

Friday, March 6, 2009, 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 February 23rd regular session 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 Clark moved to accept the reports from the Treasurer, County Clerk, both Extension Agents and the Tax Assessor. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #4-Budget Amendments

No budget amendments were submitted.

Agenda item #5-Discuss with Possible Action-Agreement with Lacy LTD Oil Company-McDaniel Drive

Commissioner McDaniel said a representative from Lacy LTD Oil Company contacted him about McDaniel Drive. They plan to drill a well on property off this road and would like to have an agreement with the County concerning use of the road.

Commissioner McDaniel moved to enter into an agreement with Lacy LTD oil Company concerning McDaniel Drive. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #6-Discuss with Possible Action on Resolution to Texas Legislature HB 1114

Judge Watson moved to accept the resolution for HB1114. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #7-Discuss with Possible Action on Presentation for
Community Wildfire Protection Plan-Texas Forest Service

Karen Stafford with the Texas Forest Service presented a
proclamation to the Court.

Commissioner McDaniel moved to approve this proclamation.
Commissioner Dickerson seconded. All voted for. Motion carried. See
attached copy of proclamation.

Agenda item #8-Discuss with Possible Action on Burn Ban

Judge Watson said Ranger Taylor asked if we would hold off on the
burn ban to see if we get the rain that has been predicted.

Commissioner Clark moved to wait until Wednesday and if necessary
the Judge can place us under a burn ban. Commissioner Dickerson
seconded. All voted for. Motion carried.

Agenda item #9-Pay Accounts and Salaries

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

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

Charles E. Watson CHARLES WATSON

Keith Clark KEITH CLARK

Jimmy McDaniel JIMMY MCDANIEL

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE MCDANIEL

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/6/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
AA DR AA DISCOUNT RESTAURANT SUPPLY										
39927	02/25/09	03/04/09	04/11/09							
3- OVEN MITT-FIRE RESISTANT 17"		6313.560		\$9.81						\$9.81
				<u>\$9.81</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$9.81</u>
				<u>\$9.81</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$9.81</u>
ALPO ALFRED KENT POWELL										
030409	03/02/09	03/04/09	04/16/09							
JURY DUTY ON 3/2/09		6530.435		\$10.00						\$10.00
				<u>\$10.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$10.00</u>
				<u>\$10.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$10.00</u>
BRBR BROOKSHIRE BROTHERS LTD										
62427	01/25/09	03/04/09	03/11/09							
9 BREAKFAST		6542.560		\$26.91						\$26.91
BREAD, MILK & JUICE		6542.560		\$21.08						\$21.08
LUNCH MEAT & CHEESE		6542.560		\$30.80						\$30.80
HVR ORIGINAL		6542.560		\$2.98						\$2.98
				<u>\$81.77</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$81.77</u>
				<u>\$81.77</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$81.77</u>
62421	01/26/09	03/04/09	03/12/09							
8 BREAKFAST		6542.560		\$23.92						\$23.92
BUTTER		6542.560		\$2.99						\$2.99
MILK & ORANGE JUICE		6542.560		\$17.16						\$17.16
HOT SAUCE		6542.560		\$1.89						\$1.89
LUNCH MEAT & CHEESE		6542.560		\$18.54						\$18.54
CHIPS		6542.560		\$11.01						\$11.01
NYQUIL & TYLENOL		6543.560		\$13.97						\$13.97
				<u>\$89.48</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$89.48</u>
				<u>\$89.48</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$89.48</u>
62431	01/30/09	03/04/09	03/16/09							
9 BREAKFAST		6542.560		\$26.91						\$26.91
MILK, JUICE & BREAD		6542.560		\$16.49						\$16.49
CEREAL & MALTOMEAL		6542.560		\$8.89						\$8.89
COOKIES & CHIPS		6542.560		\$10.93						\$10.93
LUNCH MEAT		6542.560		\$12.57						\$12.57
J HOOK & EXTENSION CORD		6500.560		\$5.38						\$5.38

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/6/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CHIPS		6542.560		\$4.99						\$4.99
INVOICE 62431 TOTALS:				\$86.16	\$0.00	\$0.00				\$86.16
62436	02/02/09	03/04/09	03/19/09							
BREAKFAST		6542.560		\$29.90						\$29.90
BREAD, JUICE & MILK		6542.560		\$24.50						\$24.50
LUNCH MEAT & CHEESE		6542.560		\$24.84						\$24.84
COOKIES & CHIPS		6542.560		\$15.95						\$15.95
CEREAL & MALT O MEAL		6542.560		\$10.58						\$10.58
PEPPER SAUCE		6542.560		\$1.59						\$1.59
BATTERIES		6500.560		\$8.58						\$8.58
INVOICE 62436 TOTALS:				\$115.94	\$0.00	\$0.00				\$115.94
62441	02/04/09	03/04/09	03/21/09							
BREAKFAST		6542.560		\$27.39						\$27.39
MILK, JUICE & BREAD		6542.560		\$16.49						\$16.49
COOKIES & CHIPS		6542.560		\$20.57						\$20.57
CEREAL & MALT O MEAL		6542.560		\$11.39						\$11.39
SALT		6542.560		\$0.35						\$0.35
LUNCH MEAT		6542.560		\$12.57						\$12.57
INVOICE 62441 TOTALS:				\$88.76	\$0.00	\$0.00				\$88.76
62448	02/06/09	03/04/09	03/23/09							
12 BREAKFAST		6542.560		\$29.88						\$29.88
MILK, BREAD & JUICE		6542.560		\$26.57						\$26.57
LUNCH MEAT & CHEESE		6542.560		\$23.63						\$23.63
CEREA		6542.560		\$11.39						\$11.39
CHIPS		6542.560		\$6.76						\$6.76
DAWN & SPONGE		6313.560		\$6.78						\$6.78
AZO TABLETS		6543.560		\$7.29						\$7.29
INVOICE 62448 TOTALS:				\$112.30	\$0.00	\$0.00				\$112.30
45855	02/09/09	03/04/09	03/26/09							
11 BREAKFAST		6542.560		\$27.39						\$27.39
MILK, JUICE & BREAD		6542.560		\$27.46						\$27.46
EGGS		6542.560		\$1.35						\$1.35
VINEGAR		6542.560		\$3.99						\$3.99
CHEESE		6542.560		\$1.98						\$1.98
CEREAL		6542.560		\$12.68						\$12.68

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/6/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CHACHER CREOL, SALAD DRESSING, HVR & RICE CHIPS		6542.560		\$11.33						\$11.33
		6542.560		\$14.97						\$14.97
INVOICE 45855 TOTALS:				\$101.15	\$0.00	\$0.00				\$101.15
45860	02/11/09	03/04/09	03/28/09							
10 BREAKFAST		6542.560		\$29.90						\$29.90
BREAD & MILK		6542.560		\$12.31						\$12.31
LUNCH MEAT & CHEESE		6542.560		\$28.23						\$28.23
CHIPS & COOKIES		6542.560		\$20.17						\$20.17
CEREAL		6542.560		\$7.50						\$7.50
FOAM PLATES		6542.560		\$2.79						\$2.79
PEPPER SAUCE		6542.560		\$1.59						\$1.59
INVOICE 45860 TOTALS:				\$102.49	\$0.00	\$0.00				\$102.49
45866	02/13/09	03/05/09	03/30/09							
11 BREAKFAST		6542.560		\$32.89						\$32.89
BREAD, MILK & JUICE		6542.560		\$25.57						\$25.57
LUNCH MEAT & CHEESE		6542.560		\$20.25						\$20.25
COOKIES		6542.560		\$16.26						\$16.26
KETCHUP & HOT SAUCE		6542.560		\$4.20						\$4.20
EXTENSION CORD		6500.560		\$10.99						\$10.99
INVOICE 45866 TOTALS:				\$110.16	\$0.00	\$0.00				\$110.16
45867	02/14/09	03/05/09	03/31/09							
13 BREAKFAST		6542.560		\$38.87						\$38.87
CHIPS		6542.560		\$6.49						\$6.49
FOAM PLATES & BOWLS		6542.560		\$5.96						\$5.96
INVOICE 45867 TOTALS:				\$51.32	\$0.00	\$0.00				\$51.32
45869	02/14/09	03/05/09	03/31/09							
11 LUNCHES		6542.560		\$60.39						\$60.39
INVOICE 45869 TOTALS:				\$60.39	\$0.00	\$0.00				\$60.39
45870	02/15/09	03/05/09	04/01/09							
12 BREAKFAST		6542.560		\$35.88						\$35.88
INVOICE 45870 TOTALS:				\$35.88	\$0.00	\$0.00				\$35.88
45871	02/15/09	03/05/09	04/01/09							
11 LUNCHES		6542.560		\$60.39						\$60.39

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*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/6/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 45871 TOTALS:				\$60.39	\$0.00	\$0.00				\$60.39
45872	02/16/09	03/05/09	04/02/09							
11 BREAKFAST		6542.560		\$32.89						\$32.89
JUICE		6542.560		\$4.19						\$4.19
INVOICE 45872 TOTALS:				\$37.08	\$0.00	\$0.00				\$37.08
45875	02/16/09	03/05/09	04/02/09							
12 LUNCHES		6542.560		\$65.88						\$65.88
INVOICE 45875 TOTALS:				\$65.88	\$0.00	\$0.00				\$65.88
45877	02/17/09	03/05/09	04/03/09							
13 BREAKFAST		6542.560		\$38.87						\$38.87
GE TRIPLE TAP		6500.560		\$5.89						\$5.89
INVOICE 45877 TOTALS:				\$44.76	\$0.00	\$0.00				\$44.76
45878	02/17/09	03/05/09	04/03/09							
13 LUNCHES		6542.560		\$71.37						\$71.37
FOIL		6542.560		\$2.95						\$2.95
INVOICE 45878 TOTALS:				\$74.32	\$0.00	\$0.00				\$74.32
45882	02/18/09	03/05/09	04/04/09							
12 BREAKFAST		6542.560		\$35.88						\$35.88
BREAD, JUICE & MILK		6542.560		\$16.52						\$16.52
LUNCH MEAT & CHEESE		6542.560		\$16.46						\$16.46
CHIPS		6542.560		\$12.98						\$12.98
CLOROX BLEACH		6313.560		\$7.96						\$7.96
INVOICE 45882 TOTALS:				\$89.80	\$0.00	\$0.00				\$89.80
45900	02/18/09	03/05/09	04/04/09							
12 LUNCHES		6542.560		\$65.88						\$65.88
INVOICE 45900 TOTALS:				\$65.88	\$0.00	\$0.00				\$65.88
45881	02/19/09	03/05/09	04/05/09							
11 BREAKFAST		6542.560		\$32.89						\$32.89
CHIPS		6542.560		\$6.49						\$6.49
PLATES		6542.560		\$9.38						\$9.38
INVOICE 45881 TOTALS:				\$48.76	\$0.00	\$0.00				\$48.76
45884	02/19/09	03/05/09	04/05/09							

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AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/6/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
11 LUNCHES		6542.560		\$60.39						\$60.39
INVOICE 45884 TOTALS:				\$60.39	\$0.00	\$0.00				\$60.39
45887	02/20/09	03/05/09	04/06/09							
11 BREAKFAST		6542.560		\$32.89						\$32.89
LUNCH MEAT & CHEESE		6542.560		\$29.03						\$29.03
BREAD, MILK & JUICE		6542.560		\$19.32						\$19.32
CHIPS		6542.560		\$12.98						\$12.98
INVOICE 45887 TOTALS:				\$94.22	\$0.00	\$0.00				\$94.22
45890	02/21/09	03/05/09	04/07/09							
11 BREAKFAST		6542.560		\$32.89						\$32.89
KETCHUP		6542.560		\$3.19						\$3.19
INVOICE 45890 TOTALS:				\$36.08	\$0.00	\$0.00				\$36.08
45891	02/21/09	03/05/09	04/07/09							
11 LUNCHES		6542.560		\$60.39						\$60.39
INVOICE 45891 TOTALS:				\$60.39	\$0.00	\$0.00				\$60.39
45888	02/22/09	03/05/09	04/08/09							
11 LUNCHES		6542.560		\$60.39						\$60.39
INVOICE 45888 TOTALS:				\$60.39	\$0.00	\$0.00				\$60.39
BROOKSHIRE BROTHERS LTD TOTALS:				\$1,834.14	\$0.00	\$0.00				\$1,834.14
CBPS	CODE BLUE POLICE SUPPLY									
25238	02/05/09	03/04/09	03/22/09							
BLACK PANTS 32 X 30		6540.560		\$39.95						\$39.95
BLACK PANTS 36 X 30		6540.560		\$39.95						\$39.95
BLACK PANTS 36 X 34		6540.560		\$39.95						\$39.95
SHIPPING		6540.560		\$6.00						\$6.00
INVOICE 25238 TOTALS:				\$125.85	\$0.00	\$0.00				\$125.85
25362	02/16/09	03/04/09	04/02/09							
2- BLACK PANTS 32 X 30		6540.560		\$79.90						\$79.90
2- BLACK PANTS 36 X 30		6540.560		\$79.90						\$79.90
2- BLACK PANTS 36 X 34		6540.560		\$79.90						\$79.90
SHIPPING		6540.560		\$10.00						\$10.00
INVOICE 25362 TOTALS:				\$249.70	\$0.00	\$0.00				\$249.70

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/6/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CODE BLUE POLICE SUPPLY TOTALS:				\$375.55	\$0.00	\$0.00				\$375.55
CHCO LAVERNE LUSK,CHEROKEE CO CLERK										
37047	11/19/08	03/04/09	01/03/09							
MENTAL ILL CLERK		6535.426		\$40.00						\$40.00
MENTAL ILL JUDGE		6535.426		\$30.00						\$30.00
MENTAL ILL SHERIFF		6535.426		\$75.00						\$75.00
MENTAL ILL ATTORNEY		6535.426		\$150.00						\$150.00
MENTAL ILL COURT REPORTER		6535.426		\$15.00						\$15.00
MENTAL ILL SECURITY		6535.426		\$5.00						\$5.00
MENTAL ILL RECORDS MANAGEMENT		6535.426		\$5.00						\$5.00
MENTAL ILL INDIGENT		6535.426		\$5.00						\$5.00
MENTAL ILL LIBRARY		6535.426		\$20.00						\$20.00
MENTAL ILL PROSECUTOR (CO ATTY)		6535.426		\$30.00						\$30.00
MENTAL ILL COURT MASTER		6535.426		\$50.00						\$50.00
MASTERS FEE		6535.426		\$50.00						\$50.00
MENTAL ILL STATE JUDICIAL - CCAL		6535.426		\$40.00						\$40.00
MENTAL ILL JUDICIAL SUPPORT FEE		6535.426		\$42.00						\$42.00
MENTAL ILL ARCHIVAL FEE		6535.426		\$5.00						\$5.00
INVOICE 37047 TOTALS:				\$562.00	\$0.00	\$0.00				\$562.00
LAVERNE LUSK,CHEROKEE CO CLERK TOTALS:				\$562.00	\$0.00	\$0.00				\$562.00
CHHO CHRISTUS HOSPITAL										
07101992	02/19/09	03/04/09	04/05/09							
SANE FORENSIC EVIDENCE		6538.435		\$55.00						\$55.00
SANE-SPERM ID FROM ASPI		6538.435		\$150.15						\$150.15
SANE COLPOSCOPE		6538.435		\$283.00						\$283.00
SANE FACILITY COMPREHEN		6538.435		\$275.00						\$275.00
SANE ANOGENITAL EXAM		6538.435		\$128.00						\$128.00
INVOICE 07101992 TOTALS:				\$891.15	\$0.00	\$0.00				\$891.15
12121991	02/19/09	03/04/09	04/05/09							
SANE FORENSIC EVIDENCE		6538.435		\$55.00						\$55.00
SANE SPERM ID FROM ASPI		6538.435		\$150.15						\$150.15
SANE COLPOSCOPE		6538.435		\$283.00						\$283.00
SANE FACILITY COMP		6538.435		\$275.00						\$275.00
SANE ANOGENITAL EXAM		6538.435		\$128.00						\$128.00
INVOICE 12121991 TOTALS:				\$891.15	\$0.00	\$0.00				\$891.15

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/6/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CHRISTUS HOSPITAL TOTALS:				\$1,782.30	\$0.00	\$0.00				\$1,782.30
DIPA	DIXIE PAPER COMPANY									
39438	02/24/09	03/04/09	04/10/09							
JUBILEE 9" JUMBO TOILET TISSUE		6310.408		\$43.03						\$43.03
WHT ROLL TOWEL 1.75" CORE		6310.408		\$40.55						\$40.55
LRG P/F LATEX EXAM GLOVE 100		6310.408		\$8.06						\$8.06
38X58 .74MIL WHT LINER CORELESS		6310.408		\$24.50						\$24.50
INVOICE 39438 TOTALS:				\$116.14	\$0.00	\$0.00				\$116.14
39440	02/24/09	03/04/09	04/10/09							
8 OZ WHITE FOAM CUP 1000		6542.560		\$21.32						\$21.32
12 OZ WHITE FOAM CUP 1000		6542.560		\$23.01						\$23.01
2 PLY TOILET TISSUE 80		6313.560		\$64.58						\$64.58
EZ CLEAN CLNR DEGREASER		6313.560		\$27.22						\$27.22
INVOICE 39440 TOTALS:				\$136.13	\$0.00	\$0.00				\$136.13
DIXIE PAPER COMPANY TOTALS:				\$252.27	\$0.00	\$0.00				\$252.27
DOPD	DONOVAN PAUL DUDINSKY									
6376-1	02/25/09	03/04/09	04/11/09							
CAUSE NO SD 6376; JOHNNY DICKERSON		6531.435		\$350.00						\$350.00
INVOICE 6376-1 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
6497-1	02/25/09	03/04/09	04/11/09							
CAUSE NO. SD-6497; JOHNNY DICKERSON		6531.435		\$350.00						\$350.00
INVOICE 6497-1 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
6411-6412	02/27/09	03/04/09	04/13/09							
CAUSE NO 6411&6412; JAMES AUSTIN		6531.435		\$1,165.50						\$1,165.50
INVOICE 6411-6412 TOTALS:				\$1,165.50	\$0.00	\$0.00				\$1,165.50
6468	02/27/09	03/04/09	04/13/09							
CAUSE NO 6468; CHASE MCCLAIN		6531.435		\$350.00						\$350.00
INVOICE 6468 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
6469	02/27/09	03/04/09	04/13/09							
CAUSE NO 6469; CHASE MCCLAIN		6531.435		\$350.00						\$350.00

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*V - Denotes Voided Check Entries

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/6/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 6469 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
6487	02/27/09	03/04/09	04/13/09							
CAUSE NO. 6487; CHARLES WITTER		6531.435		\$350.00						\$350.00
INVOICE 6487 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
6498	02/27/09	03/04/09	04/13/09							
CAUSE NO 6498; DESTINY STEPHENS		6531.435		\$350.00						\$350.00
INVOICE 6498 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
DONOVAN PAUL DUDINSKY TOTALS:				\$3,265.50	\$0.00	\$0.00				\$3,265.50
ELSY	ELECTION SYSTEMS & SOFTWARE									
709497	02/26/09	03/04/09	04/12/09							
SOFTWARE UPGRADE		6522.403		\$1,200.00						\$1,200.00
INVOICE 709497 TOTALS:				\$1,200.00	\$0.00	\$0.00				\$1,200.00
ELECTION SYSTEMS & SOFTWARE TOTALS:				\$1,200.00	\$0.00	\$0.00				\$1,200.00
EUPR	EUGENE PROCELLA SERVICE STAT									
030409	02/20/09	03/04/09	04/06/09							
15.2 GALLONS UNLEADED		6106.435		\$31.50						\$31.50
INVOICE 030409 TOTALS:				\$31.50	\$0.00	\$0.00				\$31.50
EUGENE PROCELLA SERVICE STAT TOTALS:				\$31.50	\$0.00	\$0.00				\$31.50
FAFR	FAT FRED'S									
16762	02/23/09	03/04/09	04/09/09							
LUNCH FOR INMATES		6542.560		\$11.40						\$11.40
TAX		6542.560		\$0.94						\$0.94
INVOICE 16762 TOTALS:				\$12.34	\$0.00	\$0.00				\$12.34
FAT FRED'S TOTALS:				\$12.34	\$0.00	\$0.00				\$12.34
GEGR	GEORGE GRIFFITH									
030409	02/18/09	03/04/09	04/04/09							
LUNCH- TRIP TO MCKINNEY 2/16/09		6425.560		\$15.00						\$15.00
DINNER- TRIP TO MCKINNEY 2/16/09		6425.560		\$15.00						\$15.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/6/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BREAKFAST- TRIP TO MCKINNEY	2/17/09	6425.560		\$10.00						\$10.00
LUNCH- TRIP TO MCKINNEY	2/17/09	6425.560		\$15.00						\$15.00
INVOICE 030409 TOTALS:				\$55.00	\$0.00	\$0.00				\$55.00
GEORGE GRIFFITH TOTALS:				\$55.00	\$0.00	\$0.00				\$55.00
GOTH	GORDON THIBODEAUX									
030409	02/23/09	03/04/09	04/09/09							
258 MILES @ .50 TO LUFKIN, DIBOLL, INSPECTION SITE		6470.405		\$129.00						\$129.00
LUNCH		6470.405		\$7.35						\$7.35
INVOICE 030409 TOTALS:				\$136.35	\$0.00	\$0.00				\$136.35
GORDON THIBODEAUX TOTALS:				\$136.35	\$0.00	\$0.00				\$136.35
JAGA	JACK'S CORNER									
030409	02/26/09	03/04/09	04/12/09							
STAINLESS STEEL TABLE W/SINK INSET & RACK		6500.560		\$650.00						\$650.00
INVOICE 030409 TOTALS:				\$650.00	\$0.00	\$0.00				\$650.00
JACK'S CORNER TOTALS:				\$650.00	\$0.00	\$0.00				\$650.00
KIGU	KIMBERLY GUESS									
030409	03/04/09	03/04/09	04/18/09							
531.4 MILES R/T TO AUSTIN FOR 3/17-18/09 P&W CLASS		6470.499		\$265.70						\$265.70
MEALS FOR 3/17/09		6470.499		\$30.00						\$30.00
MEALS FOR 3/18/09		6470.499		\$40.00						\$40.00
INVOICE 030409 TOTALS:				\$335.70	\$0.00	\$0.00				\$335.70
KIMBERLY GUESS TOTALS:				\$335.70	\$0.00	\$0.00				\$335.70
LOVM	LOVING MEMORIES									
4188	02/25/09	03/04/09	04/11/09							
FLOWERS FOR WYCH SERVICE		6614.409		\$50.00						\$50.00
INVOICE 4188 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
LOVING MEMORIES TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/6/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LUTB LUTISHIA BARNES										
030409	03/02/09	03/04/09	04/16/09							
JURY DUTY ON 3/2/09		6530.435		\$10.00						\$10.00
INVOICE 030409 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
LUTISHIA BARNES TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
MABR MARY LEE BRYANT										
030409	03/02/09	03/04/09	04/16/09							
JURY DUTY ON 3/2/09		6530.435		\$10.00						\$10.00
INVOICE 030409 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
MARY LEE BRYANT TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
MARS MARTHA STONE										
030409	03/06/09	03/04/09	04/20/09							
492 MILES TO FT WORTH R/T 3/6-11/09		6470.499		\$246.00						\$246.00
P&A USER CONF										\$40.00
MEALS FOR 3/9/09		6470.499		\$40.00						\$40.00
MEALS FOR 3/10/09		6470.499		\$40.00						\$40.00
MEALS FOR 3/11/09		6470.499		\$40.00						\$40.00
INVOICE 030409 TOTALS:				\$366.00	\$0.00	\$0.00				\$366.00
MARTHA STONE TOTALS:				\$366.00	\$0.00	\$0.00				\$366.00
MSWC M'S SOUTHWEST CONSORTIUM										
13106	02/19/09	03/04/09	04/05/09							
PRE-EMPLOYMENT DRUG SCREEN; HARLEY		6543.560		\$35.00						\$35.00
INVOICE 13106 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
M'S SOUTHWEST CONSORTIUM TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
NWCI NALCOM WIRELESS COMMUNICATIONS										
26103	01/06/09	03/04/09	02/20/09							
148-174 MHZ 110W 160CH (RF DECK ONLY)		6500.560		\$1,041.20						\$1,041.20
MAXRAD ANTENNA		6500.560		\$18.50						\$18.50
3/4' MOBILE ANTENNA MOUNT W/17' COAX		6500.560		\$7.95						\$7.95

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/6/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
UHF (M) CRIMP RG-58		6500.560		\$1.85						\$1.85
SERVICE LABOR PER HOUR		6500.560		\$67.50						\$67.50
INVOICE 26103 TOTALS:				\$1,137.00	\$0.00	\$0.00				\$1,137.00
NALCOM WIRELESS COMMUNICATIONS TOTALS:				\$1,137.00	\$0.00	\$0.00				\$1,137.00
PAGB PAULA G BRAGG										
030409	03/02/09	03/04/09	04/16/09							
JURY DUTY ON 3/2/09		6530.435		\$10.00						\$10.00
INVOICE 030409 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
PAULA G BRAGG TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
PARS PARKER REFRIGERATION SERVICES										
030409	02/26/09	03/04/09	04/12/09							
DEFROST TIMER		6450.560		\$230.00						\$230.00
LABOR		6450.560		\$60.00						\$60.00
TRIP CHARGE		6450.560		\$20.00						\$20.00
INVOICE 030409 TOTALS:				\$310.00	\$0.00	\$0.00				\$310.00
PARKER REFRIGERATION SERVICES TOTALS:				\$310.00	\$0.00	\$0.00				\$310.00
PJTE P & J TROPHIES & ENGRAVING										
20909	02/09/09	03/04/09	03/26/09							
5- DEPOSIT STAMPS		6310.499		\$33.75						\$33.75
INVOICE 20909 TOTALS:				\$33.75	\$0.00	\$0.00				\$33.75
P & J TROPHIES & ENGRAVING TOTALS:				\$33.75	\$0.00	\$0.00				\$33.75
PRIW PREMIER ICE & WATER										
4195	02/25/09	03/04/09	04/11/09							
WATER DELIVERY, 5, 2/16		6500.560		\$6.45						\$6.45
INVOICE 4195 TOTALS:				\$6.45	\$0.00	\$0.00				\$6.45
4198	02/25/09	03/04/09	04/11/09							
RENTAL FEE, 3/1		6310.455		\$10.00						\$10.00
INVOICE 4198 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
4199	02/25/09	03/04/09	04/11/09							

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/6/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
WATER DELIVERY, 5, 2/17		6310.497		\$6.45						\$6.45
				INVOICE 4199 TOTALS:	\$6.45	\$0.00				\$6.45
4200	02/25/09	03/04/09	04/11/09							
2- WATER DELIVERY, 5, 2/17		6310.450		\$12.90						\$12.90
				INVOICE 4200 TOTALS:	\$12.90	\$0.00				\$12.90
				PREMIER ICE & WATER TOTALS:	\$35.80	\$0.00				\$35.80
QUCO	QUILL CORPORATION									
4805550	02/17/09	03/04/09	04/03/09							
HP INKJET CART F/DESKJET 610C		6310.450		\$33.99						\$33.99
				INVOICE 4805550 TOTALS:	\$33.99	\$0.00				\$33.99
4817629	02/18/09	03/04/09	04/04/09							
QUILL REMFG XEROX P8		6310.450		\$79.98						\$79.98
				INVOICE 4817629 TOTALS:	\$79.98	\$0.00				\$79.98
4960959	02/24/09	03/04/09	04/10/09							
5-CLASSIX REFILL INK BLUE 2 OZ.		6310.499		\$20.05						\$20.05
				INVOICE 4960959 TOTALS:	\$20.05	\$0.00				\$20.05
4969893	02/24/09	03/04/09	04/10/09							
4X3 ALUMINUM FRAMED MARKER BR		6310.669		\$78.33						\$78.33
EXPO 2 ORGANIZER SET		6310.669		\$11.05						\$11.05
2- DELL COLOR INK FOR A 940/960		6310.669		\$66.34						\$66.34
FREIGHT		6310.669		\$5.49						\$5.49
				INVOICE 4969893 TOTALS:	\$161.21	\$0.00				\$161.21
4969895	02/24/09	03/04/09	04/10/09							
2-BIC CORRECTION TAPE 10PK		6310.499		\$35.74						\$35.74
2-DP LIFT-OFF TAPE F/BROTHER FAX		6310.499		\$17.86						\$17.86
12-RIBB F/UNIVERSAL CALC/CASH RE		6310.499		\$24.60						\$24.60
3-QB SINGLE WALL MOUNT POCKET		6310.499		\$22.77						\$22.77
3-FILE GUIDES, A-Z, 4" X 6"		6310.499		\$16.02						\$16.02
				INVOICE 4969895 TOTALS:	\$116.99	\$0.00				\$116.99
4970696	02/24/09	03/04/09	04/10/09							
100 REAMS 20LB COPY PAPER, 8-1/2" X 11"		6500.409		\$299.00						\$299.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/6/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
50 REAMS 20LB COPIER PAPER 8-1/2" X 14"		6500.409		\$199.50						\$199.50
INVOICE 4970696 TOTALS:				\$498.50	\$0.00	\$0.00				\$498.50
4981950 6-PAD, STAMP, FOAM, BE	02/25/09	03/04/09 6310.499	04/11/09	\$11.76						\$11.76
INVOICE 4981950 TOTALS:				\$11.76	\$0.00	\$0.00				\$11.76
QUILL CORPORATION TOTALS:				\$922.48	\$0.00	\$0.00				\$922.48
RACH 030409 CANINE VACCINATIONS LYME FOR GOOSE	02/20/09	03/04/09 6500.560	04/06/09	\$30.00						\$30.00
INVOICE 030409 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
RACH VETERINARY CLINIC TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
REAU 69137 PUT PUSHBAR ON 2009 DODGE UNIT #11	02/20/09	03/04/09 6504.560	04/06/09	\$119.60						\$119.60
INVOICE 69137 TOTALS:				\$119.60	\$0.00	\$0.00				\$119.60
REYNOLDS & WRIGHT PAINT & BODY TOTALS:				\$119.60	\$0.00	\$0.00				\$119.60
SBAT 011 PAYMENT # 11	03/04/09	03/04/09 6502.560	04/18/09	\$1,270.04						\$1,270.04
INVOICE 011 TOTALS:				\$1,270.04	\$0.00	\$0.00				\$1,270.04
SCHERTZ BANK AND TRUST TOTALS:				\$1,270.04	\$0.00	\$0.00				\$1,270.04
SCCP 030409 JUROR DONATION FOR SERVICE 2/23/09	02/23/09	03/04/09 6530.435	04/09/09	\$65.00						\$65.00
INVOICE 030409 TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00
SABINE COUNTY CHILD PROTECTIVE TOTALS:				\$65.00	\$0.00	\$0.00				\$65.00

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/6/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SCRE SABINE COUNTY REPORTER										
01579513-001	02/15/09	03/04/09	04/01/09							
QUARTERLY REPORT 3.0 X 9.00 27 IN		6455.409		\$114.75						\$114.75
INVOICE 01579513-001 TOTALS:				\$114.75	\$0.00	\$0.00				\$114.75
SABINE COUNTY REPORTER TOTALS:				\$114.75	\$0.00	\$0.00				\$114.75
SCSD SABINE COUNTY SHERIFF'S DEPT.										
030409	02/20/09	03/04/09	04/06/09							
GEORGE GRIFFITH FOOD ON TRANSFER		6425.560		\$3.67						\$3.67
SHERIFF & JASON FOOD TRIP TO TYLER		6425.560		\$24.42						\$24.42
POSTAGE CERTIFIED LETTER TO DPS IN TYLER		6315.560		\$0.58						\$0.58
TONY MILLER FOOD ON TRANSPORT		6425.560		\$6.39						\$6.39
INVOICE 030409 TOTALS:				\$35.06	\$0.00	\$0.00				\$35.06
SABINE COUNTY SHERIFF'S DEPT. TOTALS:				\$35.06	\$0.00	\$0.00				\$35.06
SFMC SABINE FAMILY MEDICAL CENTER										
9860	02/18/09	03/04/09	04/04/09							
# 6484; JASON ROSSI MEDICAL		6543.560		\$155.00						\$155.00
# 9860; KENNETH LAFITTE MEDICAL		6543.560		\$300.00						\$300.00
INVOICE 9860 TOTALS:				\$455.00	\$0.00	\$0.00				\$455.00
SABINE FAMILY MEDICAL CENTER TOTALS:				\$455.00	\$0.00	\$0.00				\$455.00
SHCO SHREVEPORT COMMUNICATIONS										
535973	02/10/09	03/04/09	03/27/09							
RHINO PUSH BUMPER CHARGER		6504.560		\$229.00						\$229.00
INVOICE 535973 TOTALS:				\$229.00	\$0.00	\$0.00				\$229.00
SHREVEPORT COMMUNICATIONS TOTALS:				\$229.00	\$0.00	\$0.00				\$229.00
SHSB SHELBY SAVINGS BANK										
385733	02/20/09	03/04/09	04/06/09							
3-ROOM CHARGE IN AUSTIN CO COURT		1105.000		\$255.00						\$255.00
ASST 2/18-20/09										
STATE OCC TAX		1105.000		\$15.30						\$15.30
CITY OCC TAX		1105.000		\$22.95						\$22.95

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*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/6/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 385733 TOTALS:				\$293.25	\$0.00	\$0.00				\$293.25
SHELBY SAVINGS BANK TOTALS:				\$293.25	\$0.00	\$0.00				\$293.25
STOR	STORY-WRIGHT OFFICE SUPPLY									
20-38559	02/17/09	03/04/09 6310.403	04/03/09	\$33.99						\$33.99
INVCART,HP 701,BK										
INVOICE 20-38559 TOTALS:				\$33.99	\$0.00	\$0.00				\$33.99
20-39042	02/20/09	03/04/09 6310.403	04/06/09	\$35.94						\$35.94
6-TAPE, CORRECTION, MONO, 2PK										
INVOICE 20-39042 TOTALS:				\$35.94	\$0.00	\$0.00				\$35.94
10-39780	02/26/09	03/04/09 6310.450	04/12/09	\$19.99						\$19.99
STAPLER,DSKTP, BE BK										
INVOICE 10-39780 TOTALS:				\$19.99	\$0.00	\$0.00				\$19.99
2039700	02/26/09	03/04/09 6310.403	04/12/09	\$28.95						\$28.95
5- TAPE, 75 X 1000 6ROL/PK, CR										
INVOICE 2039700 TOTALS:				\$28.95	\$0.00	\$0.00				\$28.95
20-39778	02/26/09	03/04/09 6310.450	04/12/09	\$5.99						\$5.99
CLEANER, SPRAY DUSTER, 10OZ.										
INVOICE 20-39778 TOTALS:				\$5.99	\$0.00	\$0.00				\$5.99
20-39781	02/26/09	03/04/09 6310.450	04/12/09	\$3.89						\$3.89
PEN, BPT, BK91, MED,BK										
INVOICE 20-39781 TOTALS:				\$3.89	\$0.00	\$0.00				\$3.89
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$128.75	\$0.00	\$0.00				\$128.75
TACA	TACA									
030409	02/19/09	03/04/09 6470.499	04/05/09	\$75.00						\$75.00
COURSE #9 FOR MARTHA STONE										
INVOICE 030409 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
TACA TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
TAXC	TAX ASSESSOR-COLLECTORS									

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*V - Denotes Voided Check Entries

GENERAL FUND
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/6/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
030409 55TH ANNUAL CONFERENCE	02/19/09	03/04/09 6470.499	04/05/09	\$150.00						\$150.00
INVOICE 030409 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
TAX ASSESSOR-COLLECTORS TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
TONM TONY MILLER										
030409 LUNCH - TRIP TO MCKINNEY 2/16/09	02/18/09	03/04/09 6425.560	04/04/09	\$15.00						\$15.00
DINNER- TRIP TO MCKINNEY 2/16/09		6425.560		\$15.00						\$15.00
BREAKFAST - TRIP TO MCKINNEY 2/17/09		6425.560		\$10.00						\$10.00
LUNCH - TRIP TO MCKINNEY 2/17/09		6425.560		\$15.00						\$15.00
INVOICE 030409 TOTALS:				\$55.00	\$0.00	\$0.00				\$55.00
TONY MILLER TOTALS:				\$55.00	\$0.00	\$0.00				\$55.00
TPCI TERRILL PETROLEUM CO., INC.										
12408333 650 GALLONS UNLEADED	02/10/09	03/04/09 6335.560	03/27/09	\$933.40						\$933.40
650 STATE EXCISE TAX - GASOLINE		6335.560		\$130.00						\$130.00
INVOICE 12408333 TOTALS:				\$1,063.40	\$0.00	\$0.00				\$1,063.40
12408374 500 GALLONS UNLEADED	02/24/09	03/04/09 6335.560	04/10/09	\$626.00						\$626.00
500 STATE EXCISE TAX-GASOLINE		6335.560		\$100.00						\$100.00
INVOICE 12408374 TOTALS:				\$726.00	\$0.00	\$0.00				\$726.00
TERRILL PETROLEUM CO., INC. TOTALS:				\$1,789.40	\$0.00	\$0.00				\$1,789.40
TXIS TEXAS IMAGING SYSTEMS										
398260 ANNUAL MAINTENANCE AGREEMENT	02/20/09	03/04/09 6500.409	04/06/09	\$318.00						\$318.00
INVOICE 398260 TOTALS:				\$318.00	\$0.00	\$0.00				\$318.00
TEXAS IMAGING SYSTEMS TOTALS:				\$318.00	\$0.00	\$0.00				\$318.00
WACO WALMART COMMUNITY										
009469	02/03/09	03/04/09	03/20/09							

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/6/2009

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HP MONITOR W2007		6503.457		\$208.00						\$208.00
TAX		6503.457		\$17.16						\$17.16
INVOICE 009469 TOTALS:				\$225.16	\$0.00	\$0.00				\$225.16
WALMART COMMUNITY TOTALS:				\$225.16	\$0.00	\$0.00				\$225.16
WINS WINSLOW CLINIC										
030409	02/02/09	03/04/09	03/19/09							
PHYSICAL EXAM FOR LINDA THIBODEAUX		6310.669		\$75.00						\$75.00
URINALYSIS		6310.669		\$9.00						\$9.00
INVOICE 030409 TOTALS:				\$84.00	\$0.00	\$0.00				\$84.00
030409-2	02/18/09	03/04/09	04/04/09							
MEDICAL- LARANDA ALEXANDER EST PATIENT LEVEL 4		6543.560		\$95.00						\$95.00
MEDICAL- LARANDA ALEXANDER EST PATIENT LEVEL 3		6543.560		\$95.00						\$95.00
INVOICE 030409-2 TOTALS:				\$190.00	\$0.00	\$0.00				\$190.00
030409-3	02/18/09	03/04/09	04/04/09							
PHYSICAL EXAM - GUINN HARLEY		6543.560		\$75.00						\$75.00
URINALYSIS - GUINN HARLEY		6543.560		\$9.00						\$9.00
INVOICE 030409-3 TOTALS:				\$84.00	\$0.00	\$0.00				\$84.00
WINSLOW CLINIC TOTALS:				\$358.00	\$0.00	\$0.00				\$358.00
XECC XEROX CORPORATION										
598715914	03/02/09	03/04/09	04/16/09							
INVOICE 54 OF 60 CONTRACT UHG-013341		6500.409		\$146.67						\$146.67
INVOICE 598715914 TOTALS:				\$146.67	\$0.00	\$0.00				\$146.67
XEROX CORPORATION TOTALS:				\$146.67	\$0.00	\$0.00				\$146.67
XERX XEROX CORPORATION										
598700606	03/02/09	03/04/09	04/16/09							
INVOICE 31 OF 48 CONTRACT TFW-019263		6500.409		\$115.43						\$115.43
INVOICE 598700606 TOTALS:				\$115.43	\$0.00	\$0.00				\$115.43

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*V - Denotes Voided Check Entries

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/6/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
598700607	03/02/09	03/04/09	04/16/09							
INVOICE 31 OF 48 CONTRACT TFW-019262		6500.409		\$115.43						\$115.43
		INVOICE 598700607 TOTALS:		\$115.43	\$0.00	\$0.00				\$115.43
598700608	03/02/09	03/04/09	04/16/09							
INVOICE 31 OF 48 CONTRACT TFW-019165		6500.409		\$103.88						\$103.88
		INVOICE 598700608 TOTALS:		\$103.88	\$0.00	\$0.00				\$103.88
598700609	03/02/09	03/04/09	04/16/09							
INVOICE 31 OF 48 CONTRACT TFW-019175		6500.409		\$115.45						\$115.45
		INVOICE 598700609 TOTALS:		\$115.45	\$0.00	\$0.00				\$115.45
598700610	03/02/09	03/04/09	04/16/09							
INVOICE 31 OF 48 CONTRACT TFW-019260		6500.409		\$115.43						\$115.43
		INVOICE 598700610 TOTALS:		\$115.43	\$0.00	\$0.00				\$115.43
		XEROX CORPORATION TOTALS:		\$565.62	\$0.00	\$0.00				\$565.62
		LEDGER TOTALS:		\$19,855.79	\$0.00	\$0.00				\$19,855.79

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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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Approved for payment by Sabine County Commissioner's Court on March 6, 2009

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/6/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4 BIG "4", INC.										
00333703 72 YDS OF ROCK FOR ROAD BASE	02/18/09	03/04/09 6377.603	02/18/09	\$864.00						\$864.00
			INVOICE 00333703 TOTALS:	\$864.00	\$0.00	\$0.00				\$864.00
00333704 105 YDS OF ROCK FOR ROAD BASAE	02/18/09	03/05/09 6377.604	02/18/09	\$1,260.00						\$1,260.00
			INVOICE 00333704 TOTALS:	\$1,260.00	\$0.00	\$0.00				\$1,260.00
00333712 12 YDS OF ROCK FOR ROAD BASE	02/23/09	03/04/09 6377.601	02/23/09	\$144.00						\$144.00
			INVOICE 00333712 TOTALS:	\$144.00	\$0.00	\$0.00				\$144.00
00333713 189 YDS OF ROCK FOR ROAD BASE	02/23/09	03/05/09 6377.604	02/23/09	\$2,268.00						\$2,268.00
			INVOICE 00333713 TOTALS:	\$2,268.00	\$0.00	\$0.00				\$2,268.00
00333725 57 YDS OF ROCK FOR ROAD BASE	02/24/09	03/05/09 6377.604	02/24/09	\$684.00						\$684.00
			INVOICE 00333725 TOTALS:	\$684.00	\$0.00	\$0.00				\$684.00
00333726 12 YDS OF ROCK FOR ROAD BASE	02/24/09	03/04/09 6377.603	02/24/09	\$144.00						\$144.00
			INVOICE 00333726 TOTALS:	\$144.00	\$0.00	\$0.00				\$144.00
00333731 48 YDS OF ROCK FOR ROAD BASE	02/25/09	03/04/09 6377.603	02/25/09	\$576.00						\$576.00
			INVOICE 00333731 TOTALS:	\$576.00	\$0.00	\$0.00				\$576.00
00333732 42 YDS OF ROCK FOR ROAD BASE	02/25/09	03/05/09 6377.604	02/25/09	\$504.00						\$504.00
			INVOICE 00333732 TOTALS:	\$504.00	\$0.00	\$0.00				\$504.00
00333751 105 YDS OF ROCK FOR ROAD BASE	02/26/09	03/05/09 6377.604	02/26/09	\$1,260.00						\$1,260.00
			INVOICE 00333751 TOTALS:	\$1,260.00	\$0.00	\$0.00				\$1,260.00
00333752 12 YDS OF ROCK FOR ROAD BASE	02/26/09	03/04/09 6377.603	02/26/09	\$144.00						\$144.00
			INVOICE 00333752 TOTALS:	\$144.00	\$0.00	\$0.00				\$144.00

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*V - Denotes Voided Check Entries

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ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/6/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
00333753 48 YDS OF ROCK FOR ROAD BASE	02/26/09	03/04/09 6377.601	02/26/09	\$576.00						\$576.00
INVOICE 00333753 TOTALS:				\$576.00	\$0.00	\$0.00				\$576.00
00333768 96 YDS OF ROCK FOR ROAD BASE	02/27/09	03/04/09 6377.603	02/27/09	\$1,152.00						\$1,152.00
INVOICE 00333768 TOTALS:				\$1,152.00	\$0.00	\$0.00				\$1,152.00
00333775 24 YDS OF ROCK FOR ROAD BASE	03/02/09	03/04/09 6377.601	03/02/09	\$288.00						\$288.00
INVOICE 00333775 TOTALS:				\$288.00	\$0.00	\$0.00				\$288.00
00333776 36 YDS OF ROCK FOR ROAD BASE	03/02/09	03/04/09 6377.603	03/02/09	\$432.00						\$432.00
INVOICE 00333776 TOTALS:				\$432.00	\$0.00	\$0.00				\$432.00
BIG "4", INC. TOTALS:				\$10,296.00	\$0.00	\$0.00				\$10,296.00
BIGT HBC										
00728/I 250V PULL LAMPHOLDER	02/25/09	03/04/09 6657.602	02/25/09	\$2.69						\$2.69
10.30Z RID-X POWDER		6645.602		\$8.49						\$8.49
INVOICE 00728/I TOTALS:				\$11.18	\$0.00	\$0.00				\$11.18
HBC TOTALS:				\$11.18	\$0.00	\$0.00				\$11.18
CING AT&T MOBILITY										
825097092X02262009 CELL PHONE BILL 936-275-6576	02/18/09	03/04/09 6420.601	02/18/09	\$43.87						\$43.87
CELL PHONE BILL 936-596-6001		6420.601		\$12.54						\$12.54
INVOICE 825097092X02262009 TOTALS:				\$56.41	\$0.00	\$0.00				\$56.41
825097092X02262009-2 CELL PHONE BILL 936-596-6001 ACC# 825097092	02/18/09	03/04/09 6420.602	02/18/09	\$12.54						\$12.54
INVOICE 825097092X02262009-2 TOTALS:				\$12.54	\$0.00	\$0.00				\$12.54
825097092X02262009-3 CELL PHONE BILL 936-596-6001 ACC# 825097092	02/18/09	03/04/09 6420.603	02/18/09	\$12.54						\$12.54

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/6/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 825097092X02262009-3 TOTALS:				\$12.54	\$0.00	\$0.00				\$12.54
825097092X02262009-4	02/18/09	03/05/09	02/18/09							
CELL PHONE BILL 936-596-6001 ACC# 825097092		6420.604		\$12.53						\$12.53
INVOICE 825097092X02262009-4 TOTALS:				\$12.53	\$0.00	\$0.00				\$12.53
AT&T MOBILITY TOTALS:				\$94.02	\$0.00	\$0.00				\$94.02
EPSS EUGENE PROCELLA SERVICE STAT.										
030409	02/23/09	03/04/09	02/23/09							
CHANGE TIRE		6365.601		\$15.00						\$15.00
INVOICE 030409 TOTALS:				\$15.00	\$0.00	\$0.00				\$15.00
EUGENE PROCELLA SERVICE STAT. TOTALS:				\$15.00	\$0.00	\$0.00				\$15.00
ETMS ETMS, INC.										
170342	02/10/09	03/04/09	02/10/09							
MISC 1147 GREASE GUN		6657.603		\$40.36						\$40.36
10) OILS JT6 MYSTIK HI TEMP GREASE		6343.603		\$35.94						\$35.94
INVOICE 170342 TOTALS:				\$76.30	\$0.00	\$0.00				\$76.30
ETMS, INC. TOTALS:				\$76.30	\$0.00	\$0.00				\$76.30
GEOB GEO. P. BANE, INC.										
01076379	02/26/09	03/05/09	02/26/09							
VOLT METER		6356.603		\$49.59						\$49.59
2) ELBOW		6356.603		\$31.36						\$31.36
FAN		6356.603		\$549.59						\$549.59
FREIGHT IN		6356.603		\$24.95						\$24.95
FREIGHT OUT		6356.603		\$19.55						\$19.55
INVOICE 01076379 TOTALS:				\$675.04	\$0.00	\$0.00				\$675.04
GEO. P. BANE, INC. TOTALS:				\$675.04	\$0.00	\$0.00				\$675.04
GMWS G-M WATER SUPPLY CORP.										
030409	02/13/09	03/04/09	02/13/09							
WATER BILL ACC# 3181		6440.603		\$31.66						\$31.66
INVOICE 030409 TOTALS:				\$31.66	\$0.00	\$0.00				\$31.66

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/6/2009

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
030509 WATER BILL ACC# 2251	02/20/09	03/05/09 6440.604	02/20/09	\$31.66						\$31.66
INVOICE 030509 TOTALS:				\$31.66	\$0.00	\$0.00				\$31.66
G-M WATER SUPPLY CORP. TOTALS:				\$63.32	\$0.00	\$0.00				\$63.32
GWSC RENT INVOICE	02/28/09	03/04/09 6657.601	02/28/09	\$9.00						\$9.00
INVOICE 72261 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
72213 RENTAL INVOICE	03/04/09	03/04/09 6657.602	03/04/09	\$9.00						\$9.00
INVOICE 72213 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
GULF WELDING SUPPLY CO. TOTALS:				\$18.00	\$0.00	\$0.00				\$18.00
LETC 20.640 TON STOCKPILE 31 GRADE 2	02/18/09	03/04/09 6377.603	02/18/09	\$402.48						\$402.48
INVOICE 9780873 TOTALS:				\$402.48	\$0.00	\$0.00				\$402.48
9780902 20.940 TON STOCKPILE 31 GRADE 2	02/18/09	03/04/09 6377.603	02/18/09	\$408.33						\$408.33
INVOICE 9780902 TOTALS:				\$408.33	\$0.00	\$0.00				\$408.33
9780943 20.940 TON STOCKPILE 31 GRADE 2	02/18/09	03/04/09 6377.603	02/18/09	\$408.33						\$408.33
INVOICE 9780943 TOTALS:				\$408.33	\$0.00	\$0.00				\$408.33
9781350 21.770 TON STOCKPILE 31 GRADE 2	02/19/09	03/04/09 6377.602	02/19/09	\$424.52						\$424.52
INVOICE 9781350 TOTALS:				\$424.52	\$0.00	\$0.00				\$424.52
9781360 21.750 TON STOCKPILE 31 GRADE 2	02/19/09	03/04/09 6377.602	02/19/09	\$424.13						\$424.13
INVOICE 9781360 TOTALS:				\$424.13	\$0.00	\$0.00				\$424.13
9782940	02/20/09	03/04/09	02/20/09							

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/6/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
22.360 TON STOCKPILE 31 GRADE 2		6377.602		\$436.02						\$436.02
INVOICE 9782940 TOTALS:				\$436.02	\$0.00	\$0.00				\$436.02
9784848 21.980 TON STOCKPILE 31 GRADE 2	02/23/09	03/04/09 6377.602	02/23/09	\$428.61						\$428.61
INVOICE 9784848 TOTALS:				\$428.61	\$0.00	\$0.00				\$428.61
9784855 20.150 TON STOCKPILE 31 GRADE 2	02/23/09	03/04/09 6377.603	02/23/09	\$392.93						\$392.93
INVOICE 9784855 TOTALS:				\$392.93	\$0.00	\$0.00				\$392.93
9785226 23.140 TON STOCKPILE 31 GRADE 2	02/23/09	03/04/09 6377.602	02/23/09	\$451.23						\$451.23
INVOICE 9785226 TOTALS:				\$451.23	\$0.00	\$0.00				\$451.23
9786107 22.700 TON STOCKPILE 31 GRADE 2	02/24/09	03/04/09 6377.602	02/24/09	\$442.65						\$442.65
INVOICE 9786107 TOTALS:				\$442.65	\$0.00	\$0.00				\$442.65
THE LETCO - GROUP, LLC TOTALS:				\$4,219.23	\$0.00	\$0.00				\$4,219.23
NAPAS NAPA TOLEDO AUTOMOTIVE										
637233 PLIERS	02/26/09	03/05/09 6657.604	02/26/09	\$18.34						\$18.34
INVOICE 637233 TOTALS:				\$18.34	\$0.00	\$0.00				\$18.34
NAPA TOLEDO AUTOMOTIVE TOTALS:				\$18.34	\$0.00	\$0.00				\$18.34
NAPH NAPA AUTO PARTS - HEMPHILL										
402782 CONDITNR	02/02/09	03/05/09 6356.604	02/02/09	\$7.19						\$7.19
INVOICE 402782 TOTALS:				\$7.19	\$0.00	\$0.00				\$7.19
403059 2) WIPER BLADE	02/05/09	03/04/09 6355.601	02/05/09	\$15.78						\$15.78
INVOICE 403059 TOTALS:				\$15.78	\$0.00	\$0.00				\$15.78
403276 2) TIRE SEAL SLIME	02/09/09	03/05/09 6357.604 6357.604	02/09/09	\$18.98 \$9.99						\$18.98 \$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 : 3/6/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 403276 TOTALS:				\$28.97	\$0.00	\$0.00				\$28.97
403894	02/17/09	03/04/09	02/17/09							
2) WHL BOLTS		6657.602		\$4.58						\$4.58
2) TOWELS		6657.602		\$6.14						\$6.14
INVOICE 403894 TOTALS:				\$10.72	\$0.00	\$0.00				\$10.72
403905	02/17/09	03/04/09	02/17/09							
3) STOPLITE		6355.602		\$2.97						\$2.97
GOJO HAND		6657.602		\$3.29						\$3.29
INVOICE 403905 TOTALS:				\$6.26	\$0.00	\$0.00				\$6.26
404119	02/19/09	03/04/09	02/19/09							
FUEL FILTER		6357.602		\$20.54						\$20.54
INVOICE 404119 TOTALS:				\$20.54	\$0.00	\$0.00				\$20.54
404134	02/20/09	03/05/09	02/20/09							
WRENCH		6657.604		\$4.99						\$4.99
EXTENSIO		6657.604		\$5.26						\$5.26
SOCKET		6657.604		\$3.97						\$3.97
INVOICE 404134 TOTALS:				\$14.22	\$0.00	\$0.00				\$14.22
404287	02/23/09	03/04/09	02/23/09							
3) SIGNAL		6355.601		\$2.97						\$2.97
LINK		6355.601		\$1.29						\$1.29
HOOK		6355.601		\$1.89						\$1.89
INVOICE 404287 TOTALS:				\$6.15	\$0.00	\$0.00				\$6.15
404307	02/23/09	03/04/09	02/23/09							
2) LINCH PIN		6355.601		\$8.98						\$8.98
LINCH PIN		6355.601		\$2.99						\$2.99
INVOICE 404307 TOTALS:				\$11.97	\$0.00	\$0.00				\$11.97
404417	02/24/09	03/05/09	02/24/09							
12OZ134A FREON FOR FREIGHTLINER		6355.604		\$27.96						\$27.96
INVOICE 404417 TOTALS:				\$27.96	\$0.00	\$0.00				\$27.96
404696	02/27/09	03/05/09	02/27/09							
6) 12OZ134A FREON		6355.604		\$41.94						\$41.94
AIR FILTER		6355.604		\$7.04						\$7.04

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/6/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 404696 TOTALS:				\$48.98	\$0.00	\$0.00				\$48.98
404698	02/27/09	03/05/09	02/27/09							
FREON OIL - R134A		6341.604		\$22.99						\$22.99
INVOICE 404698 TOTALS:				\$22.99	\$0.00	\$0.00				\$22.99
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$221.73	\$0.00	\$0.00				\$221.73
RILU	RITTER LUMBER CO.									
60155345	02/05/09	03/04/09	02/05/09							
3/4 BC PINE TREATED PLYWOOD		6645.602		\$33.10						\$33.10
INVOICE 60155345 TOTALS:				\$33.10	\$0.00	\$0.00				\$33.10
60155412	02/06/09	03/04/09	02/06/09							
3) 4" X 10' SLOID SEWER & DRAIN THINWALL		6645.602		\$29.97						\$29.97
4" S&D WYE		6645.602		\$4.29						\$4.29
TEE PVC SEWER&DR " HXHXH		6645.602		\$3.49						\$3.49
ELBOW 90 PVC S&D 4" HXH		6645.602		\$3.29						\$3.29
3) 4" S&D COUPLING		6645.602		\$5.37						\$5.37
4" PVC-SDR PLUG		6645.602		\$2.79						\$2.79
4" SEWER X 4" MALE PIP THREAD		6645.602		\$5.35						\$5.35
10) SCREWS		6645.602		\$4.00						\$4.00
3MIL 10 X 25' POLY BLACK		6645.602		\$11.99						\$11.99
INVOICE 60155412 TOTALS:				\$70.54	\$0.00	\$0.00				\$70.54
60155430	02/06/09	03/04/09	02/06/09							
3# ACE QUICK PLUG CEMENT		6645.602		\$5.99						\$5.99
INVOICE 60155430 TOTALS:				\$5.99	\$0.00	\$0.00				\$5.99
60155940	02/17/09	03/04/09	02/17/09							
5) GALV WIRE ROPE CLIP 1/4"		6356.602		\$6.45						\$6.45
INVOICE 60155940 TOTALS:				\$6.45	\$0.00	\$0.00				\$6.45
60156022	02/18/09	03/04/09	02/18/09							
2) SCREWS		6657.603		\$0.60						\$0.60
2) SCREWS		6657.603		\$0.18						\$0.18
2) SCREWS		6657.603		\$0.20						\$0.20
INVOICE 60156022 TOTALS:				\$0.98	\$0.00	\$0.00				\$0.98

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/6/2009

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
RITTER LUMBER CO. TOTALS:				\$117.06	\$0.00	\$0.00				\$117.06
RUPS	RURAL PIPE & SUPPLY									
63016	02/25/09	03/04/09	02/25/09							
1) 12" ADS COUPLING		6370.602		\$8.75						\$8.75
80) 12" X 24' ADS CULVERT		6370.602		\$372.80						\$372.80
24) 12" X 24' ADS CULVERT		6370.602		\$111.84						\$111.84
30) 15" X 30' ADS CULVERT		6370.602		\$188.40						\$188.40
INVOICE 63016 TOTALS:				\$681.79	\$0.00	\$0.00				\$681.79
RURAL PIPE & SUPPLY TOTALS:				\$681.79	\$0.00	\$0.00				\$681.79
SCRE	SABINE COUNTY REPORTER									
01579496-001	01/28/09	03/04/09	01/28/09							
01 - BID NOTICE SABINE COUNTY 64 WORDS		6650.602		\$10.88						\$10.88
INVOICE 01579496-001 TOTALS:				\$10.88	\$0.00	\$0.00				\$10.88
01579687-001	02/25/09	03/04/09	02/25/09							
PART TIME JOB OPENING FOR PRECINCT # 3 71 WORDS		6650.603		\$13.67						\$13.67
INVOICE 01579687-001 TOTALS:				\$13.67	\$0.00	\$0.00				\$13.67
SABINE COUNTY REPORTER TOTALS:				\$24.55	\$0.00	\$0.00				\$24.55
TISH	TIRE SHOP									
0008766	02/09/09	03/04/09	02/09/09							
1 SERVICE CALL		6366.601		\$75.00						\$75.00
1 14.00-24 MT		6366.601		\$50.00						\$50.00
INVOICE 0008766 TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
0008840	02/13/09	03/04/09	02/13/09							
11-24.5 GRIP CAP CUS CARDUSS		6365.603		\$144.95						\$144.95
3) DISP FEE TRK		6365.603		\$30.00						\$30.00
INVOICE 0008840 TOTALS:				\$174.95	\$0.00	\$0.00				\$174.95
TIRE SHOP TOTALS:				\$299.95	\$0.00	\$0.00				\$299.95
TPCI	TERRILL PETROLEUM									
820238	02/03/09	03/04/09	02/03/09							

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 3/6/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
16.67 GALLONS UNLEADED		6335.603		\$23.85						\$23.85
STATE EXCISE TAX		6335.603		\$3.33						\$3.33
INVOICE 820238 TOTALS:				\$27.18	\$0.00	\$0.00				\$27.18
820240	02/05/09	03/04/09	02/05/09							
22.6 GALLONS OF UNLEADED		6335.602		\$30.92						\$30.92
STATE EXCISE TAX		6335.602		\$4.52						\$4.52
INVOICE 820240 TOTALS:				\$35.44	\$0.00	\$0.00				\$35.44
820241	02/09/09	03/04/09	02/09/09							
21.44 GALLONS UNLEADED		6335.603		\$30.57						\$30.57
STATE EXCISE TAX		6335.603		\$4.29						\$4.29
INVOICE 820241 TOTALS:				\$34.86	\$0.00	\$0.00				\$34.86
820245	02/11/09	03/04/09	02/11/09							
2) GALLON ROTELLA		6341.603		\$28.50						\$28.50
INVOICE 820245 TOTALS:				\$28.50	\$0.00	\$0.00				\$28.50
820246	02/11/09	03/04/09	02/11/09							
19.57 GALLONS UNLEADED		6335.602		\$28.10						\$28.10
STATE EXCISE TAX		6335.602		\$3.91						\$3.91
INVOICE 820246 TOTALS:				\$32.01	\$0.00	\$0.00				\$32.01
739502	02/20/09	03/04/09	02/20/09							
22.44 GALLONS UNLEADED		6335.603		\$31.52						\$31.52
STATE EXCISE TAX		6335.603		\$4.48						\$4.48
INVOICE 739502 TOTALS:				\$36.00	\$0.00	\$0.00				\$36.00
12408371	02/23/09	03/05/09	02/23/09							
DIESEL CONDITIONER GAL		6336.604		\$12.25						\$12.25
900 GALLONS DIESEL		6336.604		\$1,283.40						\$1,283.40
STATE EXCISE TAX - DIESEL		6336.604		\$180.00						\$180.00
415 GALLONS UNLEADED		6335.604		\$521.24						\$521.24
STATE EXCISE TAX - GASOLINE		6335.604		\$83.00						\$83.00
INVOICE 12408371 TOTALS:				\$2,079.89	\$0.00	\$0.00				\$2,079.89
12408373	02/24/09	03/04/09	02/24/09							
800 GALLONS OF DIESEL		6336.601		\$1,129.60						\$1,129.60
STATE EXCISE TAX - DIESEL		6336.601		\$160.00						\$160.00
INVOICE 12408373 TOTALS:				\$1,289.60	\$0.00	\$0.00				\$1,289.60

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*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 3/6/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
12408376	02/24/09	03/04/09	02/24/09							
1) ROTELLA 15W40-DRUM		6341.603		\$605.00						\$605.00
840 GALLONS DIESEL		6336.603		\$1,186.08						\$1,186.08
STATE EXCISE TAX		6336.603		\$168.00						\$168.00
INVOICE 12408376 TOTALS:				\$1,959.08	\$0.00	\$0.00				\$1,959.08
12408377	02/24/09	03/04/09	02/24/09							
1) 5 GALLON TRACTOR FLUID 1/5		6336.602		\$26.50						\$26.50
1,250 GALLONS DIESEL		6336.602		\$1,765.00						\$1,765.00
STATE EXCISE TAX		6336.602		\$250.00						\$250.00
INVOICE 12408377 TOTALS:				\$2,041.50	\$0.00	\$0.00				\$2,041.50
TERRILL PETROLEUM TOTALS:				\$7,564.06	\$0.00	\$0.00				\$7,564.06
WICL	WINSLOW CLINIC									
030409	01/06/09	03/04/09	01/06/09							
PHYSICAL EXAMINATION		6651.602		\$75.00						\$75.00
URINALYSIS		6651.602		\$9.00						\$9.00
INVOICE 030409 TOTALS:				\$84.00	\$0.00	\$0.00				\$84.00
WINSLOW CLINIC TOTALS:				\$84.00	\$0.00	\$0.00				\$84.00
LEDGER TOTALS:				\$24,479.57	\$0.00	\$0.00				\$24,479.57

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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 Dick

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 XX PG 379

LACY OPERATIONS, LTD.

A TEXAS LIMITED PARTNERSHIP

222 EAST TYLER STREET

POST OFFICE BOX 2146 • LONGVIEW, TEXAS 75606 • 903 - 758-8276

March 23, 2009

Commissioner Jimmy McDaniel
Sabine County Courthouse
P. O. Box 716
Hemphill, Texas 75948-0716

RE: *McDaniel Place Road*

Dear Commissioner McDaniel:

Lacy Operations, Ltd. is making plans to drill the Forestar COM #1H Well in the C. W. Conner Survey, A-262, Sabine County, Texas. As part of our plan to access the drilling location, we intend to improve a county road known as McDaniel Place Road located on the south or west side of Hwy. 87 near Yellowpine. Our construction activities will not exceed a width of more than forty feet (40') and will cover a length of approximately one-tenth (1/10) mile or less. Before we commence construction, we will contact you to seek your approval of the construction materials.

If you are agreeable to this plan, I ask that you so signify by signing and returning one original of this letter to me. We hope to commence construction sometime this summer. Please let me know if you have any questions.

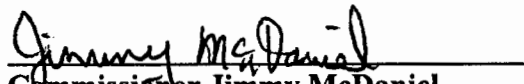
Very truly yours,



Michael M. Melton
Vice President - Land

MMM/tt

Agreed and Accepted this 27 day of March, 2009.


Commissioner Jimmy McDaniel
Sabine County

VOL XX PG 380

Resolution to Enact HB 1114

WHEREAS the Piney Woods of East Texas has a long proud heritage in the forest products industry, creating thousands of skilled high paying jobs in logging, manufacturing, transportation, construction and related sectors of the state economy, enhancing the economic opportunity, prosperity and quality of life for generations of East Texans; and

WHEREAS the East Texas Forest Products Industry is facing significant competitive challenges, rising manufacturing cost, the potential for workforce reductions and mill closures; and

WHEREAS the East Texas Forest Products Industry is working diligently to meet these challenges by creating innovative approaches to reduce cost through more efficient manufacturing processes, using alternative forms of energy and other competitive measures; and

WHEREAS HB 1090 unfairly penalizes the East Texas Forest Products Industry by creating a two-tier price system for bio-mass procurement, granting subsidies to new bio-mass users in service after August 31, 2009, provides new bio-mass users up to 50% per ton price advantage over current users who are not eligible for subsidies, which presents an eminent threat to the long-term viability of the East Texas Forest Products Industry, the economic health of East Texas and the tax base of local governments; and

WHEREAS HB 1114 eliminates the two-tier system and permits both new and existing power producers to be eligible for the subsidy program, encourages biomass as an alternative fuel source reducing reliance on fossil fuels, gives the Commissioner of Agriculture oversight authority to ensure subsidies are properly expended, providing transparency to the program and assuring that only qualified biomass, rather than merchantable timber, actually benefits from subsidy, leveling the playing field for all biomass users.

THEREFORE BE IT RESOLVED that Sabine County calls upon the Texas Legislature to enact HB 1114 to make the biomass subsidy available to all users of wood biomass on an equal and non-discriminatory basis. Resolved this 6th day of March, 2009.

Charles E. Watson
Charles E. Watson, 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, County Clerk

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*Sabine County
Hemphill, Texas*

Proclamation

Community Wildfire Protection Plan

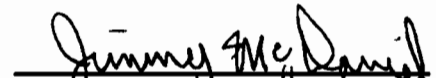
WHEREAS, Texas is experiencing unprecedented growth and development in areas that were once rural coupled with an increase in the occurrence of wildfires,
WHEREAS, it is in these areas where developments meet vegetation or the Wildland Urban Interface that the greatest risk to public safety and property from wildfire exists,
WHEREAS, the best defense is preparedness and public education concerning the dangers that wildfire poses to the residents and natural resources of Sabine County,
WHEREAS, a Community Wildfire Protection Plan (CWPP) is authorized under the provisions outlined in Title I of the Healthy Forest Restoration Act of 2003,
WHEREAS, a CWPP is a written document, mutually agreed upon by local, state and federal representatives and stakeholders that identifies how a community will reduce its risks from wildland fire,
WHEREAS, a CWPP addresses structural ignitability, prioritizes hazardous fuel reduction efforts on public and private lands and is developed collaboratively,
WHEREAS, the development of a CWPP gives a community an opportunity to influence the manner in which hazardous fuels are reduced on Federal lands in proximity to communities,
WHEREAS, communities with a CWPP offer the best solution for communities at risk from wildfire to mitigate said risks.

NOW, THEREFORE BE IT RESOLVED, that the Sabine County Commissioners' Court urges all citizens of this county and this community to participate in the development of a countywide community Wildfire Protection Plan in accordance with the Healthy Forest Restoration Act.

IN OFFICIAL RECOGNITION WHEREOF, we the undersigned hereby affix our signatures this 6th day of March 2009.


Charles Watson
COUNTY JUDGE


Keith Clark
COMMISSIONER, PCT. 1


Jimmy McDaniel
COMMISSIONER, PCT. 2


Doyle Dickerson
COMMISSIONER, PCT. 3


Fayne Warner
COMMISSIONER, PCT. 4

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FEEES COLLECTED IN FEBRUARY, 2009

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	1,684.16
JAMES BRASHER, JUSTICE OF THE PEACE, PRECINCT #2, PLACE #1	1,689.90
TANYA WALKER, DISTRICT CLERK	3,286.01
JANICE MCDANIEL, COUNTY CLERK	14,409.00

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FINANCIAL REPORT
February 28, 2009

FUND	BALANCE 2/28/08	BALANCE 1/31/09	RECEIPTS	DISBURSEMENTS	BALANCE 2/28/09
GENERAL	1,448,101.19	1,524,542.68	441,568.01	231,363.20	1,734,747.49
COMPENSATION TO VICTIMS OF CRIME	70.00	0.00	5.00	0.00	5.00
ARREST FEES	778.35	0.00	544.00	0.00	544.00
CIVIL LEGAL SERVICES INDIGENT	34.20	0.00	63.00	3.15	59.85
TIME PAYMENT	125.00	0.00	125.90	0.00	125.90
CHILD SAFETY SEAT VIOLATIONS	0.00	0.00	0.00	0.00	0.00
BAIL BOND FEE	297.00	27.00	30.00	3.00	54.00
STATE TRAFFIC FEE	690.66	0.00	804.50	40.23	764.27
LICENSE AND WEIGHT FINES	640.00	0.00	0.00	0.00	0.00
DISTRICT CLERK STATE FEES	525.00	0.00	851.94	0.00	851.94
CCC 01/01/04 FORWARD	2,374.06	0.00	2,952.70	295.27	2,657.43
CCC 09/01/01 THRU 12/31/03	0.00	0.00	0.00	0.00	0.00
CCC 08/31/99 THRU 08/31/01	0.00	0.00	113.75	11.37	102.38
CCC 09/01/97 THRU 08/30/99	0.00	0.00	0.00	0.00	0.00
CCC 09/01/95 THRU 08/31/97	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	198.00	0.00	37.50	3.75	33.75
DNA TESTING	0.00	0.00	0.00	0.00	0.00

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FINANCIAL REPORT
February 28, 2009

FUND	BALANCE 2/28/08	BALANCE 1/31/09	RECEIPTS	DISBURSEMENTS	BALANCE 2/28/09
FAILURE TO APPEAR	154.25	0.00	260.00	0.00	260.00
JURY REIMBURSEMENT FEE	166.33	0.00	261.73	26.17	235.56
JUDICIAL SUPPORT - CRIMINAL ST.	191.00	0.00	338.00	0.00	338.00
JUDICIAL SUPPORT - CIVIL	583.00	0.00	1,056.79	0.00	1,056.79
FAMILY PROTECTION FEE	184.00	964.00	60.00	0.00	1,024.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	90.00	0.00	55.00	5.50	49.50
INDIGENT DEFENSE FUND	0.00	0.00	118.00	11.80	106.20
RECORD MANAGEMENT FEE	938.00	4,856.44	234.56	0.00	5,091.00
COURTHOUSE SECURITY	52,748.79	59,486.33	650.00	0.00	60,136.33
COURTHOUSE SECURITY - JP's	2,104.22	2,572.26	52.00	0.00	2,624.26
LIBRARY	25,276.47	26,485.97	570.00	146.00	26,909.97
JUSTICE COURT TECH FUND	13,154.00	1,127.65	250.00	0.00	1,377.65
STATE SCHOOL MONEY (SHERIFF)	3,973.64	4,671.27	0.00	0.00	4,671.27
JUDICIAL SUPPORT - CRIMINAL CO.	1,478.00	1,878.73	36.80	0.00	1,915.53
OMNI FEE	151.00	357.01	36.00	150.00	243.01
GUARDIANSHIP FEE	40.00	1,080.00	160.00	0.00	1,240.00
BALANCE AS OF 02/28/09					1,847,303.08

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FINANCIAL REPORT
Feburary 28, 2009

FUND	BALANCE 1/31/08	BALANCE 1/31/09	RECEIPTS	DISBURSEMENTS	BALANCE 2/28/09
ROAD & BRIDGE #1	311,810.22	401,321.73	15,651.08	91,535.64	325,437.17
ROAD & BRIDGE #2	278,556.78	308,538.24	22,490.55	20,199.67	310,829.12
ROAD & BRIDGE #3	295,688.95	336,047.20	14,710.51	16,699.73	334,057.98
ROAD & BRIDGE #4	283,217.04	260,693.74	37,014.45	30,129.66	267,578.53
ROAD & BRIDGE SPECIAL #1	6,554.47	2,995.83	0.00	0.00	2,995.83
BALANCE AS OF 02/28/09					1,240,898.63

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FINANCIAL REPORT

February 28, 2009

FUND	BALANCE 1/31/09	RECEIPTS	DISBURSEMENTS	BALANCE 2/28/09
ROAD & BRIDGE #1 TexSTAR	385,551.89	208.60	0.00	385,760.49
ROAD & BRIDGE #2 TexSTAR	385,551.88	208.60	0.00	385,760.48
ROAD & BRIDGE #3 TexSTAR	385,551.89	208.60	0.00	385,760.49
ROAD & BRIDGE #4 TexSTAR	385,551.92	208.61	0.00	385,760.53
BALANCE AS OF 02/28/09				1,543,041.99

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FINANCIAL REPORT
February 28, 2009

FUND	BALANCE 2/28/08	BALANCE 1/31/09	RECEIPTS	DISBURSEMENTS	BALANCE 2/28/09
RECORD RETENTION	68,014.44	85,638.04	1,802.33	1,718.47	85,721.90
HOTEL/MOTEL TAX	32,138.40	58,267.41	10,770.15	3,000.00	66,037.56
SABINE COUNTY FSM SPECIAL PROJECTS	206,774.55	85,964.54	0.00	0.00	85,964.54
DISTRICT CLERK SPECIAL REVENUE	4,958.11	6,221.76	104.31	0.00	6,326.07
SABINE COUNTY CONVENTION CENTER BUILDING FUND	140,358.57	44,589.97	136.82	0.00	44,726.79
SABINE COUNTY CLERK RECORD ARCHIVE FEE	31,779.02	42,413.57	1,654.48	0.00	44,068.05
SABINE COUNTY TCDP#726571	0.00	0.00	0.00	0.00	0.00
SABINE COUNTY DISASTER RECOVERY GRANT DRS 060076	0.00	0.00	7,300.00	7,300.00	0.00

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MONTHLY REPORT TO COMMISSIONERS COURT

Month: January

Name: JOHN B. TONER

Title: CEA-AGNR

This Month:

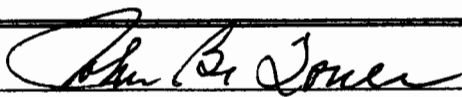
Total Miles Traveled: 1003

- 2/05/09-Set up White Tail Deer school enrichment, Brookeland elementary, discussed the importance of environment with class, 34 att., 3 adults
- 2/06/09-Multi County CEU training, Lufkin office, 62 participants, 5 hours CEU given.
- 2/07/09-Livestock Weigh-in, nutrition program for beef, swine and oat, 16 att.
- 2/09/09-Interpretation event for County Judge and Commissioners, 23 attended.
- 2/13/09-Winter fruit tree care clinic, 9 attended, demonstrated pruning, selection, insect and disease control site preparation, fertilization peach, plum, pecan and pear.
- 2/18/09-Conducted broiler production training for 15 4-H & FFA members, 12 parents.
- 2/20/09- Sprayer calibration clinic, 7 attended, discussed methods of calibrating boom and booles sprayers proper mixing of pesticides, application and identification of problem insect and, weeds and disease.

5 newspaper article, 17 farm visits, 34 Office visits,, 54 phone calls.

Next Month:

- 3/07/09 Weigh-in and validate rabbit entries for county show, beef, swine and goat nutrition.
- 3/13/09-Garden production clinic
- 3/16/09-Hemphill 4-H Club meeting
- 3/19/09-Sabine County Horse leaders meeting
- 3/24/09-Sabine County Junior Show committee meeting
- 3/30-31-Broiler selection clinic



Signature

03/02/09

Date

County Extension Agent-AGNR

Title

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MONTHLY SCHEDULE OF TRAVEL REPORT

Month: **February**

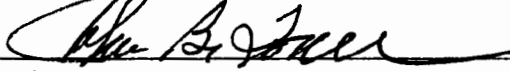
Name: **JOHN B. TONER**

Title: **CEA-AGNR**

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
2/2	Brookeland elementary White Tail Deer project	40.0		
2/2	Mrs Watson pasture problem weeds	24.0		
2/2	West Sabine Ag shop Meet Joe Lane Broilers	20.0		
2/5	Set up White Tail Deer Brookeland elementary	40.0		
2/7	Beef NUTRITON/Weigh-in show animals	22.0		
2/11	Brookeland Elementary program for third grade WTD	40.0		
2/6	CEU training Lufkin CEA offices	124.0	\$10.00	
2/13	Return White Tail deer equipment to Overton	240.0	\$10.00	
2/13	Soil Fertility Program Youth arena	8.0		
2/18	Secure Show Broilers Cameron, Ideal Hatchery	446.0	\$10.00	
2/17	Visit Mrs Wolford WTD follow-up	20.0		
2/20	Winter fruit tree care program	5.0		
2/23	Bill Finley soil garden testing	18.0		
2/24	Landscape problem, Bill Cain Mid-lake	21.0		
2/25	West Sabine Football field Coach Stark collect soil samples	20.0		
2/26	SFASU soils lab soil testing county soils	124.0	\$10.00	
2/27	G. McCroskey heifer selection	17.0		
Grand Total of Mileage, Meals and Lodging		1,229.0	\$40.00	\$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

3/02/09

Date

MONTHLY SCHEDULE OF TRAVEL REPORT

Month: February

Name: Amanda Drennan

Title: CEA - FCS

Date	Scope/Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
2/2	Stephen F. Austin State University	124.0	\$15.00	
2/3	First United Methodist Church in Hemphill	2.0	\$0.00	
2/7	Stephen F. Austin State University	124.0		
2/10	Hemphill Elementary School	2.0		
2/11	Hemphill Elementary School	2.0		
2/16	Youth Foundation Building	6.0		
2/17	District 5 Headquarters in Overton	224.0	\$5.50	
2/24	Lakeview Encampment	424.0	\$28.95	
Grand Total of Mileage, Meals and Lodging		908.0	\$49.45	\$0.00

Other expenses in field (list):

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

Amanda Drennan
Signature

3-4-09
Date

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

MONTHLY REPORT TO COMMISSIONERS COURT

Month: February

Name: Amanda Drennan

Title: CEA - FCS

This Month:

Total Miles Traveled: 908

- 2 - participated in District 5 Family Issues Summit
- 3 - participated in Busy Bees TEEA Meeting
- 7 - participated in District 5 4-H Food Show
- 9 - participated in 2008 Commissioners Court Interpretation Event
- 10 - presented Healthy Snacks for Healthy Teeth to Hemphill Kindergarten students
- 11 - presented Healthy Snacks for Healthy Teeth to Hemphill Kindergarten students
- 11 - fitting station appointment
- 16 - participated in monthly 4-H meeting
- 17 - participated in quarterly BLT Nutrition programming update
- 24-26 - participated in yearly FCS regional professional development retreat

Next Month:

- 3 - Cooking for One or Two program with Busy Bees TEEA Club
- 5 - participate in community child safety seat event in Lufkin
- 6 - participate in community child safety seat event in Nacogdoches
- 9 - participate in East Texas Child Care Conference planning meeting
- 16 - participate in 4-H business meeting
- 17 - participate in Spring TEEA Training with Busy Bees TEEA Club
- 24 - participate in the Together Marriage Training
- 30-31 participate in technician training for child passenger safety as part of an instructor team

Amanda Drennan
Signature

3-4-09
Date

CEA-FCS
Title

VOL XX PG 392

SABINE COUNTY CLERK'S OFFICE
REPORT TO TREASURER FOR MONTH OF FEBRUARY 2009

RECORDING FEES.....	\$ 4,563.00
COPY FEES.....	4,458.50
FINANCE STATEMENTS.....	0.00
MARRIAGE LICENSE.....	60.00
PROBATE FEES...(includes service fee).....	294.00
ASSUMED NAME.....	44.00
CIVIL FEES.....	0.00
BRANDS.....	0.00
APPLICATION FOR BEER LICENSE.....	0.00
DEPOSIT FOR WILLS...0@5.00.....	0.00
CRIMINAL FEES.....	<u>5,384.49</u>
Subtotal	14,803.99
MEDIATION FEE.....00 cases @ 15.00 each.....	0.00
COUNTY SUPPLEMENT FEE....04 cases @ 20.00 each.....	80.00
COUNTY JSF.....04 cases @.60 each.....	2.40
ARREST FEES...04 cases @ 5.00 ea. County.....	20.00
CT.....04 cases @ 2.00 ea. County.....	8.00
ARCHIVE FEE.....	1,245.00
VSCC.....	275.00
RECORD RETENTION FEES.....	1,235.00
COURTHOUSE SECURITY FEES.....	282.00
RECORDS MANAGEMENT FEES.....	120.00
LAW LIBRARY.....04 cases at 30.00 each.....	120.00
COUNTY CLERK SURCHARGE (County)13 @ .20 each.....	2.60
COUNTY CLERK SURCHARGE (State) 34 @ .17 each.....	5.78
INTEREST.....	<u>71.64</u>
Subtotal	18,271.41
STATE FEES.....	<u>821.10</u>
TOTAL	19,092.51

Description of State Fees:	
Gen. Rev.00 @ 2.50 ea.....	0.00
CJP.....00 @ 10.00 ea.....	00.00
Leoce & Lemi 00 @ 1.50 ea.....	0.00
IDF.....03 @ 2.00 ea.....0@1.00.....	6.00
JSF.....03 @5.40 ea.....	16.20
JSF.....01 @ 3.40 ea.....	3.40
JSF.....04 @42.00 ea.....	168.00
EMS.....01 @ 100.00 ea...(0partial).....	100.00
CLSI.....04 @ 5.00 ea.....	20.00
JCPT.....	8.00
CVC.....	140.00
FA.....	20.00
CCC.....	182.00
JCD.....	2.00
CMI.....	2.00
TP.....	37.50
DCP.....02 @ 50.00 ea.....(0Partial).....	100.00
JRF.....04 @4.00 ea.....	<u>16.00</u>
TOTAL	821.10

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 February 09.

Janice McDaniel
DATED Mar. 04, 2009

VOL XX PG 393

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 December 2008

2008 Levy:	\$1,717,037.66
Collections:	
Current	394,137.12
Current Delinquent	
Current Delinquent P&I	
Delinquent	10,117.99
Penalty & Interest	3,742.73
Tax Certificate	115.00
TOTAL:	\$ 408112.84

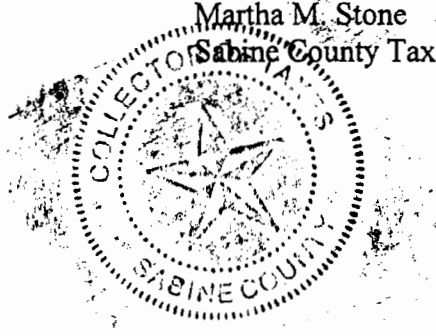
Percentage of 2008 taxes collected: 66.26%
Current taxes due as of January. 01 2009: \$ 579,245.32
Delinquent taxes (2005 & prior years) as of January 01 2009: \$ 202,816.86
Old State taxes due as of January. 2009: \$ 67.19

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

January 2008

Martha M. Stone
Sabine County Tax A/C



VOL XX PG 394

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

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM	394,137.12	394,137.12	
DEL. AD VALOREM	10,117.99	10,117.99	
AD VALOREM P&I	3,742.73	3,742.73	
Co. Add'l Penalty	2,779.65		2,779.65
HOSPITAL	206,541.52	2,065.42	204,476.10
DEL. HOSPITAL	4,748.47	47.49	4,700.98
HOSPITAL P & I	1,601.86	16.02	1,585.84
HOSPITAL ADD' L PEN.	1,273.01		1,273.01
HEMPHILL ISD	600,178.17	6,001.77	594,176.40
DEL. HEMPILL ISD	23,739.47	237.40	23,502.07
HEMPHILL P & I	8,632.53	86.33	8,546.20
HEMPHILL ADD'L PEN	6,577.78		6,577.78
PINELAND CITY	101,062.53		101,062.53
DEL PINELAND CITY	387.27		387.27
PINELAND CITY P & I	228.26		228.26
Pineland Add'l Penalty	118.63		118.63
WEST SABINE ISD	390,139.61		390,139.61
DEL. WEST SABINE ISD	1,507.38		1,507.38
WEST SABINE P&I	841.81		841.81
West Sabine Add'l Penalty	449.08		449.08
West Sabien I & S	118,689.00		118,689.00
Shelbyville M&O	4,171.84	47.27	4,124.57
Shelbyville I&S	325.67	3.57	322.10
TAX CERTIFICATES	230.00	115.00	115.00
COPIES			
COUNTY ALCOHOL			
COUNTY OTHER	4,928.28	20.50	
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.			
TOTALS:	\$ 1,888,657.69	\$ 416,931.97	\$ 1,466,817.44
DEALER TAXES:			
VIT/BIT	170.33		
TOTALS:	\$ 170.33	\$ -	\$ -
SALES TAX FEES:			
BOAT & MOTOR	2,172.38	108.62	2,063.76
MOTOR VEHICLE	29,467.61		29,467.61
REG. SURCHARGE			
TERP	1,995.00		1,995.00
1% SURCHARGE			
2.5% SURCHARGE			
TOTALS:	\$ 33,634.99	\$ 108.62	\$ 33,526.37
STATE FEES:			
REGISTRATION	46,942.05	2,148.95	44,792.10
ROAD & BRIDGE	8,870.00	8,603.90	266.10
TITLE APPLICATIONS	1,664.00	640.00	968.00
YOUNG FARMERS	195.00		195.00
REG EMISSIONS			
IRP REGISTRATION	232.27	1.90	230.37
IRP ROAD & BRIDGE	10.00	9.70	0.30
STATE ALCOHOL			
STATE INTEREST	60.57	60.57	
TOTALS:	\$ 57,973.89	\$ 11,465.02	\$ 46,451.87
COMPLETE TOTAL	\$ 1,980,436.90	\$ 428,505.61	\$ 1,546,795.68

VOL XX PG 395

MONTHLY CERTIFY REPORT - ALL YEARS

1/9/2009 12:32PM

FROM 12/1/2008 TO 12/31/2008

01 COUNTY

Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected
			Base Tax	Discount	Penalty	Attny Fee	Other Payment		
1967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1975	3.20	3.20	3.20	0.00	0.00	0.00	0.00	0.00	0.00%
1976	5.20	5.20	5.20	0.00	0.00	0.00	0.00	0.00	0.00%
1977	105.00	105.00	105.00	0.00	0.00	0.00	0.00	0.00	0.00%
1978	202.31	202.31	202.31	0.00	0.00	0.00	0.00	0.00	0.00%
1979	241.20	241.20	241.20	0.00	0.00	0.00	0.00	0.00	0.00%
1980	357.66	357.66	357.66	0.00	0.00	0.00	0.00	0.00	0.00%
1981	461.82	461.82	461.82	0.00	0.00	0.00	0.00	0.00	0.00%
1982	353.06	353.06	353.06	0.00	0.00	0.00	0.00	0.00	0.00%
1983	509.45	509.45	509.45	0.00	0.00	0.00	0.00	0.00	0.00%
1984	677.48	677.48	677.48	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%
1986	1,517.67	1,517.67	1,517.67	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%
1988	1,498.37	1,498.37	1,498.37	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%
1990	2,000.03	2,000.03	2,000.03	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%
1992	2,826.00	2,826.00	2,826.00	0.00	0.00	0.00	0.00	0.00	0.00%
1993	3,422.19	3,420.61	3,419.04	1.57	0.00	3.00	0.69	0.00	0.09%
1994	4,012.43	4,012.43	4,011.14	1.29	0.00	2.28	0.54	0.00	0.03%
1995	4,600.54	4,600.54	4,594.63	5.91	0.00	9.75	2.35	0.00	0.13%
1996	5,135.48	5,135.48	5,135.48	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%
1998	5,697.08	5,692.33	5,692.33	0.00	0.00	0.00	0.00	0.00	0.08%
1999	7,137.16	7,019.42	7,006.46	12.96	0.00	15.30	4.24	0.00	1.83%
2000	9,808.54	9,546.84	9,529.94	16.90	0.00	18.08	5.24	0.00	2.84%
2001	7,638.61	7,538.31	7,387.25	133.76	0.00	127.07	39.12	0.00	3.29%
2002	9,287.65	9,033.83	8,841.05	175.03	0.00	145.27	48.05	0.00	4.81%
2003	13,904.02	13,527.52	12,679.99	830.16	0.00	588.47	283.72	0.00	8.80%
2004	17,257.78	16,796.13	15,902.07	822.69	0.00	514.97	278.38	0.00	7.86%
2005	20,379.02	19,788.18	19,110.74	596.99	0.00	309.31	194.01	0.00	6.22%
2006	31,599.55	29,882.63	27,551.02	2,270.26	0.00	806.43	624.25	0.00	12.81%
2007	60,467.43	52,759.38	47,369.74	5,250.47	0.00	1,202.80	1,299.06	0.00	21.66%
2008	1,717,037.66	981,856.99	579,245.32	402,141.13	-8,004.01	0.00	0.00	0.00	394,137.12 ✓ 66.26%
TOTAL:	1,941,971.12	1,195,196.60	782,062.18	412,259.12	-8,004.01	3,742.73	2,779.65	0.00	410,777.49 59.73%
DELINQUENT TOTAL DUE:			\$202,816.86	\$10,117.99 ✓	\$0.00	\$3,742.73 ✓	\$2,779.65 ✓	\$0.00	\$16,640.37

I, Mutha 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 396

MONTHLY CERTIFY REPORT - ALL YEARS

1/9/2009 4:22:32PM

FROM 12/1/2008 TO 12/31/2008

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%
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 XX PG 397

FROM 12/1/2008 TO 12/31/2008

01 COUNTY

Posting Date	Base Tax	Discounts	Penalty/Interest	Attmry Fee	Other Payment	Total Amount
12/01/2008	\$14,835.59	\$(240.92)	\$228.08	\$227.73	\$0.00	\$15,050.48
12/02/2008	\$5,960.30	\$(93.83)	\$31.21	\$10.19	\$0.00	\$5,907.87
12/03/2008	\$188,741.18	\$(5,500.57)	\$754.60	\$565.68	\$0.00	\$184,560.89
12/04/2008	\$9,710.58	\$(103.56)	\$37.81	\$22.13	\$0.00	\$9,666.96
12/05/2008	\$6,201.18	\$(54.21)	\$14.81	\$5.81	\$0.00	\$6,167.59
12/08/2008	\$10,675.53	\$(104.50)	\$192.46	\$109.81	\$0.00	\$10,873.30
12/09/2008	\$1,120.51	\$(21.91)	\$1.57	\$1.21	\$0.00	\$1,101.38
12/10/2008	\$8,771.30	\$(110.63)	\$3.39	\$3.55	\$0.00	\$8,667.61
12/11/2008	\$4,079.77	\$(21.59)	\$9.56	\$10.21	\$0.00	\$4,077.95
12/12/2008	\$5,964.62	\$(66.30)	\$35.10	\$24.18	\$0.00	\$5,957.60
12/15/2008	\$10,861.02	\$(96.02)	\$714.90	\$473.96	\$0.00	\$11,953.86
12/16/2008	\$6,569.19	\$(61.41)	\$434.22	\$266.12	\$0.00	\$7,208.12
12/17/2008	\$13,359.46	\$(273.64)	\$152.63	\$129.02	\$0.00	\$13,367.47
12/18/2008	\$12,969.52	\$(133.21)	\$188.48	\$178.10	\$0.00	\$13,202.89
12/19/2008	\$6,520.17	\$(62.85)	\$102.85	\$92.15	\$0.00	\$6,652.32
12/22/2008	\$3,455.19	\$(39.49)	\$161.87	\$114.36	\$0.00	\$3,691.93
12/23/2008	\$16,675.08	\$(152.72)	\$253.21	\$215.93	\$0.00	\$16,991.50
12/24/2008	\$7,629.26	\$(78.99)	\$17.93	\$19.03	\$0.00	\$7,587.23
12/29/2008	\$15,247.05	\$(174.25)	\$13.57	\$8.91	\$0.00	\$15,095.28
12/30/2008	\$22,036.22	\$(224.26)	\$40.92	\$34.14	\$0.00	\$21,887.02
12/31/2008	\$40,876.40	\$(389.15)	\$353.56	\$267.43	\$0.00	\$41,108.24
TOTALS	\$412,259.12	\$(8,004.01)	\$3,742.73	\$2,779.65	\$0.00	\$410,777.49 ✓

I, MARTHA M. STONE Of SABINE COUNTY TAX OFFICE, do solemnly swear the the Summary of Collection made above, during 12/1/2008 To 12/31/2008, is true and correct.

SABINE COUNTY TAX OFFICE
MARTHA M. STONE Martha Stone

Deputy _____

Subscribed and sworn to before me this 12 day of Jan, 09

Notary Public _____

VOL XX PG 398

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 12/1/2008 TO 12/31/2008

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	\$3,420.61	\$0.00	\$0.00	\$1.57	\$0.00	\$3.00	\$0.69	\$0.00	\$5.26	\$3,419.04
1994	\$4,012.43	\$0.00	\$0.00	\$1.29	\$0.00	\$2.28	\$0.54	\$0.00	\$4.11	\$4,011.14
1995	\$4,600.54	\$0.00	\$0.00	\$5.91	\$0.00	\$9.75	\$2.35	\$0.00	\$18.01	\$4,594.63
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	\$7,019.42	\$0.00	\$0.00	\$12.96	\$0.00	\$15.30	\$4.24	\$0.00	\$32.50	\$7,006.46
2000	\$9,546.84	\$0.00	\$0.00	\$16.90	\$0.00	\$18.08	\$5.24	\$0.00	\$40.22	\$9,529.94
2001	\$7,538.31	\$0.00	\$(17.30)	\$133.76	\$0.00	\$127.07	\$39.12	\$0.00	\$299.95	\$7,387.25
2002	\$9,033.83	\$0.00	\$(17.75)	\$175.03	\$0.00	\$145.27	\$48.05	\$0.00	\$368.35	\$8,841.05
2003	\$13,527.52	\$0.00	\$(17.37)	\$830.16	\$0.00	\$588.47	\$283.72	\$0.00	\$1,702.35	\$12,679.99
2004	\$16,796.13	\$(54.19)	\$(71.37)	\$822.69	\$0.00	\$514.97	\$278.38	\$0.00	\$1,616.04	\$15,902.07
2005	\$19,788.18	\$(63.74)	\$(80.45)	\$596.99	\$0.00	\$309.31	\$194.01	\$0.00	\$1,100.31	\$19,110.74
2006	\$29,882.63	\$(44.64)	\$(61.35)	\$2,270.26	\$0.00	\$806.43	\$624.25	\$0.00	\$3,700.94	\$27,551.02
2007	\$52,759.38	\$(42.22)	\$(139.17)	\$5,250.47	\$0.00	\$1,202.80	\$1,299.06	\$0.00	\$7,752.33	\$47,369.74
2008	\$981,856.99	\$(310.76)	\$(470.54)	\$402,141.13	\$(8,004.01)	\$0.00	\$0.00	\$0.00	\$394,137.12	\$579,245.32

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HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 12/1/2008 TO 12/31/2008

TOTALS	\$1,195,196.60	(\$515.55)	(\$875.30)	\$412,259.12	(\$8,004.01)	\$3,742.73	\$2,779.65	\$0.00	\$410,777.49 ✓	\$782,062.18 ✓
CURRENTS	\$981,856.99	(\$310.76)	(\$470.54)	\$402,141.13	(\$8,004.01)	\$0.00	\$0.00	\$0.00	\$394,137.12 ✓	\$579,245.32 ✓
DELINQUENTS	\$213,339.61	(\$204.79)	(\$404.76)	\$10,117.99	\$0.00	\$3,742.73	\$2,779.65	\$0.00	\$16,640.37 ✓	\$202,816.86 ✓

VOL XX PG 400

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 12/1/2008 TO 12/31/2008

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 XX PG 401

FROM 12/1/2008 TO 12/31/2008

ADDFEE	ADDITIONAL FEE					
Posting Date	Base Tax	Discounts	Penalty/Interest	Attmy Fee	Other Payment	Total Amount
12/01/2008	\$362.63	\$0.00	\$0.00	\$0.00	\$0.00	\$362.63
12/03/2008	\$507.54	\$0.00	\$0.00	\$0.00	\$0.00	\$507.54
12/08/2008	\$222.96	\$0.00	\$0.00	\$0.00	\$0.00	\$222.96
12/15/2008	\$433.13	\$0.00	\$0.00	\$0.00	\$0.00	\$433.13
12/16/2008	\$562.81	\$0.00	\$0.00	\$0.00	\$0.00	\$562.81
12/17/2008	\$13.50	\$0.00	\$0.00	\$0.00	\$0.00	\$13.50
12/23/2008	\$6.08	\$0.00	\$0.00	\$0.00	\$0.00	\$6.08
TOTALS	\$2,108.65	\$0.00	\$0.00	\$0.00	\$0.00	\$2,108.65

I, MARTHA M. STONE Of SABINE COUNTY TAX OFFICE, do solemnly swear the the Summary of Collection made above, during 12/1/2008 To 12/31/2008, is true and correct.

SABINE COUNTY TAX OFFICE
MARTHA M. STONE

Martha Stone

Deputy

Subscribed and sworn to before me this 12 day of JAN, 2009

Notary Public

VOL XX PG 402

FROM 12/1/2008 TO 12/31/2008

BEER	BEER					
Posting Date	Base Tax	Discounts	Penalty/Interest	Attrny Fee	Other Payment	Total Amount
12/10/2008	\$327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$327.00
TOTALS	\$327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$327.00

I, MARTHA M. STONE OF SABINE COUNTY TAX OFFICE, do solemnly swear the the Summary of Collection made above, during 12/1/2008 To 12/31/2008, is true and correct.

SABINE COUNTY TAX OFFICE
MARTHA M. STONE Martha Stone

Deputy _____

Subscribed and sworn to before me this 12 day of Jan, 2009

Notary Public _____

VOL XX PG 403

FROM 12/1/2008 TO 12/31/2008

CERT TAX CERTIFICATE

Posting Date	Base Tax	Discounts	Penalty/Interest	Attrny Fee	Other Payment	Total Amount
12/04/2008	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00
12/16/2008	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
12/18/2008	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00
12/23/2008	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00
TOTALS	\$230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$230.00

I, MARTHA M. STONE Of SABINE COUNTY TAX OFFICE, do solemnly swear the the Summary of Collection made above, during 12/1/2008 To 12/31/2008, is true and correct.

SABINE COUNTY TAX OFFICE

MARTHA M. STONE

Martha Stone

Deputy

Subscribed and sworn to before me this 12 day of Jan, 2009

Notary Public

VOL XX PG 404

FROM 12/1/2008 TO 12/31/2008

COURT Posting Date	COURT COSTS Base Tax	Discounts	Penalty/Interest	Attorny Fee	Other Payment	Total Amount
12/01/2008	\$795.95	\$0.00	\$0.00	\$0.00	\$0.00	\$795.95
12/03/2008	\$357.32	\$0.00	\$0.00	\$0.00	\$0.00	\$357.32
12/08/2008	\$307.00	\$0.00	\$0.00	\$0.00	\$0.00	\$307.00
12/15/2008	\$342.15	\$0.00	\$0.00	\$0.00	\$0.00	\$342.15
12/16/2008	\$422.74	\$0.00	\$0.00	\$0.00	\$0.00	\$422.74
12/17/2008	\$32.46	\$0.00	\$0.00	\$0.00	\$0.00	\$32.46
12/23/2008	\$14.68	\$0.00	\$0.00	\$0.00	\$0.00	\$14.68
TOTALS	\$2,272.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,272.30 /

I, MARTHA M. STONE Of SABINE COUNTY TAX OFFICE, do solemnly swear the the Summary of Collection made above, during 12/1/2008 To 12/31/2008, is true and correct.

SABINE COUNTY TAX OFFICE
MARTHA M. STONE martha Stone

Deputy _____

Subscribed and sworn to before me this 12 day of Jan, 2009

Notary Public _____

VOL XX PG 405

FROM 12/1/2008 TO 12/31/2008

Posting Date	Base Tax	Discounts	Penalty/Interest	Attorny Fee	Other Payment	Total Amount
12/04/2008	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00
12/11/2008	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00
12/17/2008	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
12/22/2008	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00
TOTALS	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.00 ✓

I, MARTHA M. STONE Of SABINE COUNTY TAX OFFICE, do solemnly swear the the Summary of Collection made above, during 12/1/2008 To 12/31/2008, is true and correct.

SABINE COUNTY TAX OFFICE
MARTHA M. STONE

Martha Stone

Deputy _____

Subscribed and sworn to before me this 12 day of Jan, 2009

Notary Public _____

VOL XX PG 406

FROM 12/1/2008 TO 12/31/2008

OTHER COUNTY OTHER

Posting Date	Base Tax	Discounts	Penalty/Interest	Attny Fee	Other Payment	Total Amount
12/01/2008	\$1.76	\$0.00	\$0.00	\$0.00	\$0.00	\$1.76
12/02/2008	\$12.54	\$0.00	\$0.00	\$0.00	\$0.00	\$12.54
12/03/2008	\$2,148.82	\$0.00	\$0.00	\$0.00	\$0.00	\$2,148.82
12/05/2008	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.00
12/08/2008	\$14.25	\$0.00	\$0.00	\$0.00	\$0.00	\$14.25
12/09/2008	\$60.01	\$0.00	\$0.00	\$0.00	\$0.00	\$60.01
12/10/2008	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11
12/11/2008	\$68.88	\$0.00	\$0.00	\$0.00	\$0.00	\$68.88
12/12/2008	\$9.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.00
12/16/2008	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00
12/17/2008	\$1,947.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1,947.60
12/22/2008	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00
12/23/2008	\$0.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.59
12/24/2008	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00
12/30/2008	\$49.21	\$0.00	\$0.00	\$0.00	\$0.00	\$49.21
12/31/2008	\$557.51	\$0.00	\$0.00	\$0.00	\$0.00	\$557.51
TOTALS	\$4,910.28	\$0.00	\$0.00	\$0.00	\$0.00	\$4,910.28 /

I, MARTHA M. STONE Of SABINE COUNTY TAX OFFICE, do solemnly swear the the Summary of Collection made above, during 12/1/2008 To 12/31/2008, is true and correct.

SABINE COUNTY TAX OFFICE
MARTHA M. STONE

Martha Stone

Deputy

Subscribed and sworn to before me this 12 day of JAN 2009

Notary Public _____

VOL XX PG 407

FROM 12/1/2008 TO 12/31/2008

RTS	RTS MAIL FEE					
Posting Date	Base Tax	Discounts	Penalty/Interest	Attny Fee	Other Payment	Total Amount
12/03/2008	\$4.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00
12/05/2008	\$4.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00
12/10/2008	\$2.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2.50
12/23/2008	\$4.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00
12/24/2008	\$6.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00
TOTALS	\$20.50	\$0.00	\$0.00	\$0.00	\$0.00	\$20.50 ✓

I, MARTHA M. STONE Of SABINE COUNTY TAX OFFICE, do solemnly swear the the Summary of Collection made above, during 12/1/2008 To 12/31/2008, is true and correct.

SABINE COUNTY TAX OFFICE
MARTHA M. STONE

Martha Stone

Deputy _____

Subscribed and sworn to before me this 12 day of Jan, 2009

Notary Public _____

VOL XX PG 408

Martha Stone, TAC
SABINE COUNTY
TAX ASSESSOR/ COLLECT
January
2009

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM	323,786.93	323,786.93	
DEL. AD VALOREM	6,297.61	6,297.61	
AD VALOREM P&I	2,646.44	2,646.44	
Co.Add'l Penalty	1,718.64		1,718.64
HOSPITAL	167,757.03	1,677.57	166,079.46
DEL. HOSPITAL	2,936.28	29.37	2,906.91
HOSPITAL P & I	1,114.29	11.15	1,103.14
HOSPITAL ADD' L PEN.	781.24		781.24
HEMPHILL ISD	632,174.79	6,321.75	625,853.04
DEL. HEMPILL ISD	12,493.84	124.94	12,368.90
HEMPHILL P & I	5,772.20	57.73	5,714.47
HEMPHILL ADD'L PEN	3,453.66		3,453.66
PINELAND CITY	7,522.20		7,522.20
DEL PINELAND CITY	127.76		127.76
PINELAND CITY P & I	66.61		66.61
Pineland Add'l Penalty	38.84		38.84
WEST SABINE ISD	152,518.76		152,518.76
DEL. WEST SABINE ISD	2,141.06		2,141.06
WEST SABINE P&I	833.68		833.63
West Sabine Add'l Penalty	588.01		588.01
West Sabien I & S	46,487.56		46,487.56
Shelbyville M&O	2,354.49	23.55	2,330.94
Shelbyville I&S	177.74	1.78	175.96
TAX CERTIFICATES	150.00	75.00	75.00
COPIES			
COUNTY ALCOHOL			
COUNTY OTHER	2,343.47	14.00	2,329.47
NSF FEES	50.00	50.00	
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.			
TOTALS:	\$ 1,377,841.16	\$ 341,411.18	\$ 1,036,429.48
DEALER TAXES:			
VIT/BIT	170.33		
TOTALS:	\$ 170.33	\$ -	\$ -
SALES TAX FEES:			
BOAT & MOTOR	2,301.55	115.08	2,186.47
MOTOR VEHICLE	26,095.06		26,095.06
REG. SURCHARGE			
TERP	1,770.00		1,770.00
1% SURCHARGE			
2.5% SURCHARGE			
TOTALS:	\$ 30,166.61	\$ 115.08	\$ 30,051.53
STATE FEES:			
REGISTRATION	50,748.41	49,053.91	1,694.50
ROAD & BRIDGE	9,740.00	9,447.80	292.20
TITLE APPLICATIONS	1,521.00	585.00	936.00
YOUNG FARMERS	170.00		170.00
REG EMISSIONS			
IRP REGISTRATION			
IRP ROAD & BRIDGE			
STATE ALCOHOL			
STATE INTEREST			
TOTALS:	\$ 62,179.41	\$ 59,086.71	\$ 3,108.70
COMPLETE TOTAL	\$ 1,470,357.51	\$ 400,612.97	\$ 1,069,589.71

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 January 2009

2008 Levy:	\$1,717,037.66
Collections:	
Current	323,786.93
Current Delinquent	
Current Delinquent P&I	
Delinquent	6,297.61
Penalty & Interest	2,646.44
Tax Certificate	75.00

TOTAL: \$ 332,805.98

Percentage of 2008 taxes collected: 85.26%
Current taxes due as of February 01 2009: \$ 253,059.03
Delinquent taxes (2007 & prior years) as of February 01 2009: \$ 196,500.18
Old State taxes due as of February 01 2009: \$ 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

February 2008



VOL XX PG 410

MONTHLY CERTIFY REPORT - ALL YEARS

2/3/2009

8:32:17AM

FROM 1/1/2009 TO 1/30/2009

01 COUNTY

Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected	
			Base Tax	Discount	Penalty	Attorny Fee	Other Payment			
1967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1975	3.20	3.20	3.20	0.00	0.00	0.00	0.00	0.00	0.00%	
1976	5.20	5.20	5.20	0.00	0.00	0.00	0.00	0.00	0.00%	
1977	105.00	105.00	105.00	0.00	0.00	0.00	0.00	0.00	0.00%	
1978	202.31	202.31	202.31	0.00	0.00	0.00	0.00	0.00	0.00%	
1979	241.20	241.20	241.20	0.00	0.00	0.00	0.00	0.00	0.00%	
1980	357.66	357.66	357.66	0.00	0.00	0.00	0.00	0.00	0.00%	
1981	461.82	461.82	461.82	0.00	0.00	0.00	0.00	0.00	0.00%	
1982	353.06	353.06	353.06	0.00	0.00	0.00	0.00	0.00	0.00%	
1983	509.45	509.45	509.45	0.00	0.00	0.00	0.00	0.00	0.00%	
1984	677.48	677.48	677.48	0.00	0.00	0.00	0.00	0.00	0.00%	
1985	1,201.74	1,201.74	1,181.46	20.28	0.00	58.41	11.80	90.49	1.69%	
1986	1,517.67	1,517.67	1,497.39	20.28	0.00	55.97	11.44	87.69	1.34%	
1987	1,672.02	1,672.02	1,651.99	20.03	0.00	52.88	10.94	83.85	1.20%	
1988	1,498.37	1,498.37	1,480.43	17.94	0.00	45.21	9.47	72.62	1.20%	
1989	2,125.33	2,125.33	2,105.05	20.28	0.00	48.67	10.34	79.29	0.95%	
1990	2,000.03	2,000.03	1,995.71	4.32	0.00	9.84	2.13	16.29	0.22%	
1991	2,783.79	2,783.79	2,783.79	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%	
1993	3,422.19	3,419.04	3,418.30	0.74	0.00	1.42	0.32	2.48	0.11%	
1994	4,012.43	4,011.14	4,011.14	0.00	0.00	0.00	0.00	0.00	0.03%	
1995	4,600.54	4,594.63	4,587.44	7.19	0.00	12.08	2.89	22.16	0.28%	
1996	5,135.48	5,135.48	5,135.48	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%	
1998	5,697.08	5,692.33	5,667.21	25.12	0.00	33.16	8.74	67.02	0.52%	
1999	7,137.16	7,006.46	6,983.16	23.30	0.00	27.96	7.69	58.95	2.16%	
2000	9,808.54	9,529.94	9,496.48	33.46	0.00	36.13	10.44	80.03	3.18%	
2001	7,638.61	7,387.25	7,353.82	33.43	0.00	32.05	9.83	75.31	3.73%	
2002	9,287.65	8,841.05	8,703.62	137.43	0.00	115.40	37.92	290.75	6.29%	
2003	13,904.02	12,679.99	12,392.91	287.08	0.00	206.55	98.73	592.36	10.87%	
2004	17,257.78	15,902.07	14,939.96	962.11	0.00	577.20	307.85	1,847.16	13.43%	
2005	20,379.02	19,110.74	18,635.39	475.35	0.00	227.43	140.56	843.34	8.56%	
2006	31,599.55	27,551.02	26,413.98	1,137.04	0.00	403.20	304.67	1,844.91	16.41%	
2007	60,467.43	47,369.74	44,278.44	3,072.23	0.00	702.88	732.88	4,507.99	26.77%	
2008	1,717,037.66	579,245.32	253,059.03	324,201.22	-414.29	0.00	0.00	323,786.93	85.26%	
TOTAL:	1,941,971.12	782,062.18	449,559.21	330,498.83	-414.29	2,646.44	1,718.64	0.00	334,449.62	76.85%
DELINQUENT TOTAL DUE:			\$196,500.18	\$6,297.61	\$0.00	\$2,646.44	\$1,718.64	\$0.00	\$10,662.69	

I, Maitha 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 411

MONTHLY CERTIFY REPORT - ALL YEARS

2/3/2009 11:17AM

FROM 1/1/2009 TO 1/30/2009

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	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 XX PG 412

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 1/1/2009 TO 1/31/2009

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	\$20.28	\$0.00	\$58.41	\$11.80	\$0.00	\$90.49	\$1,181.46
1986	\$1,517.67	\$0.00	\$0.00	\$20.28	\$0.00	\$55.97	\$11.44	\$0.00	\$87.69	\$1,497.39
1987	\$1,672.02	\$0.00	\$0.00	\$20.03	\$0.00	\$52.88	\$10.94	\$0.00	\$83.85	\$1,651.99
1988	\$1,498.37	\$0.00	\$0.00	\$17.94	\$0.00	\$45.21	\$9.47	\$0.00	\$72.62	\$1,480.43
1989	\$2,125.33	\$0.00	\$0.00	\$20.28	\$0.00	\$48.67	\$10.34	\$0.00	\$79.29	\$2,105.05
1990	\$2,000.03	\$0.00	\$0.00	\$4.32	\$0.00	\$9.84	\$2.13	\$0.00	\$16.29	\$1,995.71
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	\$3,419.04	\$0.00	\$0.00	\$0.74	\$0.00	\$1.42	\$0.32	\$0.00	\$2.48	\$3,418.30
1994	\$4,011.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,011.14
1995	\$4,594.63	\$0.00	\$0.00	\$7.19	\$0.00	\$12.08	\$2.89	\$0.00	\$22.16	\$4,587.44
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	\$25.12	\$0.00	\$33.16	\$8.74	\$0.00	\$67.02	\$5,667.21
1999	\$7,006.46	\$0.00	\$0.00	\$23.30	\$0.00	\$27.96	\$7.69	\$0.00	\$58.95	\$6,983.16
2000	\$9,529.94	\$0.00	\$0.00	\$33.46	\$0.00	\$36.13	\$10.44	\$0.00	\$80.03	\$9,496.48
2001	\$7,387.25	\$0.00	\$0.00	\$33.43	\$0.00	\$32.05	\$9.83	\$0.00	\$75.31	\$7,353.82
2002	\$8,841.05	\$0.00	\$0.00	\$137.43	\$0.00	\$115.40	\$37.92	\$0.00	\$290.75	\$8,703.62
2003	\$12,679.99	\$0.00	\$0.00	\$287.08	\$0.00	\$206.55	\$98.73	\$0.00	\$592.36	\$12,392.91
2004	\$15,902.07	\$0.00	\$0.00	\$962.11	\$0.00	\$577.20	\$307.85	\$0.00	\$1,847.16	\$14,939.96
2005	\$19,110.74	\$0.00	\$0.00	\$475.35	\$0.00	\$227.43	\$140.56	\$0.00	\$843.34	\$18,635.39
2006	\$27,551.02	\$0.00	\$0.00	\$1,137.04	\$0.00	\$403.20	\$304.67	\$0.00	\$1,844.91	\$26,413.98
2007	\$47,369.74	\$0.00	\$(19.07)	\$3,072.23	\$0.00	\$702.88	\$732.88	\$0.00	\$4,507.99	\$44,278.44
2008	\$579,245.32	\$0.00	\$(1,985.07)	\$324,201.22	\$(414.29)	\$0.00	\$0.00	\$0.00	\$323,786.93	\$253,059.03

HISTORY SUMMARY BY JURISDICTION - ALL

			FROM 1/1/2009	TO 1/31/2009						
TOTALS	\$782,062.18	\$0.00	(\$2,004.14)	\$330,498.83	(\$414.29)	\$2,646.44	\$1,718.64	\$0.00	\$334,449.62 ✓	\$449,559.21 ✓
CURRENTS	\$579,245.32	\$0.00	(\$1,985.07)	\$324,201.22	(\$414.29)	\$0.00	\$0.00	\$0.00	\$323,786.93 ✓	\$253,059.03 ✓
DELINQUENTS	\$202,816.86	\$0.00	(\$19.07)	\$6,297.61	\$0.00	\$2,646.44	\$1,718.64	\$0.00	\$10,662.69 ✓	\$196,500.18 ✓

VOL XX PG 414

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 1/1/2009 TO 1/31/2009

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 XX PG 415

Martha Stone, TAC
SABINE COUNTY
TAX ASSESSOR/ COLLECT
February
2009

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS
AD VALOREM	64,595.79	64,595.79	
DEL. AD VALOREM	4,232.87	4,232.87	
AD VALOREM P&I	3,815.79	3,815.79	
Co.Add'l Penalty	1,081.57		1,081.57
HOSPITAL	34,861.39	348.62	34,512.77
DEL. HOSPITAL	1,963.17	19.64	1,943.53
HOSPITAL P & I	1,906.17	19.07	1,887.10
HOSPITAL ADD' L PEN.	506.50		506.50
HEMPHILL ISD	134,585.27	1,345.86	133,239.41
DEL. HEMPHILL ISD	8,702.03	87.02	8,615.01
HEMPHILL P & I	7,877.72	78.78	7,798.94
HEMPHILL ADD'L PEN	2,080.17		2,080.17
PINELAND CITY	3,405.72		3,405.72
DEL PINELAND CITY	113.54		113.54
PINELAND CITY P & I	107.92		107.92
Pineland Add'l Penalty	31.96		31.96
WEST SABINE ISD	17,435.89		17,435.89
DEL. WEST SABINE ISD	1,002.68		1,002.68
WEST SABINE P&I	856.17		856.17
West Sabine Add'l Penalty	287.82		287.82
West sabine I & S	5,383.25		5,383.25
West Sabine I & S P&I	122.14		122.14
Shelbyville M&O	90.34	0.91	89.43
Shelbyville Del	108.67	1.09	107.58
Shelbyville P&I	92.37	0.93	91.44
Shelbyville I&S	6.82	0.07	6.75
Shelbyville Del	7.89	0.08	7.81
Shelbyville P&I	6.71	0.07	6.64
TAX CERTIFICATES			
COPIES	17.50	17.50	
COUNTY ALCOHOL			
COUNTY OTHER	824.60	13.00	811.60
NSF FEES	75.00	75.00	
BOAT & MOTOR REG.	3,875.00	387.50	3,487.50
COUNTY INTEREST			
COURT COSTS/AB FEES	610.95	220.80	390.15
COCA COLA COMM.			
TOTALS:	\$ 300,671.38	\$ 75,260.39	\$ 225,410.99
DEALER TAXES:			
VIT/BIT	162.4		
TOTALS:	\$ 162.40	\$ -	\$ -
SALES TAX FEES:			
BOAT & MOTOR	2,898.95	144.95	2,754.00
MOTOR VEHICLE	32,816.53		32,816.53
REG. SURCHARGE	142.26		142.26
TERP	2,010.00		2,010.00
1% SURCHARGE			
2.5% SURCHARGE			
TOTALS:	\$ 37,867.74	\$ 144.95	\$ 37,722.79
STATE FEES:			
REGISTRATION	48,967.28	47,225.23	1,650.05
ROAD & BRIDGE	9,880.00	9,583.60	296.40
TITLE APPLICATIONS	1,742.00	670.00	1,072.00
YOUNG FARMERS	180.00		180.00
REG EMISSIONS			
IRP REGISTRATION			
IRP ROAD & BRIDGE			
STATE ALCOHOL			
STATE INTEREST			
TOTALS:	\$ 60,769.28	\$ 57,478.83	\$ 3,198.45
COMPLETE TOTAL	\$ 399,470.80	\$ 132,884.17	\$ 266,332.23

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

Sabine County
Tax Collections for February 2009

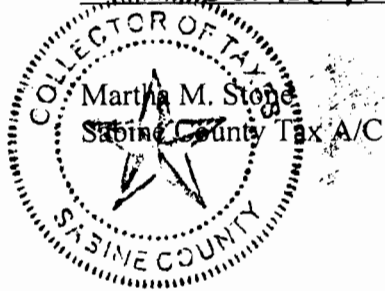
2008 Levy:	\$1,717,037.66
Collections:	
Current	
Current Delinquent	64595.79
Current Delinquent P&I	2088.93
Delinquent	4232.87
Penalty & Interest Tax Certificate	1726.86
TOTAL:	\$ 72644.45

Percentage of 2008 taxes collected: 89.06%
Current taxes due as of March 01 2009: \$ 187,871.86
Delinquent taxes (2007 & prior years) as of March 01 2009: \$ 191754.75
Old State taxes due as of March 01 2009: \$ 67.19

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

Martha M. Stone

March 2008



VOL XX PG 417

FROM 2/2/2009 TO 2/27/2009

01 COUNTY

Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected
			Base Tax	Discount	Penalty	Attorny Fee	Other Payment		
1967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
1975	3.20	3.20	3.20	0.00	0.00	0.00	0.00	0.00	0.00%
1976	5.20	5.20	5.20	0.00	0.00	0.00	0.00	0.00	0.00%
1977	105.00	105.00	105.00	0.00	0.00	0.00	0.00	0.00	0.00%
1978	202.31	202.31	202.31	0.00	0.00	0.00	0.00	0.00	0.00%
1979	241.20	241.20	241.20	0.00	0.00	0.00	0.00	0.00	0.00%
1980	357.66	357.66	357.66	0.00	0.00	0.00	0.00	0.00	0.00%
1981	461.82	461.82	461.82	4.38	0.00	0.00	0.00	4.38	0.00%
1982	353.06	353.06	353.06	11.03	0.00	0.00	0.00	11.03	0.00%
1983	509.45	509.45	509.45	11.03	0.00	0.00	0.00	11.03	0.00%
1984	677.48	677.48	677.48	11.82	0.00	0.00	0.00	11.82	0.00%
1985	1,201.74	1,181.46	1,181.46	10.24	0.00	0.00	0.00	10.24	1.69%
1986	1,517.67	1,497.39	1,490.11	10.24	0.00	0.00	0.00	10.24	1.82%
1987	1,672.02	1,651.99	1,644.80	10.12	0.00	0.00	0.00	10.12	1.63%
1988	1,498.37	1,480.43	1,467.46	15.59	0.00	16.52	3.46	35.57	2.06%
1989	2,125.33	2,105.05	2,099.59	10.24	0.00	0.00	0.00	10.24	1.21%
1990	2,000.03	1,995.71	1,990.25	10.24	0.00	0.00	0.00	10.24	0.49%
1991	2,783.79	2,783.79	2,776.44	13.79	0.00	0.00	0.00	13.79	0.26%
1992	2,826.00	2,826.00	2,780.28	25.70	0.00	23.62	5.27	54.59	1.62%
1993	3,422.19	3,418.30	3,366.46	32.94	0.00	37.71	8.60	79.25	1.63%
1994	4,012.43	4,011.14	3,961.51	28.40	0.00	24.18	5.63	58.21	1.27%
1995	4,600.54	4,587.44	4,545.03	22.49	0.00	12.11	2.89	37.49	1.21%
1996	5,135.48	5,135.48	5,100.24	20.29	0.00	0.00	0.00	20.29	0.69%
1997	6,044.65	6,044.65	5,995.02	32.84	0.00	20.22	5.12	58.18	0.82%
1998	5,697.08	5,667.21	5,610.85	35.92	0.00	17.49	4.60	58.01	1.51%
1999	7,137.16	6,983.16	6,924.79	35.30	0.00	18.34	5.03	58.67	2.98%
2000	9,808.54	9,496.48	9,375.98	98.74	0.00	84.25	24.23	207.22	4.41%
2001	7,638.61	7,353.82	7,216.17	114.55	0.00	90.63	27.62	232.80	5.53%
2002	9,287.65	8,703.62	8,618.72	62.93	0.00	33.61	10.97	107.51	7.20%
2003	13,904.02	12,392.91	12,165.88	224.17	0.00	145.39	69.22	438.78	12.50%
2004	17,257.78	14,939.96	14,421.61	472.52	0.00	273.64	145.10	891.26	16.43%
2005	20,379.02	18,635.39	17,983.65	570.36	0.00	267.24	163.07	1,000.67	11.75%
2006	31,599.55	26,413.98	25,553.61	745.95	0.00	269.77	199.90	1,215.62	19.13%
2007	60,467.43	44,278.44	42,568.46	1,591.05	0.00	392.14	393.66	2,376.85	29.60%
2008	1,716,657.57	253,059.03	187,871.86	64,713.88	-118.09	2,088.93	7.20	66,691.92	89.06%
TOTAL:	1,941,591.03	449,559.21	379,626.61	68,946.75	-118.09	3,815.79	1,081.57	73,726.02	80.45%
DELINQUENT TOTAL DUE:			\$191,754.75	\$4,232.87	\$0.00	\$1,726.86	\$1,074.37	\$0.00	\$7,034.10

I, Maitha 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 418

MONTHLY CERTIFY REPORT - ALL YEARS

3/2/2009 4:25:06PM

FROM 2/2/2009 TO 2/27/2009

05 STATE

	Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected
				Base Tax	Discount	Penalty	Attmy 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	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 419

HISTORICAL SUMMARY BY JURISDICTION - ALLS

FROM 2/2/2009 TO 2/27/2009

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	\$4.38	\$4.38	\$0.00	\$0.00	\$0.00	\$0.00	\$4.38	\$461.82
1982	\$353.06	\$0.00	\$11.03	\$11.03	\$0.00	\$0.00	\$0.00	\$0.00	\$11.03	\$353.06
1983	\$509.45	\$0.00	\$11.03	\$11.03	\$0.00	\$0.00	\$0.00	\$0.00	\$11.03	\$509.45
1984	\$677.48	\$0.00	\$11.82	\$11.82	\$0.00	\$0.00	\$0.00	\$0.00	\$11.82	\$677.48
1985	\$1,181.46	\$0.00	\$10.24	\$10.24	\$0.00	\$0.00	\$0.00	\$0.00	\$10.24	\$1,181.46
1986	\$1,497.39	\$0.00	\$2.96	\$10.24	\$0.00	\$0.00	\$0.00	\$0.00	\$10.24	\$1,490.11
1987	\$1,651.99	\$0.00	\$2.93	\$10.12	\$0.00	\$0.00	\$0.00	\$0.00	\$10.12	\$1,644.80
1988	\$1,480.43	\$0.00	\$2.62	\$15.59	\$0.00	\$16.52	\$3.46	\$0.00	\$35.57	\$1,467.46
1989	\$2,105.05	\$0.00	\$4.78	\$10.24	\$0.00	\$0.00	\$0.00	\$0.00	\$10.24	\$2,099.59
1990	\$1,995.71	\$0.00	\$4.78	\$10.24	\$0.00	\$0.00	\$0.00	\$0.00	\$10.24	\$1,990.25
1991	\$2,783.79	\$0.00	\$6.44	\$13.79	\$0.00	\$0.00	\$0.00	\$0.00	\$13.79	\$2,776.44
1992	\$2,826.00	\$0.00	\$(20.02)	\$25.70	\$0.00	\$23.62	\$5.27	\$0.00	\$54.59	\$2,780.28
1993	\$3,418.30	\$0.00	\$(18.90)	\$32.94	\$0.00	\$37.71	\$8.60	\$0.00	\$79.25	\$3,366.46
1994	\$4,011.14	\$0.00	\$(21.23)	\$28.40	\$0.00	\$24.18	\$5.63	\$0.00	\$58.21	\$3,961.51
1995	\$4,587.44	\$0.00	\$(19.92)	\$22.49	\$0.00	\$12.11	\$2.89	\$0.00	\$37.49	\$4,545.03
1996	\$5,135.48	\$0.00	\$(14.95)	\$20.29	\$0.00	\$0.00	\$0.00	\$0.00	\$20.29	\$5,100.24
1997	\$6,044.65	\$0.00	\$(16.79)	\$32.84	\$0.00	\$20.22	\$5.12	\$0.00	\$58.18	\$5,995.02
1998	\$5,667.21	\$0.00	\$(20.44)	\$35.92	\$0.00	\$17.49	\$4.60	\$0.00	\$58.01	\$5,610.85
1999	\$6,983.16	\$0.00	\$(23.07)	\$35.30	\$0.00	\$18.34	\$5.03	\$0.00	\$58.67	\$6,924.79
2000	\$9,496.48	\$0.00	\$(21.76)	\$98.74	\$0.00	\$84.25	\$24.23	\$0.00	\$207.22	\$9,375.98
2001	\$7,353.82	\$0.00	\$(23.10)	\$114.55	\$0.00	\$90.63	\$27.62	\$0.00	\$232.80	\$7,216.17
2002	\$8,703.62	\$0.00	\$(21.97)	\$62.93	\$0.00	\$33.61	\$10.97	\$0.00	\$107.51	\$8,618.72
2003	\$12,392.91	\$0.00	\$(2.86)	\$224.17	\$0.00	\$145.39	\$69.22	\$0.00	\$438.78	\$12,165.88
2004	\$14,939.96	\$0.00	\$(45.83)	\$472.52	\$0.00	\$273.64	\$145.10	\$0.00	\$891.26	\$14,421.61
2005	\$18,635.39	\$0.00	\$(81.38)	\$570.36	\$0.00	\$267.24	\$163.07	\$0.00	\$1,000.67	\$17,983.65
2006	\$26,413.98	\$0.00	\$(114.42)	\$745.95	\$0.00	\$269.77	\$199.90	\$0.00	\$1,215.62	\$25,553.61
2007	\$44,278.44	\$0.00	\$(118.93)	\$1,591.05	\$0.00	\$392.14	\$393.66	\$0.00	\$2,376.85	\$42,568.46
2008	\$253,059.03	\$(406.11)	\$(473.29)	\$64,713.88	\$(118.09)	\$2,088.93	\$7.20	\$0.00	\$66,691.92	\$187,871.86

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 2/2/2009 TO 2/27/2009

TOTALS	\$449,559.21	(\$406.11)	(\$985.85)	\$68,946.75	(\$118.09)	\$3,815.79	\$1,081.57	\$0.00	\$73,726.02 ✓	\$379,626.61 ✓	
CURRENTS	\$253,059.03	(\$406.11)	(\$473.29)	\$64,713.88	(\$118.09)	\$2,088.93	\$7.20	\$0.00	\$66,691.92 ✓	\$187,871.86 ✓	
DELINQUENTS	\$196,500.18	\$0.00	(\$512.56)	\$4,232.87	\$0.00	\$1,726.86	\$1,074.37	\$0.00	\$7,034.10 ✓	\$191,754.75 ✓	

VOL XX PG 421

FROM 2/2/2009 TO 2/27/2009

01 COUNTY

Posting Date	Base Tax	Discounts	Penalty/Interest	Attmry Fee	Other Payment	Total Amount
02/02/2009	\$6,758.37	\$(39.29)	\$90.07	\$58.39	\$0.00	\$6,867.54
02/03/2009	\$14,323.59	\$(5.63)	\$60.71	\$27.42	\$0.00	\$14,406.09
02/04/2009	\$11,882.39	\$(5.46)	\$330.69	\$124.51	\$0.00	\$12,332.13
02/05/2009	\$1,237.25	\$(0.14)	\$109.08	\$9.97	\$0.00	\$1,356.16
02/06/2009	\$2,888.24	\$(0.57)	\$199.01	\$71.57	\$0.00	\$3,158.25
02/09/2009	\$3,002.89	\$0.00	\$280.53	\$69.97	\$0.00	\$3,353.39
02/10/2009	\$850.48	\$(0.38)	\$61.04	\$5.79	\$0.00	\$916.93
02/11/2009	\$1,643.00	\$0.00	\$94.18	\$10.20	\$0.00	\$1,747.38
02/12/2009	\$838.13	\$(1.59)	\$58.83	\$4.72	\$0.00	\$900.09
02/13/2009	\$1,095.22	\$0.00	\$231.68	\$109.39	\$0.00	\$1,436.29
02/17/2009	\$2,260.83	\$(2.35)	\$167.82	\$48.38	\$0.00	\$2,474.68
02/18/2009	\$2,290.87	\$(9.17)	\$196.32	\$62.59	\$0.00	\$2,540.61
02/19/2009	\$2,073.36	\$0.00	\$204.68	\$46.25	\$0.00	\$2,324.29
02/20/2009	\$3,262.81	\$(12.53)	\$409.97	\$93.92	\$0.00	\$3,754.17
02/23/2009	\$2,413.25	\$(6.72)	\$254.53	\$100.00	\$0.00	\$2,761.06
02/24/2009	\$4,854.63	\$2.92	\$387.12	\$64.43	\$0.00	\$5,309.10
02/25/2009	\$1,930.83	\$(8.32)	\$223.78	\$86.48	\$0.00	\$2,232.77
02/26/2009	\$2,072.41	\$(27.77)	\$195.08	\$55.58	\$0.00	\$2,295.30
02/27/2009	\$3,268.20	\$(1.09)	\$260.67	\$32.01	\$0.00	\$3,559.79

TOTALS \$68,946.75 \$(118.09) \$3,815.79 \$1,081.57 \$0.00 \$73,726.02 ✓

I, MARTHA M. STONE OF SABINE COUNTY TAX OFFICE, do solemnly swear the the Summary of Collection made above, during 2/2/2009 To 2/27/2009, is true and correct.


SABINE COUNTY TAX OFFICE
MARTHA M. STONE Martha M. Stone

Deputy _____

Subscribed and sworn to before me this 3 day of March, 2009

Notary Public _____

The State Of Texas
County Of Sabine
I HEREBY CERTIFY THAT THESE DOCUMENTS WERE FILED AND
DULY RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE
COUNTY, TEXAS
VOL. XX PAGE 348
JANICE EDANIEL COUNTY CLERK
BY Farm Cavender
Deputy



VOL XX PG 422