

Monday, December 22, 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 December 8<sup>th</sup> regular session of Court. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #2-Line Item Transfers

No line item transfers were submitted.

Agenda item #3-Reports

Commissioner McDaniel moved to accept the reports from the Tax Assessor and Treasurer. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #4-Recognize County Judge Charles Watson's Continuing Education Hours and Induction as a Fellow into the Texas Judicial Academy on November 20, 2008

Commissioner Clark moved to recognize County Judge Charles Watson for his hours of continuing education and induction as a fellow into the Texas Judicial Academy on November 20, 2008. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #5-Approve Bonds for Election Officials

Commissioner Dickerson moved to approve the bonds for the newly elected County Officials. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #6-Discuss with Possible Action Amateur and Emergency use of the Radio Tower at Red Hills Lake-Gordon Thibodeaux

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Judge Watson said Gordon is with his brother at the hospital and could not be here today. This agenda item will be scheduled for another Court date.

Agenda item #7-Discuss with Possible Action Tourism Brochures  
Discussion-Dick Wood and Maurice Patterson

Maurice Patterson is not in Court.

Dick Wood asked the Court if they could change from a 20 page book to a 4-fold brochure. We can get twice the amount of brochures with a savings of about \$1,000.00. He said they really could not get enough information to fill a 20 page book.

Commissioner McDaniel moved to allow the change and to put a time frame of 6 months for the expenditure of the funds. If not, the money would go back into the hotel/motel tax money account. Commissioner Clark seconded. All voted for. Motion carried.

Agenda item #8-Discuss and Take Action on Resolution for Retirement of District Judge Joe Bob Golden

Commissioner Clark moved to adopt this resolution for District Judge Joe Bob Golden. Commissioner McDaniel seconded. All voted for. Motion carried. See attached copy.

Agenda item #9-Pay Accounts and Salaries

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

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

Charles E. Watson CHARLES WATSON

Keith Clark KEITH CLARK

Jimmy McDaniel JIMMY MCDANIEL

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE MCDANIEL

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/22/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BOTP BOARD OF TAX PROFESSIONAL EXAM</b>										
121808	12/08/08	12/18/08	01/22/09							
REGISTRAION RENEWAL		6470.499		\$55.00						\$55.00
INVOICE 121808 TOTALS:				\$55.00	\$0.00	\$0.00				\$55.00
BOARD OF TAX PROFESSIONAL EXAM TOTALS:				\$55.00	\$0.00	\$0.00				\$55.00
<b>BRBR BROOKSHIRE BROTHERS LTD</b>										
1095442	10/28/08	12/19/08	12/12/08							
OTC TYLENOL PM		6543.560		\$10.99						\$10.99
INVOICE 1095442 TOTALS:				\$10.99	\$0.00	\$0.00				\$10.99
9095441	10/28/08	12/19/08	12/12/08							
VOLTERAN GEL		6543.560		\$36.71						\$36.71
INVOICE 9095441 TOTALS:				\$36.71	\$0.00	\$0.00				\$36.71
BROOKSHIRE BROTHERS LTD TOTALS:				\$47.70	\$0.00	\$0.00				\$47.70
<b>BUIN BUSINESS INK, CO.</b>										
25235	12/11/08	12/18/08	01/25/09							
50- CASEBINDERS-CIVIL MANILA		6310.450		\$82.00						\$82.00
FREIGHT		6310.450		\$7.70						\$7.70
INVOICE 25235 TOTALS:				\$89.70	\$0.00	\$0.00				\$89.70
BUSINESS INK, CO. TOTALS:				\$89.70	\$0.00	\$0.00				\$89.70
<b>CHWA CHARLES WATSON</b>										
121808	12/11/08	12/18/08	01/25/09							
MONTHLY TRAVEL FROM 8/30-11/24/08;		6441.400		\$566.00						\$566.00
1132 MILES @ .50										
INVOICE 121808 TOTALS:				\$566.00	\$0.00	\$0.00				\$566.00
CHARLES WATSON TOTALS:				\$566.00	\$0.00	\$0.00				\$566.00
<b>CING AT&amp;T MOBILITY</b>										
3028260421208	12/01/08	12/19/08	01/15/09							
CELLULAR PHONE ACCT.# 302826042		6420.560		\$50.00						\$50.00
INVOICE 3028260421208 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00

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Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
AT&T MOBILITY TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
CNAS CNA SURETY										
120808-403 POSTITION BONDS	10/31/08	12/18/08 6475.403	12/15/08	\$70.00						\$70.00
INVOICE 120808-403 TOTALS:				\$70.00	\$0.00	\$0.00				\$70.00
121808-400 POSITION BONDS	10/31/08	12/18/08 6475.400	12/15/08	\$17.50						\$17.50
INVOICE 121808-400 TOTALS:				\$17.50	\$0.00	\$0.00				\$17.50
121808-450 POSITION BONDS	10/31/08	12/18/08 6475.450	12/15/08	\$61.25						\$61.25
INVOICE 121808-450 TOTALS:				\$61.25	\$0.00	\$0.00				\$61.25
121808-455 POSITION BONDS	10/31/08	12/18/08 6475.455	12/15/08	\$3.50						\$3.50
INVOICE 121808-455 TOTALS:				\$3.50	\$0.00	\$0.00				\$3.50
121808-457 POSITION BONDS	10/31/08	12/18/08 6475.457	12/15/08	\$3.50						\$3.50
INVOICE 121808-457 TOTALS:				\$3.50	\$0.00	\$0.00				\$3.50
121808-475 POSITION BONDS	10/31/08	12/18/08 6475.475	12/15/08	\$3.50						\$3.50
INVOICE 121808-475 TOTALS:				\$3.50	\$0.00	\$0.00				\$3.50
121808-497 POSITION BOND	10/31/08	12/18/08 6475.497	12/15/08	\$50.00						\$50.00
INVOICE 121808-497 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
121808-499 POSITION BONDS	10/31/08	12/18/08 6475.499	12/15/08	\$125.00						\$125.00
INVOICE 121808-499 TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
121808-560 POSITION BONDS	10/31/08	12/18/08 6475.560	12/15/08	\$460.00						\$460.00
INVOICE 121808-560 TOTALS:				\$460.00	\$0.00	\$0.00				\$460.00
CNA SURETY TOTALS:				\$794.25	\$0.00	\$0.00				\$794.25

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/22/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>CNSU CNA SURETY</b>										
060169885728	10/31/08	12/18/08	12/15/08							
BOND FROM 1/1/2009-1/1/2013		6475.475		\$177.50						\$177.50
INVOICE 060169885728 TOTALS:				\$177.50	\$0.00	\$0.00				\$177.50
CNA SURETY TOTALS:				\$177.50	\$0.00	\$0.00				\$177.50
<b>COPR COUNTY PROGRESS</b>										
121808	12/18/08	12/18/08	02/01/09							
TEXAS COUNTY DIRECTORIES		6310.403		\$32.00						\$32.00
INVOICE 121808 TOTALS:				\$32.00	\$0.00	\$0.00				\$32.00
COUNTY PROGRESS TOTALS:				\$32.00	\$0.00	\$0.00				\$32.00
<b>DADE DATA DEVICES INTERNATIONAL</b>										
10908	12/08/08	12/19/08	01/22/09							
MAGNETIC MEDIA ERASER		6500.560		\$185.00						\$185.00
LESS ONE MONTH RENTAL APPLIED		6500.560		(\$50.00)						(\$50.00)
TOWARDS PURCHASE										
SHIPPING CASE & TRANSPORTATION		6500.560		\$95.00						\$95.00
INVOICE 10908 TOTALS:				\$230.00	\$0.00	\$0.00				\$230.00
DATA DEVICES INTERNATIONAL TOTALS:				\$230.00	\$0.00	\$0.00				\$230.00
<b>DEOS DEDICATED OFFICE SERVICES</b>										
0191	12/12/08	12/18/08	01/26/09							
ADJUST SETTINGS, TESTED OUT, APT		6503.455		\$75.00						\$75.00
POWER/STARTING										
INVOICE 0191 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
DEDICATED OFFICE SERVICES TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
<b>DIPA DIXIE PAPER COMPANY</b>										
17972	12/03/08	12/18/08	01/17/09							
2 PLY KITCHEN TOWEL 30RL		6310.408		\$29.13						\$29.13
INVOICE 17972 TOTALS:				\$29.13	\$0.00	\$0.00				\$29.13
19045	12/08/08	12/18/08	01/22/09							

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

Ledger as of : 12/22/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
2PLY KITCHEN TOWEL 30RL		6313.560		\$30.84						\$30.84
38X58 .74MIL WHT LINER		6313.560		\$37.55						\$37.55
INVOICE 19045 TOTALS:				\$68.39	\$0.00	\$0.00				\$68.39
<b>20985</b>	<b>12/15/08</b>	<b>12/18/08</b>	<b>01/29/09</b>							
STARBRITE LAUNDRY DETERGENT 50		6313.560		\$45.47						\$45.47
LIQUID BLEACH 6/96		6313.560		\$16.79						\$16.79
INVOICE 20985 TOTALS:				\$62.26	\$0.00	\$0.00				\$62.26
<b>21411</b>	<b>12/16/08</b>	<b>12/18/08</b>	<b>01/30/09</b>							
2 PLY 9" JUMBO TISSUE		6310.408		\$41.77						\$41.77
INVOICE 21411 TOTALS:				\$41.77	\$0.00	\$0.00				\$41.77
DIXIE PAPER COMPANY TOTALS:				\$201.55	\$0.00	\$0.00				\$201.55
<b>DONS</b>	<b>DON'S AUTO SALVAGE &amp; OILFIELD</b>									
<b>18546</b>	<b>12/09/08</b>	<b>12/18/08</b>	<b>01/23/09</b>							
GENERATOR START AND CHOKE		6500.560		\$180.00						\$180.00
INVOICE 18546 TOTALS:				\$180.00	\$0.00	\$0.00				\$180.00
<b>18595</b>	<b>12/09/08</b>	<b>12/18/08</b>	<b>01/23/09</b>							
WORK ON 03 CROWN VIC LEFT		6500.560		\$65.00						\$65.00
HEADLIGHT										
LEFT PARKLIGHT		6500.560		\$36.00						\$36.00
INVOICE 18595 TOTALS:				\$101.00	\$0.00	\$0.00				\$101.00
DON'S AUTO SALVAGE & OILFIELD TOTALS:				\$281.00	\$0.00	\$0.00				\$281.00
<b>DOPD</b>	<b>DONOVAN PAUL DUDINSKY</b>									
<b>115</b>	<b>12/12/08</b>	<b>12/18/08</b>	<b>01/26/09</b>							
CAUSE NO. 115; JUVENILE		6531.435		\$350.00						\$350.00
INVOICE 115 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
<b>117</b>	<b>12/12/08</b>	<b>12/18/08</b>	<b>01/26/09</b>							
CAUSE NO. 117; JUVENILE		6531.435		\$350.00						\$350.00
INVOICE 117 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
<b>6114</b>	<b>12/12/08</b>	<b>12/18/08</b>	<b>01/26/09</b>							
CAUSE NO. 6114; THOMAS SCHUMAKER		6531.435		\$350.00						\$350.00
INVOICE 6114 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00

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

Ledger as of : 12/22/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
DONOVAN PAUL DUDINSKY TOTALS:				\$1,050.00	\$0.00	\$0.00				\$1,050.00
ELSY ELECTION SYSTEMS & SOFTWARE										
701593	11/06/08	12/18/08	12/21/08							
20 TRANSFER CASES		6310.403		\$80.00						\$80.00
FREIGHT		6310.403		\$15.19						\$15.19
INVOICE 701593 TOTALS:				\$95.19	\$0.00	\$0.00				\$95.19
ELECTION SYSTEMS & SOFTWARE TOTALS:				\$95.19	\$0.00	\$0.00				\$95.19
EPSS EUGENE PROCELLA SERVICE STA.										
121808	12/06/08	12/18/08	01/20/09							
12.4 GALLONS UNLEADED		6106.435		\$23.00						\$23.00
INVOICE 121808 TOTALS:				\$23.00	\$0.00	\$0.00				\$23.00
EUGENE PROCELLA SERVICE STA. TOTALS:				\$23.00	\$0.00	\$0.00				\$23.00
FLSE FLEET SERVICES										
7044	11/19/08	12/19/08	01/03/09							
8.523 GALLONS UNLEADED		6335.560		\$15.76						\$15.76
LESS EXEMPTED TAXES		6335.560		(\$1.56)						(\$1.56)
INVOICE 7044 TOTALS:				\$14.20	\$0.00	\$0.00				\$14.20
7045	11/19/08	12/19/08	01/03/09							
11.629 GALLONS UNLEADED		6335.560		\$21.50						\$21.50
LESS EXEMPTED TAXES		6335.560		(\$2.13)						(\$2.13)
INVOICE 7045 TOTALS:				\$19.37	\$0.00	\$0.00				\$19.37
7243	11/19/08	12/19/08	01/03/09							
10.226 GALLONS UNLEADED		6335.560		\$18.60						\$18.60
LESS EXEMPTED TAXES		6335.560		(\$1.87)						(\$1.87)
INVOICE 7243 TOTALS:				\$16.73	\$0.00	\$0.00				\$16.73
280230	11/20/08	12/19/08	01/04/09							
31.267 GALLONS UNLEADED		6335.560		\$60.00						\$60.00
LESS EXEMPTED TAXES		6335.560		(\$5.72)						(\$5.72)
INVOICE 280230 TOTALS:				\$54.28	\$0.00	\$0.00				\$54.28

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

Ledger as of : 12/22/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>165308</b>	<b>12/01/08</b>	<b>12/19/08</b>	<b>01/15/09</b>							
2.009 GALLONS DIESEL		6335.560		\$5.18						\$5.18
LESS EXEMPTED TAXES		6335.560		(\$0.49)						(\$0.49)
INVOICE 165308 TOTALS:				\$4.69	\$0.00	\$0.00				\$4.69
<b>224560</b>	<b>12/01/08</b>	<b>12/19/08</b>	<b>01/15/09</b>							
12.506 GALLONS UNLEADED		6335.560		\$21.00						\$21.00
LESS EXEMPTED TAXES		6335.560		(\$2.29)						(\$2.29)
INVOICE 224560 TOTALS:				\$18.71	\$0.00	\$0.00				\$18.71
<b>121908</b>	<b>12/05/08</b>	<b>12/19/08</b>	<b>01/19/09</b>							
MONTHLY CARD CHARGE		6335.560		\$16.00						\$16.00
INVOICE 121908 TOTALS:				\$16.00	\$0.00	\$0.00				\$16.00
FLEET SERVICES TOTALS:				\$143.98	\$0.00	\$0.00				\$143.98
<b>FRAP</b>	<b>FRANKSON'S PRINTING</b>									
<b>121808</b>	<b>11/21/08</b>	<b>12/18/08</b>	<b>01/05/09</b>							
WINDOW ENVELOPES, REG. AND REG. W/O PRINTING		6310.499		\$190.50						\$190.50
INVOICE 121808 TOTALS:				\$190.50	\$0.00	\$0.00				\$190.50
FRANKSON'S PRINTING TOTALS:				\$190.50	\$0.00	\$0.00				\$190.50
<b>JOLK</b>	<b>JOHNNY'S LOCK &amp; KEY</b>									
<b>2006</b>	<b>12/09/08</b>	<b>12/18/08</b>	<b>01/23/09</b>							
MORTISE THUMB TURN ON TAX OFFICE DOOR		6450.408		\$25.00						\$25.00
8 KEYS		6450.408		\$14.80						\$14.80
REKEY 3 LOCKS		6450.408		\$37.50						\$37.50
SERVICE CHARGE		6450.408		\$45.00						\$45.00
INVOICE 2006 TOTALS:				\$122.30	\$0.00	\$0.00				\$122.30
JOHNNY'S LOCK & KEY TOTALS:				\$122.30	\$0.00	\$0.00				\$122.30
<b>KEDU</b>	<b>J. KEVIN DUTTON</b>									
<b>6284</b>	<b>12/12/08</b>	<b>12/18/08</b>	<b>01/26/09</b>							
CAUSE NO. 6284 DWAYNE DAVIS, JR.		6531.435		\$350.00						\$350.00
INVOICE 6284 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/22/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
6449 CAUSE NO. 6449; FLOYD CAMPBELL	12/12/08	12/18/08 6531.435	01/26/09	\$350.00						\$350.00
INVOICE 6449 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
J. KEVIN DUTTON TOTALS:				\$700.00	\$0.00	\$0.00				\$700.00
LATI LAKEWAY TIRE & SERVICE										
038786 2- P235/55R17, GDY 98W EAGLE RS-A	12/15/08	12/18/08 6335.560	01/29/09	\$199.68						\$199.68
INVOICE 038786 TOTALS:				\$199.68	\$0.00	\$0.00				\$199.68
LAKEWAY TIRE & SERVICE TOTALS:				\$199.68	\$0.00	\$0.00				\$199.68
NAPH NAPA AUTO PARTS - HEMPHILL										
398384 BATTERY FOR UNIT #08	11/13/08	12/19/08 6451.560	12/28/08	\$95.49						\$95.49
BATTERY CORE DEPOSIT		6451.560		\$10.00						\$10.00
ENVIRONMENTAL		6451.560		\$3.00						\$3.00
BATTERY WARRANTY		6451.560		(\$81.99)						(\$81.99)
CORE DEPOSIT CREDIT		6451.560		(\$10.00)						(\$10.00)
INVOICE 398384 TOTALS:				\$16.50	\$0.00	\$0.00				\$16.50
398385 ENVIRONMENTAL FEE CREDIT	11/13/08	12/19/08 6451.560	12/28/08	(\$3.00)						(\$3.00)
INVOICE 398385 TOTALS:				(\$3.00)	\$0.00	\$0.00				(\$3.00)
398842 BATTERY WARRANTY	11/21/08	12/19/08 6451.560	01/05/09	(\$95.49)						(\$95.49)
BATTERY		6451.560		\$95.49						\$95.49
BATTERY WARRANTY ADJUSTMENT		6451.560		\$43.18						\$43.18
LUB-A-SP		6451.560		\$7.98						\$7.98
SUPR GLU		6451.560		\$1.69						\$1.69
INVOICE 398842 TOTALS:				\$52.85	\$0.00	\$0.00				\$52.85
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$66.35	\$0.00	\$0.00				\$66.35
NWCI NALCOM WIRELESS COMMUNICATIONS										
25812 128CH/128 ZONE CONVENTIONAL	12/09/08	12/19/08 6500.560	01/23/09	\$260.00						\$260.00

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GENERAL FUND

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/22/2008

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
144-174 MHZ 200W 3BD MAXRAD ANTENNA		6500.560		\$18.45						\$18.45
3/4' MOBILE ANTENNA MOUNT W/17' COAX		6500.560		\$8.00						\$8.00
UHF (M) CRIMP RG-58		6500.560		\$1.85						\$1.85
SERVICE LABOR PER HOUR		6500.560		\$67.50						\$67.50
MILEAGE		6500.560		\$19.20						\$19.20
INVOICE 25812 TOTALS:				\$375.00	\$0.00	\$0.00				\$375.00
25813	12/09/08	12/19/08	01/23/09							
15 AMP POWER SUPPLY FOR TK-7180		6500.560		\$150.70						\$150.70
INVOICE 25813 TOTALS:				\$150.70	\$0.00	\$0.00				\$150.70
NALCOM WIRELESS COMMUNICATIONS TOTALS:				\$525.70	\$0.00	\$0.00				\$525.70
PARS	PARKER REFRIGERATION SERVICES									
120808	12/08/08	12/18/08	01/22/09							
2- LUX-AIRE-WHITE GAS VALVES		6450.408		\$310.00						\$310.00
LABOR TO REPLACE VALVES		6450.408		\$60.00						\$60.00
TRIP CHARGE		6450.408		\$20.00						\$20.00
INVOICE 120808 TOTALS:				\$390.00	\$0.00	\$0.00				\$390.00
PARKER REFRIGERATION SERVICES TOTALS:				\$390.00	\$0.00	\$0.00				\$390.00
POST	POSTMASTER									
121808-229	12/08/08	12/18/08	01/22/09							
BOX RENTAL FOR BOX # 229 CO. AGENTS		6315.409		\$72.00						\$72.00
INVOICE 121808-229 TOTALS:				\$72.00	\$0.00	\$0.00				\$72.00
120808-850	12/18/08	12/18/08	02/01/09							
BOX RENTAL FOR DIST. CLERK BOX #850		6315.409		\$72.00						\$72.00
INVOICE 120808-850 TOTALS:				\$72.00	\$0.00	\$0.00				\$72.00
POSTMASTER TOTALS:				\$144.00	\$0.00	\$0.00				\$144.00
PRIW	PREMIER ICE & WATER									
4036	11/25/08	12/18/08	01/09/09							
2- WATER DELIVERY, 5, 11/3		6310.450		\$12.90						\$12.90
2- WATER DELIVERY, 5, 11/24		6310.450		\$12.90						\$12.90
INVOICE 4036 TOTALS:				\$25.80	\$0.00	\$0.00				\$25.80

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

Ledger as of : 12/22/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PREMIER ICE & WATER TOTALS:				\$25.80	\$0.00	\$0.00				\$25.80
QUCO	QUILL CORPORATION									
3028273	12/03/08	12/18/08	01/17/09							
AIRFLOW LEATHER MESH BACK CHA BLACK		6310.497		\$119.99						\$119.99
QB 1" RR BINDER W/O LBL HLDR BLACK		6310.497		\$1.35						\$1.35
QUILL 3" D-RING BINDER RED		6310.497		\$8.79						\$8.79
PRECISE ROLLING BALL V5 BLACK		6310.497		\$18.99						\$18.99
FREIGHT		6310.497		\$9.16						\$9.16
INVOICE 3028273 TOTALS:				\$158.28	\$0.00	\$0.00				\$158.28
QUILL CORPORATION TOTALS:				\$158.28	\$0.00	\$0.00				\$158.28
RACH	RACH VETERINARY CLINIC									
15	12/08/08	12/19/08	01/22/09							
COMFORTIS XLG FOR MCKENZIE		6500.560		\$12.00						\$12.00
IVOMEK FOR MCKENZIE		6500.560		\$0.60						\$0.60
INVOICE 15 TOTALS:				\$12.60	\$0.00	\$0.00				\$12.60
RACH VETERINARY CLINIC TOTALS:				\$12.60	\$0.00	\$0.00				\$12.60
SACD	SAM'S CLUB									
007713	12/05/08	12/19/08	01/19/09							
CEREAL		6542.560		\$132.54						\$132.54
COFFEE,TEA,CREAMER,SWEET & LOW AND SUGAR		6542.560		\$207.70						\$207.70
FORKS AND SPOONS		6542.560		\$59.04						\$59.04
ZIPLOC STORAGE BAGS		6542.560		\$37.52						\$37.52
SALT & PEPPER PACKETS		6542.560		\$4.72						\$4.72
CHOCOLATE & VANILLA PUDDING		6542.560		\$46.56						\$46.56
MAYO PACKETS		6542.560		\$38.20						\$38.20
FRUIT COCKTAIL & SLICED PEACHES		6542.560		\$67.32						\$67.32
BUTTER PORTIONS		6542.560		\$49.49						\$49.49
TURNKIES, DING DONGS, OATMEAL PIES AND COOKIES		6542.560		\$371.72						\$371.72
OAT AND HONEY BARS		6542.560		\$66.24						\$66.24
CLOROX WIPES		6313.560		\$50.72						\$50.72
TUMS, IBUPROFEN & ACETAMINOPHEN		6543.560		\$47.08						\$47.08

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/22/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 007713 TOTALS:				\$1,178.85	\$0.00	\$0.00				\$1,178.85
121908 FINANCE CHARGES	12/08/08	12/19/08 6542.560	01/22/09	\$16.51						\$16.51
INVOICE 121908 TOTALS:				\$16.51	\$0.00	\$0.00				\$16.51
SAM'S CLUB TOTALS:				\$1,195.36	\$0.00	\$0.00				\$1,195.36
SCOT SCOTT - MERRIMAN, INC.										
039555 5- REAMS RECORDING PAPER 28# SHIPPING AND HANDLING	11/30/08	12/18/08 6310.450 6310.450	01/14/09	\$295.00 \$28.97						\$295.00 \$28.97
INVOICE 039555 TOTALS:				\$323.97	\$0.00	\$0.00				\$323.97
039564 5500 LASER 2-PT RECEIPTS SHIPPING AND HANDLING	11/30/08	12/18/08 6310.403 6310.403	01/14/09	\$520.00 \$41.70						\$520.00 \$41.70
INVOICE 039564 TOTALS:				\$561.70	\$0.00	\$0.00				\$561.70
SCOTT - MERRIMAN, INC. TOTALS:				\$885.67	\$0.00	\$0.00				\$885.67
SCRE SABINE COUNTY REPORTER										
01575818-001 PUBLIC NOTICE; 01575818-001 81WD	11/01/08	12/18/08 6455.409	12/16/08	\$13.77						\$13.77
INVOICE 01575818-001 TOTALS:				\$13.77	\$0.00	\$0.00				\$13.77
01575728-002 PUBLIC NOTICE; 01575728-002 66WD	11/30/08	12/18/08 6455.409	01/14/09	\$11.22						\$11.22
INVOICE 01575728-002 TOTALS:				\$11.22	\$0.00	\$0.00				\$11.22
SABINE COUNTY REPORTER TOTALS:				\$24.99	\$0.00	\$0.00				\$24.99
SCSD SABINE COUNTY SHERIFF'S DEPT.										
121808 MEAL EXPENSE TO NACOGDOCHES FOR TONY MEAL EXPENSE TO NACOGDOCHES FOR GEORGE	12/05/08	12/18/08 6425.560 6425.560	01/19/09	\$10.27 \$9.73						\$10.27 \$9.73
INVOICE 121808 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00

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

Ledger as of : 12/22/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SABINE COUNTY SHERIFF'S DEPT. TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
SCSO SABINE CO SHERIFF DEPT										
121908	12/03/08	12/19/08	01/17/09							
CELLULAR PHONE #936-275-7891		6420.560		\$132.13						\$132.13
INVOICE 121908 TOTALS:				\$132.13	\$0.00	\$0.00				\$132.13
SABINE CO SHERIFF DEPT TOTALS:				\$132.13	\$0.00	\$0.00				\$132.13
SHSB SHELBY SAVINGS BANK										
19467105	12/08/08	12/18/08	01/22/09							
NORTON INTERNET SECURITY RENEWAL		1105.000		\$49.99						\$49.99
SALES TAX		1105.000		\$4.12						\$4.12
INVOICE 19467105 TOTALS:				\$54.11	\$0.00	\$0.00				\$54.11
520759	12/09/08	12/18/08	01/23/09							
STOR BOX W/LID QFLD		1105.000		\$23.99						\$23.99
SALES TAX		1105.000		\$1.98						\$1.98
INVOICE 520759 TOTALS:				\$25.97	\$0.00	\$0.00				\$25.97
801627	12/10/08	12/18/08	01/24/09							
PRESSTEX REPORT COVER,		1105.000		\$12.90						\$12.90
REINFORCED HINGES BLACK		1105.000		\$12.90						\$12.90
PRESSTEX REPORT COVER,		1105.000		\$4.95						\$4.95
REINFORCED HINGES RED		1105.000								
SHIPPING										
INVOICE 801627 TOTALS:				\$30.75	\$0.00	\$0.00				\$30.75
607	12/15/08	12/18/08	01/29/09							
ROOM CHARGES FOR JP#2 IN AUSTIN		1105.000		\$159.00						\$159.00
12/9-12/08										
CITY TAX		1105.000		\$14.31						\$14.31
STATE TAX		1105.000		\$9.54						\$9.54
SALES TAX		1105.000		\$3.02						\$3.02
INVOICE 607 TOTALS:				\$185.87	\$0.00	\$0.00				\$185.87
0756561	12/18/08	12/19/08	02/01/09							
VGNNS110E/W/PENTIUM DUO T3200		1105.000		\$499.99						\$499.99
LAPTOP COMPUTER										
CHARCOAL NOTEPAC		1105.000		\$19.99						\$19.99
INVOICE 0756561 TOTALS:				\$519.98	\$0.00	\$0.00				\$519.98

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

Ledger as of : 12/22/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SHELBY SAVINGS BANK TOTALS:				\$816.68	\$0.00	\$0.00				\$816.68
STOR STORY-WRIGHT OFFICE SUPPLY										
20-29004	11/26/08	12/18/08	01/10/09							
TONER, F/HL2040		6310.403		\$62.99						\$62.99
INVOICE 20-29004 TOTALS:				\$62.99	\$0.00	\$0.00				\$62.99
20-29584	12/03/08	12/18/08	01/17/09							
3- ROLLER, INK, RD/BK		6310.403		\$12.30						\$12.30
INVOICE 20-29584 TOTALS:				\$12.30	\$0.00	\$0.00				\$12.30
20-30482	12/10/08	12/18/08	01/24/09							
CALENDAR, WALL, 3MO, 12X27		6310.403		\$16.99						\$16.99
2-TAB, INDX, 1X 1/3, 25/PK, CR		6310.403		\$4.78						\$4.78
REINFORCEMENT, 2C,WE		6310.403		\$0.99						\$0.99
INVOICE 20-30482 TOTALS:				\$22.76	\$0.00	\$0.00				\$22.76
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$98.05	\$0.00	\$0.00				\$98.05
TAWA TANYA WALKER										
144	12/18/08	12/19/08	02/01/09							
FRAMING COSTS FOR PROCLAMATION		6614.409		\$28.13						\$28.13
FOR JUDGE GOLDEN										
INVOICE 144 TOTALS:				\$28.13	\$0.00	\$0.00				\$28.13
TANYA WALKER TOTALS:				\$28.13	\$0.00	\$0.00				\$28.13
TRSU TRACTOR SUPPLY COMPANY										
148000332810010	11/06/08	12/19/08	12/21/08							
PROPLAN 37.5 LB PERFORMANCE		6500.560		\$39.99						\$39.99
HARNESS 1IN. ADJ BLACK		6500.560		\$14.99						\$14.99
INVOICE 148000332810010 TOTALS:				\$54.98	\$0.00	\$0.00				\$54.98
TRACTOR SUPPLY COMPANY TOTALS:				\$54.98	\$0.00	\$0.00				\$54.98
TXSI TEXAS SUPERIOR WATER COMPANY										
009617	12/11/08	12/18/08	01/25/09							
3- NATURAL SPRING WATER 5 GALLON		6500.560		\$24.00						\$24.00
INVOICE 009617 TOTALS:				\$24.00	\$0.00	\$0.00				\$24.00

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

Ledger as of : 12/22/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TEXAS SUPERIOR WATER COMPANY TOTALS:				\$24.00	\$0.00	\$0.00				\$24.00
WEST	WEST PAYMENT CENTER									
817239036	11/30/08	12/18/08	01/14/09							
TX PRACTICE V6 CRIMINAL LAW 2D 08-09 6524.450				\$40.00						\$40.00
INVOICE 817239036 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
WEST PAYMENT CENTER TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
LEDGER TOTALS:				\$9,767.07	\$0.00	\$0.00				\$9,767.07

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SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Charles Watson  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Jimmy McDaniel  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

Fayne Warner  
Commissioner Pct. 4

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ROAD AND BRIDGES

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/22/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BIG4</b> <b>BIG "4", INC.</b>										
<b>00333372</b>	<b>12/03/08</b>	<b>12/18/08</b>	<b>12/03/08</b>							
192 YDS OF ROCK FOR ROAD BASE		6377.603		\$2,304.00						\$2,304.00
INVOICE 00333372 TOTALS:				\$2,304.00	\$0.00	\$0.00				\$2,304.00
<b>00333371</b>	<b>12/04/08</b>	<b>12/18/08</b>	<b>12/04/08</b>							
48 YDS OF ROCK FOR ROAD BASE		6377.601		\$576.00						\$576.00
INVOICE 00333371 TOTALS:				\$576.00	\$0.00	\$0.00				\$576.00
<b>00333373</b>	<b>12/04/08</b>	<b>12/18/08</b>	<b>12/04/08</b>							
42 YDS OF ROCK FOR ROAD BASE		6377.604		\$504.00						\$504.00
INVOICE 00333373 TOTALS:				\$504.00	\$0.00	\$0.00				\$504.00
<b>00333380</b>	<b>12/09/08</b>	<b>12/18/08</b>	<b>12/09/08</b>							
36 YDS OF ROCK FOR ROAD BASE		6377.603		\$432.00						\$432.00
INVOICE 00333380 TOTALS:				\$432.00	\$0.00	\$0.00				\$432.00
<b>00333381</b>	<b>12/09/08</b>	<b>12/18/08</b>	<b>12/09/08</b>							
42 YDS OF ROCK FOR ROAD BASE		6377.604		\$504.00						\$504.00
INVOICE 00333381 TOTALS:				\$504.00	\$0.00	\$0.00				\$504.00
<b>00333391</b>	<b>12/16/08</b>	<b>12/18/08</b>	<b>12/16/08</b>							
42 YDS OF ROCK FOR ROAD BASE		6377.604		\$504.00						\$504.00
INVOICE 00333391 TOTALS:				\$504.00	\$0.00	\$0.00				\$504.00
BIG "4", INC. TOTALS:				\$4,824.00	\$0.00	\$0.00				\$4,824.00
<b>BIGT</b> <b>HBC</b>										
<b>006234/I</b>	<b>11/10/08</b>	<b>12/18/08</b>	<b>11/10/08</b>							
1 4X8X3/4" CD TREATED		6375.603		\$25.99						\$25.99
INVOICE 006234/I TOTALS:				\$25.99	\$0.00	\$0.00				\$25.99
HBC TOTALS:				\$25.99	\$0.00	\$0.00				\$25.99
<b>BILW</b> <b>BILLY WISE WELDING</b>										
<b>515646</b>	<b>12/01/08</b>	<b>12/18/08</b>	<b>12/01/08</b>							
WELDING ON CATTLE GUARD ON PLAYCATION SHORES ROAD		6370.604		\$100.00						\$100.00
INVOICE 515646 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00

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## ROAD AND BRIDGES

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

Ledger as of : 12/22/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BILLY WISE WELDING TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
BOHA BOBBY G. HAMILTON										
121808	12/01/08	12/18/08	12/01/08							
WORKED ON COUNTY BARN 7 HRS. @ \$8.00		6645.603		\$56.00						\$56.00
INVOICE 121808 TOTALS:				\$56.00	\$0.00	\$0.00				\$56.00
BOBBY G. HAMILTON TOTALS:				\$56.00	\$0.00	\$0.00				\$56.00
EPSS EUGENE PROCELLA SERVICE STAT.										
121808-1	12/04/08	12/18/08	12/04/08							
FLAT ON STERLING		6365.604		\$15.00						\$15.00
INVOICE 121808-1 TOTALS:				\$15.00	\$0.00	\$0.00				\$15.00
121808	12/09/08	12/18/08	12/09/08							
FLAT		6365.604		\$5.00						\$5.00
INVOICE 121808 TOTALS:				\$5.00	\$0.00	\$0.00				\$5.00
EUGENE PROCELLA SERVICE STAT. TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
ERSA ERNEST SAVELL										
121808	12/01/08	12/18/08	12/01/08							
WELDED ON BRIDGE 1 HR. @ \$20.00		6375.603		\$20.00						\$20.00
INVOICE 121808 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
1218082	12/08/08	12/18/08	12/08/08							
WELD ON ANDERS ROAD BRIDGE 8 HRS. @ \$20.00 PER HR		6375.604		\$160.00						\$160.00
INVOICE 1218082 TOTALS:				\$160.00	\$0.00	\$0.00				\$160.00
ERNEST SAVELL TOTALS:				\$180.00	\$0.00	\$0.00				\$180.00
GACH GAYLE CHANCE										
121808	12/08/08	12/18/08	12/08/08							
INSTALLING TARP ON DUMP TRUCK		6344.601		\$400.00						\$400.00
INVOICE 121808 TOTALS:				\$400.00	\$0.00	\$0.00				\$400.00
121808-1	12/16/08	12/18/08	12/16/08							
INSTALLING TARP ON DUMP TRUCK NO.2		6344.602		\$475.00						\$475.00

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/22/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 121808-1 TOTALS:				\$475.00	\$0.00	\$0.00				\$475.00
GAYLE CHANCE TOTALS:				\$875.00	\$0.00	\$0.00				\$875.00
GMWS	G-M WATER SUPPLY CORP.									
121808	12/10/08	12/18/08	12/10/08							
WATER BILL ACC# 1262		6440.602		\$31.66						\$31.66
INVOICE 121808 TOTALS:				\$31.66	\$0.00	\$0.00				\$31.66
G-M WATER SUPPLY CORP. TOTALS:				\$31.66	\$0.00	\$0.00				\$31.66
JCTF	JASPER CO TRACTOR FEED & SEED									
86663	12/10/08	12/18/08	12/10/08							
OIL FILTER		6357.603		\$74.75						\$74.75
OIL FILTER		6357.603		\$32.78						\$32.78
INVOICE 86663 TOTALS:				\$107.53	\$0.00	\$0.00				\$107.53
JASPER CO TRACTOR FEED & SEED TOTALS:				\$107.53	\$0.00	\$0.00				\$107.53
KECL	KEITH CLARK									
142	12/10/08	12/18/08	12/10/08							
THREE MEALS		6655.601		\$43.27						\$43.27
DIESEL 22.498 GALLONS & 17.1466 GALLONS		6336.601		\$95.16						\$95.16
UNLEADED 22.575		6335.601		\$36.10						\$36.10
INVOICE 142 TOTALS:				\$174.53	\$0.00	\$0.00				\$174.53
KEITH CLARK TOTALS:				\$174.53	\$0.00	\$0.00				\$174.53
NAPH	NAPA AUTO PARTS - HEMPHILL									
398013	11/07/08	12/18/08	11/07/08							
4 TOWELS		6657.602		\$12.28						\$12.28
GOJO HAND		6657.602		\$3.29						\$3.29
INVOICE 398013 TOTALS:				\$15.57	\$0.00	\$0.00				\$15.57
398116	11/10/08	12/18/08	11/10/08							
ADAPTER		6657.604		\$1.69						\$1.69
CHUCK		6657.604		\$3.19						\$3.19
INVOICE 398116 TOTALS:				\$4.88	\$0.00	\$0.00				\$4.88

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

Ledger as of : 12/22/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>398276</b>	<b>11/12/08</b>	<b>12/18/08</b>	<b>11/12/08</b>							
6 GALLONS ANTI-FREEZE		6657.601		\$65.94						\$65.94
INVOICE 398276 TOTALS:				\$65.94	\$0.00	\$0.00				\$65.94
<b>398970</b>	<b>11/25/08</b>	<b>12/18/08</b>	<b>11/25/08</b>							
HEATER CORE		6355.604		\$43.59						\$43.59
HEATER HOSE		6355.604		\$6.29						\$6.29
INVOICE 398970 TOTALS:				\$49.88	\$0.00	\$0.00				\$49.88
<b>399039</b>	<b>11/26/08</b>	<b>12/18/08</b>	<b>11/26/08</b>							
5 8 IN. H		6355.604		\$4.99						\$4.99
WARRANTY		6355.604		(\$43.59)						(\$43.59)
INVOICE 399039 TOTALS:				(\$38.60)	\$0.00	\$0.00				(\$38.60)
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$97.67	\$0.00	\$0.00				\$97.67
<b>NETS</b>	<b>NEWMAN TRAFFIC SIGNS</b>									
<b>TI-0202157</b>	<b>12/11/08</b>	<b>12/18/08</b>	<b>12/11/08</b>							
2 DEAD END SIGNS		6657.601		\$44.90						\$44.90
FREIGHT CHARGES		6657.601		\$7.91						\$7.91
INVOICE TI-0202157 TOTALS:				\$52.81	\$0.00	\$0.00				\$52.81
NEWMAN TRAFFIC SIGNS TOTALS:				\$52.81	\$0.00	\$0.00				\$52.81
<b>POPL</b>	<b>POWERPLAN</b>									
<b>J42580</b>	<b>10/28/08</b>	<b>12/18/08</b>	<b>10/28/08</b>							
LABOR REPAIR FEES		6345.602		\$170.00						\$170.00
GAS OPERATED CY		6356.602		\$62.30						\$62.30
PEDAL		6356.602		\$184.60						\$184.60
SHIP AND HANDLING		6356.602		\$71.70						\$71.70
PIN		6356.602		\$6.92						\$6.92
COTTER PIN		6356.602		\$0.33						\$0.33
NUT		6356.602		\$0.69						\$0.69
WASHER		6356.602		\$3.97						\$3.97
LABOR FEE'S		6345.602		\$288.20						\$288.20
CREDIT FOR DEDUCTIBLE		6345.602		(\$410.26)						(\$410.26)
FUEL SURCHARGE		6345.602		\$6.68						\$6.68
TRUCK # 19459		6345.602		\$222.75						\$222.75

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\*V - Denotes Voided Check Entries

12/19/08  
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ROAD AND BRIDGES

Page: 5

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/22/2008

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE J42580 TOTALS:				\$607.88	\$0.00	\$0.00				\$607.88
J02899	11/06/08	12/18/08	11/06/08							
KIT		6357.602		\$58.90						\$58.90
HYDRAULIC CYLINDER		6357.602		\$136.80						\$136.80
INVOICE J02899 TOTALS:				\$195.70	\$0.00	\$0.00				\$195.70
POWERPLAN TOTALS:				\$803.58	\$0.00	\$0.00				\$803.58
ROTO RONALD TONEY										
143	12/15/08	12/18/08	12/15/08							
BREAKFAST MEAL FOR THREE MEN		6655.601		\$26.02						\$26.02
INVOICE 143 TOTALS:				\$26.02	\$0.00	\$0.00				\$26.02
RONALD TONEY TOTALS:				\$26.02	\$0.00	\$0.00				\$26.02
RUPS RURAL PIPE & SUPPLY										
60955	12/02/08	12/18/08	12/02/08							
40) 15" X 20' ADS CULVERT		6370.604		\$251.20						\$251.20
60) 15" X 30' ADS CULVERT		6370.604		\$376.80						\$376.80
INVOICE 60955 TOTALS:				\$628.00	\$0.00	\$0.00				\$628.00
RURAL PIPE & SUPPLY TOTALS:				\$628.00	\$0.00	\$0.00				\$628.00
WERO WELSH ROCK, INC.										
75	12/05/08	12/18/08	12/05/08							
92.46 TONS OF GLAUCANITE FOR ROAD BASE		6377.602		\$554.76						\$554.76
INVOICE 75 TOTALS:				\$554.76	\$0.00	\$0.00				\$554.76
76	12/05/08	12/18/08	12/05/08							
70.57 TONS OF GLAUCANITE FOR ROAD BASE		6377.604		\$571.92						\$571.92
INVOICE 76 TOTALS:				\$571.92	\$0.00	\$0.00				\$571.92
WELSH ROCK, INC. TOTALS:				\$1,126.68	\$0.00	\$0.00				\$1,126.68
LEDGER TOTALS:				\$9,129.47	\$0.00	\$0.00				\$9,129.47

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VOL

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Charles E. Watson

Charles Watson  
County Judge

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Keith Clark

Keith Clark  
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Doyle Dickerson

Doyle Dickerson  
Commissioner Pct. 3

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Janice McDaniel

Janice McDaniel  
County Clerk

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Jimmy McDaniel

Jimmy McDaniel  
Commissioner Pct. 2

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Fayne Warner

Fayne Warner  
Commissioner Pct. 4

~~VOL XX PG 067~~

Approved for payment by Sabine County Commissioner's Court on December 22, 2008

12/19/08

10:02:18 AM

ROAD AND BRIDGE SPECIAL

Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/22/2008

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JTGR	J.T. GREEN TRUCK & EQUIPMENT									
5057	12/08/08	12/18/08	12/08/08							
LABOR FOR REPLACE PITMAN ARM 1HR		6450.6050		\$55.00						\$55.00
@ 55.00										
INVOICE 5057 TOTALS:				\$55.00	\$0.00	\$0.00				\$55.00
J.T. GREEN TRUCK & EQUIPMENT TOTALS:				\$55.00	\$0.00	\$0.00				\$55.00
LEDGER TOTALS:				\$55.00	\$0.00	\$0.00				\$55.00

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Charles E. Watson

Charles Watson  
County Judge

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Janice McDaniel  
County Clerk

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Commissioner Pct. 2

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Fayne Warner  
Commissioner Pct. 4

VOL XX PG 9

Approved for payment by Sabine County Commissioner's Court on December 22, 2008



12/19/08

9:50:23 AM

SABINE COUNTY CLERK ARCHIVE FEE

Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 12/22/2008

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
KACH KAREN CHANCE										
121808	12/17/08	12/18/08 01/31/09								
13 HOURS @ 15.00 PER HOUR		6107.225		\$195.00						\$195.00
INVOICE 121808 TOTALS:				\$195.00	\$0.00	\$0.00				\$195.00
KAREN CHANCE TOTALS:				\$195.00	\$0.00	\$0.00				\$195.00
TAHU TARA HUFFMAN										
121808	12/17/08	12/18/08 01/31/09								
6.5 HOURS @ 15.00 PER HOUR		6107.225		\$97.50						\$97.50
INVOICE 121808 TOTALS:				\$97.50	\$0.00	\$0.00				\$97.50
TARA HUFFMAN TOTALS:				\$97.50	\$0.00	\$0.00				\$97.50
LEDGER TOTALS:				\$292.50	\$0.00	\$0.00				\$292.50

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\*V - Denotes Voided Check Entries

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Charles E. Watson

Charles Watson  
County Judge

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VOL ~~XX~~ PG 021

12/19/08  
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**SABINE COUNTY FSM/SPECIAL PROJECTS**  
**AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)**  
**Ledger as of : 12/22/2008**

Page: 1

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>HFEI HEIMAN FIRE EQUIPMENT, INC</b>										
<b>0632857</b>	<b>12/10/08</b>	<b>12/18/08</b>	<b>12/10/08</b>							
10- VEST, LIME, FIRE DEPARTMENT		6500.225		\$119.50						\$119.50
FOAM NOZZLE 1" 110 GPM		6500.225		\$39.95						\$39.95
ADAP, 1.5 F X 1 M, NH, LTWT		6500.225		\$44.85						\$44.85
FREIGHT		6500.225		\$19.85						\$19.85
INVOICE 0632857 TOTALS:				\$224.15	\$0.00	\$0.00				\$224.15
HEIMAN FIRE EQUIPMENT, INC TOTALS:				\$224.15	\$0.00	\$0.00				\$224.15
<b>NWCI NALCOM WIRELESS COMMUNICATIONS</b>										
<b>25824</b>	<b>12/10/08</b>	<b>12/18/08</b>	<b>12/10/08</b>							
4- 32 CHANNEL RADIO W/ RAPID CHARGER		6500.225		\$1,280.00						\$1,280.00
4- KENWOOD SPEAKER MIC W/EARPHONE JACK		6500.225		\$328.00						\$328.00
4- KENWOOD BELT CLIP		6500.225		\$32.00						\$32.00
4- KENWOOD VHF HELICAL ANTENNA 148-162 MHZ		6500.225		\$68.00						\$68.00
144-174 MGZ 200W MAXRAD ANTENNA		6500.225		\$25.50						\$25.50
3/4' MOBILE ANTENNA MOUNT W/17' COAX		6500.225		\$12.50						\$12.50
UHF (M) CRIMP RG-58		6500.225		\$5.25						\$5.25
INVOICE 25824 TOTALS:				\$1,751.25	\$0.00	\$0.00				\$1,751.25
NALCOM WIRELESS COMMUNICATIONS TOTALS:				\$1,751.25	\$0.00	\$0.00				\$1,751.25
LEDGER TOTALS:				\$1,975.40	\$0.00	\$0.00				\$1,975.40

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Charles E. Watson

Charles Watson  
County Judge

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Commissioner Pct. 3

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Janice McDaniel  
County Clerk

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Commissioner Pct. 2

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Fayne Warner

Fayne Warner  
Commissioner Pct. 4

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## RESOLUTION

**WHEREAS**, the Honorable Joe Bob Golden, 1<sup>st</sup> Judicial District Judge is retiring from his office December 31<sup>st</sup>, 2008, and

**WHEREAS**, Judge Golden has served as the 1<sup>st</sup> Judicial District Judge since 1989, a span of 20 years, in that office which includes Jasper, Newton, Sabine and San Augustine counties, and

**WHEREAS**, Judge Golden graduated from the University of Texas at Austin in 1954 with a Business degree. After graduation he served 3 years in the United States Air Force. He then returned to the University of Texas where he graduated with a Law Degree in 1960 and began his law practice in 1962, and

**WHEREAS**, Judge Golden and his wife are active members of the First United Methodist Church of Jasper and very active in their community. Judge Golden served on the Stephen F. Austin State University Board of Regents from 1968 thru 1980. The Judge is also recognized for having won the Individual Golf Championship of the Southwest Conference in 1954.

**WHEREAS**, he is an unselfish servant to his Lord and to the citizens of the 1<sup>st</sup> Judicial District. He is a devoted family man and a man of exceptional integrity and compassion.

**NOW BE IT THEREFORE RESOLVED** that the Commissioners' Court of Sabine County, Texas expresses its sincere appreciation to the Honorable Joe Bob Golden for all of his years of devotion and exemplary service to Sabine County, the State of Texas, and the United States of America.

Passed this the 22<sup>nd</sup> day of December, 2008 at a regular session of the Commissioners' Court of Sabine County, Texas.

**IN WITNESS WHEREOF**, I have hereto set my hand and caused the Seal of the County of Sabine County, Texas to be affixed this 22<sup>nd</sup> day of December, 2008.

*Charles E. Watson*

Charles E. Watson, Sabine County Judge

*Keith Clark*

Keith Clark, Commissioner Pct. 1

*Jimmy McDaniel*

Jimmy McDaniel, Commissioner Pct. 2

*Doyle Dickerson*

Doyle Dickerson, Commissioner Pct. 3

*Fayne Warner*

Fayne Warner, Commissioner Pct. 4

ATTEST:

*Janice McDaniel*

Janice McDaniel, Sabine County Clerk

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074

FEEES COLLECTED IN NOVEMBER, 2008

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	3,888.24
THOMAS HAMILTON, JUSTICE OF THE PEACE PRECINCT #2, PLACE #1	1,027.20
TANYA WALKER, DISTRICT CLERK	7,832.40
JANICE MCDANIEL, COUNTY CLERK	25,192.00

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**FINANCIAL REPORT**  
November 30, 2008

FUND	BALANCE 11/30/07	BALANCE 10/31/08	RECEIPTS	DISBURSEMENTS	BALANCE 11/30/08
GENERAL	1,138,583.70	780,635.75	585,324.61	205,698.99	1,160,261.37
COMPENSATION TO VICTIMS OF CRIME	0.00	0.00	0.00	0.00	0.00
ARREST FEES	938.71	0.00	694.52	0.00	694.52
CIVIL LEGAL SERVICES INDIGENT	42.75	0.00	57.00	2.85	54.15
TIME PAYMENT	62.50	0.00	242.00	0.00	242.00
CHILD SAFETY SEAT VIOLATIONS	979.25	314.00	0.00	0.00	314.00
BAIL BOND FEE	297.00	162.00	30.00	3.00	189.00
STATE TRAFFIC FEE	1,458.36	0.00	594.50	29.73	564.77
LICENSE AND WEIGHT FINES	642.00	0.00	0.00	0.00	0.00
DISTRICT CLERK STATE FEES	934.58	0.00	683.01	0.00	683.01
CCC 01/01/04 FORWARD	2,900.35	0.00	2,795.12	279.51	2,515.61
CCC 09/01/01 THRU 12/31/03	144.00	0.00	172.25	17.23	155.02
CCC 08/31/99 THRU 08/31/01	35.33	0.00	82.25	8.22	74.03
CCC 09/01/97 THRU 08/30/99	0.00	0.00	213.50	21.35	192.15
CCC 09/01/95 THRU 09/01/97	0.00	0.00	78.50	7.85	70.65
CCC 09/01/91 THRU 08/31/95	0.00	0.00	19.50	1.95	17.55
EMS TRAUMA FUND	180.00	0.00	140.00	1.40	138.60
DNA TESTING	0.00	0.00	0.00	0.00	0.00
FAILURE TO APPEAR	227.71	0.00	340.00	0.00	340.00

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Pg 676

FINANCIAL REPORT  
November 30, 2008

	BALANCE 11/7/08	BALANCE 10/31/08	RECEIPTS	DISBURSEMENTS	BALANCE 11/30/08
JURY REIMBURSEMENT FEE	247.98	0.00	203.44	20.34	183.10
JUDICIAL SUPPORT - CRIMINAL ST.	241.07	0.00	269.24	0.00	269.24
JUDICIAL SUPPORT - CIVIL	814.00	0.00	730.54	0.00	730.54
FAMILY PROTECTION FEE	134.00	829.00	60.00	0.00	889.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	45.00	0.00	150.00	15.00	135.00
INDIGENT DEFENSE FUND	0.00	0.00	78.00	7.80	70.20
RECORD MANAGEMENT FEE	11,715.18	4,044.00	478.00	0.00	4,522.24
COURTHOUSE SECURITY	51,322.72	57,959.24	754.00	188.00	58,525.24
COURTHOUSE SECURITY - JP's	1,964.87	2,464.26	22.00	0.00	2,486.26
LIBRARY	26,248.43	27,790.97	510.00	146.00	27,790.97
JUSTICE COURT TECH FUND	12,599.82	588.37	161.44	0.00	749.81
STATE SCHOOL MONEY (SHERIFF)	4,473.64	5,116.27	0.00	0.00	5,116.27
JUDICIAL SUPPORT - CRIMINAL	1,371.89	1,786.93	32.80	0.00	1,819.73
OMNI FEE	141.31	151.01	102.00	0.00	253.01
GUARDIANSHIP FEE	0.00	860.00	100.00	0.00	960.00
BALANCE AS OF 11/30/08					1,271,006.80

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**FINANCIAL REPORT**  
November 30, 2008

FUND	BALANCE 10/31/07	BALANCE 10/31/08	RECEIPTS	DISBURSEMENTS	BALANCE 11/30/08
RECORD RETENTIONS	63,618.64	80,067.02	2,798.98	987.00	81,879.00
HOTEL/MOTEL TAX	12,814.14	67,279.13	219.28	2,487.52	65,010.89
SABINE COUNTY FSM SPECIAL PROJECTS	166,227.08	118,076.43	0.00	829.98	117,246.45
DISTRICT CLERK SPECIAL REVENUE	4,684.73	5,964.86	120.13	0.00	6,084.99
SABINE COUNTY CONVENTION CENTER BUILDING FUND	158,725.36	44,144.21	144.74	0.00	44,288.95
SABINE COUNTY CLERK RECORD ARCHIVE FEE	29,908.80	39,203.62	2,532.83	1,608.00	40,128.45
SABINE COUNTY TCDP # 726571	0.00	0.00	0.00	0.00	0.00
SABINE COUNTY DIASTER RECOVERY GRANT DRS 060076	0.00	0.00	0.00	0.00	0.00

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**FINANCIAL REPORT**  
November 30, 2008

FUND	BALANCE 10/31/07	BALANCE 10/31/08	RECEIPTS	DISBURSEMENTS	BALANCE 11/30/08
ROAD & BRIDGE #1	235,819.97	253,677.78	7,361.52	25,766.50	235,272.80
ROAD & BRIDGE #2	208,388.47	152,472.78	7,790.52	20,119.62	140,143.68
ROAD & BRIDGE #3	223,082.58	188,522.80	7,362.30	25,973.48	169,911.62
ROAD & BRIDGE #4	211,863.54	88,856.85	7,509.61	28,299.88	68,066.58
ROAD & BRIDGE SPECIAL #1	7,404.53	-640.95	6,000.00	1,692.93	3,666.12
BALANCE AS OF 11/30/08					617,060.80

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FINANCIAL REPORT  
November 30, 2008

FUND	BALANCE 10/31/08	RECEIPTS	DISBURSEMENTS	BALANCE 11/30/08
TexSTAR - Pct. #1	384,312.06	494.38	0.00	384,806.44
TexSTAR - Pct. #2	384,312.05	494.38	0.00	384,806.43
TexSTAR - Pct. #3	384,312.06	494.38	0.00	384,806.44
TexSTAR - Pct. #4	384,312.10	494.39	0.00	384,806.49
BALANCE AS OF 11/30/08				1,539,225.80

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**Martha Stone, TAC**  
**SABINE COUNTY**  
**TAX ASSESSOR/ COLLECT**  
**OCTOBER**  
**2008**

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM	479,334.50	479,334.50	
DEL. AD VALOREM	7,303.43	7,303.43	
AD VALOREM P&I	2,004.08	2,004.08	
Co.Add'l Penalty	1,842.52		1,842.52
HOSPITAL	260,061.36	2,600.61	257,460.75
DEL. HOSPITAL	3,875.90	38.75	3,837.15
HOSPITAL P & I	1,005.85	10.05	995.80
HOSPITAL ADD' L PEN.	969.90		969.90
HEMPHILL ISD	950,320.09	9,503.18	940,816.91
DEL. HEMPHILL ISD	14,674.10	146.74	14,527.36
HEMPHILL P & I	4,203.54	42.03	4,161.51
HEMPHILL ADD'L PEN	3,733.43		3,733.43
PINELAND CITY	10,994.93		10,994.93
DEL PINELAND CITY	137.46		137.46
PINELAND CITY P & I	43.03		43.03
Pineland Add'l Penalty	13.00		13.00
WEST SABINE ISD	142,667.74		142,667.74
DEL. WEST SABINE ISD	2,246.46		2,246.46
WEST SABINE P&I	706.80		706.80
West Sabine Add'l Penalty	582.35		582.35
West Sabien I & S	45,301.57		45,301.57
Shelbyville M&O	13,843.88	138.43	13,705.45
Shelbyville I&S	1,035.27	10.34	1,024.93
TAX CERTIFICATES	80.00	40.00	40.00
COPIES			
COUNTY ALCOHOL			
COUNTY OTHER	106.55	4.00	79.48
NSF FEES	100.00	100.00	
BOAT & MOTOR REG.	1,900.00	156.00	1,404.00
COUNTY INTEREST	166.60	166.60	
COURT COSTS/AB FEES	742.93	458.39	284.54
COCA COLA COMM.			
<b>TOTALS:</b>	<b>\$ 1,949,997.27</b>	<b>\$ 502,057.13</b>	<b>\$ 1,447,577.07</b>
<b>DEALER TAXES:</b>			
VIT/BIT	114.45		
<b>TOTALS:</b>	<b>\$ 114.45</b>	<b>\$ -</b>	<b>\$ -</b>
<b>SALES TAX FEES:</b>			
BOAT & MOTOR	12,681.43		12,047.36
MOTOR VEHICLE	27,137.45		27,137.45
REG. SURCHARGE	313.79		516.97
TERP	2,070.00		2,070.00
1% SURCHARGE			
2.5% SURCHARGE			
<b>TOTALS:</b>	<b>\$ 42,202.67</b>	<b>\$ -</b>	<b>\$ 41,771.78</b>
<b>STATE FEES:</b>			
REGISTRATION	50,827.98	16,988.45	30,182.74
ROAD & BRIDGE	9,780.00	8,613.60	265.80
TITLE APPLICATIONS	1,781.00	645.00	1,144.00
YOUNG FARMERS	250.00		250.00
REG EMISSIONS			
IRP REGISTRATION	5,094.18	855.60	1,615.74
IRP ROAD & BRIDGE	91.90	40.70	1.80
STATE ALCOHOL			
STATE INTEREST	85.83	85.83	
<b>TOTALS:</b>	<b>\$ 67,910.89</b>	<b>\$ 27,229.18</b>	<b>\$ 33,460.08</b>
<b>COMPLETE TOTAL</b>	<b>\$ 2,060,225.28</b>	<b>\$ 529,286.31</b>	<b>\$ 1,522,808.93</b>

VOL XX PG 081

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

**Sabine County**  
**Tax Collections for October 2008**

**2008 Levy:** **\$1,717,037.66**

**Collections:**  
**Current** **479,334.50**

**Current Delinquent**

**Current Delinquent P&I**

**Delinquent** **7,303.43**

**Penalty & Interest** **2,004.08**

**Tax Certificate** **40.00**

**TOTAL: \$ 488,682.01**

Percentage of 2008 taxes collected: 28.92%

Current taxes due as of October. 01 2008: \$ 1,220,411.95

Delinquent taxes (2005 & prior years) as of October 01 2008: \$ 217,142.94

Old State taxes due as of October. 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

November 2008

Martha M. Stone  
Sabine County Tax A/C

VOL XX PG 082

## MONTHLY CERTIFY REPORT - ALL YEARS

11/6/2008 2:13:42PM

FROM 10/1/2008 TO 10/31/2008

01 COUNTY

	Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected
				Base Tax	Discount	Penalty	Attmry Fee	Other Payment		
1967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1975	3.20	3.20	3.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1976	5.20	5.20	5.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1977	105.00	105.00	105.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1978	202.31	202.31	202.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1979	241.20	241.20	241.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1980	357.66	357.66	357.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1981	461.82	461.82	461.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1982	353.06	353.06	353.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1983	509.45	509.45	509.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1984	677.48	677.48	677.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1985	1,201.74	1,201.74	1,201.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1986	1,517.67	1,517.67	1,517.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1987	1,672.02	1,672.02	1,672.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1988	1,498.37	1,498.37	1,498.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1989	2,125.33	2,125.33	2,125.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1990	2,000.03	2,000.03	2,000.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1991	2,783.79	2,783.79	2,783.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1992	2,826.00	2,826.00	2,826.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1993	3,422.19	3,422.19	3,420.61	1.58	0.00	2.99	0.69	0.00	5.26	0.05%
1994	4,012.43	4,012.43	4,012.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1995	4,600.54	4,600.54	4,600.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1996	5,135.48	5,135.48	5,135.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1997	6,044.65	6,044.65	6,044.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1998	5,697.08	5,697.08	5,692.33	4.75	0.00	6.13	1.63	0.00	12.51	0.08%
1999	7,137.16	7,137.16	7,120.50	16.66	0.00	19.49	5.43	0.00	41.58	0.23%
2000	9,808.54	9,808.54	9,648.15	37.90	0.00	39.80	11.66	0.00	89.36	1.64%
2001	7,638.61	7,638.61	7,566.73	48.81	0.00	45.39	14.14	0.00	108.34	0.94%
2002	9,287.65	9,287.65	9,179.44	84.54	0.00	68.47	22.94	0.00	175.95	1.17%
2003	13,904.02	13,904.02	13,678.58	160.61	0.00	110.82	54.27	0.00	325.70	1.62%
2004	17,257.78	17,257.78	16,973.04	220.59	0.00	125.76	69.26	0.00	415.61	1.65%
2005	20,379.02	20,379.02	19,962.07	354.55	0.00	159.54	102.81	0.00	616.90	2.05%
2006	31,599.55	31,599.55	30,706.59	830.56	0.00	274.08	220.93	0.00	1,325.57	2.83%
2007	60,467.43	60,467.43	54,860.47	5,542.88	0.00	1,151.61	1,338.80	0.00	8,033.29	9.27%
2008	1,717,037.66	1,717,037.66	1,220,411.95	493,945.16	-14,610.66	0.00	0.00	0.00	479,334.50	28.92%
TOTAL:	1,941,971.12	1,941,971.12	1,437,554.89	501,248.59	-14,610.66	2,004.08	1,842.56	0.00	490,484.57	25.97%
DELINQUENT TOTAL DUE:			\$217,142.94	\$7,303.43	\$0.00	\$2,004.08	\$1,842.56	\$0.00	\$11,150.07	

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

VOL XX PG 083

MONTHLY CERTIFY REPORT - ALL YEARS

11/6/2008 2:13:42PM

FROM 10/1/2008 TO 10/31/2008

05 STATE

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

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

VOL XX PG 084

## HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 10/1/2008 TO 10/31/2008

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	\$677.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.48
1985	\$1,201.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,201.74
1986	\$1,517.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,517.67
1987	\$1,672.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,672.02
1988	\$1,498.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,498.37
1989	\$2,125.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,125.33
1990	\$2,000.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.03
1991	\$2,783.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,783.79
1992	\$2,826.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,826.00
1993	\$3,422.19	\$0.00	\$0.00	\$1.58	\$0.00	\$2.99	\$0.69	\$0.00	\$5.26	\$3,420.61
1994	\$4,012.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,012.43
1995	\$4,600.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,600.54
1996	\$5,135.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,135.48
1997	\$6,044.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,044.65
1998	\$5,697.08	\$0.00	\$0.00	\$4.75	\$0.00	\$6.13	\$1.63	\$0.00	\$12.51	\$5,692.33
1999	\$7,137.16	\$0.00	\$0.00	\$16.66	\$0.00	\$19.49	\$5.43	\$0.00	\$41.58	\$7,120.50
2000	\$9,808.54	\$0.00	\$(122.49)	\$37.90	\$0.00	\$39.80	\$11.66	\$0.00	\$89.36	\$9,648.15
2001	\$7,638.61	\$0.00	\$(23.07)	\$48.81	\$0.00	\$45.39	\$14.14	\$0.00	\$108.34	\$7,566.73
2002	\$9,287.65	\$0.00	\$(23.67)	\$84.54	\$0.00	\$68.47	\$22.94	\$0.00	\$175.95	\$9,179.44
2003	\$13,904.02	\$0.00	\$(64.83)	\$160.61	\$0.00	\$110.82	\$54.27	\$0.00	\$325.70	\$13,678.58
2004	\$17,257.78	\$0.00	\$(64.15)	\$220.59	\$0.00	\$125.76	\$69.26	\$0.00	\$415.61	\$16,973.04
2005	\$20,379.02	\$0.00	\$(62.40)	\$354.55	\$0.00	\$159.54	\$102.81	\$0.00	\$616.90	\$19,962.07
2006	\$31,599.55	\$0.00	\$(62.40)	\$830.56	\$0.00	\$274.08	\$220.93	\$0.00	\$1,325.57	\$30,706.59
2007	\$60,467.43	\$0.00	\$(64.08)	\$5,542.88	\$0.00	\$1,151.61	\$1,338.80	\$0.00	\$8,033.29	\$54,860.47
2008	\$1,717,037.66	\$(315.68)	\$(2,680.55)	\$493,945.16	#####	\$0.00	\$0.00	\$0.00	\$479,334.50	\$1,220,411.95

11/7/2008 10:25:40AM

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# HISTORY SUMMARY BY JURISDICTION - ALL YEARS

			FROM	10/1/2008	TO	10/31/2008						
TOTALS	\$1,941,971.12	(\$315.68)	(\$3,167.64)	\$501,248.59	\$14,610.66)	\$2,004.08	\$1,842.56	\$0.00	\$490,484.57✓	\$1,437,554.89 ✓		
CURRENTS	\$1,717,037.66	(\$315.68)	(\$2,680.55)	\$493,945.16	\$14,610.66)	\$0.00	\$0.00	\$0.00	\$479,334.50✓	\$1,220,411.95✓		
DELINQUENTS	\$224,933.46	\$0.00	(\$487.09)	\$7,303.43	\$0.00	\$2,004.08	\$1,842.56	\$0.00	\$11,150.07✓	\$217,142.94 ✓		

VOL XX PG 086

FROM 10/1/2008 TO 10/31/2008

01 COUNTY

Posting Date	Base Tax	Discounts	Penalty/Interest	Attorny Fee	Other Payment	Total Amount
10/01/2008	\$468.43	\$0.00	\$99.47	\$113.56	\$0.00	\$681.46
10/02/2008	\$950.43	\$0.00	\$208.00	\$231.65	\$0.00	\$1,390.08
10/03/2008	\$415.18	\$0.00	\$111.25	\$102.97	\$0.00	\$629.40
10/06/2008	\$226.55	\$0.00	\$56.59	\$56.61	\$0.00	\$339.75
10/07/2008	\$162.48	\$0.00	\$62.63	\$42.66	\$0.00	\$267.77
10/08/2008	\$45.77	\$0.00	\$9.60	\$11.08	\$0.00	\$66.45
10/09/2008	\$389.32	\$(8.31)	\$23.59	\$27.18	\$0.00	\$431.78
10/10/2008	\$14,903.29	\$(428.35)	\$192.23	\$160.05	\$0.00	\$14,327.22
10/14/2008	\$970.65	\$(29.12)	\$0.00	\$0.00	\$0.00	\$941.53
10/15/2008	\$26,226.83	\$(783.42)	\$35.26	\$29.96	\$0.00	\$25,508.63
10/16/2008	\$36,036.88	\$(1,074.28)	\$62.47	\$58.50	\$0.00	\$35,083.57
10/17/2008	\$13,729.73	\$(354.64)	\$285.20	\$289.11	\$0.00	\$13,949.40
10/20/2008	\$87,511.33	\$(2,525.92)	\$347.98	\$255.08	\$0.00	\$85,588.47
10/21/2008	\$10,642.39	\$(317.31)	\$13.71	\$15.79	\$0.00	\$10,354.58
10/22/2008	\$8,376.78	\$(244.17)	\$38.15	\$22.20	\$0.00	\$8,192.96
10/23/2008	\$9,096.64	\$(261.93)	\$84.67	\$90.28	\$0.00	\$9,009.66
10/24/2008	\$18,915.84	\$(557.82)	\$98.72	\$82.62	\$0.00	\$18,539.36
10/27/2008	\$39,877.65	\$(1,159.73)	\$14.67	\$16.91	\$0.00	\$38,749.50
10/28/2008	\$47,038.61	\$(1,404.77)	\$51.35	\$45.01	\$0.00	\$45,730.20
10/29/2008	\$18,750.30	\$(548.91)	\$100.51	\$110.14	\$0.00	\$18,412.04
10/30/2008	\$75,567.86	\$(2,262.14)	\$44.15	\$40.80	\$0.00	\$73,390.67
10/31/2008	\$90,945.65	\$(2,649.84)	\$63.88	\$40.40	\$0.00	\$88,400.09
TOTALS	\$501,248.59	\$(14,610.66)	\$2,004.08	\$1,842.56	\$0.00	\$490,484.57 ✓

I, MARTHA M. STONE OF SABINE COUNTY TAX OFFICE, do solemnly swear the the Summary of Collection made above, during 10/1/2008 To 10/31/2008, is true and correct.

SABINE COUNTY TAX OFFICE

MARTHA M. STONE

Deputy

Subscribed and sworn to before me this 7 day of Nov, 2008

Notary Public

VOL XX PG 087

**Martha Stone, TAC**  
**SABINE COUNTY**  
**TAX ASSESSOR/ COLLECT**  
**November**  
**2008**

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM	232,212.69	232,212.69	
DEL. AD VALOREM	3,803.33	3,803.33	
AD VALOREM P&I	1,393.03	1,393.03	
Co.Add'l Penalty	1,001.81		1,001.81
HOSPITAL	118,701.06	1,187.01	117,514.05
DEL. HOSPITAL	1,867.25	18.67	1,848.58
HOSPITAL P & I	589.75	5.89	583.86
HOSPITAL ADD' L PEN.	481.05		481.05
HEMPHILL ISD	415,365.32	4,153.64	411,211.68
DEL. HEMPHILL ISD	5,233.91	52.33	5,181.58
HEMPHILL P & I	1,509.06	15.09	1,493.97
HEMPHILL ADD'L PEN	1,340.85		1,340.85
PINELAND CITY	7,705.03		7,705.03
DEL PINELAND CITY	21.83		21.83
PINELAND CITY P & I	9.26		9.26
Pineland Add'l Penalty	6.22		6.22
WEST SABINE ISD	105,826.31		105,826.31
DEL. WEST SABINE ISD	1,135.92		1,135.92
WEST SABINE P&I	388.04		388.04
West Sabine Add'l Penalty	294.65		294.65
West Sabien I & S	32,545.08		32,545.08
Shelbyville M&O	3,664.37	36.63	3,627.74
Shelbyville I&S	276.64	2.76	273.88
TAX CERTIFICATES	310.00	155.00	155.00
COPIES			
COUNTY ALCOHOL			
COUNTY OTHER	1,470.89		
NSF FEES			
BOAT & MOTOR REG.	1,315.00	131.50	1,183.00
COUNTY INTEREST			
COURT COSTS/AB FEES	193.03	161.86	31.17
COCA COLA COMM.			
<b>TOTALS:</b>	<b>\$ 938,661.38</b>	<b>\$ 243,329.43</b>	<b>\$ 693,860.56</b>
<b>DEALER TAXES:</b>			
VIT/BIT	95.68		
<b>TOTALS:</b>	<b>\$ 95.68</b>	<b>\$ -</b>	<b>\$ -</b>
<b>SALES TAX FEES:</b>			
BOAT & MOTOR	3,485.13	808.33	3,310.87
MOTOR VEHICLE	22,747.05		22,747.05
REG. SURCHARGE			
TERP	1,440.00		1,440.00
1% SURCHARGE			
2.5% SURCHARGE			
<b>TOTALS:</b>	<b>\$ 27,672.18</b>	<b>\$ 808.33</b>	<b>\$ 27,497.92</b>
<b>STATE FEES:</b>			
REGISTRATION	33,194.23	1,625.50	31,574.43
ROAD & BRIDGE	6,380.00	6,217.70	191.40
TITLE APPLICATIONS	1,235.00	475.00	760.00
YOUNG FARMERS	125.00		125.00
REG EMISSIONS			
IRP REGISTRATION	507.37		
IRP ROAD & BRIDGE	10.00		
STATE ALCOHOL			
STATE INTEREST	75.57	75.57	
<b>TOTALS:</b>	<b>\$ 41,527.17</b>	<b>\$ 8,393.77</b>	<b>\$ 32,650.83</b>
<b>COMPLETE TOTAL</b>	<b>\$ 1,007,956.41</b>	<b>\$ 252,531.53</b>	<b>\$ 754,009.31</b>

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

**Sabine County**  
**Tax Collections for November 2008**

<b>2008 Levy:</b>	<b>\$1,717,037.66</b>
<b>Collections:</b>	
Current	232212.69
Current Delinquent	
Current Delinquent P&I	
Delinquent	3803.33
Penalty & Interest	1393.03
Tax Certificate	155.00

**TOTAL: \$ 237564.05**

Percentage of 2008 taxes collected: 42.82%  
Current taxes due as of Dec. 01 2008: \$ 981,856.99  
Delinquent taxes (2005 & prior years) as of December 01 2008: \$ 213,339.61  
Old State taxes due as of October. 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

December 2008

Martha M. Stone  
Sabine County Tax A/C

VOL XX PG 089

## MONTHLY CERTIFY REPORT - ALL YEARS

12/3/2008 3:11:12PM

FROM 11/1/2008 TO 11/30/2008

01 COUNTY

	Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected
				Base Tax	Discount	Penalty	Attorny Fee	Other Payment		
1967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1975	3.20	3.20	3.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1976	5.20	5.20	5.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1977	105.00	105.00	105.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1978	202.31	202.31	202.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1979	241.20	241.20	241.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1980	357.66	357.66	357.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1981	461.82	461.82	461.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1982	353.06	353.06	353.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1983	509.45	509.45	509.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1984	677.48	677.48	677.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1985	1,201.74	1,201.74	1,201.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1986	1,517.67	1,517.67	1,517.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1987	1,672.02	1,672.02	1,672.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1988	1,498.37	1,498.37	1,498.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1989	2,125.33	2,125.33	2,125.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1990	2,000.03	2,000.03	2,000.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1991	2,783.79	2,783.79	2,783.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1992	2,826.00	2,826.00	2,826.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1993	3,422.19	3,420.61	3,420.61	0.00	0.00	0.00	0.00	0.00	0.00	0.05%
1994	4,012.43	4,012.43	4,012.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1995	4,600.54	4,600.54	4,600.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1996	5,135.48	5,135.48	5,135.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1997	6,044.65	6,044.65	6,044.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1998	5,697.08	5,692.33	5,692.33	0.00	0.00	0.00	0.00	0.00	0.00	0.08%
1999	7,137.16	7,120.50	7,019.42	101.08	0.00	119.28	33.05	0.00	253.41	1.65%
2000	9,808.54	9,648.15	9,546.84	101.31	0.00	107.39	31.30	0.00	240.00	2.67%
2001	7,638.61	7,566.73	7,538.31	28.42	0.00	26.71	8.26	0.00	63.39	1.31%
2002	9,287.65	9,179.44	9,033.83	145.61	0.00	119.31	39.75	0.00	304.67	2.73%
2003	13,904.02	13,678.58	13,527.52	151.06	0.00	105.73	51.37	0.00	308.16	2.71%
2004	17,257.78	16,973.04	16,796.13	176.91	0.00	102.54	55.89	0.00	335.34	2.68%
2005	20,379.02	19,962.07	19,788.18	173.89	0.00	79.91	50.76	0.00	304.56	2.90%
2006	31,599.55	30,706.59	29,882.63	823.96	0.00	276.70	220.09	0.00	1,320.75	5.43%
2007	60,467.43	54,860.47	52,759.38	2,101.09	0.00	455.46	511.34	0.00	3,067.89	12.75%
2008	1,717,037.66	1,220,411.95	981,856.99	238,159.41	-5,946.72	0.00	0.00	0.00	232,212.69	42.82%
TOTAL:	1,941,971.12	1,437,554.89	1,195,196.60	241,962.74	-5,946.72	1,393.03	1,001.81	0.00	238,410.86	38.45%
DELINQUENT TOTAL DUE:			\$213,339.61	\$3,803.33	\$0.00	\$1,393.03	\$1,001.81	\$0.00	\$6,198.17	

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

VOL XX PG 090

01 COUNTY						
Posting Date	Base Tax	Discounts	Penalty/Interest	Attmny Fee	Other Payment	Total Amount
11/03/2008	\$37,361.63	\$(1,087.59)	\$44.62	\$40.89	\$0.00	\$36,359.55
11/04/2008	\$7,519.97	\$(209.80)	\$23.67	\$20.40	\$0.00	\$7,354.24
11/05/2008	\$14,312.26	\$(371.23)	\$3.00	\$2.83	\$0.00	\$13,946.86
11/06/2008	\$22,125.06	\$(594.96)	\$0.00	\$0.00	\$0.00	\$21,530.10
11/07/2008	\$12,240.96	\$(210.48)	\$64.28	\$62.55	\$0.00	\$12,157.31
11/10/2008	\$4,028.90	\$(82.06)	\$107.14	\$67.53	\$0.00	\$4,121.51
11/12/2008	\$5,136.32	\$(119.73)	\$34.84	\$38.64	\$0.00	\$5,090.07
11/13/2008	\$23,508.97	\$(467.17)	\$47.70	\$49.99	\$0.00	\$23,139.49
11/14/2008	\$55,036.18	\$(1,589.06)	\$194.06	\$174.23	\$0.00	\$53,815.41
11/17/2008	\$5,245.60	\$(97.53)	\$35.49	\$62.62	\$0.00	\$5,246.18
11/18/2008	\$5,916.68	\$(119.16)	\$28.93	\$15.53	\$0.00	\$5,841.98
11/19/2008	\$9,549.24	\$(195.74)	\$8.17	\$6.99	\$0.00	\$9,368.66
11/20/2008	\$6,816.57	\$(155.02)	\$40.97	\$32.63	\$0.00	\$6,735.15
11/21/2008	\$8,956.20	\$(181.36)	\$48.41	\$53.03	\$0.00	\$8,876.28
11/24/2008	\$8,504.20	\$(155.31)	\$96.01	\$86.55	\$0.00	\$8,531.45
11/25/2008	\$9,194.74	\$(191.27)	\$36.00	\$23.52	\$0.00	\$9,062.99
11/26/2008	\$6,509.26	\$(119.25)	\$579.74	\$263.88	\$0.00	\$7,233.63
TOTALS	\$241,962.74	\$(5,946.72)	\$1,393.03	\$1,001.81	\$0.00	\$238,410.86✓

I, MARTHA M. STONE Of SABINE COUNTY TAX OFFICE, do solemnly swear the the Summary of Collection made above, during 11/1/2008 To 11/30/2008, is true and correct.

SABINE COUNTY TAX OFFICE

MARTHA M. STONE Martha M. Stone

Deputy \_\_\_\_\_

Subscribed and sworn to before me this 08 day of Dec, 2008

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

VOL XX PG 091

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 11/1/2008 TO 11/30/2008

49 - CED

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1991	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1992	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CURRENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DELINQUENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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## HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 11/1/2008 TO 11/30/2008

01 - COUNTY

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$3.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.20
1976	\$5.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.20
1977	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00
1978	\$202.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$202.31
1979	\$241.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241.20
1980	\$357.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.66
1981	\$461.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$461.82
1982	\$353.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$353.06
1983	\$509.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$509.45
1984	\$677.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677.48
1985	\$1,201.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,201.74
1986	\$1,517.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,517.67
1987	\$1,672.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,672.02
1988	\$1,498.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,498.37
1989	\$2,125.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,125.33
1990	\$2,000.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.03
1991	\$2,783.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,783.79
1992	\$2,826.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,826.00
1993	\$3,420.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,420.61
1994	\$4,012.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,012.43
1995	\$4,600.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,600.54
1996	\$5,135.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,135.48
1997	\$6,044.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,044.65
1998	\$5,692.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,692.33
1999	\$7,120.50	\$0.00	\$0.00	\$101.08	\$0.00	\$119.28	\$33.05	\$0.00	\$253.41	\$7,019.42
2000	\$9,648.15	\$0.00	\$0.00	\$101.31	\$0.00	\$107.39	\$31.30	\$0.00	\$240.00	\$9,546.84
2001	\$7,566.73	\$0.00	\$0.00	\$28.42	\$0.00	\$26.71	\$8.26	\$0.00	\$63.39	\$7,538.31
2002	\$9,179.44	\$0.00	\$0.00	\$145.61	\$0.00	\$119.31	\$39.75	\$0.00	\$304.67	\$9,033.83
2003	\$13,678.58	\$0.00	\$0.00	\$151.06	\$0.00	\$105.73	\$51.37	\$0.00	\$308.16	\$13,527.52
2004	\$16,973.04	\$0.00	\$0.00	\$176.91	\$0.00	\$102.54	\$55.89	\$0.00	\$335.34	\$16,796.13
2005	\$19,962.07	\$0.00	\$0.00	\$173.89	\$0.00	\$79.91	\$50.76	\$0.00	\$304.56	\$19,788.18
2006	\$30,706.59	\$0.00	\$0.00	\$823.96	\$0.00	\$276.70	\$220.09	\$0.00	\$1,320.75	\$29,882.63
2007	\$54,860.47	\$0.00	\$0.00	\$2,101.09	\$0.00	\$455.46	\$511.34	\$0.00	\$3,067.89	\$52,759.38
2008	\$1,220,411.95	\$(78.21)	\$(395.55)	\$238,159.41	\$(5,946.72)	\$0.00	\$0.00	\$0.00	\$232,212.69	\$981,856.99

12/4/2008 1:29:17PM

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HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 11/1/2008 TO 11/30/2008

TOTALS	\$1,437,554.89	(\$78.21)	(\$395.55)	\$241,962.74	(\$5,946.72)	\$1,393.03	\$1,001.81	\$0.00	\$238,410.86	\$1,195,196.60
CURRENTS	\$1,220,411.95	(\$78.21)	(\$395.55)	\$238,159.41	(\$5,946.72)	\$0.00	\$0.00	\$0.00	\$232,212.69	\$981,856.99
DELINQUENTS	\$217,142.94	\$0.00	\$0.00	\$3,803.33	\$0.00	\$1,393.03	\$1,001.81	\$0.00	\$6,198.17	\$213,339.61

The State Of Texas  
County Of Sabine

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

VOL. XX PAGE 046  
JANICE Mc DANIEL COUNTY CLERK  
BY Pam Cavender  
Deputy



VOL XX PG 094