVOICE 12407617 TOTALS:				\$4,884.19	\$0.00	\$0.00				\$4,884.19
58294-A	06/23/08	07/11/08	06/23/08							
22.4 GALLONS UNLEADED		6335.603		\$79.85						\$79.85
STATE EXCISE TAX		6335.603		\$4.48						\$4.48
INVOICE 58294-A TOTALS:				\$84.33	\$0.00	\$0.00				\$84.33
58299A	06/24/08	07/11/08	06/24/08							
26 GALLONS UNLEADED		6335.604		\$92.22						\$92.22
STATE EXCISE TAX		6335.604		\$5.20						\$5.20
INVOICE 58299A TOTALS:				\$97.42	\$0.00	\$0.00				\$97.42
58303-A	06/24/08	07/11/08	06/24/08							
22.1 GALLONS GASOLINE		6335.602		\$78.38						\$78.38
STATE EXCISE TAX		6335.602		\$4.42						\$4.42
INVOICE 58303-A TOTALS:				\$82.80	\$0.00	\$0.00				\$82.80
12407638	06/25/08	07/11/08	06/25/08							
450 GALLONS UNLEADED		6335.604		\$1,596.15						\$1,596.15
STATE EXCISE TAX-GASOLINE		6335.604		\$90.00						\$90.00

VOL WW PG 292

\*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/14/2008

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 12407638 TOTALS:				\$1,686.15	\$0.00	\$0.00				\$1,686.15
12407641	06/26/08	07/11/08	06/26/08							
800 GALLONS DIESEL		6336.603		\$3,208.80						\$3,208.80
STATE EXICSE TAX		6336.603		\$160.00						\$160.00
INVOICE 12407641 TOTALS:				\$3,368.80	\$0.00	\$0.00				\$3,368.80
TERRILL PETROLEUM TOTALS:				\$19,482.23	\$0.00	\$0.00				\$19,482.23
LEDGER TOTALS:				\$62,703.01	\$0.00	\$0.00				\$62,703.01

VOL W W - PG 293



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

HB 294  
JUL 14 2008

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

**ROAD AND BRIDGE SPECIAL**

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

Ledger as of : 7/14/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BROK BROOKSHIRE BROTHERS</b>										
29670	06/12/08	07/11/08	06/12/08							
ICE FOR MARCH, APRIL AND MAY		6355.6050		\$38.92						\$38.92
INVOICE 29670 TOTALS:				\$38.92	\$0.00	\$0.00				\$38.92
BROOKSHIRE BROTHERS TOTALS:				\$38.92	\$0.00	\$0.00				\$38.92
<b>HWEC HI-WAY EQUIPMENT CO</b>										
4700	06/16/08	07/11/08	06/16/08							
FILTER KIT		6355.6050		\$182.77						\$182.77
FUEL/WATER SEPARATOR		6355.6050		\$17.92						\$17.92
FREIGHT-IN		6355.6050		\$18.39						\$18.39
INVOICE 4700 TOTALS:				\$219.08	\$0.00	\$0.00				\$219.08
HI-WAY EQUIPMENT CO TOTALS:				\$219.08	\$0.00	\$0.00				\$219.08
<b>JTGR J.T. GREEN TRUCK &amp; EQUIPMENT</b>										
004953	06/19/08	07/11/08	06/19/08							
REPAIR HYD LEAK ON TRANSMISSION		6450.6050		\$165.00						\$165.00
INVOICE 004953 TOTALS:				\$165.00	\$0.00	\$0.00				\$165.00
J.T. GREEN TRUCK & EQUIPMENT TOTALS:				\$165.00	\$0.00	\$0.00				\$165.00
<b>TPCI TERRILL PETROLEUM CO. INC.</b>										
58244-A	05/30/08	07/11/08	05/30/08							
12/1 DEXTRON		6337.6050		\$22.50						\$22.50
INVOICE 58244-A TOTALS:				\$22.50	\$0.00	\$0.00				\$22.50
58277-A	06/10/08	07/11/08	06/10/08							
12/1 TRANSMISSION FLUID		6337.6050		\$22.50						\$22.50
INVOICE 58277-A TOTALS:				\$22.50	\$0.00	\$0.00				\$22.50
TERRILL PETROLEUM CO. INC. TOTALS:				\$45.00	\$0.00	\$0.00				\$45.00
LEDGER TOTALS:				\$468.00	\$0.00	\$0.00				\$468.00

VOL HW PG 295

\*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson  
County Judge

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Janice McDaniel

Janice McDaniel  
County Clerk

VOL. W W PG 296

SIGN HERE FOR PAYMENT APPROVAL

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

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner  
Commissioner Pct. 4

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

**SABINE COUNTY FSM/SPECIAL PROJECTS**  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 7/14/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BVFD BRONSON VOLUNTEER FIRE DEPT.</b>										
071008	07/10/08	07/10/08	07/10/08							
10 FIRE CALLS @ \$132.45 PER CALL		6500.225		\$1,324.50						\$1,324.50
				<u>\$1,324.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,324.50</u>
				INVOICE 071008 TOTALS:						
				<u>\$1,324.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,324.50</u>
				BRONSON VOLUNTEER FIRE DEPT. TOTALS:						<u>\$1,324.50</u>
				<u>\$1,324.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,324.50</u>
<b>FVFD FAIRMOUNT VFD</b>										
071008	07/10/08	07/10/08	07/10/08							
5 FIRE CALLS @ \$132.45 PER CALL		6501.225		\$662.25						\$662.25
				<u>\$662.25</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$662.25</u>
				INVOICE 071008 TOTALS:						<u>\$662.25</u>
				<u>\$662.25</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$662.25</u>
				FAIRMOUNT VFD TOTALS:						<u>\$662.25</u>
				<u>\$662.25</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$662.25</u>
<b>HVFD HEMPHILL VOLUNTEER FIRE DEPT.</b>										
071008	07/10/08	07/10/08	07/10/08							
37 CALLS @ \$132.45 PER CALL		6502.225		\$4,900.65						\$4,900.65
				<u>\$4,900.65</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$4,900.65</u>
				INVOICE 071008 TOTALS:						<u>\$4,900.65</u>
				<u>\$4,900.65</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$4,900.65</u>
				HEMPHILL VOLUNTEER FIRE DEPT. TOTALS:						<u>\$4,900.65</u>
				<u>\$4,900.65</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$4,900.65</u>
<b>PHMO PHILPOTT MOTORS, LTD.</b>										
65163	07/10/08	07/10/08	07/10/08							
PAYMENT ON 2008 FORD F550 CHASSIS 4X4		6502.225		\$5,000.00						\$5,000.00
				<u>\$5,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$5,000.00</u>
				INVOICE 65163 TOTALS:						<u>\$5,000.00</u>
				<u>\$5,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$5,000.00</u>
				PHILPOTT MOTORS, LTD. TOTALS:						<u>\$5,000.00</u>
				<u>\$5,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$5,000.00</u>
<b>PIVFD PINELAND VOLUNTEER FIRE DEPT.</b>										
071008	07/10/08	07/10/08	07/10/08							
42 FIRE CALLS @ \$132.45 PER CALL		6504.225		\$5,562.90						\$5,562.90
				<u>\$5,562.90</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$5,562.90</u>
				INVOICE 071008 TOTALS:						<u>\$5,562.90</u>
				<u>\$5,562.90</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$5,562.90</u>
				PINELAND VOLUNTEER FIRE DEPT. TOTALS:						<u>\$5,562.90</u>
				<u>\$5,562.90</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$5,562.90</u>
<b>PVFD PENDLETON HARBOR VFD</b>										
071008	07/10/08	07/10/08	07/10/08							

VOL W W PG 297

\*V - Denotes Voided Check Entries

**SABINE COUNTY FSM/SPECIAL PROJECTS**  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 7/14/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
15 FIRE CALLS @ \$132.45 PER CALL		6503.225		\$1,986.75						\$1,986.75
		INVOICE 071008 TOTALS:		\$1,986.75	\$0.00	\$0.00				\$1,986.75
		PENDLETON HARBOR VFD TOTALS:		\$1,986.75	\$0.00	\$0.00				\$1,986.75
<b>RVFD</b> <b>ROSEVINE VFD</b>										
071008	07/10/08	07/10/08	07/10/08							
15 FIRE CALLS @ \$132.45 PER CALL		6505.225		\$1,986.75						\$1,986.75
		INVOICE 071008 TOTALS:		\$1,986.75	\$0.00	\$0.00				\$1,986.75
		ROSEVINE VFD TOTALS:		\$1,986.75	\$0.00	\$0.00				\$1,986.75
<b>SSVFD</b> <b>SHAMROCK SHORES V. F. D.</b>										
071008	07/10/08	07/10/08	07/10/08							
10 FIRE CALLS @ \$132.45 PER CALL		6506.225		\$1,324.50						\$1,324.50
		INVOICE 071008 TOTALS:		\$1,324.50	\$0.00	\$0.00				\$1,324.50
		SHAMROCK SHORES V. F. D. TOTALS:		\$1,324.50	\$0.00	\$0.00				\$1,324.50
<b>SVFD</b> <b>SIX MILE VFD</b>										
071008	07/10/08	07/10/08	07/10/08							
17 FIRE CALLS @ \$132.45 PER CALL		6507.225		\$2,251.65						\$2,251.65
		INVOICE 071008 TOTALS:		\$2,251.65	\$0.00	\$0.00				\$2,251.65
		SIX MILE VFD TOTALS:		\$2,251.65	\$0.00	\$0.00				\$2,251.65
<b>WDBA</b> <b>W.D. BARLOW</b>										
118344	07/02/08	07/10/08	07/02/08							
1991 CHEVY K3500 PICK-UP		6503.225		\$3,000.00						\$3,000.00
		INVOICE 118344 TOTALS:		\$3,000.00	\$0.00	\$0.00				\$3,000.00
		W.D. BARLOW TOTALS:		\$3,000.00	\$0.00	\$0.00				\$3,000.00
		<b>LEDGER TOTALS:</b>		<b>\$27,989.95</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$27,989.95</b>

VOL W/W PG 298

\*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson  
Commissioner Pct. 3

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 NW PG 299

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

07/11/08  
2:52:50 PM

**HOTEL/MOTEL TAX**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 7/14/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>SCCC SABINE CO. CHAMBER OF COMMERCE</b>										
071108	07/11/08	07/11/08	07/11/08							
MOWING SERVICES		6453.58		\$133.00						\$133.00
DOMAIN REGISTRATION		6453.58		\$20.00						\$20.00
POSTAGE		6453.58		\$339.04						\$339.04
UTILITIES		6453.58		\$1,057.39						\$1,057.39
CHECK CHARGES		6453.58		\$37.84						\$37.84
MILEAGE TO WANDA SOWELL		6453.58		\$133.38						\$133.38
OFFICE SUPPLIES		6453.58		\$244.66						\$244.66
LIONS CLUB MEALS - JAN AND FEB		6453.58		\$20.00						\$20.00
SHARP COPIER		6453.58		\$39.18						\$39.18
TELEPHONE		6453.58		\$329.76						\$329.76
VFW RENTAL FOR BANQUET		6453.58		\$225.00						\$225.00
				<u>\$2,579.25</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2,579.25</u>
				<b>INVOICE 071108 TOTALS:</b>						
				<u>\$2,579.25</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2,579.25</u>
				<b>SABINE CO. CHAMBER OF COMMERCE TOTALS:</b>						
				<u>\$2,579.25</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2,579.25</u>
				<b>LEDGER TOTALS:</b>						
				<u>\$2,579.25</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2,579.25</u>

VOL W W PG 300

\*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel  
County Clerk

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Jimmy McDaniel

Jimmy McDaniel  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

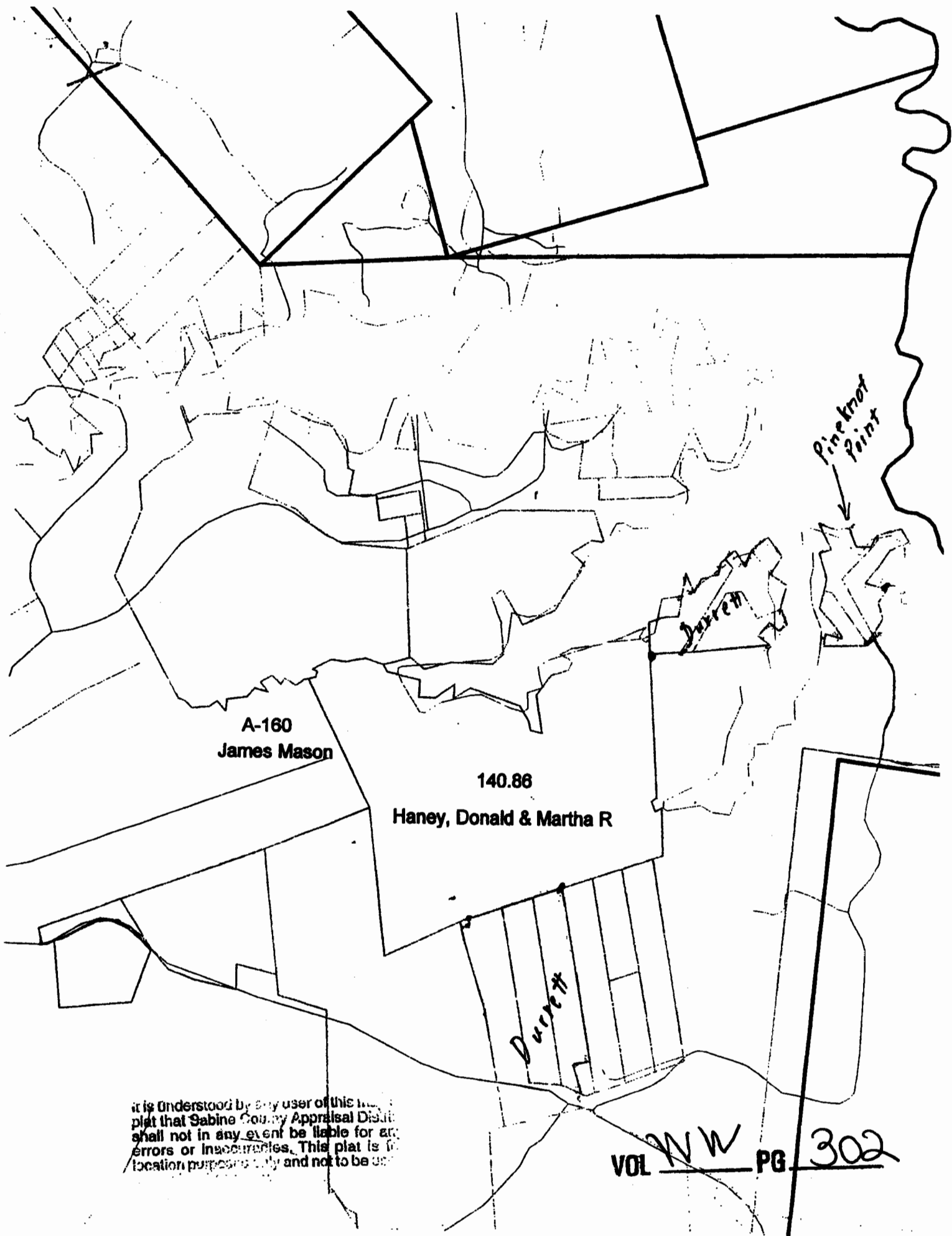
Fayne Warner

Fayne Warner  
Commissioner Pct. 4

VOL NW PG 301

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





A-160  
James Mason

140.86  
Haney, Donald & Martha R

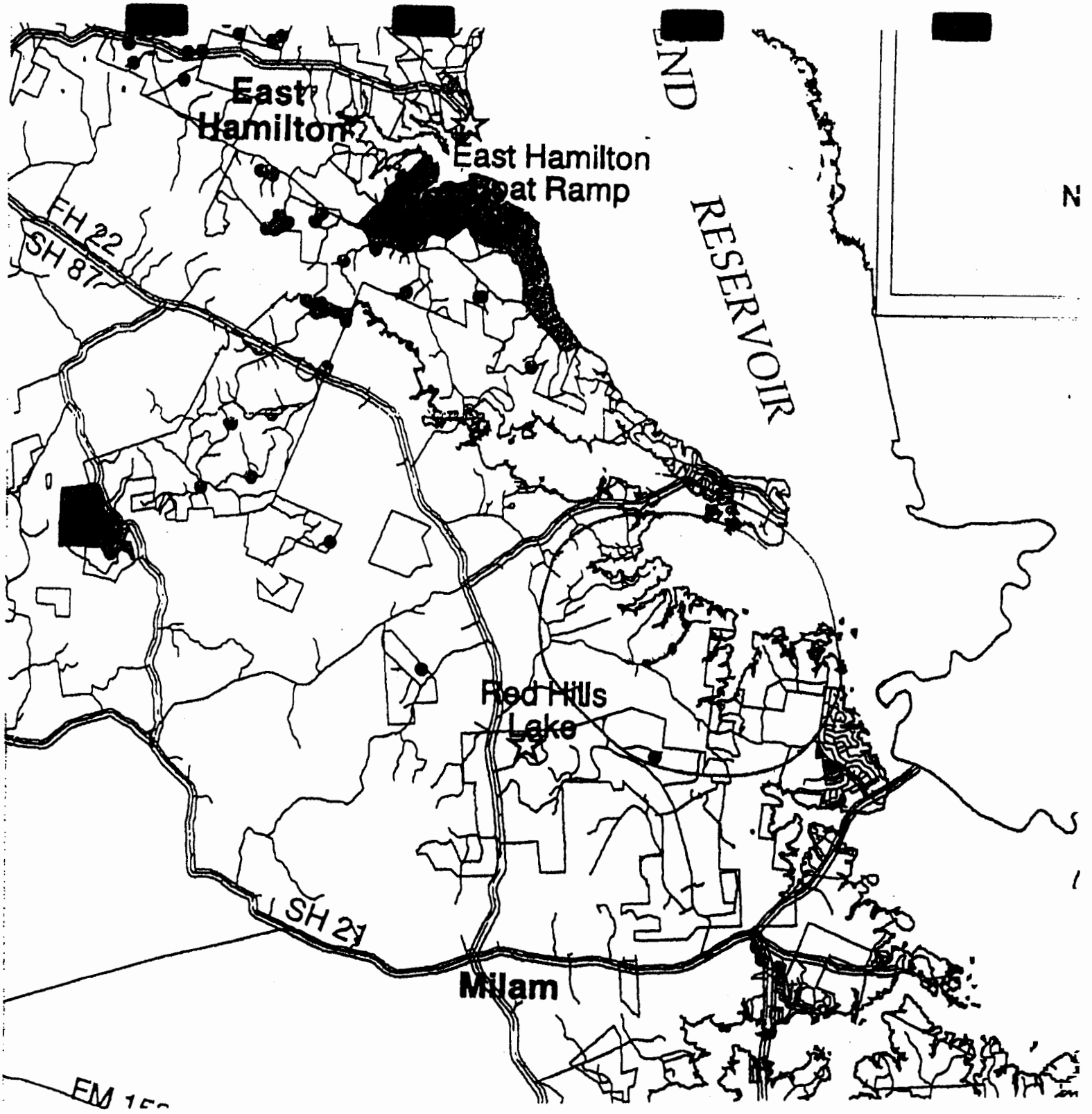
Durrett

Durrett

Pine Knot  
Point

it is understood by any user of this plat that Sabine County Appraisal District shall not in any event be liable for any errors or inaccuracies. This plat is for location purposes only and not to be used for any other purpose.

VOL NW PG 302



Send To Printer

Back To TerraServer

Change to 11x17 Print Size

Show Grid Lines

Change to Landscape

9-km NE of Milam, Texas, United States 12 Jan 1996



0 1.5Km

0 1.25MI

VOL WW PG 304

Image courtesy of the U.S. Geological Survey

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<http://terraserver.microsoft.com/PrintImage.aspx?T=1&S=12&Z=15&X=529&Y=4355&W...> 2/2/2005



# County of Sabine

P.O. Box 720  
Hemphill, Texas 75948

Charles E. Watson, County Judge

## Commissioners

Keith Clark	Precinct #1
Jimmy McDaniel	Precinct #2
Doyle Dickerson	Precinct #3
Fayne Warner	Precinct #4

July 10, 2008

I give Sabine County Precinct #3 permission to remove the brush and debris which creates a blind spot for traffic on Charlie Forse Road between RR tracks and the bridge.

Signed: *Ronald E. Sh* Date 7-10-08

*Doyle Dickerson*  
Doyle Dickerson, Commissioner Pct. 3

VOL WW PG 305



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

**Certifies that**

**Tricia Jacks**

**Participated in the**

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

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

**College Station, Texas – April 14 - 17, 2008**

*Edward A. Smith*

Director, AgriLife Extension Service

*Sherry Endre*

President, County Treasurers' Association of Texas

*Rita O. C.*

Director, V.G. Young Institute of County Government



*Stacy Morris*

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

101 NW PG 306

# Continuing Education Certificate

Texas A&M University

Continuing and Professional Studies Office  
Division of Research & Graduate Studies

certifies that

## Tricia Jacks

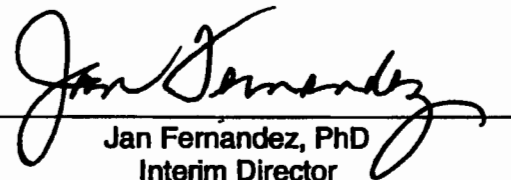
has successfully completed 20 hours (2 CEUs) of continuing education

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

36th Annual County Treasurers' Continuing Education Seminar

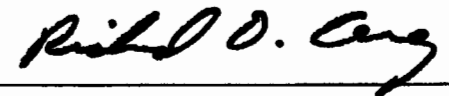
April 14, 2008 - April 17, 2008

VOL WW  
PG 307

  
Jan Fernandez, PhD  
Interim Director

Continuing & Professional Studies Office  
Division of Research & Graduate Studies





Activity Director



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

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

**36th Annual County Treasurers' Continuing Education Seminar**

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

**College Station, Texas ♦ April 14-17, 2008**

*Edward A. Smith*  
\_\_\_\_\_  
Director, Texas AgriLife Extension Service

*Rick O. G.*  
\_\_\_\_\_  
Director, V.G. Young Institute of County Government



*Sherry Enloe*  
\_\_\_\_\_  
President, County Treasurers Association of Texas

*Stacy Morris*  
\_\_\_\_\_  
Extension Program Specialist, V.G. Young Institute of County Government

VOI  
NW  
PG 308

# Burke Center

4101 South Medford Drive, Lufkin, Texas 75901-5699  
Phone: (936)-639-1141 Fax: (936)-634-8601  
[www.burke-center.org](http://www.burke-center.org)

June 27, 2008

The Honorable Charles Watson  
County Judge, Sabine County  
P. O. Box 716  
Hemphill, TX 75948

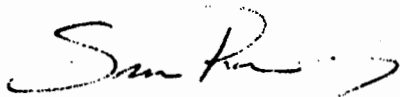
Dear Judge Watson:

As you know, Judge Charles Mitchell has served as a member of our Board of Trustees representing Sabine County since September 1, 2000. Judge Mitchell is extremely valuable to us and has been one of the major reasons that the Burke Center has developed successful programs over the past years. He has represented Sabine County very well and has been a true leader.

Judge Mitchell's present term expires August 31, 2008. I would appreciate you having the Commissioner's Court consider reappointing him to our Board for another two-year term before the end of August. Our auditors require that we have a copy of the minutes of the meeting reflecting this action.

If you have any questions concerning this matter, please feel free to call me at your convenience.

Sincerely,



Susan Rushing  
Chief Executive Officer

cc: Judge Charles Mitchell

VOL WW PG 309

*Working together to improve lives*



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

RECORDING FEES.....	\$ 7,253.75
COPY FEES.....	8,727.00
FINANCE STATEMENTS.....	0.00
MARRIAGE LICENSE.....	101.50
PROBATE FEES... (includes service fee).....	369.00
ASSUMED NAME.....	28.50
CIVIL FEES.....	0.00
BRANDS.....	0.00
APPLICATION FOR BEER LICENSE.....	0.00
CRIMINAL FEES.....	<u>5,882.00</u>
Subtotal	22,361.75
COUNTY SUPPLEMENT FEE...05 cases @ 20.00 each.....	100.00
COUNTY JSF...08 cases @ .60 each.....	4.80
ARREST FEES...09 cases @ 5.00 ea. County.....1@3.00.....	48.00
CT.....11 cases @ 2.00 ea. County.....	22.00
ARCHIVE FEE.....	2,250.00
VSCC.....	127.00
RECORD RETENTION FEES.....	2,260.00
COURTHOUSE SECURITY FEES.....	517.00
RECORDS MANAGEMENT FEES.....	280.00
LAW LIBRARY.....05 cases at 30.00 each.....	150.00
COUNTY CLERK SURCHARGE (County)10 @ .20 each.....	2.00
COUNTY CLERK SURCHARGE (State) 31 @ .17 each.....	5.27
INTEREST.....	<u>126.46</u>
Subtotal	28,254.28
STATE FEES... ..	<u>1,194.70</u>
TOTAL	<u>29,448.98</u>

Description of State Fees: CJP.....01@10.00.....	10.00
GR.....01@2.00 ea.....	2.00
IDF.....04 @ 2.00 ea.....	8.00
JSF.....04 @5.40 ea.....	21.60
JSF.....04 @ 3.40 ea.....	13.60
JSF.....05 @12.00 ea.....	210.00
EMS.....00 @ 100.00 ea...(Opertial).....	0.00
CLSI.....05 @ 5.00 ea.....	25.00
JCPT.....	16.00
CVC.....	330.00
FA.....	45.00
CCC.....	280.00
JCD.....	5.00
CMI.....	5.00
TP.....	87.50
DCP.....02 @ 50.00 ea.....	100.00
JRF.....09 @4.00 ea.....	<u>36.00</u>
TOTAL	1,194.70

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 June, 2008.

*Janice McDaniel*  
 DATED July 03, 2008

VOL WW PG 310

**MONTHLY REPORT TO COMMISSIONERS COURT**

**Month:** June

**Name:** Amanda Drennan

**Title:** CEA - FCS

**This Month:**

**Total Miles Traveled:**

- 3 - "Calcium" (ice cream in a bag activity) Busy Bees TEEA Club members
- 4 - 2 safety seat appointments
- 5 - Sports Nutrition Issue Team Meeting
- 10 - multi-county (Jasper and Sabine) Cultural Arts TEEA activity
- 18 - provided information for senior nutrition program at the East Sabine Senior Nutrition Center
- 25 - 2 safety seat appointments
- 26 - mid year program review meeting
- 26 - 1 safety seat appointment

**Next Month:**

- 1 - Head Start Teacher Inservice Training preparation meeting
- 8 - District 4-H Recordbook Judging Event
- 15 - District TEEA Cultural Arts Event
- 16 - Senior Nutrition Program
- 24 - Babysitting University - Multi-County Effort
- 28-31 State TEAFCS Meeting in Amarillo, Texas

Amanda Drennan  
Signature

7-1-08  
Date

CEA-FCS  
Title

VOL WW PG 311

**MONTHLY SCHEDULE OF TRAVEL REPORT**

Month: June

Name: Amanda Drennan

Title: CEA - FCS

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
6/3	Hemphill First United Methodist Church	3.0		
6/10	Jasper County Extension Office	96.0	\$7.50	
6/18	East Sabine Senior Nutrition	2.0		
Grand Total of Mileage, Meals and Lodging		101.0	\$7.50	\$0.00

Other expenses in field (list):

VOL WW PG 312

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.

Amanda Drennan  
Signature

6-1-08  
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 SCHEDULE OF TRAVEL REPORT**

Month: **June**

Name: **JOHN B. TONER**

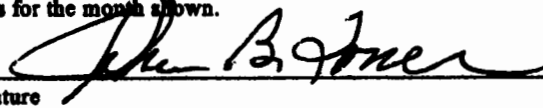
Title: **CEA-AGNR**

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
6/2	Pasture prob. A. Beauchamp	24.0		
6/4	Check pond weed control demonstration J. Booker	20.0		
6/5	D. Griffin hay meadow	20.0		
6/5	Cow problem McCroskey	19.0		
6/6	John Anderson feral hog problem	17.0		
6/9	Coleen Wells livestock show question	15.0		
6/10	Feral Swine program Patroon	60.0		
6/12	SFA soils lab (soil tst) Nacogdoches Livestock exchange	124.0	\$10.00	
6/13	CEU private pesticide training	7.0		
6/15	Travel to Athens fro District Horse show assist 4-h members	168.0	\$25.00	
6/17	Return from Athens District horse show	168.0	\$50.00	
6/18	J. Booker che3ck pond weed control demo	20.0		
6/18	Replacement heifer selection G. McCroskey	19.0		
6/19	Horse club leaders meeting	22.0		
6/21	Sabine county 4-h Horse club playday	22.0	\$10.00	
6/23	Oil & Gas lease seminar Center	112.0		
6/25	J. Booker check pond weed demonstration	20.0		
6/27	V. Hargrove pasture	27.0		
6/30	mike cobb oil & gas lease	29.0		
Grand Total of Mileage, Meals and Lodging		913.0	\$95.00	\$0.00

Other expenses in field (list):

VOL WW PG 313

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

7/01/08  
Date

**MONTHLY REPORT TO COMMISSIONERS COURT**

**Month:** March

**Name:** John B. Toner

**Title:** CEA-AGNR

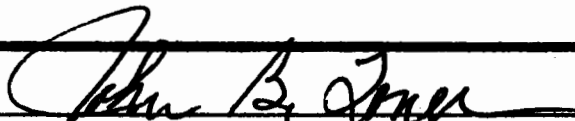
**This Month:**

- 6/10/08- Assisted with Feral hog program Patrolon, Lane Dunn lead agent- 53 attended. Program covered laws , hunting and trapping methods and demonstration, Dr. Billy Higginbotham.
- 6/13/08-CEU training for private pesticide license holders, 8 attended, 2 hours CEU given, laws, general, labels.
- 6/15-17-District 4-H Horse show Athens, 142 participants, conducted speed events, cattle team penning.
- 6/19/08- Sabine county 4-h Horse leaders committee meeting, 14 attended, discussed playday series, responsibilities.
- 6/21/08- Sabine county 4-H playday, 44 participated, 98 attended.
- 6/23/08- Oil and Gas lease seminar, Center, Lane Dunn lead, program presented by Judon Frambrough on negotiating oil and gas leases for individual land owners, 93 attended. Customer satisfaction survey conducted.

3 news paper articles, 1 newsletters 154, 45 office visits, 17 farm visits, 67 phone calls.

**Next Month:**

- 7/08/08- District Record Book Judging, Lufkin Extension office.
- 7/17/08- Horse leaders committee meeting
- 7/19/08- Sabine county 4-H Horse club playday
- 7/23-26- State 4-H Horse show, Abilene, assist with speed events.
- 7/31/08- hay /Forage Analysis clinic

  
 \_\_\_\_\_  
 Signature

7/01/08  
 \_\_\_\_\_  
 Date

County Extension Agent-AGNR  
 \_\_\_\_\_  
 Title

FEES COLLECTED IN JUNE, 2008

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	1,598.45
THOMAS HAMILTON, JUSTICE OF THE PEACE PRECINCT #2, PLACE #1	674.50
TANYA WALKER, DISTRICT CLERK	3,735.41
JANICE MCDANIEL, COUNTY CLERK	25,293.31

VOL WW PG 315

**FINANCIAL REPORT**  
June 30, 2008

FUND	BALANCE 6/30/07	BALANCE 5/31/08	RECEIPTS	DISBURSEMENTS	BALANCE 6/30/08
ROAD & BRIDGE #1	283,128.43	295,111.04	16,807.02	20,724.31	291,193.75
ROAD & BRIDGE #2	296,468.73	228,952.62	16,278.13	40,684.61	204,546.14
ROAD & BRIDGE #3	293,527.18	283,792.31	16,498.94	19,704.23	280,587.02
ROAD & BRIDGE #4	362,255.40	184,403.52	17,402.97	28,793.82	173,012.67
ROAD & BRIDGE SPECIAL #1	2,543.10	5,102.52	0.00	2,638.43	2,464.09
BALANCE AS OF 06/30/08					951,803.67

VOL NW  
PG 316

**FINANCIAL REPORT**  
June 30, 2008

FUND	BALANCE 6/30/07	BALANCE 5/31/08	RECEIPTS	DISBURSEMENTS	BALANCE 6/30/08
GENERAL	1,033,833.67	1,241,749.13	125,851.19	194,468.35	1,172,931.97
COMPENSATION TO VICTIMS OF CRIME	10.00	40.00	0.00	0.00	40.00
ARREST FEES	2,167.37	962.95	609.57	0.00	1,572.52
CIVIL LEGAL SERVICES INDIGENT	152.00	24.70	65.00	3.25	86.45
TIME PAYMENT	258.50	198.00	114.50	0.00	312.50
CHILD SAFETY SEAT VIOLATIONS	249.25	92.00	0.00	0.00	92.00
BAIL BOND FEE	729.00	432.00	105.00	10.50	526.50
STATE TRAFFIC FEE	3,144.96	342.00	522.29	26.11	838.18
LICENSE AND WEIGHT FINES	321.00	0.00	160.50	0.00	160.50
DISTRICT CLERK STATE FEES	1,805.00	1,185.00	793.68	0.00	1,978.68
CCC 01/01/04 FORWARD	7,110.80	2,158.89	2,780.81	278.08	4,661.62
CCC 09/01/01 THRU 12/31/03	137.70	166.50	0.00	0.00	166.50
CCC 08/31/99 THRU 08/31/01	53.33	70.65	0.00	0.00	70.65
CCC 09/01/97 THRU 08/30/99	0.00	0.00	0.00	0.00	0.00
CCC 09/01/95 THRU 09/01/97	0.00	0.00	0.00	0.00	0.00
CCC 09/01/91 THRU 08/31/95	0.00	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	0.00	135.00	129.00	12.90	251.10
DNA TESTING	0.00	0.00	0.00	0.00	0.00
FAILURE TO APPEAR	404.20	240.00	85.82	0.00	325.82

VOL          PG 317



**FINANCIAL REPORT**  
June 30, 2008

	BALANCE 6/30/07	BALANCE 5/31/08	RECEIPTS	DISBURSEMENTS	BALANCE 06/31/08
JURY REIMBURSEMENT FEE	603.44	168.37	222.53	22.25	368.65
JUDICIAL SUPPORT - CRIMINAL ST.	1,324.11	207.43	248.43	0.00	455.86
JUDICIAL SUPPORT - CIVIL	1,756.00	1,156.00	998.00	0.00	2,154.00
FAMILY PROTECTION FEE	110.00	424.00	120.00	0.00	544.00
NONDISCLOSURE FEE	28.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	0.00	135.00	150.00	15.00	270.00
INDIGENT DEFENSE FUND	0.00	49.97	80.68	8.06	122.59
RECORD MANAGEMENT FEE	9,398.62	2,117.50	428.81	0.00	2,546.31
COURTHOUSE SECURITY	48,045.05	54,361.02	766.40	0.00	55,127.42
COURTHOUSE SECURITY - JP's	1,548.96	2,234.74	47.13	0.00	2,281.87
LIBRARY	24,737.93	25,422.97	630.00	443.00	25,609.97
JUSTICE COURT TECH FUND	10,973.25	13,665.99	182.53	0.00	13,848.52
STATE SCHOOL MONEY (SHERIFF)	4,473.64	5,116.27	0.00	0.00	5,116.27
JUDICIAL SUPPORT - CRIMINAL CO.	352.08	1,593.93	42.78	0.00	1,636.71
OMNI FEE	188.26	223.01	25.74	0.00	248.75
GUARDIANSHIP FEE	0.00	340.00	140.00	0.00	480.00
BALANCE AS OF 06/30/08					1,294,825.91

VOL NW PG 318

**FINANCIAL REPORT**  
June 30, 2008

FUND	BALANCE 6/30/07	BALANCE 5/31/08	RECEIPTS	DISBURSEMENTS	BALANCE 6/30/08
RECORD RETENTIONS	58,257.35	72,798.89	2,673.12	0.00	75,472.01
HOTEL/MOTEL TAX	23,716.62	42,538.17	284.86	0.00	42,823.03
SABINE COUNTY FSM SPECIAL PROJECTS	196,538.65	183,005.17	1,186.89	27,295.21	156,898.85
DISTRICT CLERK SPECIAL REVENUE	4,060.08	5,305.35	102.60	0.00	5,407.95
SABINE COUNTY CONVENTION CENTER BUILDING FUND	155,888.31	141,811.66	464.96	0.00	142,276.62
SABINE COUNTY CLERK RECORD ARCHIVE FEE	28,158.17	34,200.34	2,386.89	728.50	35,858.73
SABINE COUNTY TCDP # 726571	0.00	0.00	0.00	0.00	0.00
SABINE COUNTY DIASTER RECOVERY GRANT DRS 060076	0.00	0.00	349,307.00	349,307.00	0.00

VOL MM  
PG 319

FINANCIAL REPORT  
June 30, 2008

FUND	BALANCE 05/31/08	RECEIPTS	DISBURSEMENTS	BALANCE 06/30/08
TexSTAR - Pct. #1	380,877.12	703.32	0.00	381,580.44
TexSTAR - Pct. #2	380,877.12	703.32	0.00	381,580.44
TexSTAR - Pct. #3	380,877.14	703.32	0.00	381,580.46
TexSTAR - Pct. #4	380,877.18	703.32	0.00	381,580.50
BALANCE AS OF 06/30/08				1,526,321.84

VOL WW PG 320

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**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 June 2008**

<b>2007 Levy:</b>	<b>\$1,542,753.93</b>
<b>Collections:</b>	
Current	
Current Delinquent	18737.76
Current Delinquent P&I	2631.33
Delinquent	3265.09
Penalty & Interest	1830.62
	<b>TOTAL: \$ 26464.80</b>

Percentage of 2007 taxes collected: 94.53  
Current taxes due as of July 2008: \$ 84339.36  
Delinquent taxes (2005 & prior years) as of July 2008: \$ 174183.59  
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

July 2008

Martha M. Stone  
Sabine County Tax A/C

VOL WW PG 321

MONTHLY CERTIFY REPORT - ALL YEARS

7/1/2008

10:01:01AM

FROM 6/2/2008 TO 6/30/2008

01 COUNTY

Collected

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	726.74	685.04	0.00	0.00	0.00	0.00	0.00	7.46%	
1985	1,273.76	1,259.72	1,223.58	0.00	0.00	0.00	0.00	0.00	3.94%	
1986	1,595.74	1,575.65	1,539.51	0.00	0.00	0.00	0.00	0.00	3.52%	
1987	1,794.49	1,744.55	1,708.28	0.57	0.00	1.46	0.31	0.00	4.80%	
1988	1,573.49	1,561.76	1,529.79	0.00	0.00	0.00	0.00	0.00	2.78%	
1989	2,225.49	2,211.76	2,175.62	0.00	0.00	0.00	0.00	0.00	2.24%	
1990	2,141.81	2,065.42	2,029.28	0.00	0.00	0.00	0.00	0.00	5.25%	
1991	3,057.54	2,889.68	2,841.03	0.00	0.00	0.00	0.00	0.00	7.08%	
1992	3,127.20	2,934.90	2,884.86	0.00	0.00	0.00	0.00	0.00	7.75%	
1993	3,756.04	3,537.98	3,489.94	0.78	0.00	1.44	0.33	0.00	7.08%	
1994	4,458.37	4,171.55	4,114.32	4.17	0.00	7.21	1.71	0.00	13.09	7.72%
1995	5,217.71	4,794.41	4,742.85	0.00	0.00	0.00	0.00	0.00	0.00	9.10%
1996	5,910.13	5,331.55	5,279.99	0.00	0.00	0.00	0.00	0.00	0.00	10.66%
1997	6,726.85	6,266.42	6,192.17	22.02	0.00	30.17	7.83	0.00	60.02	7.95%
1998	6,571.04	6,013.93	5,849.76	111.79	0.00	139.74	37.73	0.00	289.26	10.98%
1999	8,475.36	7,612.83	7,337.52	222.93	0.00	251.89	71.22	0.00	546.04	13.43%
2000	11,222.90	10,310.81	10,116.62	141.81	0.00	143.18	42.76	0.00	327.75	9.86%
2001	9,423.79	8,079.58	7,891.01	134.98	0.00	120.07	38.26	0.00	293.31	16.27%
2002	11,256.06	10,079.31	9,854.02	170.30	0.00	131.14	45.21	0.00	346.65	12.46%
2003	17,481.75	15,326.36	14,968.10	304.47	0.00	197.63	100.42	0.00	602.52	14.38%
2004	22,642.51	18,877.08	18,353.97	469.88	0.00	247.82	143.53	0.00	861.23	18.94%
2005	29,520.82	23,284.73	22,603.66	629.29	0.00	255.22	176.90	0.00	1,061.41	23.43%
2006	54,972.36	35,648.78	34,533.77	1,052.10	0.00	303.65	271.15	0.00	1,626.90	37.18%
2007	1,542,753.93	103,234.53	84,339.36	18,740.01 ✓	-2.25	2,631.33 ✓	87.63	0.00	21,456.72	94.53%
<b>TOTAL:</b>	<b>1,760,158.28</b>	<b>281,778.93</b>	<b>258,522.95</b>	<b>22,005.10</b>	<b>-2.25</b>	<b>4,461.95</b>	<b>1,024.99 ✓</b>	<b>0.00</b>	<b>27,489.79 ✓</b>	<b>85.31%</b>
<b>DELINQUENT TOTAL DUE:</b>			<b>\$174,183.59</b>	<b>\$3,265.09 ✓</b>	<b>\$0.00</b>	<b>\$1,830.62 ✓</b>	<b>\$937.36</b>	<b>\$0.00</b>	<b>\$6,033.07</b>	

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

VOL WW PG 322

FROM 6/2/2008 TO 6/30/2008

01 COUNTY

Posting Date	Base Tax	Discounts	Penalty/Interest	Attrny Fee	Other Payment	Total Amount
06/02/2008	\$4,618.96	\$0.00	\$683.13	\$107.64	\$0.00	\$5,409.73
06/03/2008	\$996.66	\$0.00	\$243.23	\$118.22	\$0.00	\$1,358.11
06/04/2008	\$957.16	\$0.00	\$213.34	\$81.90	\$0.00	\$1,252.40
06/05/2008	\$486.25	\$0.00	\$76.03	\$16.56	\$0.00	\$578.84
06/06/2008	\$886.27	\$(2.25)	\$142.49	\$32.08	\$0.00	\$1,058.59
06/09/2008	\$474.39	\$0.00	\$74.85	\$6.80	\$0.00	\$556.04
06/10/2008	\$2,012.07	\$0.00	\$594.58	\$174.17	\$0.00	\$2,780.82
06/11/2008	\$413.13	\$0.00	\$72.26	\$9.11	\$0.00	\$494.50
06/12/2008	\$805.35	\$0.00	\$124.25	\$6.33	\$0.00	\$935.93
06/13/2008	\$794.72	\$0.00	\$136.33	\$13.21	\$0.00	\$944.26
06/16/2008	\$1,405.54	\$0.00	\$632.16	\$227.70	\$0.00	\$2,265.40
06/17/2008	\$678.59	\$0.00	\$104.55	\$5.11	\$0.00	\$788.25
06/18/2008	\$776.23	\$0.00	\$116.43	\$0.00	\$0.00	\$892.66
06/19/2008	\$1,022.63	\$0.00	\$171.87	\$8.44	\$0.00	\$1,202.94
06/20/2008	\$334.58	\$0.00	\$50.20	\$57.72	\$0.00	\$442.50
06/23/2008	\$574.30	\$0.00	\$133.34	\$39.06	\$0.00	\$746.70
06/24/2008	\$248.26	\$0.00	\$58.73	\$24.66	\$0.00	\$331.65
06/25/2008	\$438.66	\$0.00	\$93.82	\$21.15	\$0.00	\$553.63
06/30/2008	\$4,081.35	\$0.00	\$740.36	\$75.13	\$0.00	\$4,896.84
<b>TOTALS</b>	<b>\$22,005.10</b>	<b>\$(2.25)</b>	<b>\$4,461.95</b>	<b>\$1,024.99</b>	<b>\$0.00</b>	<b>\$27,489.79 ✓</b>

I, MARTHA M. STONE Of SABINE COUNTY TAX OFFICE, do solemnly swear the the Summary of Collection made above, during 6/2/2008 To 6/30/2008, is true and correct.

SABINE COUNTY TAX OFFICE  
MARTHA M. STONE

Martha M. Stone

Deputy \_\_\_\_\_

Subscribed and sworn to before me this 2 day of July, 2008

Notary Public \_\_\_\_\_

VOL WW PG 323

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 6/2/2008 TO 6/30/2008

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	\$726.74	\$0.00	\$(41.70)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$685.04
1985	\$1,259.72	\$0.00	\$(36.14)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,223.58
1986	\$1,575.65	\$0.00	\$(36.14)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,539.51
1987	\$1,744.55	\$0.00	\$(35.70)	\$0.57	\$0.00	\$1.46	\$0.31	\$0.00	\$2.34	\$1,708.28
1988	\$1,561.76	\$0.00	\$(31.97)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,529.79
1989	\$2,211.76	\$0.00	\$(36.14)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,175.62
1990	\$2,065.42	\$0.00	\$(36.14)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,029.28
1991	\$2,889.68	\$0.00	\$(48.65)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,841.03
1992	\$2,934.90	\$0.00	\$(50.04)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,884.86
1993	\$3,537.98	\$0.00	\$(47.26)	\$0.78	\$0.00	\$1.44	\$0.33	\$0.00	\$2.55	\$3,489.94
1994	\$4,171.55	\$0.00	\$(53.06)	\$4.17	\$0.00	\$7.21	\$1.71	\$0.00	\$13.09	\$4,114.32
1995	\$4,794.41	\$0.00	\$(51.56)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,742.85
1996	\$5,331.55	\$0.00	\$(51.56)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,279.99
1997	\$6,266.42	\$0.00	\$(52.23)	\$22.02	\$0.00	\$30.17	\$7.83	\$0.00	\$60.02	\$6,192.17
1998	\$6,013.93	\$0.00	\$(52.38)	\$111.79	\$0.00	\$139.74	\$37.73	\$0.00	\$289.26	\$5,849.76
1999	\$7,612.83	\$0.00	\$(52.38)	\$222.93	\$0.00	\$251.89	\$71.22	\$0.00	\$546.04	\$7,337.52
2000	\$10,310.81	\$0.00	\$(52.38)	\$141.81	\$0.00	\$143.18	\$42.76	\$0.00	\$327.75	\$10,116.62
2001	\$8,079.58	\$0.00	\$(53.59)	\$134.98	\$0.00	\$120.07	\$38.26	\$0.00	\$293.31	\$7,891.01
2002	\$10,079.31	\$0.00	\$(54.99)	\$170.30	\$0.00	\$131.14	\$45.21	\$0.00	\$346.65	\$9,854.02
2003	\$15,326.36	\$0.00	\$(53.79)	\$304.47	\$0.00	\$197.63	\$100.42	\$0.00	\$602.52	\$14,968.10
2004	\$18,877.08	\$0.00	\$(53.23)	\$469.88	\$0.00	\$247.82	\$143.53	\$0.00	\$861.23	\$18,353.97
2005	\$23,284.73	\$0.00	\$(51.78)	\$629.29	\$0.00	\$255.22	\$176.90	\$0.00	\$1,061.41	\$22,603.66
2006	\$35,648.78	\$0.00	\$(62.91)	\$1,052.10	\$0.00	\$303.65	\$271.15	\$0.00	\$1,626.90	\$34,533.77
2007	\$103,234.53	\$0.00	\$(155.16)	\$18,740.01	\$(2.25)	\$2,631.33	\$87.63	\$0.00	\$21,456.72	\$84,339.36

VOL WW PG 324

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 6/2/2008 TO 6/30/2008

TOTALS	\$281,778.93	\$0.00	(\$1,250.88)	\$22,005.10	(\$2.25)	\$4,461.95	\$1,024.99	\$0.00	\$27,489.79 ✓	\$258,522.95 ✓
CURRENTS	\$103,234.53	\$0.00	(\$155.16)	\$18,740.01	(\$2.25)	\$2,631.33	\$87.63	\$0.00	\$21,456.72 ✓	\$84,339.36 ✓
DELINQUENTS	\$178,544.40	\$0.00	(\$1,095.72)	\$3,265.09	\$0.00	\$1,830.62	\$937.36	\$0.00	\$6,033.07 ✓	\$174,183.59 ✓

VOL WW PG 325



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

**June  
2008**

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM	18,737.76	18,737.76	
DEL. AD VALOREM	3,265.09	3,265.09	
AD VALOREM P&I	4,461.95	4,461.95	
Co.Add'l Penalty	1,024.99		1,024.99
HOSPITAL	10,224.58	102.26	10,122.32
DEL. HOSPITAL	1,226.75	12.26	1,214.49
HOSPITAL P & I	2,058.44	20.57	2,037.87
HOSPITAL ADD' L PEN.	394.21		394.21
HEMPHILL ISD	40,684.81	406.84	40,277.97
DEL. HEMPHILL ISD	9,679.54	96.79	9,582.75
HEMPHILL P & I	11,296.02	112.95	10,166.07
HEMPHILL ADD'L PEN	3,001.67		3,001.67
PINELAND CITY	38.03		38.03
DEL PINELAND CITY	23.47		23.47
PINELAND CITY P & I	14.03		14.03
Pineland Add'l Penalty	6.39		6.39
WEST SABINE ISD	3,203.30		3,203.30
DEL. WEST SABINE ISD	1,124.68		1,124.68
WEST SABINE P&I	901.72		901.72
West Sabine Add'l Penalty	304.94		304.94
TAX CERTIFICATES	-	-	
COPIES			
COUNTY ALCOHOL			
COUNTY OTHER			
NSF FEES	50.00	50.00	
BOAT & MOTOR REG.	3,330.00	299.00	2,722.50
COUNTY INTEREST			
COURT COSTS/AB FEES	1,307.49	705.49	602.00
COCA COLA COMM.			
<b>TOTALS:</b>	<b>\$ 116,359.86</b>	<b>\$ 28,270.96</b>	<b>\$ 86,763.40</b>
<b>DEALER TAXES:</b>			
VIT/BIT	179.21		
<b>TOTALS:</b>	<b>\$ 179.21</b>	<b>\$ -</b>	<b>\$ -</b>
<b>SALES TAX FEES:</b>			
BOAT & MOTOR	3,658.02	192.90	3,665.12
MOTOR VEHICLE	53,226.88		53,226.88
REG. SURCHARGE			
TERP	1,950.00		1,950.00
1% SURCHARGE			
2.5% SURCHARGE			
<b>TOTALS:</b>	<b>\$ 59,034.90</b>	<b>\$ 192.90</b>	<b>\$ 58,842.00</b>
<b>STATE FEES:</b>			
REGISTRATION	48,473.94	21,144.07	20,254.11
ROAD & BRIDGE	9,110.00	7,575.00	197.40
TITLE APPLICATIONS	1,690.00	650.00	1,040.00
YOUNG FARMERS	150.00		150.00
REG EMISSIONS			
IRP REGISTRATION	4,335.21	2,169.40	2,165.81
IRP ROAD & BRIDGE	70.00	67.90	2.10
STATE ALCOHOL			
STATE INTEREST	590.59	590.59	
<b>TOTALS:</b>	<b>\$ 64,419.74</b>	<b>\$ 32,196.96</b>	<b>\$ 23,809.42</b>
<b>COMPLETE TOTAL</b>	<b>\$ 239,993.71</b>	<b>\$ 60,660.82</b>	<b>\$ 169,414.82</b>

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



VOL. WW PAGE 254  
JANICE NEWMAN, COUNTY CLERK  
BY Sam Cavender  
Deputy

VOL WW PG 326