

Monday, September 8, 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 and Commissioner Dickerson led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the August 25th regular, August 27th Special and September 3rd Special sessions of Court. Commissioner McDaniel seconded. All voted for. Motion carried.

Agenda item #2-Line Item Transfers

No line item transfers were submitted.

Agenda item #3-Reports

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

Agenda item #4-Budget Amendments

Budget amendments were submitted for the Sheriff, Tax Assessor and the County Clerk.

Commissioner McDaniel moved to approve these budget amendments. Commissioner Warner seconded. All voted for. Motion carried. See attached copies.

Agenda item #5-Discuss and Possible Action on PA System for Commissioners' Courtroom

A verbal quote was received by Commissioner McDaniel from Sound Tech in Lufkin Texas for \$2,500.00.

Commissioner Clark presented a quote from Master Computers in the amount of \$1,676.99.

Commissioner Clark moved to accept the quote from Master Computers in the amount of \$1,676.99. Commissioner McDaniel seconded. All voted for. Motion carried. See attached copy.

Agenda item #6-Discuss and Take Action on Re-designating Dr. Winslow as the Local Health Authority for Sabine County

Commissioner Dickerson moved to re-designate Dr. Winslow as the local health authority for Sabine County. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #7-Discuss and Take Action on Shelbyville ISD Collections Contract, Martha Stone

Martha told the Court that this will only affect about 125 households. She said we will receive the 1 percent like we do from the other entities that we do collections for. It is mostly for the convenience of the people.

Commissioner Dickerson moved to approve this contract. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

Agenda item #8-Discuss and Take Action on Set Up and Use of Credit Card Payments for Property Taxes Only, Martha Stone

Tax Assessor Martha Stone told the Court that she is always getting request from property owners that live out of town to pay their taxes with a credit card. She has talked with the Tax Assessor from Tyler County about the company she uses. The name of the Company is "Point & Pay". There will not be any cost to the County. The customer will pay the fee associated with paying by credit card.

Commissioner Clark moved to give Martha the authority to sign a contract for credit card payments. Commissioner McDaniel seconded. All voted for. Motion carried.

Agenda item #9-Pay Accounts and Salaries

Commissioner McDaniel moved to pay the accounts and salaries. Commissioner Dickerson 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

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Jimmy McDaniel JIMMY MCDANIEL

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE MCDANIEL

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/8/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ANGC ANGELINA COLLEGE										
6010	08/13/08	09/04/08	09/27/08							
GEORGE GRIFFITH-INTERMEDIATE SPANISH		6470.560		\$60.00						\$60.00
MICHEL RAY-INTERMEDIATE SPANISH		6470.560		\$60.00						\$60.00
STEPHEN STROUD-INTERMEDIATE SPANISH		6470.560		\$60.00						\$60.00
INVOICE 6010 TOTALS:				\$180.00	\$0.00	\$0.00				\$180.00
ANGELINA COLLEGE TOTALS:				\$180.00	\$0.00	\$0.00				\$180.00
BROK BROOKSHIRE BROTHERS, INC.										
40389	07/28/08	09/04/08	09/11/08							
BREAKFAST		6542.560		\$37.66						\$37.66
BREAD, JUICE & MILK		6542.560		\$29.88						\$29.88
CHIPS		6542.560		\$12.00						\$12.00
LUNCH MEAT		6542.560		\$5.98						\$5.98
DAWN DETERGENT		6313.560		\$2.49						\$2.49
SAUSAGE		6542.560		\$1.99						\$1.99
INVOICE 40389 TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
40393	07/30/08	09/04/08	09/13/08							
BREAKFAST		6542.560		\$37.66						\$37.66
BREAD, MILK & JUICE		6542.560		\$23.36						\$23.36
LUNCH MEAT & CHEESE		6542.560		\$33.22						\$33.22
CHIPS		6542.560		\$10.00						\$10.00
INVOICE 40393 TOTALS:				\$104.24	\$0.00	\$0.00				\$104.24
40396	08/01/08	09/04/08	09/15/08							
BREAKFAST		6542.560		\$40.35						\$40.35
BREAD, MILK & JUICE		6542.560		\$25.52						\$25.52
CHIPS & COOKIES		6542.560		\$15.00						\$15.00
LUNCH MEAT		6542.560		\$17.15						\$17.15
INVOICE 40396 TOTALS:				\$98.02	\$0.00	\$0.00				\$98.02
40398	08/04/08	09/04/08	09/18/08							
BREAKFAST		6542.560		\$37.66						\$37.66
BREAD, MILK & JUICE		6542.560		\$37.13						\$37.13
CHIPS & COOKIES		6542.560		\$28.80						\$28.80
LUNCH MEAT & CHEESE		6542.560		\$29.01						\$29.01

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/8/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 40398 TOTALS:				\$132.60	\$0.00	\$0.00				\$132.60
44704	08/04/08	09/04/08	09/18/08							
2-NB PUPPY FOOD 35LB		6500.560		\$21.63						\$21.63
INVOICE 44704 TOTALS:				\$21.63	\$0.00	\$0.00				\$21.63
44730	08/06/08	09/04/08	09/20/08							
BREAKFAST		6542.560		\$37.66						\$37.66
BREAD, MILK & JUICE		6542.560		\$28.90						\$28.90
CHIPS		6542.560		\$8.00						\$8.00
LUNCH MEAT		6542.560		\$6.27						\$6.27
KETCHUP & MIRACLE WHIP		6542.560		\$5.82						\$5.82
BATTERIES		6500.560		\$8.58						\$8.58
INVOICE 44730 TOTALS:				\$95.23	\$0.00	\$0.00				\$95.23
44735	08/08/08	09/04/08	09/22/08							
BREAKFAST		6542.560		\$40.35						\$40.35
BREAD, MILK & JUICE		6542.560		\$17.69						\$17.69
CHIPS & COOKIES		6542.560		\$16.49						\$16.49
INVOICE 44735 TOTALS:				\$74.53	\$0.00	\$0.00				\$74.53
44736	08/11/08	09/04/08	09/25/08							
BREAKFAST		6542.560		\$43.04						\$43.04
BREAD, JUICE & MILK		6542.560		\$28.13						\$28.13
CHIPS & CRACKERS		6542.560		\$26.08						\$26.08
SUGAR		6542.560		\$0.99						\$0.99
ADVIL PM		6543.560		\$12.59						\$12.59
INVOICE 44736 TOTALS:				\$110.83	\$0.00	\$0.00				\$110.83
44742	08/13/08	09/04/08	09/27/08							
BREAKFAST		6542.560		\$40.35						\$40.35
BREAD, MILK & JUICE		6542.560		\$20.12						\$20.12
CHIPS & COOKIES		6542.560		\$20.10						\$20.10
INVOICE 44742 TOTALS:				\$80.57	\$0.00	\$0.00				\$80.57
44706	08/16/08	09/04/08	09/29/08							
BREAKFAST		6542.560		\$37.66						\$37.66
BREAD, MILK & JUICE		6542.560		\$21.60						\$21.60
COOKIES & CHIPS		6542.560		\$21.15						\$21.15
SUGAR		6542.560		\$4.59						\$4.59

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*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/8/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DAWN, EASY OFF & TIDE		6313.560		\$16.03						\$16.03
INVOICE 44706 TOTALS:				\$101.03	\$0.00	\$0.00				\$101.03
44708	08/18/08	09/04/08	10/02/08							
BREAKFAST		6542.560		\$37.66						\$37.66
BREAD, MILK, JUICE & TEA		6542.560		\$30.49						\$30.49
CHIPS		6542.560		\$19.36						\$19.36
EGGS		6542.560		\$1.15						\$1.15
CEREAL		6542.560		\$8.58						\$8.58
CAKE MIX & FROSTING		6542.560		\$2.84						\$2.84
BATTERIES		6500.560		\$4.29						\$4.29
BAND AID		6543.560		\$2.99						\$2.99
INVOICE 44708 TOTALS:				\$107.36	\$0.00	\$0.00				\$107.36
44717	08/20/08	09/04/08	10/04/08							
BREAKFAST		6542.560		\$37.66						\$37.66
CHIPS		6542.560		\$4.89						\$4.89
BREAD, JUICE & MILK		6542.560		\$16.61						\$16.61
INVOICE 44717 TOTALS:				\$59.16	\$0.00	\$0.00				\$59.16
44719	08/22/08	09/04/08	10/06/08							
BREAKFAST		6542.560		\$43.04						\$43.04
JUICE, BREAD & MILK		6542.560		\$21.00						\$21.00
INVOICE 44719 TOTALS:				\$64.04	\$0.00	\$0.00				\$64.04
BROOKSHIRE BROTHERS, INC. TOTALS:				\$1,139.24	\$0.00	\$0.00				\$1,139.24
BUCK	TEXAS SUPERIOR WATER, INC.									
004598	08/29/08	09/04/08	10/13/08							
30 CASES BOTTLED SPRING WATER		6500.560		\$150.00						\$150.00
INVOICE 004598 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
TEXAS SUPERIOR WATER, INC. TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
CAGR	CAPITAL GRAPHICS, INC.									
80590	08/22/08	09/04/08	10/06/08							
8-OPTICAL SCAN SET-COMBINATION		6522.403		\$248.00						\$248.00
OPTICAL SCAN EARLY VOTE-COMBINATION		6522.403		\$33.00						\$33.00
150-EARLY VOTE BY MAIL KIT		6522.403		\$157.50						\$157.50

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/8/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
25-MILITARY EARLY VOTING KIT		6522.403		\$26.25						\$26.25
100-COMB.-EARLY VOTE BY PER. APP		6522.403		\$45.00						\$45.00
SHIPPING		6522.403		\$31.01						\$31.01
INVOICE 80590 TOTALS:				\$540.76	\$0.00	\$0.00				\$540.76
CAPITAL GRAPHICS, INC. TOTALS:				\$540.76	\$0.00	\$0.00				\$540.76
CHWA CHARLES WATSON										
090508	09/03/08	09/04/08	10/18/08							
MONTHLY TRAVEL 4/21-8/25/08; 1010 MILES @ .50		6441.400		\$505.00						\$505.00
INVOICE 090508 TOTALS:				\$505.00	\$0.00	\$0.00				\$505.00
CHARLES WATSON TOTALS:				\$605.00	\$0.00	\$0.00				\$605.00
DIPA DIXIE PAPER COMPANY										
074887-00	08/18/08	09/04/08	10/02/08							
STARBRITE LAUNDRY DETERGENT 50		6313.560		\$45.44						\$45.44
12 OZ. WHITE FOAM CUP 1000		6542.560		\$24.72						\$24.72
8 OZ. WHITE FOAM CUP 1000		6542.560		\$21.30						\$21.30
INVOICE 074887-00 TOTALS:				\$91.46	\$0.00	\$0.00				\$91.46
074888-00	08/18/08	09/04/08	10/02/08							
ANGEL SOFT 2PLY TISSUE 450/80		6313.560		\$68.16						\$68.16
INVOICE 074888-00 TOTALS:				\$68.16	\$0.00	\$0.00				\$68.16
076414-00	08/25/08	09/04/08	10/09/08							
LIQUID BLEACH 6/98		6313.560		\$12.75						\$12.75
NIBROC 2PLY KITCHEN TOWEL 30RL		6313.560		\$29.06						\$29.06
DMQ NEUTRAL DISIN CLNR 4/1		6313.560		\$35.25						\$35.25
INVOICE 076414-00 TOTALS:				\$77.06	\$0.00	\$0.00				\$77.06
076415-00	08/25/08	09/04/08	10/09/08							
NETCARE #DW290 DISHWASH LIQUID		6313.560		\$33.33						\$33.33
INVOICE 076415-00 TOTALS:				\$33.33	\$0.00	\$0.00				\$33.33
076416-00	08/25/08	09/04/08	10/09/08							
ANGEL SOFT 2PLY TISSUE 450/80		6313.560		\$68.16						\$68.16
INVOICE 076416-00 TOTALS:				\$68.16	\$0.00	\$0.00				\$68.16

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*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/8/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DIXIE PAPER COMPANY TOTALS:				\$338.17	\$0.00	\$0.00				\$338.17
DUWI DUSTIN WILLIAMS										
1000	07/24/08	09/04/08	09/07/08							
TRACE AND LABEL NETWORK CABLES		6502.560		\$125.00						\$125.00
INVOICE 1000 TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
DUSTIN WILLIAMS TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
EPSS EUGENE PROCELLA SERVICE STA.										
090408	08/29/08	09/04/08	10/13/08							
19.7 GALLONS UNLEADED		6106.435		\$74.00						\$74.00
INVOICE 090408 TOTALS:				\$74.00	\$0.00	\$0.00				\$74.00
EUGENE PROCELLA SERVICE STA. TOTALS:				\$74.00	\$0.00	\$0.00				\$74.00
FRAP FRANKSON'S PRINTING										
090408	09/04/08	09/04/08	10/19/08							
2500 #10 WINDOW ENVELOPES		6310.497		\$160.00						\$160.00
1000 #10 REGULAR ENVELOPES IN RED		6310.497		\$100.00						\$100.00
INK										
INVOICE 090408 TOTALS:				\$260.00	\$0.00	\$0.00				\$260.00
090508	09/04/08	09/04/08	10/19/08							
1000 REGULAR ENVELOPES W/RETURN		6325.403		\$63.00						\$63.00
ADD										
INVOICE 090508 TOTALS:				\$63.00	\$0.00	\$0.00				\$63.00
FRANKSON'S PRINTING TOTALS:				\$323.00	\$0.00	\$0.00				\$323.00
GOTH GORDON THIBODEAUX										
090408	09/04/08	09/04/08	10/19/08							
ANNUAL VETERANS INFORMATION BOOK		6470.405		\$20.00						\$20.00
INVOICE 090408 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
GORDON THIBODEAUX TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
GRWI DR. GROVER C. WINSLOW										
462560886	08/28/08	09/04/08	10/10/08							

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/8/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PHYSICAL EXAM FOR MARSHALL		6543.560		\$75.00						\$75.00
URINALYSIS DIPSTICK FOR MARSHALL		6543.560		\$9.00						\$9.00
INVOICE 462560886 TOTALS:				\$84.00	\$0.00	\$0.00				\$84.00
574748652	08/28/08	09/04/08	10/12/08							
PHYSICAL EXAM FOR KNOWLES		6543.580		\$75.00						\$75.00
URINALYSIS DIPSTICK FOR KNOWLES		6543.580		\$9.00						\$9.00
INVOICE 574748652 TOTALS:				\$84.00	\$0.00	\$0.00				\$84.00
DR. GROVER C. WINSLOW TOTALS:				\$168.00	\$0.00	\$0.00				\$168.00
JAMC	JANICE MCDANIEL									
090408	09/02/08	09/04/08	10/17/08							
BATTERY REIMBURSEMENT FOR VAULT DOOR		6310.403		\$3.79						\$3.79
INVOICE 090408 TOTALS:				\$3.79	\$0.00	\$0.00				\$3.79
JANICE MCDANIEL TOTALS:				\$3.79	\$0.00	\$0.00				\$3.79
JCOX	JEFF COX									
090408	08/24/08	09/04/08	10/08/08							
MONTHLY TRAVEL 5/27-8/24/08; 708 MILES @ .50		6441.455		\$354.00						\$354.00
INVOICE 090408 TOTALS:				\$354.00	\$0.00	\$0.00				\$354.00
JEFF COX TOTALS:				\$354.00	\$0.00	\$0.00				\$354.00
JECM	SOUTHEAST TX FORENSIC CENTER									
08-0880	09/03/08	09/05/08	10/18/08							
AUTOPSY CASE #08-0880 WESLEY POWELL		6610.409		\$1,400.00						\$1,400.00
INVOICE 08-0880 TOTALS:				\$1,400.00	\$0.00	\$0.00				\$1,400.00
SOUTHEAST TX FORENSIC CENTER TOTALS:				\$1,400.00	\$0.00	\$0.00				\$1,400.00
JOLK	JOHNNY'S LOCK & KEY									
1933	08/25/08	09/04/08	10/08/08							
REPAIR DESK LOCK		6450.497		\$15.00						\$15.00
SERVICE CHARGE		6450.497		\$45.00						\$45.00
INVOICE 1933 TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00

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*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/8/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JOHNNY'S LOCK & KEY TOTALS:				\$60.00	\$0.00	\$0.00				\$60.00
JOTO JOHN BRENDAN TONER										
090408	09/02/08	09/04/08	10/17/08							
360 MILES @ .50 TO COLLEGE STATION		6470.665		\$180.00						\$180.00
BEEF/CATTLE SHORT COURSE		6470.665		\$15.00						\$15.00
AUGUST 3; DINNER		6470.665		\$20.00						\$20.00
AUGUST 4 & 5; BREAKFAST		6470.665		\$20.00						\$20.00
INVOICE 090408 TOTALS:				\$215.00	\$0.00	\$0.00				\$215.00
JOHN BRENDAN TONER TOTALS:				\$215.00	\$0.00	\$0.00				\$215.00
KCDR K-C DRUGS #2										
50770	08/04/08	09/04/08	09/18/08							
RX 518950; KIM WHITE		6543.560		\$5.60						\$5.60
RX 528266; MARTHA GOYNES		6543.560		\$22.23						\$22.23
RX 528264; MARTHA GOYNES		6543.560		\$22.82						\$22.82
RX 528265; MARTHA GOYNES		6543.560		\$19.19						\$19.19
INVOICE 50770 TOTALS:				\$69.84	\$0.00	\$0.00				\$69.84
50633										
RX 528927; RANDY WESTCOTT	08/14/08	09/04/08	09/28/08	\$10.81						\$10.81
INVOICE 50633 TOTALS:				\$10.81	\$0.00	\$0.00				\$10.81
50656										
INFATABS	08/18/08	09/04/08	10/02/08	\$5.36						\$5.36
INVOICE 50656 TOTALS:				\$5.36	\$0.00	\$0.00				\$5.36
50714										
RX 528265; MARTHA HAYS	08/25/08	09/04/08	10/09/08	\$19.19						\$19.19
INVOICE 50714 TOTALS:				\$19.19	\$0.00	\$0.00				\$19.19
K-C DRUGS #2 TOTALS:				\$105.20	\$0.00	\$0.00				\$105.20
KENR H J M R & R, LLP										
KRA05532	08/31/08	09/05/08	10/15/08							
FINAL BILLING AUDIT FOR 12/31/07		6616.409		\$1,000.00						\$1,000.00
INVOICE KRA05532 TOTALS:				\$1,000.00	\$0.00	\$0.00				\$1,000.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/8/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
H J M R & R, LLP TOTALS:				\$1,000.00	\$0.00	\$0.00				\$1,000.00
LAI	LAKES AREA ICE, INC.									
0008792	08/30/08	09/04/08	10/14/08							
100 BAGS 8LB ICE		6542.560		\$90.00						\$90.00
INVOICE 0008792 TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
LAKES AREA ICE, INC. TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
LEXN	LEXISNEXIS									
0807146455	08/31/08	09/04/08	10/15/08							
ONLINE & RELATED CHARGES 8/1-31/08		6524.403		\$73.00						\$73.00
INVOICE 0807146455 TOTALS:				\$73.00	\$0.00	\$0.00				\$73.00
LEXISNEXIS TOTALS:				\$73.00	\$0.00	\$0.00				\$73.00
LONE	LONE STAR UNIFORMS									
109562	08/26/08	09/04/08	10/10/08							
2- MP CARGO PANTS BLACK SIZE 34		6540.560		\$90.00						\$90.00
FREIGHT		6540.560		\$6.00						\$6.00
INVOICE 109562 TOTALS:				\$96.00	\$0.00	\$0.00				\$96.00
LONE STAR UNIFORMS TOTALS:				\$96.00	\$0.00	\$0.00				\$96.00
LOVM	LOVING MEMORIES									
3730	08/18/08	09/04/08	10/02/08							
GIFTS FOR REGION 10 MEETING		6310.497		\$6.00						\$6.00
INVOICE 3730 TOTALS:				\$6.00	\$0.00	\$0.00				\$6.00
LOVING MEMORIES TOTALS:				\$6.00	\$0.00	\$0.00				\$6.00
MLAR	MID LAKE AUTO REPAIR									
10363	08/19/08	09/04/08	10/03/08							
PADS		6451.560		\$103.37						\$103.37
PADS		6451.560		\$144.05						\$144.05
R/R FRONT & REAR PADS		6451.560		\$117.00						\$117.00
INVOICE 10363 TOTALS:				\$364.42	\$0.00	\$0.00				\$364.42

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/8/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MID LAKE AUTO REPAIR TOTALS:				\$364.42	\$0.00	\$0.00				\$364.42
PRIW PREMIER ICE & WATER										
3856 2-WATER DELIVERY, 5, 8/11	08/26/08	09/04/08 6500.560	10/10/08	\$12.90						\$12.90
INVOICE 3856 TOTALS:				\$12.90	\$0.00	\$0.00				\$12.90
3860 RENTAL FEE, 9/1	08/26/08	09/04/08 6310.455	10/10/08	\$10.00						\$10.00
INVOICE 3860 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
3861 2- WATER DELIVERY, 5, 8-11	08/26/08	09/04/08 6310.497	10/10/08	\$12.90						\$12.90
INVOICE 3861 TOTALS:				\$12.90	\$0.00	\$0.00				\$12.90
3862 WATER DELIVERY, 5, 8/11	08/26/08	09/04/08 6310.450	10/10/08	\$8.45						\$8.45
INVOICE 3862 TOTALS:				\$8.45	\$0.00	\$0.00				\$8.45
PREMIER ICE & WATER TOTALS:				\$42.25	\$0.00	\$0.00				\$42.25
QUCO QUILL CORPORATION										
9402829 HP LASERJET Q2612A CARTRIDGE	08/13/08	09/04/08 6310.475	09/27/08	\$89.99						\$89.99
INVOICE 9402829 TOTALS:				\$89.99	\$0.00	\$0.00				\$89.99
9643741 PRECISE ROLLING BALL V5 BLACK	08/22/08	09/04/08 6310.497	10/06/08	\$13.81						\$13.81
QB FILE FOLDER, LEGAL, 1/3-CUT		6310.497		\$15.41						\$15.41
PRONG FASTENER, 1" CAPACITY		6310.497		\$3.26						\$3.26
PRONG FASTENER, 2" CAPACITY		6310.497		\$3.72						\$3.72
POLY FILE POCKETS, LEGAL SIZE		6310.497		\$12.36						\$12.36
QB EXPAN FILE JACKETS LEGAL		6310.497		\$28.36						\$28.36
2-12 MONTH DESK PADS 2009		6310.497		\$8.34						\$8.34
2-DAILY DESK CALENDAR REFILL, 2009		6310.497		\$2.70						\$2.70
QB MONTHLY PLANNER, 2009		6310.497		\$6.36						\$6.36
2-LIQUID PAPER, LEDGER GREEN		6310.497		\$3.56						\$3.56
LIGHT TOUCH 3 HOLE PUNCH		6310.497		\$20.90						\$20.90
2-ROLODEX MESH CLIP DISH		6310.497		\$7.26						\$7.26

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/8/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2-QUILL SIGN HERE FLAGS W/DISPENCER		6310.497		\$9.44						\$9.44
OPTIMIZER JUMBO INCLINE SORTER		6310.497		\$17.72						\$17.72
QB 1" RR BINDER W/O LBL HLDR DARK BLUE		6310.497		\$1.90						\$1.90
QUILL 1-1/2" VINYL BINDER GREEN		6310.497		\$3.08						\$3.08
QB 3" RND RING BNDR, W/O HLDR ROYAL BLUE		6310.497		\$6.08						\$6.08
QB 1" RR BINDER W/O LBL HLDR BLACK		6310.497		\$1.90						\$1.90
QUILL 2" VINYL BINDER BLACK		6310.497		\$4.08						\$4.08
QUILL 1-1/2" VINYL BINDER GREY		6310.497		\$3.08						\$3.08
3/4X 1000 MAGIC TAPE		6310.497		\$16.36						\$16.36
2-DUST-OFF XL DISPOSABLE DUSTER		6310.497		\$12.74						\$12.74
INVOICE 9643741 TOTALS:				\$200.42	\$0.00	\$0.00				\$200.42
QUILL CORPORATION TOTALS:				\$270.41	\$0.00	\$0.00				\$270.41
RITT RITTER LUMBER CO.										
060146604	08/12/08	09/05/08	09/28/08							
1300PZC 22" SIDE MOUNT DRAWER SLIDE 75#		6450.408		\$10.99						\$10.99
INVOICE 060146604 TOTALS:				\$10.99	\$0.00	\$0.00				\$10.99
060146606	08/12/08	09/05/08	09/28/08							
TRACK BACKPLATE #22842		6450.408		\$3.58						\$3.58
INVOICE 060146606 TOTALS:				\$3.58	\$0.00	\$0.00				\$3.58
RITTER LUMBER CO. TOTALS:				\$14.57	\$0.00	\$0.00				\$14.57
SAIN SABINE INTERNET										
1205	08/19/08	09/04/08	10/03/08							
SERVICE CALL/INTERNET HOOK-UP		6503.455		\$55.00						\$55.00
INVOICE 1205 TOTALS:				\$55.00	\$0.00	\$0.00				\$55.00
SABINE INTERNET TOTALS:				\$55.00	\$0.00	\$0.00				\$55.00
SBAT SCHERTZ BANK AND TRUST										
005	09/04/08	09/04/08	10/19/08							
ON TIME PAYMENT ACCT#1933008		6502.560		\$1,270.04						\$1,270.04
INVOICE 005 TOTALS:				\$1,270.04	\$0.00	\$0.00				\$1,270.04

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/8/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SCHERTZ BANK AND TRUST TOTALS:				\$1,270.04	\$0.00	\$0.00				\$1,270.04
SCRE SABINE COUNTY REPORTER										
01574976-001	08/31/08	09/04/08	10/15/08							
PART TIME HELP AD 64 WD		6310.497		\$11.98						\$11.98
INVOICE 01574976-001 TOTALS:				\$11.98	\$0.00	\$0.00				\$11.98
01574976-002	08/31/08	09/04/08	10/15/08							
PART TIME HELP AD 64 WD		6310.497		\$11.98						\$11.98
INVOICE 01574976-002 TOTALS:				\$11.98	\$0.00	\$0.00				\$11.98
01575008-001	08/31/08	09/04/08	10/15/08							
TAX AD 3.0 X 11.00 33.00 IN		6455.499		\$140.25						\$140.25
INVOICE 01575008-001 TOTALS:				\$140.25	\$0.00	\$0.00				\$140.25
01575010-001	08/31/08	09/04/08	10/15/08							
TAX AD 3.0 X 7.50 22.50 IN		6455.499		\$95.63						\$95.63
INVOICE 01575010-001 TOTALS:				\$95.63	\$0.00	\$0.00				\$95.63
01575012-001	08/31/08	09/04/08	10/15/08							
TAX AD 3.0 X 6.00 18.00 IN		6455.499		\$76.50						\$76.50
INVOICE 01575012-001 TOTALS:				\$76.50	\$0.00	\$0.00				\$76.50
090508	08/31/08	09/05/08	10/15/08							
# 01574755-002- PUBLIC NOTICE 72 WD		6455.409		\$12.24						\$12.24
# 01574852-001-QUARTERLY REPORT 3.0		6455.409		\$127.50						\$127.50
X 10.00 30.00IN										
# 01574814-001- PUBLIC NOTICE 75WD		6455.409		\$12.75						\$12.75
# 01574814-002- PUBLIC NOTICE 75WD		6455.409		\$12.75						\$12.75
INVOICE 090508 TOTALS:				\$165.24	\$0.00	\$0.00				\$165.24
SABINE COUNTY REPORTER TOTALS:				\$501.58	\$0.00	\$0.00				\$501.58
SFMC SABINE FAMILY MEDICAL CENTER										
458838744	08/14/08	09/04/08	09/28/08							
MEDICAL FOR RANDY WESTCOTT		6543.560		\$125.00						\$125.00
INVOICE 458838744 TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
SABINE FAMILY MEDICAL CENTER TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/8/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SHCO SHREVEPORT COMMUNICATIONS										
534596	06/16/08	09/04/08 6500.400	07/31/08	\$460.00						\$460.00
KENWOOD VHF 5W 16C PORTABLE RADIO #00202105										
INVOICE 534596 TOTALS:				\$460.00	\$0.00	\$0.00				\$460.00
534599	07/25/08	09/04/08 6452.560	09/08/08	\$7,940.00						\$7,940.00
ZETRON 4010 DISPATCH CONS										\$0.00
ZETRON INTANT CALL PAGIN										\$800.00
4-PHONELINE PROTECTOR IX-6T										\$923.00
2-CPI-MR200N SNGL CHAN REMO										\$923.00
INVOICE 534599 TOTALS:				\$9,663.00	\$0.00	\$0.00				\$9,663.00
534971	08/15/08	09/04/08 6452.560	09/29/08	\$262.50						\$262.50
LABOR/TESTED AND REPAIRED TX										\$262.50
INVOICE 534971 TOTALS:				\$262.50	\$0.00	\$0.00				\$262.50
SHREVEPORT COMMUNICATIONS TOTALS:				\$10,385.50	\$0.00	\$0.00				\$10,385.50
SHME METTAUER SHIRES & ADAMS										
090408	08/22/08	09/04/08 6531.435	10/06/08	\$307.30						\$307.30
CAUSE NO. 2420; BYRON SPEIGHT										
INVOICE 090408 TOTALS:				\$307.30	\$0.00	\$0.00				\$307.30
METTAUER SHIRES & ADAMS TOTALS:				\$307.30	\$0.00	\$0.00				\$307.30
STAP STAPLES, INC.										
38700	07/28/08	09/04/08 6310.560	09/11/08	\$39.99						\$39.99
2YR TSP PTR/FX/ALL										\$249.98
BROTHER HL-5250 DN LASER										\$73.99
BROTHER TN-550 BLACK TO										(\$25.00)
STAPLES FUNDED COUPON										\$338.96
INVOICE 38700 TOTALS:				\$338.96	\$0.00	\$0.00				\$338.96
STAPLES, INC. TOTALS:				\$338.96	\$0.00	\$0.00				\$338.96
TPCI TERRILL PETROLEUM CO., INC.										
611428	08/06/08	09/04/08 6470.405	09/22/08	\$42.00						\$42.00
12.93 GALLONS UNLEADED										

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/8/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
STATE EXCISE TAX-GASOLINE		6470.405		\$2.58						\$2.58
INVOICE 611428 TOTALS:				\$44.58	\$0.00	\$0.00				\$44.58
12407773 415 GALLONS UNLEADED	08/11/08	09/04/08 6335.560	09/25/08	\$1,306.01						\$1,306.01
STATE EXCISE TAX-GASOLINE		6335.560		\$83.00						\$83.00
INVOICE 12407773 TOTALS:				\$1,389.01	\$0.00	\$0.00				\$1,389.01
12407804 750 GALLONS UNLEADED	08/22/08	09/04/08 6335.560	10/06/08	\$2,331.75						\$2,331.75
STATE EXCISE TAX-GASOLINE		6335.560		\$150.00						\$150.00
INVOICE 12407804 TOTALS:				\$2,481.75	\$0.00	\$0.00				\$2,481.75
12407835 415 GALLONS UNLEADED	08/29/08	09/04/08 6335.560	10/13/08	\$1,370.33						\$1,370.33
STATE EXCISE TAX-GASOLINE		6335.560		\$83.00						\$83.00
INVOICE 12407835 TOTALS:				\$1,453.33	\$0.00	\$0.00				\$1,453.33
TERRILL PETROLEUM CO., INC. TOTALS:				\$5,368.67	\$0.00	\$0.00				\$5,368.67
TRJA TRICIA JACKS										
090408 336.8 MILES TO MCALLEN FOR CONFERENCE 9/15-19/08	08/22/08	09/04/08 6470.497	10/06/08	\$168.40						\$168.40
MONDAY, 9/15 FULL DAY		6470.497		\$40.00						\$40.00
TUESDAY, 9/16 BREAKFAST		6470.497		\$10.00						\$10.00
WEDNESDAY, 9/17 BREAKFAST & LUNCH		6470.497		\$30.00						\$30.00
THURSDAY, 9/18 BREAKFAST & LUNCH		6470.497		\$30.00						\$30.00
FRIDAY, 9/19 FULL DAY		6470.497		\$40.00						\$40.00
INVOICE 090408 TOTALS:				\$318.40	\$0.00	\$0.00				\$318.40
TRICIA JACKS TOTALS:				\$318.40	\$0.00	\$0.00				\$318.40
WAGA WALLER'S GARAGE										
5739 BULB	08/22/08	09/04/08 6108.435	10/06/08	\$9.31						\$9.31
STATE INSPECTION STICKER		6108.435		\$14.50						\$14.50
REPLACE HEADLIGHT BULB		6108.435		\$1.50						\$1.50
INVOICE 5739 TOTALS:				\$25.31	\$0.00	\$0.00				\$25.31

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/8/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
WALLER'S GARAGE TOTALS:				<u>\$25.31</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$25.31</u>
XECC XEROX CORPORATION										
598377047 INVOICE 48 OF 60 PERIOD CONTRACT UHG-013341	09/02/08	09/05/08 6500.409	10/17/08	\$148.87						\$148.87
INVOICE 598377047 TOTALS:				<u>\$148.87</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$148.87</u>
XEROX CORPORATION TOTALS:				<u>\$148.87</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$148.87</u>
XERX XEROX CORPORATION										
598360480 INVOICE 25 OF 48 PERIOD CONTRACT TFW-019263	09/02/08	09/05/08 6500.409	10/17/08	\$115.43						\$115.43
INVOICE 598360480 TOTALS:				<u>\$115.43</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$115.43</u>
598360481 INVOICE 25 OF 48 PERIOD CONTRACT TFW-019262	09/02/08	09/05/08 6500.409	10/17/08	\$115.43						\$115.43
INVOICE 598360481 TOTALS:				<u>\$115.43</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$115.43</u>
598360482 INVOICE 25 OF 48 PERIOD CONTRACT TFW-019165	09/02/08	09/05/08 6500.409	10/17/08	\$103.88						\$103.88
INVOICE 598360482 TOTALS:				<u>\$103.88</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$103.88</u>
598360483 INVOICE 25 OF 48 PERIOD CONTRACT TFW-019175	09/02/08	09/05/08 6500.409	10/17/08	\$115.45						\$115.45
INVOICE 598360483 TOTALS:				<u>\$115.45</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$115.45</u>
598360484 INVOICE 25 OF 48 PERIOD CONTRACT TFW-019280	09/02/08	09/05/08 6500.409	10/17/08	\$115.43						\$115.43
INVOICE 598360484 TOTALS:				<u>\$115.43</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$115.43</u>
XEROX CORPORATION TOTALS:				<u>\$565.62</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$565.62</u>
LEDGER TOTALS:				<u>\$27,085.86</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$27,085.86</u>

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*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Jimmy McDaniel
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner
Commissioner Pct. 4

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Approved for payment by Sabine County Commissioner's Court on September 8, 2008

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/8/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ATAT AT&T MOBILITY										
76698740208252008 MOBILE PHONE # 409-382-0369	08/25/08	09/05/08 6420.603	08/25/08	\$31.59						\$31.59
		INVOICE 76698740208252008 TOTALS:		\$31.59	\$0.00	\$0.00				\$31.59
		AT&T MOBILITY TOTALS:		\$31.59	\$0.00	\$0.00				\$31.59
ATZT A TO Z TREE SERVICE										
644155 CUT DEAD LIMBS ON TREE	08/27/08	09/05/08 8346.603	08/27/08	\$500.00						\$500.00
		INVOICE 644155 TOTALS:		\$500.00	\$0.00	\$0.00				\$500.00
		A TO Z TREE SERVICE TOTALS:		\$500.00	\$0.00	\$0.00				\$500.00
BIG4 BIG "4", INC.										
00332737 72 YARDS ROADBASE	08/18/08	09/05/08 6377.603	08/18/08	\$792.00						\$792.00
		INVOICE 00332737 TOTALS:		\$792.00	\$0.00	\$0.00				\$792.00
00332740 60 YARDS ROADBASE	08/18/08	09/05/08 6377.604	08/18/08	\$480.00						\$480.00
		INVOICE 00332740 TOTALS:		\$480.00	\$0.00	\$0.00				\$480.00
00332744 13 YARD ROADBASE	08/20/08	09/05/08 6377.602	08/20/08	\$143.00						\$143.00
		INVOICE 00332744 TOTALS:		\$143.00	\$0.00	\$0.00				\$143.00
00332751 87 YARDS ROADBASE	08/22/08	09/05/08 6377.604	08/22/08	\$957.00						\$957.00
		INVOICE 00332751 TOTALS:		\$957.00	\$0.00	\$0.00				\$957.00
00332763 60 YARDS ROADBASE	08/22/08	09/05/08 6377.603	08/22/08	\$660.00						\$660.00
		INVOICE 00332763 TOTALS:		\$660.00	\$0.00	\$0.00				\$660.00
00332776 45 YARDS ROADBASE	08/26/08	09/05/08 6377.604	08/26/08	\$495.00						\$495.00
		INVOICE 00332776 TOTALS:		\$495.00	\$0.00	\$0.00				\$495.00

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/8/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
00332778 12 YARDS ROADBASE	08/28/08	09/05/08 6377.604	08/28/08	\$132.00						\$132.00
INVOICE 00332778 TOTALS:				\$132.00	\$0.00	\$0.00				\$132.00
BIG "4", INC. TOTALS:				\$3,659.00	\$0.00	\$0.00				\$3,659.00
CING AT&T MOBILITY										
08262008 MOBILE PHONE # 936-275-6576	08/25/08	09/05/08 6420.601	08/25/08	\$44.78						\$44.78
MOBILE PHONE # 936-596-6001		6420.601		\$13.31						\$13.31
INVOICE 08262008 TOTALS:				\$58.09	\$0.00	\$0.00				\$58.09
08262008-2 MOBILE PHONE # 936-596-6001	08/26/08	09/05/08 6420.602	08/26/08	\$13.31						\$13.31
INVOICE 08262008-2 TOTALS:				\$13.31	\$0.00	\$0.00				\$13.31
08262008-3 MOBILE PHONE # 936-596-6001	08/26/08	09/05/08 6420.603	08/26/08	\$13.31						\$13.31
INVOICE 08262008-3 TOTALS:				\$13.31	\$0.00	\$0.00				\$13.31
08262008-4 MOBILE PHONE # 936-596-6001	08/26/08	09/05/08 6420.604	08/26/08	\$13.31						\$13.31
INVOICE 08262008-4 TOTALS:				\$13.31	\$0.00	\$0.00				\$13.31
AT&T MOBILITY TOTALS:				\$98.02	\$0.00	\$0.00				\$98.02
ETMS ETMS, INC.										
168499 EXAU 1-508 90 ELBOW O.D./I.D. ENDS	08/06/08	09/05/08 6357.602	08/06/08	\$37.06						\$37.06
INVOICE 168499 TOTALS:				\$37.06	\$0.00	\$0.00				\$37.06
168589 10-VALVOLINE CRIMSON GREASE	08/13/08	09/05/08 6343.603	08/13/08	\$21.40						\$21.40
INVOICE 168589 TOTALS:				\$21.40	\$0.00	\$0.00				\$21.40
168626 OIL AND FUEL FILTERS FOR BACKHOE	08/15/08	09/05/08 6357.602	08/15/08	\$67.12						\$67.12
INVOICE 168626 TOTALS:				\$67.12	\$0.00	\$0.00				\$67.12

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/8/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ETMS, INC. TOTALS:				\$125.58	\$0.00	\$0.00				\$125.58
GCWM	GROVER C. WINSLOW, M.D.									
449925806	08/19/08	09/05/08	08/19/08							
PHYSICAL EXAM FOR OLIVER		6651.601		\$75.00						\$75.00
URINALYSIS DIPSTICK FOR OLIVER		6651.601		\$9.00						\$9.00
INVOICE 449925806 TOTALS:				\$84.00	\$0.00	\$0.00				\$84.00
GROVER C. WINSLOW, M.D. TOTALS:				\$84.00	\$0.00	\$0.00				\$84.00
GMWS	G-M WATER SUPPLY CORP.									
090508	08/29/08	09/05/08	08/29/08							
MONTHLY WATER BILL ACCT. #2251		6440.604		\$31.66						\$31.66
INVOICE 090508 TOTALS:				\$31.66	\$0.00	\$0.00				\$31.66
G-M WATER SUPPLY CORP. TOTALS:				\$31.66	\$0.00	\$0.00				\$31.66
GWSC	GULF WELDING SUPPLY CO.									
68172	08/31/08	09/05/08	08/31/08							
RENTAL INVOICE		6657.602		\$9.00						\$9.00
INVOICE 68172 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
68222	08/31/08	09/05/08	08/31/08							
RENTAL INVOICE		6657.601		\$9.00						\$9.00
INVOICE 68222 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
GULF WELDING SUPPLY CO. TOTALS:				\$18.00	\$0.00	\$0.00				\$18.00
LCCO	LUFKIN CREOSOTING COMPANY									
56247	08/22/08	09/05/08	08/22/08							
20-2 X 12 16FT. LUMBER		6375.603		\$864.00						\$864.00
INVOICE 56247 TOTALS:				\$864.00	\$0.00	\$0.00				\$864.00
LUFKIN CREOSOTING COMPANY TOTALS:				\$864.00	\$0.00	\$0.00				\$864.00
NAPH	NAPA AUTO PARTS - HEMPHILL									
391223	08/01/08	09/05/08	08/01/08							
1 GALLON ANTIFREEZE		6342.604		\$9.99						\$9.99

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/8/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
POWER FLO		6342.604		\$144.00						\$144.00
INVOICE 391223 TOTALS:				\$153.99	\$0.00	\$0.00				\$153.99
391735	08/08/08	09/05/08	08/08/08							
2-TOWELS		6357.602		\$5.62						\$5.62
BATTERY		6357.602		\$72.95						\$72.95
CORE DEPOSIT		6357.602		\$10.00						\$10.00
ENVIRONMENT		6357.602		\$3.00						\$3.00
CORE DEPOSIT REFUND		6357.602		(\$10.00)						(\$10.00)
INVOICE 391735 TOTALS:				\$81.57	\$0.00	\$0.00				\$81.57
391868	08/11/08	09/05/08	08/11/08							
HOSE END		6356.604		\$9.69						\$9.69
INVOICE 391868 TOTALS:				\$9.69	\$0.00	\$0.00				\$9.69
391879	08/11/08	09/05/08	08/11/08							
FUEL FILTER		6355.604		\$3.52						\$3.52
INVOICE 391879 TOTALS:				\$3.52	\$0.00	\$0.00				\$3.52
391952	08/12/08	09/05/08	08/12/08							
AIR FILTER		6355.601		\$6.67						\$6.67
BERRYMN C		6355.601		\$4.19						\$4.19
INVOICE 391952 TOTALS:				\$10.86	\$0.00	\$0.00				\$10.86
392065	08/13/08	09/05/08	08/13/08							
GREASE GUN		6343.603		\$33.49						\$33.49
GREASE		6343.603		\$2.44						\$2.44
INVOICE 392065 TOTALS:				\$35.93	\$0.00	\$0.00				\$35.93
440153	08/14/08	09/05/08	08/14/08							
3- 15W40		6355.604		\$40.77						\$40.77
LUCAS FUE		6355.604		\$27.89						\$27.89
INVOICE 440153 TOTALS:				\$68.66	\$0.00	\$0.00				\$68.66
392434	08/18/08	09/05/08	08/18/08							
FUNNEL		6657.603		\$6.69						\$6.69
CAS PLAY		6657.603		\$33.49						\$33.49
INVOICE 392434 TOTALS:				\$40.18	\$0.00	\$0.00				\$40.18
392504	08/19/08	09/05/08	08/19/08							

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/8/2008

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BROOM		6657.603		\$6.99						\$6.99
INVOICE 392504 TOTALS:				\$6.99	\$0.00	\$0.00				\$6.99
392993 FUEL FILTER FOR WORK TRUCK	08/27/08	09/05/08 6355.602	08/27/08	\$15.16						\$15.16
INVOICE 392993 TOTALS:				\$15.16	\$0.00	\$0.00				\$15.16
393179 V-BELT FOR SIDEBOOM MOWER	08/29/08	09/05/08 6357.602	08/29/08	\$34.88						\$34.88
INVOICE 393179 TOTALS:				\$34.88	\$0.00	\$0.00				\$34.88
393222 CHEMICAL	08/30/08	09/05/08 6357.604	08/30/08	\$18.97						\$18.97
INVOICE 393222 TOTALS:				\$18.97	\$0.00	\$0.00				\$18.97
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$480.40	\$0.00	\$0.00				\$480.40
POPL POWERPLAN										
J42277	08/25/08	09/05/08	08/25/08							
TRAVEL TIME TO JOBSITE		6348.601		\$177.65						\$177.65
CHECK A/C, CHECK FREON LEVEL, CLEAN EVAPORATOR CORE		6348.601		\$194.65						\$194.65
SERVICE ACCESSORIES		6357.601		\$12.00						\$12.00
ENVIRONMENTAL		6357.601		\$8.00						\$8.00
FUEL SURCHARGE		6357.601		\$6.41						\$6.41
TRUCK #19459		6348.601		\$213.75						\$213.75
INVOICE J42277 TOTALS:				\$612.46	\$0.00	\$0.00				\$612.46
POWERPLAN TOTALS:				\$612.46	\$0.00	\$0.00				\$612.46
RILU RITTER LUMBER CO.										
060146990	08/19/08	09/05/08	08/19/08							
1/4 PT BLUE SEAL PVC CEMENT		6657.603		\$4.29						\$4.29
ACE 1/4 PT PURPLE PRIMER		6657.603		\$3.99						\$3.99
3-1" X 10' SCH. 40 PVC PIPE		6657.603		\$13.47						\$13.47
TAPE TEFLON JOINT 1/2 X 100		6657.603		\$1.29						\$1.29
1/2" HOSE BIBB HEAVY DUTY GREEN		6657.603		\$9.49						\$9.49
PVC BUSHING SXFPT 1" X 1/2"		6657.603		\$1.29						\$1.29
PVC COUPLING 1"		6657.603		\$3.00						\$3.00
PVC ELBOW 45 1"		6657.603		\$0.95						\$0.95

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/8/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PVC ELBOW 90 1"		6657.603		\$1.98						\$1.98
INVOICE 060146990 TOTALS:				\$39.75	\$0.00	\$0.00				\$39.75
060147023 2-5/16 CLEVIS HOOK	08/20/08	09/05/08 6657.604	08/20/08	\$11.98						\$11.98
INVOICE 060147023 TOTALS:				\$11.98	\$0.00	\$0.00				\$11.98
060147494 16/3 8' REPLACEMENT CORD	08/28/08	09/05/08 6657.602	08/28/08	\$9.49						\$9.49
INVOICE 060147494 TOTALS:				\$9.49	\$0.00	\$0.00				\$9.49
060147529 AYP 21" MULCHING F/42"	08/28/08	09/05/08 6357.601	08/28/08	\$21.99						\$21.99
INVOICE 060147529 TOTALS:				\$21.99	\$0.00	\$0.00				\$21.99
RITTER LUMBER CO. TOTALS:				\$83.21	\$0.00	\$0.00				\$83.21
SCRE	SABINE COUNTY REPORTER									
090508	08/31/08	09/05/08	08/31/08							
# 01574757-002 PUBLIC NOTICE 71WD		6650.601		\$3.02						\$3.02
# 01574758-002 EXPERIENCED GRADER 65WD		6650.601		\$12.49						\$12.49
# 01574888-001 EXPERIENCED GREDER 65WD		6650.601		\$12.65						\$12.65
INVOICE 090508 TOTALS:				\$28.16	\$0.00	\$0.00				\$28.16
090508-2	08/31/08	09/05/08	08/31/08							
# 01574757-002- PUBLIC NOTICE 71WD		6650.602		\$3.02						\$3.02
INVOICE 090508-2 TOTALS:				\$3.02	\$0.00	\$0.00				\$3.02
090508-3	08/31/08	09/05/08	08/31/08							
# 01574756-002-PUBLIC NOTICES 69WD		6650.603		\$11.73						\$11.73
# 01574757-002-PUBLIC NOTICE 71WD		6650.603		\$3.02						\$3.02
INVOICE 090508-3 TOTALS:				\$14.75	\$0.00	\$0.00				\$14.75
090508-4	08/31/08	09/05/08	08/31/08							
# 01574757-002-PUBLIC NOTICE 71 WD		6650.604		\$3.01						\$3.01
INVOICE 090508-4 TOTALS:				\$3.01	\$0.00	\$0.00				\$3.01
SABINE COUNTY REPORTER TOTALS:				\$48.94	\$0.00	\$0.00				\$48.94

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/8/2008

Invoice Number	Inv.Date	Trms.Date	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SHCO SHREVEPORT COMMUNICATIONS										
534596	06/16/08	09/05/08	06/16/08							
KENWOOD MBL VHF 50W 128CH #00101718				6652.602		\$480.00				\$480.00
INVOICE 534596 TOTALS:				\$480.00	\$0.00	\$0.00				\$480.00
534596-3	06/16/08	09/05/08	06/16/08							
KENWOOD MBL VHF 50W 128CH #00101718				6652.603		\$480.00				\$480.00
ANTENNA, QUARTERWAVE, 152				6652.603		\$22.00				\$22.00
INVOICE 534596-3 TOTALS:				\$502.00	\$0.00	\$0.00				\$502.00
534597	06/16/08	09/05/08	06/16/08							
MOTO CP200 146-174 MHZ 1- #018TJE4809				6652.604		\$385.00				\$385.00
MOTO CP200 146-174 MHZ 1- #018TJE4819				6652.604		\$385.00				\$385.00
INVOICE 534597 TOTALS:				\$770.00	\$0.00	\$0.00				\$770.00
SHREVEPORT COMMUNICATIONS TOTALS:				\$1,752.00	\$0.00	\$0.00				\$1,752.00
SPLW SPEEDY LUBE, TIRE & MUFFLER										
36980	08/28/08	09/05/08	08/28/08							
OIL AND LUBE ON WORK TRUCK				6340.602		\$70.35				\$70.35
INVOICE 36980 TOTALS:				\$70.35	\$0.00	\$0.00				\$70.35
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$70.35	\$0.00	\$0.00				\$70.35
TISH TIRE SHOP										
5606	07/30/08	09/05/08	07/30/08							
2-GRIP CAPS				6365.603		\$279.90				\$279.90
1 DISP FEE				6365.603		\$10.00				\$10.00
INVOICE 5606 TOTALS:				\$289.90	\$0.00	\$0.00				\$289.90
TIRE SHOP TOTALS:				\$289.90	\$0.00	\$0.00				\$289.90
TPCI TERRILL PETROLEUM										
611424	08/04/08	09/05/08	08/04/08							
21.5 GALLONS UNLEADED				6335.602		\$70.99				\$70.99
STATE EXCISE TAX-GASOLINE				6335.602		\$4.30				\$4.30
INVOICE 611424 TOTALS:				\$75.29	\$0.00	\$0.00				\$75.29

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/8/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
611425	08/05/08	09/05/08	08/05/08							
22.8 GALLONS UNLEADED		6335.603		\$74.51						\$74.51
STATE EXCISE TAX-GASOLINE		6335.603		\$4.56						\$4.56
INVOICE 611425 TOTALS:				\$79.07	\$0.00	\$0.00				\$79.07
12407760	08/06/08	09/05/08	08/06/08							
265 GALLONS UNLEADED		6335.604		\$860.99						\$860.99
STATE EXCISE TAX-GASOLINE		6335.604		\$53.00						\$53.00
500 GALLONS DIESEL		6336.604		\$1,803.50						\$1,803.50
STATE EXCISE TAX-DIESEL		6336.604		\$100.00						\$100.00
DIESEL CONDITIONER GAL		6343.604		\$12.25						\$12.25
2 CYCLE OIL 24/8OZ/		6343.604		\$21.39						\$21.39
INVOICE 12407760 TOTALS:				\$2,851.13	\$0.00	\$0.00				\$2,851.13
611430	08/11/08	09/05/08	08/11/08							
19.64 GALLONS UNLEADED		6335.603		\$61.81						\$61.81
STATE EXCISE TAX-GASOLINE		6335.603		\$3.93						\$3.93
INVOICE 611430 TOTALS:				\$65.74	\$0.00	\$0.00				\$65.74
611431	08/13/08	09/05/08	08/13/08							
16.46 GALLONS UNLEADED		6335.602		\$52.52						\$52.52
STATE EXCISE TAX-GASOLINE		6335.602		\$3.29						\$3.29
INVOICE 611431 TOTALS:				\$55.81	\$0.00	\$0.00				\$55.81
611433	08/14/08	09/05/08	08/14/08							
10/14 HI TEMP GREASE		6355.603		\$18.10						\$18.10
GALLON ROTELLA		6355.603		\$11.70						\$11.70
INVOICE 611433 TOTALS:				\$29.80	\$0.00	\$0.00				\$29.80
611434	08/16/08	09/05/08	08/16/08							
21.89 GALLONS UNLEADED		6335.603		\$69.85						\$69.85
STATE EXCISE TAX-GASOLINE		6335.603		\$4.37						\$4.37
INVOICE 611434 TOTALS:				\$74.22	\$0.00	\$0.00				\$74.22
611437	08/20/08	09/05/08	08/20/08							
23.72 GALLONS UNLEADED		6335.603		\$74.24						\$74.24
STATE EXCISE TAX-GASOLINE		6335.603		\$4.74						\$4.74
INVOICE 611437 TOTALS:				\$78.98	\$0.00	\$0.00				\$78.98
12407800	08/22/08	09/05/08	08/22/08							

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/8/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ROTELLA 15W40-DRUM		6341.601		\$575.44						\$575.44
INVOICE 12407800 TOTALS:				\$575.44	\$0.00	\$0.00				\$575.44
12407801 ROTELLA 15W40-DRUM	08/22/08	09/05/08 6341.604	08/22/08	\$575.44						\$575.44
INVOICE 12407801 TOTALS:				\$575.44	\$0.00	\$0.00				\$575.44
12407808 780 GALLONS DIESEL STATE EXCISE TAX-DIESEL	08/26/08	09/05/08 6336.603 6336.603	08/26/08	\$2,653.56 \$158.00						\$2,653.56 \$158.00
INVOICE 12407808 TOTALS:				\$2,809.56	\$0.00	\$0.00				\$2,809.56
12407813 800 GALLONS DIESEL STATE EXCISE TAX-DIESEL	08/27/08	09/05/08 6336.601 6336.601	08/27/08	\$2,721.60 \$160.00						\$2,721.60 \$160.00
INVOICE 12407813 TOTALS:				\$2,881.60	\$0.00	\$0.00				\$2,881.60
611445 20.92 GALLONS UNLEADED STATE EXCISE TAX-GASOLINE	08/27/08	09/05/08 6335.602 6335.602	08/27/08	\$85.10 \$4.18						\$85.10 \$4.18
INVOICE 611445 TOTALS:				\$89.28	\$0.00	\$0.00				\$89.28
611446 16.69 GALLONS UNLEADED STATE EXCISE TAX-GASOLINE	08/27/08	09/05/08 6335.603 6335.603	08/27/08	\$51.93 \$3.33						\$51.93 \$3.33
INVOICE 611446 TOTALS:				\$55.26	\$0.00	\$0.00				\$55.26
12407824 230 GALLONS UNLEADED STATE EXCISE TAX-GASOLINE 800 GALLONS DIESEL STATE EXCISE TAX-DIESEL	08/28/08	09/05/08 6335.604 6335.604 6336.604 6336.604	08/28/08	\$759.46 \$46.00 \$2,853.60 \$160.00						\$759.46 \$46.00 \$2,853.60 \$160.00
INVOICE 12407824 TOTALS:				\$3,819.06	\$0.00	\$0.00				\$3,819.06
12407829 980 GALLONS DIESEL STATE EXCISE TAX-DIESEL	08/29/08	09/05/08 6336.602 6336.602	08/29/08	\$3,495.66 \$196.00						\$3,495.66 \$196.00
INVOICE 12407829 TOTALS:				\$3,691.66	\$0.00	\$0.00				\$3,691.66
12407830	08/29/08	09/05/08	08/29/08							

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/8/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
450 GALLONS UNLEADED		6335.601		\$1,485.90						\$1,485.90
STATE EXCISE TAX-GASOLINE		6335.601		\$90.00						\$90.00
INVOICE 12407830 TOTALS:				\$1,575.90	\$0.00	\$0.00				\$1,575.90
TERRILL PETROLEUM TOTALS:				\$19,363.24	\$0.00	\$0.00				\$19,363.24
WERO WELSH ROCK, INC.										
21 411.95 TONS ROADBASE	09/01/08	09/05/08 6377.604	09/01/08	\$3,295.60						\$3,295.60
INVOICE 21 TOTALS:				\$3,295.60	\$0.00	\$0.00				\$3,295.60
23 16.96 TONS ROADBASE	09/01/08	09/05/08 6377.603	09/01/08	\$135.68						\$135.68
INVOICE 23 TOTALS:				\$135.68	\$0.00	\$0.00				\$135.68
WELSH ROCK, INC. TOTALS:				\$3,431.28	\$0.00	\$0.00				\$3,431.28
LEDGER TOTALS:				\$31,543.63	\$0.00	\$0.00				\$31,543.63

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SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Jimmy McDaniel
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner
Commissioner Pct. 4

4994
PG
VOL. NW

Approved for payment by Sabine County Commissioner's Court on September 8, 2008

ROAD AND BRIDGE SPECIAL

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/8/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ETMS	ETMS, INC.									
168437	07/30/08	09/05/08	07/30/08							
22- C2AT 2-WIRE BRAID HOSE		6355.6050		\$6.58						\$6.58
6G-6FJX90S JIC SWIVL. FEMALE-90 BEND		6355.6050		\$10.92						\$10.92
6G-6FJX FEM JIC SWIVEL 1 PIECE		6355.6050		\$4.69						\$4.69
26- 12C2AT C2AT 2-WIRE BRAID HOSE		6355.6050		\$14.65						\$14.65
2-12G-12FFORX FL.FACE. ORING SWIVL. FEM.		6355.6050		\$24.78						\$24.78
6- 1-3336 TIE WRAP, 6"		6355.6050		\$0.36						\$0.36
INVOICE 168437 TOTALS:				\$61.98	\$0.00	\$0.00				\$61.98
ETMS, INC. TOTALS:				\$61.98	\$0.00	\$0.00				\$61.98
NAPH	NAPA AUTO PARTS HEMPHILL									
391712	08/07/08	09/05/08	08/07/08							
LAMP BULB		6355.6050		\$20.29						\$20.29
INVOICE 391712 TOTALS:				\$20.29	\$0.00	\$0.00				\$20.29
NAPA AUTO PARTS HEMPHILL TOTALS:				\$20.29	\$0.00	\$0.00				\$20.29
LEDGER TOTALS:				\$82.27	\$0.00	\$0.00				\$82.27

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SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Jimmy McDaniel
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner
Commissioner Pct. 4

VOL WW PG 496

Approved for payment by Sabine County Commissioner's Court on September 8, 2008

SABINE COUNTY FSM/SPECIAL PROJECTS
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 9/8/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SHCO SHREVEPORT COMMUNICATIONS										
534596	06/16/08	09/04/08	06/16/08							
KENWOOD VHF 5W 16C PORTABLE #00202104		6465.225		\$460.00						\$460.00
KENWOOD MBL VHF 50W 128CH #00101720		6465.225		\$480.00						\$480.00
KENWOOD MBL VHF 50W 128CH #00101719		6465.225		\$480.00						\$480.00
2 PWR SUPPLY PEAK OUTPUT 11A		6465.225		\$250.00						\$250.00
INVOICE 534596 TOTALS:				\$1,670.00	\$0.00	\$0.00				\$1,670.00
534659	06/27/08	09/04/08	06/27/08							
KENWOOD MBL VHF 50W 128CH #00200302		6465.225		\$480.00						\$480.00
KENWOOD MBL VHF 50W 128CH #00200301		6465.225		\$480.00						\$480.00
ANTENNA, QUARTERWAVE, 152		6465.225		\$22.00						\$22.00
INVOICE 534659 TOTALS:				\$982.00	\$0.00	\$0.00				\$982.00
SHREVEPORT COMMUNICATIONS TOTALS:				\$2,652.00	\$0.00	\$0.00				\$2,652.00
LEDGER TOTALS:				\$2,652.00	\$0.00	\$0.00				\$2,652.00

VOL WW PG 497

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County Judge

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Commissioner Pct. 2

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

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VOL. WW PG 101

Approved for payment by Sabine County Commissioner's Court on September 8, 2008

RECORD RETENTION FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 9/8/2008

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TXIS TEXAS IMAGING SYSTEMS										
15931A	08/22/08	09/04/08	08/22/08							
SHARP AR-M207 W/AR-EB9		6310.775		\$2,850.00						\$2,850.00
				<u>\$2,850.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2,850.00</u>
				INVOICE 15931A TOTALS:						
389540	08/22/08	09/04/08	08/22/08							
MA BASE RATE		6310.775		\$180.00						\$180.00
				<u>\$180.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$180.00</u>
				INVOICE 389540 TOTALS:						
				<u>\$3,030.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$3,030.00</u>
				TEXAS IMAGING SYSTEMS TOTALS:						
				<u>\$3,030.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$3,030.00</u>
				LEDGER TOTALS:						
				<u>\$3,030.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$3,030.00</u>

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SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel
County Clerk

VOL WNW PG 500

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Keith Clark

Keith Clark
Commissioner Pct. 1

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Fayne Warner

Fayne Warner
Commissioner Pct. 4

Approved for payment by Sabine County Commissioner's Court on September 8, 2008

BUDGET AMENDMENT

Date: September 8, 2008

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
TO:	General Fund	County Clerk	HAVA & Election Contracts	\$1,328.00
TO:	General Fund	County Clerk	Continuing Education	\$1,328.00

This budget amendment is to reflect reimbursement for school expenses for Election Law Seminar and TEAMS training.

Janice McDaniel

Department Head

Janice McDaniel

Attest County Clerk

Charles E. Watson

Approved Commissioners Court

VOL WW PG 501

BUDGET AMENDMENT

Date: September 8, 2008

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
TO:	General Fund	Sheriff's Department	DETCOG Reimbursement	\$30,506.00
TO:	General Fund	Sheriff's Department	Equipment	\$30,506.00

This budget amendment is to reflect the payment from Homeland Security monies for equipment purchased.

V. D. [Signature]
Department Head

Jenice McDaniel
Attest County Clerk

Charles E. Watson
Approved Commissioners Court

VOL WW PG 502

BUDGET AMENDMENT

Date: September 8, 2008

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
TO:	General Fund	Tax Assessor/Collector	Secretary of State	\$1,468.00
TO:	General Fund	Tax Assessor/Collector	Office Supplies	\$1,468.00

This budget amendment is to reflect the payment from Chapter 19 funds for equipment.

Martha Stone
Department Head

Janice McDaniel
Attest County Clerk

Charles E. Watson
Approved Commissioners Court

VOL WW PG 503

BUDGET AMENDMENT

Date: September 8, 2008

Honorable Commissioners Court of Sabine County:

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

	FUND	DEPT.	ACCOUNT	AMOUNT
TO:	General Fund	Tax Assessor/Collector	HAVA School Reimburse	\$872.00
TO:	General Fund	Tax Assessor/Collector	Continuing Education	\$872.00

This budget amendment is to reflect reimbursement for school expenses for Voter Registrar training.

Martha Stone
Department Head

Janice McDaniel
Attest County Clerk

Charles E. Watson
Approved Commissioners Court

VOL NW PG 504

Master Computers

P.O. Box 221

Pineland, TX 75968

Phone: 936-275-8887

Fax: 936-275-8887

E-mail: ericm@westsabine.esc7.net

Approved

Quotation

Statement #: Quote

Date: September 7, 2008

Customer ID: None

Bill To: Sabine County

Date	Type	Invoice #	Description	Labor	Payment	Balance
						\$
			1576.99	\$100.00	Total	1676.99

Quote includes 6 Channel Amp/600 Watt Amp, Speaker System, 6 High Quality Microphones, Gooseneck Mounts
All Mounting Hardware, Cables, Connection and Testing, Surge Protector

REMITTANCE

Customer Name: Sabine County

Customer ID: None

Statement #: Quote

Date: September 7, 2008

Amount Due: 1676.99

Amount Enclosed:

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PROPERTY TAX COLLECTION AGREEMENT

STATE OF TEXAS

COUNTY OF SABINE

This contract is between SABINE COUNTY, hereinafter referred to as "COUNTY" and SHELBYVILLE INDEPENDENT SCHOOL DISTRICT, hereinafter referred to as "DISTRICT", and is entered into under the provisions of Title 7, Government Code and Chapter 6, Property Tax Code.

I. PURPOSE

The parties to this contract wish to consolidate the collection of certain property taxes specified hereinafter, into one entity, COUNTY, under the provisions of §6.24 of the Property Tax Code.

II. TERMS

This contract shall be effective from the 1st day of September, 2008 through August 31, 2009, and thereafter for yearly terms commencing on September 1 of each year and ending on August 31 of each year, until terminated by one or more of the parties pursuant to the termination provisions of this contract. This contract is for the collection of Property Taxes applicable to property assessed by Shelbyville Independent School District located within the boundaries of Sabine County.

The County Tax Assessor-Collector of Sabine County is hereby designated as Tax Collector for the DISTRICT in regard to the above mentioned property.

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The DISTRICT'S own tax assessor is the person designated to calculate the effective tax rate and the rollback tax rate for the DISTRICT under the provisions of §26.04(c) Property Tax Code.

IV. SERVICES TO BE PERFORMED

COUNTY agrees to perform all necessary collection functions authorized by law for DISTRICT. The functions shall include:

- a. Preparation of current tax roll and delinquent tax roll each year.
- b. Mailing of current and all required delinquent tax statements.
- c. Proration of tax bills as required.
- d. Correction of tax bills as required.
- e. Preparation of tax receipts.
- f. Preparation of tax certificates.
- g. Collection of current and delinquent taxes.
- h. Issuance of tax refunds as required.

V. COLLECTION RECORDS

At the termination of this Contract for any reason, COUNTY shall return copies of all collection records it holds concerning DISTRICT within fifteen (15) days after receipt of notice of termination of this contract as provided hereinbelow.

Any disputes that arise as to the validity of any tax records that have been transferred to COUNTY shall be decided by the governing body of the DISTRICT. COUNTY shall refer any such disputes to DISTRICT, and the DISTRICT shall notify COUNTY of its decision as to the validity of any disputed records.

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VI. EMPLOYMENT OF COUNSEL AND AUTHORIZATION TO INSTITUTE LEGAL ACTIONS

COUNTY shall have the exclusive authority to employ by contract legal counsel for the enforced collection of delinquent taxes owing to DISTRICT. Payment of counsel shall be made by COUNTY, pursuant to such contract, from the delinquent taxes, penalties, and interest collected on behalf of DISTRICT. COUNTY shall authorize said counsel to institute and prosecute delinquent tax suits and any other required legal actions on behalf of DISTRICT to collect its taxes.

VII. AUDIT

Tax rolls and collections therefrom, delinquent and current, will be audited annually on the DISTRICT'S behalf at the COUNTY'S expense. Such audit shall be carried out by an independent certified public accountant who shall report to both the DISTRICT and the COUNTY.

VIII. SURETY BOND

COUNTY agrees to obtain a surety bond for the Tax Assessor-Collector acting in her capacity as Collector for DISTRICT. Such bond shall be payable to COUNTY to reimburse DISTRICT. COUNTY and DISTRICT agree that the current existing bond now in place is sufficient to assure proper performance of the collection of DISTRICT taxes.

IX. REMITTANCE OF TAX COLLECTIONS

The taxes, penalties and interest collected for DISTRICT shall be remitted to Shelbyville Independent School District Attn.: Dr. Ray West, P.O. Box 325, Shelbyville, Texas 75973, on a weekly basis during the months of October through January and on a

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monthly basis during the months of February through September, accompanied by a written report on same.

X. REPORTS

COUNTY further agrees to make reports of its collection of taxes, penalties and interest to DISTRICT on a monthly basis. A cumulative annual report for the preceding twelve months shall be prepared by COUNTY and furnished to DISTRICT after the conclusion of each collection year, but before September of the year. Each such report shall be tendered by COUNTY directly to Shelbyville Independent School District, Attn.: Dr. Ray West, P.O. Box 325, Shelbyville, Texas 75973.

XI. REFUNDS

COUNTY shall process all applications for refunds and pay all refunds required under the provisions of the Property Tax Code. COUNTY shall pay all refunds which are found to be due and owing from current collections on hand for DISTRICT. If amounts to be refunded exceed current collections on hand, COUNTY shall retain the collections received for DISTRICT until sufficient funds are on hand to pay the refunds due. If sufficient funds are not on hand within two weeks from the original due date of the refund, COUNTY shall notify DISTRICT of the amount needed to pay refunds due and DISTRICT shall within thirty days of such notice remit such additional amount to COUNTY, which shall forthwith make the refund.

DISTRICT designated the Tax Assessor-Collector of COUNTY as its auditor for the sole purpose of approving refunds as required by §31.11 of the Property Tax Code up to the amount of \$500.00. All refund requests in excess of \$500.00 shall be sent to DISTRICT by COUNTY for approval by DISTRICT'S governing body. COUNTY shall

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SHELBYVILLE INDEPENDENT SCHOOL DISTRICT

SABINE COUNTY

Larry Warren

Larry Warren, Board President
Shelbyville Independent School District

Charles E. Watson

Charles Watson, County Judge

Ray West

Dr. Ray West, Superintendent
Shelbyville Independent School District

Martha M. Stone

Martha M. Stone, Sabine County
Tax Assessor-Collector

Faye Allen

Faye Allen, Board Secretary
Shelbyville Independent School District

Janice McDaniel
Janice McDaniel, County Clerk

8-26-08

Date Signed

9-8-08

Date Signed

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FEEES COLLECTED IN AUGUST, 2008

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	1,459.60
THOMAS HAMILTON, JUSTICE OF THE PEACE PRECINCT #2, PLACE #1	2,189.25
TANYA WALKER, DISTRICT CLERK	4,017.53
JANICE MCDANIEL, COUNTY CLERK	28,009.75

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FINANCIAL REPORT
August 31, 2008

FUND	BALANCE 8/31/07	BALANCE 7/31/08	RECEIPTS	DISBURSEMENTS	BALANCE 8/31/08
GENERAL	784,784.28	1,053,651.99	129,714.02	232,708.09	950,657.92
COMPENSATION TO VICTIMS OF CRIME	0.00	0.00	0.00	0.00	0.00
ARREST FEES	1,110.74	0.00	838.98	0.00	838.98
CIVIL LEGAL SERVICES INDIGENT	38.95	0.00	64.00	3.20	60.80
TIME PAYMENT	181.50	0.00	141.50	0.00	141.50
CHILD SAFETY SEAT VIOLATIONS	663.25	92.00	222.00	0.00	314.00
BAIL BOND FEE	445.50	256.50	75.00	7.50	324.00
STATE TRAFFIC FEE	1,598.84	0.00	895.03	44.75	850.28
LICENSE AND WEIGHT FINES	0.00	0.00	158.50	0.00	158.50
DISTRICT CLERK STATE FEES	561.32	0.00	605.00	0.00	605.00
CCC 01/01/04 FORWARD	3,985.79	0.00	3,260.23	326.02	2,934.21
CCC 09/01/01 THRU 12/31/03	89.10	0.00	80.00	8.00	72.00
CCC 08/31/99 THRU 08/31/01	35.33	0.00	39.25	3.92	35.33
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	0.00	0.00	0.00	0.00
DNA TESTING	0.00	0.00	0.00	0.00	0.00
FAILURE TO APPEAR	245.60	0.00	140.00	0.00	140.00

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FINANCIAL REPORT
August 31, 2008

	BALANCE 8/31/07	BALANCE 7/31/08	RECEIPTS	DISBURSEMENTS	BALANCE 8/31/08
JURY REIMBURSEMENT FEE	320.39	0.00	264.83	26.48	238.35
JUDICIAL SUPPORT - CRIMINAL ST.	290.18	0.00	328.18	0.00	328.18
JUDICIAL SUPPORT - CIVIL	518.00	0.00	793.00	0.00	793.00
FAMILY PROTECTION FEE	121.00	664.00	30.00	0.00	694.00
NONDISCLOSURE FEE	0.00	0.00	28.00	0.00	28.00
DRUG COURT PROGRAM	0.00	0.00	0.00	0.00	0.00
INDIGENT DEFENSE FUND	0.00	0.00	117.11	11.71	105.40
RECORD MANAGEMENT FEE	10,250.68	2,970.00	437.50	0.00	3,407.50
COURTHOUSE SECURITY	49,420.24	55,875.64	881.09	0.00	56,756.73
COURTHOUSE SECURITY - JP's	1,729.39	2,323.93	58.74	0.00	2,382.67
LIBRARY	25,451.93	26,136.97	480.00	184.00	26,432.97
JUSTICE COURT TECH FUND	11,671.03	14,016.80	232.83	0.00	14,249.63
STATE SCHOOL MONEY (SHERIFF)	4,473.64	5,116.27	0.00	0.00	5,116.27
JUDICIAL SUPPORT - CRIMINAL CO.	1,208.56	1,679.57	52.76	0.00	1,732.33
OMNI FEE	140.68	151.01	42.00	0.00	193.01
GUARDIANSHIP FEE	0.00	580.00	120.00	0.00	700.00
BALANCE AS OF 08/31/08					1,070,290.56

VOL NW PG 513

FINANCIAL REPORT
August 31, 2008

FUND	BALANCE 8/31/07	BALANCE 7/31/08	RECEIPTS	DISBURSEMENTS	BALANCE 8/31/08
ROAD & BRIDGE #1	255,660.47	267,114.37	9,201.15	10,256.97	266,058.55
ROAD & BRIDGE #2	247,322.04	183,782.65	8,347.16	26,943.04	165,186.77
ROAD & BRIDGE #3	260,912.37	265,973.97	9,516.03	59,767.38	215,702.62
ROAD & BRIDGE #4	258,716.54	156,515.09	9,456.21	27,632.92	138,338.38
ROAD & BRIDGE SPECIAL #1	10,320.94	1,896.84	0.00	286.81	1,610.03
BALANCE AS OF 08/31/08					786,896.35

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FINANCIAL REPORT
August 31, 2008

FUND	BALANCE 8/31/07	BALANCE 7/31/08	RECEIPTS	DISBURSEMENTS	BALANCE 8/31/08
RECORD RETENTIONS	58,911.08	78,121.19	3,161.88	782.00	80,501.07
HOTEL/MOTEL TAX	17,830.19	60,284.15	595.03	0.00	60,879.18
SABINE COUNTY FSM SPECIAL PROJECTS	170,227.08	126,896.90	0.00	346.12	126,550.78
DISTRICT CLERK SPECIAL REVENUE	4,288.96	5,560.97	139.85	0.00	5,700.82
SABINE COUNTY CONVENTION CENTER BUILDING FUND	157,031.93	142,758.65	483.66	0.00	143,242.31
SABINE COUNTY CLERK RECORD ARCHIVE FEE	27,785.09	37,522.71	2,914.31	658.75	39,778.27
SABINE COUNTY TCDP # 726571	0.00	0.00	20,953.38	20,953.38	0.00
SABINE COUNTY DIASTER RECOVERY GRANT DRS 060076	0.00	0.00	0.00	0.00	0.00

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SABINE COUNTY CLERK'S OFFICE

REPORT TO TREASURER FOR MONTH OF AUGUST 2008

RECORDING FEES.....	\$ 6,386.25
COPY FEES.....	12,159.50
FINANCE STATEMENTS.....	0.00
MARRIAGE LICENSE.....	116.00
PROBATE FEES...(includes service fee).....	352.00
ASSUMED NAME.....	39.00
CIVIL FEES.....	42.00
BRANDS.....	5.00
APPLICATION FOR BEER LICENSE.....	0.00
CRIMINAL FEES.....	<u>4,024.91</u>
Subtotal	23,124.66
COUNTY SUPPLEMENT FEE...07 cases @ 20.00 each.....	140.00
COUNTY JSF...06 cases @.60 each.....	3.60
ARREST FEES...09 cases @ 5.00 ea. County.....1@2.50.....	47.50
CT.....07 cases @ 2.00 ea. County.....	14.00
ARCHIVE FEE.....	1,730.00
VSCC.....	143.00
RECORD RETENTION FEES.....	1,745.00
COURTHOUSE SECURITY FEES.....	412.00
RECORDS MANAGEMENT FEES.....	275.00
LAW LIBRARY.....06 cases at 30.00 each.....	180.00
COUNTY CLERK SURCHARGE (County)16 @ .20 each.....	3.20
COUNTY CLERK SURCHARGE (State) 29 @ .17 each.....	4.93
INTEREST.....	<u>123.19</u>
Subtotal	27,946.08
STATE FEES... ..	<u>1,188.40</u>
TOTAL	29,134.48

Description of State Fees:	
CSF.....	3.00
Gen. Rev.02 @ 2.50 ea.....	5.00
CJP.....02 @ 10.00 ea.....	20.00
Leoce & Lemm 02 @ 2.50 ea.....	5.00
IDF.....06 @ 2.00 ea.....	12.00
JSF.....06 @5.40 ea.....	32.40
JSF.....00 @ 3.40...ea.....	0.00
JSF.....06 @42.00 ea.....	252.00
EMS.....01 @ 100.00 ea...(0partial).....	100.00
CLSL.....08 @ 5.00 ea.....	40.00
JCPT.....	14.00
CVC.....	288.00
FA.....	30.00
CCC.....	247.00
JCD.....	3.00
CMI.....	3.00
TP.....	75.00
DCP.....00 @ 50.00 ea.....(1Partial).....	35.00
JRF.....06 @4.00 ea.....	<u>24.00</u>
TOTAL	1,188.40

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 August, 08.

Janice McDaniel
 DATED Sept. 04, 2008

VOL WW PG 5/6

MONTHLY SCHEDULE OF TRAVEL REPORT

Month: **August**

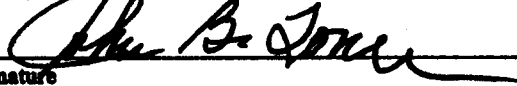
Name: **JOHN B. TONER**

Title: **CEA-AGNR**

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
8/1	Paul Drannen grass problem	19.0		
8/3	Travel to College Station Beef Cattle Short Course	180.0	\$15.00	
8/5	Return from Beef Cattle Short Course	180.0	\$50.00	
8/6	Blackie Grenier Pond problem	16.0		
8/8	A. Fuller hay meadow	24.0		
8/11	Bill Speights discuss Oil & Gas lease program	9.0		
8/14	Horse club leaders meeting	22.0		
8/16	Horse club playday series	22.0	\$10.00	
8/18	Sabine co. Livestock Show committee meeting	22.0		
8/18	Lonnie Davis pond construction	16.0		
8/19	D. Griffin lease land discussion	24.0		
8/21	Arion Cooper lawn problem	26.0		
8/21	Blake Grenier pond problem demo.	16.0		
8/26	West Sabine meeting on White TAI deer school enrichment	20.0		
8/27	J.O. Booker check pond weed demonstration	20.0		
8/28	Dennis Boulcher, pasture brush control problem	24.0		
Grand Total of Mileage, Meals and Lodging		640.0	\$75.00	\$0.00

Other expenses in field (list):

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


Signature

9/04/08

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.

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MONTHLY REPORT TO COMMISSIONERS COURT

Month: August

Name: JOHN B. TONER

Title: CEA-AGNR

This Month:

Total Miles Traveled: 640

8/03-05/08- Attended Texas A&M Beef Cattle Short Course

8/14/08— Sabine County Horse club leaders meeting, 7 attended, discussed playday duties.

8/16/08— sabine county Playday, 38 participated, 89 attended,

8/18/08— Sabine County Junior Show committee meeting, 9 attended, discussed show dates, weigh-in deadlines, judges, no-pass no play and general rules for 2009 show.

8/18/08— Set up pond weed demonstration on Blackie Grenier farm (944)

8/26/08— meeting to discuss White Tail Deer program with West Sabine elementary.

3 newspaper article, 12 farm visits, 36 Office visits,, 69 phone calls, Flyers for Oil & Gas (100)

Next Month:

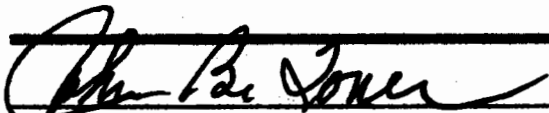
9/09/08- White Tail deer school enrichment West Sabine

9/15/08- Fall Training Overton

9/18/08- Final Playday

9/23/08- Oil & Gas Lease Seminar

9/29/08- White Tail Deer program Hemphill Elementary


Signature

9/04/08

Date

County Extension Agent-AGNR

Title

MONTHLY REPORT TO COMMISSIONERS COURT

Month: August Name: Amanda Drennan Title: CEA - FCS

This Month: Total Miles Traveled: 464

- 7 - presented Nutrition inservice training for Tri-County Community Action Head Start Serving Sabine, San Augustine, Jasper, Newton, Tyler, Shelby and Angelina counties
- 14 - sitting station appointment
- 20 - participated in Homemakers Haven Cultural Arts Camp at the Newton Baptist Encampment with Busy Bees members
- 25 - participated in quarterly business TEAFCS meeting
- 26 - provided nutrition information for the reduced lunch program at the East Sabine Senior Nutrition Center

Next Month:

- 15 - participate in Fall Faculty Conference in Overton
- 16 - Busy Bees monthly business meeting
- 17 - Senior nutrition program
- 22 - participate in 4-H Re-enrollment meeting
- 23 - serve as an instructor for Extension child safety seat checkup event
- 23 - participate in Hints on Negotiating an Oil and Gas Lease Seminar

VOL WW PG 519

Amanda Drennan
Signature

9-3-08
Date

CEA-FCS
Title

MONTHLY SCHEDULE OF TRAVEL REPORT

Month: August

Name: Amanda Drennan

Title: CEA - FCS

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
8/7	Jasper County Head Start Center-based center	78.0		
8/12	Lufkin for passport picture and information to attend SALE event	126.0		
8/20	East Texas Baptist Encampment	114.0	\$15.00	
8/25	Panola County Extension Office	144.0	\$10.75	
8/26	East Sabine Senior Nutrition Center	2.0		
Grand Total of Mileage, Meals and Lodging		464.0	\$25.75	\$0.00

Other expenses in field (list):

Lodging and registration was paid from travel fund through the county extension office VOL WW PG 520

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

9-3-08
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.

Martha Stone, TAC
SABINE COUNTY
TAX ASSESSOR/ COLLECT

August
2008

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM			
DEL. AD VALOREM	8,037.86	8,037.86	
AD VALOREM P&I	2,313.98	2,313.98	
Co.Add'l Penalty	2,087.23		2,087.23
HOSPITAL			
DEL. HOSPITAL	4,157.05	41.57	4,115.48
HOSPITAL P & I	1,054.64	10.54	1,044.10
HOSPITAL ADD' L PEN.	1,041.37		1,041.37
HEMPHILL ISD			
DEL. HEMPHILL ISD	17,501.90	175.01	17,326.89
HEMPHILL P & I	5,618.12	56.18	5,561.94
HEMPHILL ADD'L PEN	4,592.53		4,592.53
PINELAND CITY			
DEL. PINELAND CITY	70.02		70.02
PINELAND CITY P & I	17.56		17.56
Pineland Add'l Penalty	17.51		17.51
WEST SABINE ISD			
DEL. WEST SABINE ISD	1,955.20		1,955.20
WEST SABINE P&I	630.91		630.91
West Sabine Add'l Penalty	579.40		579.40
TAX CERTIFICATES	1,670.00	935.00	935.00
COPIES			
COUNTY ALCOHOL			
COUNTY OTHER	25.48	25.48	
NSF FEES	75.00	75.00	
BOAT & MOTOR REG.	2,915.00	278.50	2,506.50
COUNTY INTEREST	259.54	259.54	
COURT COSTS/AB FEES	1,207.88	814.34	393.54
COCA COLA COMM.			
TOTALS:	\$ 56,028.18	\$ 13,023.00	\$ 42,875.18
DEALER TAXES:			
VIT/BIT	112.77		
TOTALS:	\$ 112.77	\$ -	\$ -
SALES TAX FEES:			
BOAT & MOTOR	4,324.05	216.20	4,107.85
MOTOR VEHICLE	35,733.61		35,733.61
REG. SURCHARGE	76.18		76.18
TERP	1,935.00		1,935.00
1% SURCHARGE			
2.5% SURCHARGE			
TOTALS:	\$ 42,068.84	\$ 216.20	\$ 41,852.64
STATE FEES:			
REGISTRATION	35,939.98	16,813.61	16,367.91
ROAD & BRIDGE	6,660.00	6,140.10	189.90
TITLE APPLICATIONS	1,677.00	645.00	1,032.00
YOUNG FARMERS	110.00		110.00
REG EMISSIONS			
IRP REGISTRATION	763.10	381.85	381.25
IRP ROAD & BRIDGE	30.00	29.10	0.90
STATE ALCOHOL			
STATE INTEREST	109.99	109.99	
TOTALS:	\$ 45,490.07	\$ 24,119.65	\$ 18,081.96
COMPLETE TOTAL	\$ 143,699.86	\$ 37,358.85	\$ 102,809.78

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 August 2008

2007 Levy:	\$1,542,753.93
Collections:	
Current	
Current Delinquent	
Current Delinquent P&I	
Delinquent	8037.86
Penalty & Interest	2313.98
Tax Certificate	935.00
	TOTAL: \$11286.84

Percentage of 2007 taxes collected: 95.83%
Current taxes due as of September 01 2008: \$ 64387.46
Delinquent taxes (2005 & prior years) as of September 01 2008: \$ 166602.79
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

September 2008

Martha M. Stone
Sabine County Tax A/C

VOL WW PG 522

MONTHLY CERTIFY REPORT - ALL YEARS

9/22/2008 10:16:29AM

FROM 8/1/2008 TO 8/31/2008

01 COUNTY

Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected	
			Base Tax	Discount	Penalty	Attrny Fee	Other Payment			
1967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1975	3.20	3.20	3.20	0.00	0.00	0.00	0.00	0.00	0.00%	
1976	5.20	5.20	5.20	0.00	0.00	0.00	0.00	0.00	0.00%	
1977	105.00	105.00	105.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1978	202.31	202.31	202.31	0.00	0.00	0.00	0.00	0.00	0.00%	
1979	241.20	241.20	241.20	0.00	0.00	0.00	0.00	0.00	0.00%	
1980	357.66	357.66	357.66	0.00	0.00	0.00	0.00	0.00	0.00%	
1981	461.82	461.82	461.82	0.00	0.00	0.00	0.00	0.00	0.00%	
1982	353.06	353.06	353.06	0.00	0.00	0.00	0.00	0.00	0.00%	
1983	509.45	509.45	509.45	0.00	0.00	0.00	0.00	0.00	0.00%	
1984	740.24	679.28	679.28	0.00	0.00	0.00	0.00	0.00	8.24%	
1985	1,273.76	1,206.94	1,206.94	0.00	0.00	0.00	0.00	0.00	5.25%	
1986	1,595.74	1,522.87	1,522.87	0.00	0.00	0.00	0.00	0.00	4.57%	
1987	1,794.49	1,677.16	1,677.16	0.00	0.00	0.00	0.00	0.00	6.54%	
1988	1,573.49	1,506.28	1,506.28	0.00	0.00	0.00	0.00	0.00	4.27%	
1989	2,225.49	2,150.27	2,129.23	7.78	0.00	18.28	3.91	0.00	29.97	4.33%
1990	2,141.81	2,003.93	2,003.93	0.00	0.00	0.00	0.00	0.00	0.00	6.44%
1991	3,057.54	2,806.89	2,789.04	0.00	0.00	0.00	0.00	0.00	0.00	8.78%
1992	3,127.20	2,849.76	2,831.40	0.00	0.00	0.00	0.00	0.00	0.00	9.46%
1993	3,756.04	3,455.19	3,437.09	0.76	0.00	1.42	0.33	0.00	2.51	8.49%
1994	4,458.37	4,070.18	4,050.71	0.00	0.00	0.00	0.00	0.00	0.00	9.14%
1995	5,217.71	4,660.71	4,638.83	0.00	0.00	0.00	0.00	0.00	0.00	11.09%
1996	5,910.13	5,197.85	5,175.97	0.00	0.00	0.00	0.00	0.00	0.00	12.42%
1997	6,726.85	6,108.95	6,086.78	0.00	0.00	0.00	0.00	0.00	0.00	9.52%
1998	6,571.04	5,785.75	5,744.70	22.26	0.00	28.27	7.58	0.00	58.11	12.58%
1999	8,475.36	7,210.45	7,202.74	7.71	0.00	8.87	2.49	0.00	19.07	15.02%
2000	11,222.90	9,966.85	9,908.51	58.34	0.00	60.08	17.76	0.00	136.18	11.71%
2001	9,423.79	7,760.32	7,731.49	28.83	0.00	26.24	8.26	0.00	63.33	17.96%
2002	11,256.06	9,539.70	9,462.04	77.66	0.00	61.35	20.84	0.00	159.85	15.94%
2003	17,481.75	14,407.51	14,104.54	302.97	0.00	202.99	101.19	0.00	607.15	19.32%
2004	22,642.51	17,882.49	17,569.00	249.06	0.00	137.00	77.22	0.00	463.28	22.41%
2005	29,520.82	21,716.74	20,720.63	996.96	0.00	427.26	284.88	0.00	1,709.10	29.81%
2006	54,972.36	33,164.78	32,184.73	980.90	0.00	302.59	256.69	0.00	1,540.18	41.45%
2007	1,542,753.93	70,012.99	64,387.46	5,304.63	0.00	1,039.63	1,306.08	0.00	7,650.34	95.83%
TOTAL:	1,760,158.28	239,582.74	230,990.25	8,037.86 ✓	0.00	2,313.98 ✓	2,087.23 ✓	0.00	12,439.07	86.88%
DELINQUENT TOTAL DUE:			\$166,602.79	\$2,733.23	\$0.00	\$1,274.35	\$781.15	\$0.00	\$4,788.73	

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

VOL NW PG 523

MONTHLY CERTIFY REPORT - ALL YEARS

9/2/2008 10:16:29AM

FROM 8/1/2008 TO 8/31/2008

05 STATE

Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected	
			Base Tax	Discount	Penalty	Attorny Fee	Other Payment			
1967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1975	0.48	0.48	0.48	0.00	0.00	0.00	0.00	0.00	0.00%	
1976	0.78	0.78	0.78	0.00	0.00	0.00	0.00	0.00	0.00%	
1977	13.12	13.12	13.12	0.00	0.00	0.00	0.00	0.00	0.00%	
1978	22.66	22.66	22.66	0.00	0.00	0.00	0.00	0.00	0.00%	
1979	30.15	30.15	30.15	0.00	0.00	0.00	0.00	0.00	0.00%	
1980	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1981	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1983	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1986	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
TOTAL:	67.19	67.19	67.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
DELINQUENT TOTAL DUE:			\$67.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%

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

VOL WW PG 524

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 8/1/2008 TO 8/31/2008

01 - COUNTY

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$3.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.20
1976	\$5.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.20
1977	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00
1978	\$202.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$202.31
1979	\$241.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241.20
1980	\$357.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.66
1981	\$461.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$461.82
1982	\$353.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$353.06
1983	\$509.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$509.45
1984	\$679.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$679.28
1985	\$1,206.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,206.94
1986	\$1,522.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,522.87
1987	\$1,677.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,677.16
1988	\$1,506.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,506.28
1989	\$2,150.27	\$0.00	\$(13.26)	\$7.78	\$0.00	\$18.28	\$3.91	\$0.00	\$29.97	\$2,129.23
1990	\$2,003.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,003.93
1991	\$2,806.89	\$0.00	\$(17.85)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,789.04
1992	\$2,849.76	\$0.00	\$(18.36)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,831.40
1993	\$3,455.19	\$0.00	\$(17.34)	\$0.76	\$0.00	\$1.42	\$0.33	\$0.00	\$2.51	\$3,437.09
1994	\$4,070.18	\$0.00	\$(19.47)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,050.71
1995	\$4,660.71	\$0.00	\$(21.88)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,638.83
1996	\$5,197.85	\$0.00	\$(21.88)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,175.97
1997	\$6,108.95	\$0.00	\$(22.17)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,086.78
1998	\$5,785.75	\$0.00	\$(18.79)	\$22.26	\$0.00	\$28.27	\$7.58	\$0.00	\$58.11	\$5,744.70
1999	\$7,210.45	\$0.00	\$0.00	\$7.71	\$0.00	\$8.87	\$2.49	\$0.00	\$19.07	\$7,202.74
2000	\$9,966.85	\$0.00	\$0.00	\$58.34	\$0.00	\$60.08	\$17.76	\$0.00	\$136.18	\$9,908.51
2001	\$7,760.32	\$0.00	\$0.00	\$28.83	\$0.00	\$26.24	\$8.26	\$0.00	\$63.33	\$7,731.49
2002	\$9,539.70	\$0.00	\$0.00	\$77.66	\$0.00	\$61.35	\$20.84	\$0.00	\$159.85	\$9,462.04
2003	\$14,407.51	\$0.00	\$0.00	\$302.97	\$0.00	\$202.99	\$101.19	\$0.00	\$607.15	\$14,104.54
2004	\$17,882.49	\$0.00	\$(64.43)	\$249.06	\$0.00	\$137.00	\$77.22	\$0.00	\$463.28	\$17,569.00
2005	\$21,716.74	\$0.00	\$0.85	\$996.96	\$0.00	\$427.26	\$284.88	\$0.00	\$1,709.10	\$20,720.63
2006	\$33,164.78	\$0.00	\$0.85	\$980.90	\$0.00	\$302.59	\$256.69	\$0.00	\$1,540.18	\$32,184.73
2007	\$70,012.99	\$(240.41)	\$(320.90)	\$5,304.63	\$0.00	\$1,039.63	\$1,306.08	\$0.00	\$7,650.34	\$64,387.46

VOL NW PG 525

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

			FROM 8/1/2008	TO 8/31/2008							
TOTALS	\$239,582.74	(\$240.41)	(\$554.63)	\$8,037.86	\$0.00	\$2,313.98	\$2,087.23	\$0.00	\$12,439.07✓	\$230,990.25✓	
CURRENTS	\$70,012.99	(\$240.41)	(\$320.90)	\$5,304.63	\$0.00	\$1,039.63	\$1,306.08	\$0.00	\$7,650.34✓	\$64,387.46✓	
DELINQUENTS	\$169,569.75	\$0.00	(\$233.73)	\$2,733.23	\$0.00	\$1,274.35	\$781.15	\$0.00	\$4,788.73✓	\$166,602.79✓	

VOL WW PG 526

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 8/1/2008 TO 8/31/2008

05 - STATE

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	\$0.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.48
1976	\$0.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.78
1977	\$13.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.12
1978	\$22.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.66
1979	\$30.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.15
1980	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1981	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1982	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1983	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1984	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1985	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1986	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$67.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.19
CURRENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DELINQUENTS	\$67.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.19

VOL WW PG 527

FROM 8/1/2008 TO 8/31/2008

01 COUNTY

Posting Date	Base Tax	Discounts	Penalty/Interest	Attrny Fee	Other Payment	Total Amount
08/01/2008	\$694.95	\$0.00	\$218.71	\$182.73	\$0.00	\$1,096.39
08/04/2008	\$952.02	\$0.00	\$260.18	\$235.77	\$0.00	\$1,447.97
08/05/2008	\$556.82	\$0.00	\$173.26	\$144.72	\$0.00	\$874.80
08/06/2008	\$370.24	\$0.00	\$88.27	\$91.71	\$0.00	\$550.22
08/07/2008	\$292.96	\$0.00	\$55.66	\$69.72	\$0.00	\$418.34
08/08/2008	\$335.02	\$0.00	\$125.43	\$89.47	\$0.00	\$549.92
08/11/2008	\$756.80	\$0.00	\$283.66	\$198.43	\$0.00	\$1,238.89
08/12/2008	\$280.99	\$0.00	\$85.38	\$71.84	\$0.00	\$438.21
08/13/2008	\$126.24	\$0.00	\$24.82	\$30.21	\$0.00	\$181.27
08/14/2008	\$178.69	\$0.00	\$43.81	\$44.49	\$0.00	\$266.99
08/15/2008	\$201.37	\$0.00	\$52.32	\$50.75	\$0.00	\$304.44
08/18/2008	\$401.91	\$0.00	\$88.76	\$98.14	\$0.00	\$588.81
08/19/2008	\$(77.18)	\$0.00	\$49.12	\$21.19	\$0.00	\$(6.87)
08/20/2008	\$28.86	\$0.00	\$25.02	\$28.59	\$0.00	\$82.47
08/21/2008	\$42.58	\$0.00	\$19.86	\$11.37	\$0.00	\$73.81
08/22/2008	\$766.09	\$0.00	\$242.97	\$200.78	\$0.00	\$1,209.84
08/25/2008	\$517.96	\$0.00	\$112.04	\$124.18	\$0.00	\$754.18
08/26/2008	\$121.19	\$0.00	\$28.03	\$29.03	\$0.00	\$178.25
08/27/2008	\$461.92	\$0.00	\$136.93	\$118.91	\$0.00	\$717.76
08/28/2008	\$69.79	\$0.00	\$17.02	\$16.90	\$0.00	\$103.71
08/29/2008	\$958.64	\$0.00	\$182.73	\$228.30	\$0.00	\$1,369.67

TOTALS \$8,037.86 \$0.00 \$2,313.98 \$2,087.23 \$0.00 \$12,439.07 ✓

I, MARTHA M. STONE OF SABINE COUNTY TAX OFFICE, do solemnly swear the the Summary of Collection made above, during 8/1/2008 To 8/31/2008, 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 Sept, 2008

Notary Public _____

VOL WW PG 528

Martha Stone, TAC
SABINE COUNTY
TAX ASSESSOR/ COLLECT

July
2008

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM			
DEL. AD VALOREM	18,125.38	18,125.38	
AD VALOREM P&I	4,539.13	4,539.13	
Co.Add'l Penalty	3,615.43		36,145.43
HOSPITAL			
DEL. HOSPITAL	9,205.23	92.05	9,113.18
HOSPITAL P & I	2,098.51	20.98	2,077.53
HOSPITAL ADD' L PEN.	1,794.58		1,794.58
HEMPHILL ISD			
DEL. HEMPHILL ISD	33,671.52	336.71	33,334.81
HEMPHILL P & I	7,837.90	78.37	7,759.53
HEMPHILL ADD'L PEN	6,169.18		6,169.18
PINELAND CITY			
DEL PINELAND CITY	248.08		248.08
PINELAND CITY P & I	75.43		75.43
Pineland Add'l Penalty	64.29		64.29
WEST SABINE ISD			
DEL. WEST SABINE ISD	6,390.31		6,390.31
WEST SABINE P&I	2,333.87		2,333.87
West Sabine Add'l Penalty	1,645.38		1,645.38
TAX CERTIFICATES			
COPIES	10.00	10.00	
COUNTY ALCOHOL			
COUNTY OTHER	31.73	31.73	
NSF FEES	50.00	50.00	
BOAT & MOTOR REG.	4,515.00	422.00	3,829.50
COUNTY INTEREST	321.60	321.60	
COURT COSTS/AB FEES	1,520.63	972.19	548.44
COCA COLA COMM.			
TOTALS:	\$ 104,261.18	\$ 25,000.14	\$ 111,527.54
DEALER TAXES:			
VIT/BIT	260.04		
TOTALS:	\$ 260.04	\$ -	\$ -
SALES TAX FEES:			
BOAT & MOTOR	6,673.88	333.69	6,340.19
MOTOR VEHICLE	30,098.39		30,098.39
REG. SURCHARGE			
TERP	2,025.00		2,025.00
1% SURCHARGE			
2.5% SURCHARGE			
TOTALS:	\$ 38,797.27	\$ 333.69	\$ 38,463.58
STATE FEES:			
REGISTRATION	51,150.35	24,457.39	23,844.29
ROAD & BRIDGE	10,150.00	9,283.25	287.10
TITLE APPLICATIONS	1,716.00	480.00	840.00
YOUNG FARMERS	180.00		180.00
REG EMISSIONS	78.91		78.91
IRP REGISTRATION	790.36	395.48	394.88
IRP ROAD & BRIDGE	10.00	9.70	0.30
STATE ALCOHOL			
STATE INTEREST			
TOTALS:	\$ 64,075.82	\$ 34,625.82	\$ 25,625.48
COMPLETE TOTAL	\$ 207,394.11	\$ 59,959.65	\$ 175,616.60

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 July 2008

2007 Levy:	\$1,542,753.93
Collections:	
Current	
Current Delinquent	
Current Delinquent P&I	
Delinquent	18125.38
Penalty & Interest	4539.13
Tax Certificate	
TOTAL:	\$22664.51

Percentage of 2007 taxes collected: 95.46%
Current taxes due as of August 01 2008: \$ 70012.99
Delinquent taxes (2005 & prior years) as of August 01 2008: \$ 169569.75
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

August 2008

Martha M. Stone
Sabine County Tax A/C

VOL WW PG 530

MONTHLY CERTIFY REPORT - ALL YEARS

7/31/2008 5:00:16PM

FROM 7/1/2008 TO 7/31/2008

01 COUNTY

Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected	
			Base Tax	Discount	Penalty	Attrny Fee	Other Payment			
1967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1975	3.20	3.20	3.20	0.00	0.00	0.00	0.00	0.00	0.00%	
1976	5.20	5.20	5.20	0.00	0.00	0.00	0.00	0.00	0.00%	
1977	105.00	105.00	105.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1978	202.31	202.31	202.31	0.00	0.00	0.00	0.00	0.00	0.00%	
1979	241.20	241.20	241.20	0.00	0.00	0.00	0.00	0.00	0.00%	
1980	357.66	357.66	357.66	0.00	0.00	0.00	0.00	0.00	0.00%	
1981	461.82	461.82	461.82	0.00	0.00	0.00	0.00	0.00	0.00%	
1982	353.06	353.06	353.06	0.00	0.00	0.00	0.00	0.00	0.00%	
1983	509.45	509.45	509.45	0.00	0.00	0.00	0.00	0.00	0.00%	
1984	740.24	685.04	679.28	0.00	0.00	0.00	0.00	0.00	8.26%	
1985	1,273.76	1,223.58	1,206.94	0.00	0.00	0.00	0.00	0.00	5.25%	
1986	1,595.74	1,539.51	1,522.87	0.00	0.00	0.00	0.00	0.00	4.57%	
1987	1,794.49	1,708.28	1,677.16	6.07	0.00	15.66	3.27	25.00	6.54%	
1988	1,573.49	1,529.79	1,506.28	1.07	0.00	2.62	0.55	4.24	4.27%	
1989	2,225.49	2,175.62	2,150.27	0.00	0.00	0.00	0.00	0.00	3.38%	
1990	2,141.81	2,029.28	2,003.93	0.00	0.00	0.00	0.00	0.00	6.44%	
1991	3,057.54	2,841.03	2,806.89	0.00	0.00	0.00	0.00	0.00	8.20%	
1992	3,127.20	2,884.86	2,849.76	0.00	0.00	0.00	0.00	0.00	8.87%	
1993	3,756.04	3,489.94	3,455.19	1.60	0.00	2.97	0.69	5.26	8.01%	
1994	4,458.37	4,114.32	4,070.18	6.91	0.00	12.03	2.84	21.78	8.71%	
1995	5,217.71	4,742.85	4,660.71	45.99	0.00	74.51	18.07	138.57	10.68%	
1996	5,910.13	5,279.99	5,197.85	45.99	0.00	68.99	17.25	132.23	12.05%	
1997	6,726.85	6,192.17	6,108.95	46.59	0.00	64.29	16.63	127.51	9.19%	
1998	6,571.04	5,849.76	5,785.75	27.38	0.00	34.49	9.27	71.14	11.95%	
1999	8,475.36	7,337.52	7,210.45	86.38	0.00	97.90	27.65	211.93	14.92%	
2000	11,222.90	10,116.62	9,966.85	109.08	0.00	110.42	32.94	252.44	11.19%	
2001	9,423.79	7,891.01	7,760.32	89.07	0.00	79.88	25.34	194.29	17.65%	
2002	11,256.06	9,854.02	9,539.70	271.60	0.00	210.85	72.37	554.82	15.25%	
2003	17,481.75	14,968.10	14,407.51	531.34	0.00	348.38	175.92	1,055.64	17.59%	
2004	22,642.51	18,353.97	17,882.49	442.54	0.00	236.21	135.75	814.50	21.02%	
2005	29,520.82	22,603.66	21,716.74	858.77	0.00	358.20	243.38	1,460.35	26.44%	
2006	54,972.36	34,533.77	33,164.78	1,329.70	0.00	396.75	345.27	2,071.72	39.67%	
2007	1,542,659.99	84,339.36	70,012.99	14,225.30	0.00	2,424.98	2,488.24	19,138.52	95.46%	
TOTAL:	1,760,064.34	258,522.95	239,582.74	18,125.38 ✓	0.00	4,539.13 ✓	3,615.43 ✓	0.00	26,279.94	86.39%
DELINQUENT TOTAL DUE:			\$169,569.75	\$3,900.08	\$0.00	\$2,114.15	\$1,127.19	\$0.00	\$7,141.42	

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 NW PG 531

MONTHLY CERTIFY REPORT - ALL YEARS

7/31/2008 5:00:16PM

FROM 7/1/2008 TO 7/31/2008

05 STATE

Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected
			Base Tax	Discount	Penalty	Attmry Fee	Other Payment		
1967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1975	0.48	0.48	0.48	0.00	0.00	0.00	0.00	0.00	0.00%
1976	0.78	0.78	0.78	0.00	0.00	0.00	0.00	0.00	0.00%
1977	13.12	13.12	13.12	0.00	0.00	0.00	0.00	0.00	0.00%
1978	22.66	22.66	22.66	0.00	0.00	0.00	0.00	0.00	0.00%
1979	30.15	30.15	30.15	0.00	0.00	0.00	0.00	0.00	0.00%
1980	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1981	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1983	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1986	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
TOTAL:	67.19	67.19	67.19	0.00	0.00	0.00	0.00	0.00	0.00%
DELINQUENT TOTAL DUE:			\$67.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

VOL NW PG 532

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 7/1/2008 TO 7/31/2008

01 - COUNTY

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$3.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.20
1976	\$5.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.20
1977	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00
1978	\$202.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$202.31
1979	\$241.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241.20
1980	\$357.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.66
1981	\$461.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$461.82
1982	\$353.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$353.06
1983	\$509.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$509.45
1984	\$685.04	\$0.00	\$(5.76)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$679.28
1985	\$1,223.58	\$0.00	\$(16.64)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,206.94
1986	\$1,539.51	\$0.00	\$(16.64)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,522.87
1987	\$1,708.28	\$0.00	\$(25.05)	\$6.07	\$0.00	\$15.66	\$3.27	\$0.00	\$25.00	\$1,677.16
1988	\$1,529.79	\$0.00	\$(22.44)	\$1.07	\$0.00	\$2.62	\$0.55	\$0.00	\$4.24	\$1,506.28
1989	\$2,175.62	\$0.00	\$(25.35)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,150.27
1990	\$2,029.28	\$0.00	\$(25.35)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,003.93
1991	\$2,841.03	\$0.00	\$(34.14)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,806.89
1992	\$2,884.86	\$0.00	\$(35.10)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,849.76
1993	\$3,489.94	\$0.00	\$(33.15)	\$1.60	\$0.00	\$2.97	\$0.69	\$0.00	\$5.26	\$3,455.19
1994	\$4,114.32	\$0.00	\$(37.23)	\$6.91	\$0.00	\$12.03	\$2.84	\$0.00	\$21.78	\$4,070.18
1995	\$4,742.85	\$0.00	\$(36.15)	\$45.99	\$0.00	\$74.51	\$18.07	\$0.00	\$138.57	\$4,660.71
1996	\$5,279.99	\$0.00	\$(36.15)	\$45.99	\$0.00	\$68.99	\$17.25	\$0.00	\$132.23	\$5,197.85
1997	\$6,192.17	\$0.00	\$(36.63)	\$46.59	\$0.00	\$64.29	\$16.63	\$0.00	\$127.51	\$6,108.95
1998	\$5,849.76	\$0.00	\$(36.63)	\$27.38	\$0.00	\$34.49	\$9.27	\$0.00	\$71.14	\$5,785.75
1999	\$7,337.52	\$0.00	\$(40.69)	\$86.38	\$0.00	\$97.90	\$27.65	\$0.00	\$211.93	\$7,210.45
2000	\$10,116.62	\$0.00	\$(40.69)	\$109.08	\$0.00	\$110.42	\$32.94	\$0.00	\$252.44	\$9,966.85
2001	\$7,891.01	\$0.00	\$(41.62)	\$89.07	\$0.00	\$79.88	\$25.34	\$0.00	\$194.29	\$7,760.32
2002	\$9,854.02	\$0.00	\$(42.72)	\$271.60	\$0.00	\$210.85	\$72.37	\$0.00	\$554.82	\$9,539.70
2003	\$14,968.10	\$0.00	\$(29.25)	\$531.34	\$0.00	\$348.38	\$175.92	\$0.00	\$1,055.64	\$14,407.51
2004	\$18,353.97	\$0.00	\$(28.94)	\$442.54	\$0.00	\$236.21	\$135.75	\$0.00	\$814.50	\$17,882.49
2005	\$22,603.66	\$0.00	\$(28.15)	\$858.77	\$0.00	\$358.20	\$243.38	\$0.00	\$1,460.35	\$21,716.74
2006	\$34,533.77	\$0.00	\$(39.29)	\$1,329.70	\$0.00	\$396.75	\$345.27	\$0.00	\$2,071.72	\$33,164.78
2007	\$84,339.36	\$0.00	\$(101.07)	\$14,225.30	\$0.00	\$2,424.98	\$2,488.24	\$0.00	\$19,138.52	\$70,012.99

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HISTORY SUMMARY BY JURISDICTION - ALL YEARS

			FROM 7/1/2008	TO 7/31/2008						
TOTALS	\$258,522.95	\$0.00	(\$814.83)	\$18,125.38	\$0.00	\$4,539.13	\$3,615.43	\$0.00	\$26,279.94	\$239,582.74
CURRENTS	\$84,339.36	\$0.00	(\$101.07)	\$14,225.30	\$0.00	\$2,424.98	\$2,488.24	\$0.00	\$19,138.52	\$70,012.99
DELINQUENTS	\$174,183.59	\$0.00	(\$713.76)	\$3,900.08	\$0.00	\$2,114.15	\$1,127.19	\$0.00	\$7,141.42	\$169,569.75

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HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 7/1/2008 TO 7/31/2008

05 - STATE

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Atty 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	\$0.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.48
1976	\$0.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.78
1977	\$13.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.12
1978	\$22.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.66
1979	\$30.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.15
1980	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1981	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1982	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1983	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1984	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1985	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1986	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$67.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.19
CURRENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DELINQUENTS	\$67.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.19

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FROM 7/1/2008 TO 7/31/2008

01 COUNTY	Posting Date	Base Tax	Discounts	Penalty/Interest	Attrny Fee	Other Payment	Total Amount
	07/01/2008	\$3,147.94	\$0.00	\$630.47	\$199.74	\$0.00	\$3,978.15
	07/02/2008	\$1,693.29	\$0.00	\$608.53	\$246.00	\$0.00	\$2,547.82
	07/03/2008	\$470.57	\$0.00	\$107.93	\$96.63	\$0.00	\$675.13
	07/07/2008	\$462.86	\$0.00	\$83.97	\$109.36	\$0.00	\$656.19
	07/08/2008	\$908.10	\$0.00	\$158.14	\$163.27	\$0.00	\$1,229.51
	07/09/2008	\$382.52	\$0.00	\$97.85	\$93.73	\$0.00	\$574.10
	07/10/2008	\$156.19	\$0.00	\$28.32	\$36.90	\$0.00	\$221.41
	07/11/2008	\$434.22	\$0.00	\$234.45	\$121.34	\$0.00	\$790.01
	07/14/2008	\$381.25	\$0.00	\$87.14	\$61.41	\$0.00	\$529.80
	07/15/2008	\$490.26	\$0.00	\$95.05	\$116.18	\$0.00	\$701.49
	07/16/2008	\$383.44	\$0.00	\$124.00	\$101.48	\$0.00	\$608.92
	07/17/2008	\$406.19	\$0.00	\$112.60	\$101.99	\$0.00	\$620.78
	07/18/2008	\$85.84	\$0.00	\$28.14	\$22.80	\$0.00	\$136.78
	07/21/2008	\$724.70	\$0.00	\$140.98	\$172.61	\$0.00	\$1,038.29
	07/22/2008	\$811.62	\$0.00	\$154.78	\$193.28	\$0.00	\$1,159.68
	07/24/2008	\$1,001.53	\$0.00	\$232.19	\$246.20	\$0.00	\$1,479.92
	07/25/2008	\$739.04	\$0.00	\$359.08	\$198.32	\$0.00	\$1,296.44
	07/28/2008	\$2,696.58	\$0.00	\$715.85	\$678.42	\$0.00	\$4,090.85
	07/29/2008	\$587.11	\$0.00	\$117.73	\$140.15	\$0.00	\$844.99
	07/30/2008	\$846.93	\$0.00	\$173.26	\$202.86	\$0.00	\$1,223.05
	07/31/2008	\$1,315.20	\$0.00	\$248.67	\$312.76	\$0.00	\$1,876.63
TOTALS		\$18,125.38	\$0.00	\$4,539.13	\$3,615.43	\$0.00	\$26,279.94

I, MARTHA M. STONE OF SABINE COUNTY TAX OFFICE, do solemnly swear the the Summary of Collection made above, during 7/1/2008 To 7/31/2008, is true and correct.

SABINE COUNTY TAX OFFICE
MARTHA M. STONE

Martha Stone

Deputy

Subscribed and sworn to before me this

5 day of August 2008

Notary Public

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FAXED
10/1/08
gdn

Certificate of Appointment

For a
Local Health Authority

I, Charles E. Watson, acting in the capacity as a

(Check the appropriate designation below)

- Non-physician and the Local Health Department Director
- Mayor or Designee
- County Judge of Designee
- Chairperson of the Public Health District

do hereby certify the physician, Gregor C. Winslow, M.D., who is licensed by the Texas Board of Medical Examiners, was duly appointed as the Local Health Authority for Sabine County, Texas.

Date term of office begins Sept. 8, 2008

Date term of office ends Sept. 8, 2010, unless removed by law.

The Local Health Authority has been appointed and approved by the:

(Check the appropriate designation below)

- Director, _____
- City Council for the City of _____
- Commissioners Court for Sabine County _____ County
- Board of Health for the _____ Public Health District

I certify to the above information on this the _____ day of _____, 20__.

Charles E. Watson
Signature of appointing official

(See reverse side for instructions)

Revised by the Office of Public Health Practice, February 2002

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FAXED 10/17/08

OATH OF OFFICE For Local Health Authorities in the State of Texas

I, Grover C. Winslow, M.D., do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Health Authority of the State of Texas and will to the best of my ability, preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.

x [Signature]
Affiant

PO Box 400, Hemphill, TX 75948
Mailing Address ZIP

409-787-3520
(Area Code) Phone Number (day and evening)

Email Address

SWORN TO and subscribed before me this 1 day of OCTOBER, 2008.

[Signature]
Signature of Person Administering Oath

Charles E. Watson,
Printed Name

(Seal)

Sabine County Judge
Title

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FAXED 10/11/08 gdr

THE STATE OF TEXAS

Statement of Elected/Appointed Officer

(Please type or print legibly)

I Grover C. Winslow, M.D. do solemnly swear (or affirm) that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

[Signature]
Affirmed Signature

Gover C. Winslow, M.D.
Printed Name

Health Authority of Sabine County
Position to Which Elected/Appointed

Sabine County, TX
City and/or County



I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND DULY RECORDED IN THE COMMISSIONER COURT MEMBERS OF SABINE COUNTY, TEXAS. VOL. WW PAGE 456 JANICE MCARDLE COUNTY CLERK BY [Signature] Deputy

SWORN TO and subscribed before me by affiant on this 1 day of OCTOBER 2008.

[Signature]
Signature of Person Authorized to Administer Oaths/Affidavits

Charles E. Watson
Printed Name

Sabine County Judge
Title

PURSUANT TO TEX. CONST. ART. XVI, §1(b), AMENDED 2001). REVISED BY THE TDH OFFICE OF PUBLIC HEALTH PRACTICE, AUGUST 2002

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