

Monday, August 10, 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 as written the minutes for the July 20<sup>th</sup> regular and July 24<sup>th</sup> special sessions of Court. Commissioner McDaniel seconded. All voted for. Motion carried.

Agenda item #2-Line Item Transfers

No line item transfers were submitted.

Agenda item #3-Approve Reports

Commissioner Clark moved to accept the reports from the Treasurer and from the County Clerk. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #4-Budget Amendments

No budget amendments were submitted.

Agenda item #5-Appoint Election Judges and Alt. Judges for 2010 & 2011

Commissioner McDaniel moved to accept the below listed election judges and alt. judges for 2010 and 2011. Commissioner Dickerson seconded. All voted for. Motion carried.

	Judges	Alt. Judges
EV	Anita Davis	Susan Nethery
P-1	Pat Vrooman	Elaine Hamilton
P-2	Bonnie McDaniel	Thomas Truehardt
P-3	Audrey Boyett	Bobbie L. Henry
P-4	Saundra Wood	Nella E. Letney
P-5	Jerlene Edge	D. R. Boyett
P-6	Rita Haney	Jim Nethery
P-7	Alice Grace	Barbara Wicker
P-8	Freddie Fuller	Peggy Allison

Agenda item #7-Set Sheriff & Constable Fees for 2010

County Clerk, Janice McDaniel, said each year the Court must set the Sheriff and Constable fees for the next year. The current fees are \$75.00 straight across the board. This is comparable with the surrounding Counties.

Commissioner Clark moved to leave the fees at \$75.00. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #8-Discuss with Possible Action on Elimination of the Ten Acre Rule for Outside Sewer System Facilities

Gordon Thibodeaux, OSSF officer, told the Court that some individuals do not understand about the 10 acre rule for sewer systems. He said the 10 acre rule only exempts having to get a permit. All other rules are to be followed. We have had 2 incidents within 1 year. The first time, the people cooperated and followed the rules for installing a system. The second time, the people did not comply with the rules. He said he is afraid this will be a continuing thing if we do not eliminate the 10 acre rule. This can be accomplished by passing an ordinance.

Commissioner McDaniel moved to eliminate the 10 acre rule. Commissioner Clark seconded. All voted for. Motion carried. Gordon is to get with the County Attorney in preparing the ordinance.

Agenda item #9-Discuss with Possible Action on Resolution Authorizing Signatures for Texas Purchase Voucher and Request for Payment on Disaster Recovery Grant

Judge Watson said this is concerning the flood we had in March of 2008. We need to designate who will be allowed to sign on behalf of the County.

Commissioner Clark moved to approve this resolution allowing the County Judge, County Treasurer and County Judge Pro-Tem to sign. Commissioner Warner seconded. All voted for. Motion carried. See attached copy.

Agenda item #10-Discuss with Possible Action on Appointment of Data Advisory Board

Judge Watson said this is a new law passed by the 81<sup>st</sup> Legislative Session. This law applies to any County that has a less than 90 percent "disposition completeness average". All cases, district and county, are lumped together in this percentage. This advisory board must be in place by November 1, 2009. The following is a list of board members to be approved:

- (1) Tom Maddox
- (2) Kevin Dutton
- (3) Bobby Neal
- (4) Tanya Walker
- (5) Janice McDaniel
- (6) Roger McBride
- (7) Kenny Issacs

Commissioner Dickerson moved to approve the above listed names for the Data Advisory Board. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #11-Discuss with Possible Action on Tuttle Road, Pct. #3

Commissioner Dickerson moved to table this agenda item to the next regular session of Court. Commissioner Warner seconded. All voted for. Motion carried.

Agenda item #12-Accept Certified Appraisal Roll

Tax Assessor/Collector, Martha Stone, submitted the certified appraisal roll to the Court.

Commissioner Warner moved to accept the certified appraisal roll. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Agenda item #13-Certification of Anticipated Collection Rate by Tax Assessor/Collector

Commissioner Warner moved to accept the certification of anticipated collection rate. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

Agenda item #14-Certification of Excess Debt Collections by Tax Assessor/Collector

Commissioner McDaniel moved to accept the certification of excess debt collections. Commissioner Clark seconded. All voted for. Motion carried. See attached copy.

Agenda item #15-Submission of Calculations of Effective and Rollback Tax Rates by Tax Assessor/Collector-Agenda item #16-Discuss a Proposed Tax Rate, If Proposed Rate Exceeds the Lower of the Effective or Rollback Rate, Take Record Vote of Governing Body to Propose a Tax Increase on a Desired Rate Schedule Two (2) Public Hearings

Commissioner Clark moved to accept the calculations submitted by the Tax Assessor/Collector and schedule two (2) public hearings on a tax rate increase of 1 cent. Commissioner Warner seconded. All voted for. Motion

carried. The scheduled public hearings are set for 8:30 a.m. on August 26<sup>th</sup> and August 31<sup>st</sup>. A special session of Commissioners' Court is scheduled for September 21<sup>st</sup>. at 8:30 a.m. to set the tax rate and adopt the budget. See attached copy.

Court recessed at 9:00 a.m. for a public hearing.

Court reconvened at 9:05 a.m.

Agenda item #6-Discuss with Possible Action /Set 20 MPH Speed Limit on Mount Sinai Rd., Pct. 2

Commissioner McDaniel moved to set a 20 MPH speed limit on Mount Sinai Road. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #17-consider and Approve Sealed Bids on Tax Resale Properties with Possible Action

Commissioner Dickerson moved to accept the sealed bids. Commissioner Warner seconded. All voted for. Motion carried. See attached copies of bids.

Agenda item #18-Pay Accounts and Salaries

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

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

Charles E. Watson CHARLES WATSON

Keith Clark KEITH CLARK

Jimmy McDaniel JIMMY MCDANIEL

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE MCDANIEL

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/10/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>CONN</b>	<b>CONN'S PEST CONTROL</b>									
080609	08/06/09	08/06/09	09/20/09							
PEST CONTROL COURT HOUSE ANNEX		6450.408		\$125.00						\$125.00
INVOICE 080609 TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
CONN'S PEST CONTROL TOTALS:				\$125.00	\$0.00	\$0.00				\$125.00
<b>DIPA</b>	<b>DIXIE PAPER COMPANY</b>									
78954	07/27/09	08/07/09	09/10/09							
8 OZ WHITE FOAM CUP 1000		6542.560		\$21.32						\$21.32
38X38 WHT LINER 100 CS		6313.560		\$28.88						\$28.88
2 PLY KITCHEN TOWEL 30 RL		6313.560		\$30.84						\$30.84
INVOICE 78954 TOTALS:				\$81.04	\$0.00	\$0.00				\$81.04
78955	07/27/09	08/07/09	09/10/09							
ANGEL SOFT 2PLY TISSUE 450/80		6313.560		\$69.59						\$69.59
12 OZ WHITE FOAM CUP 1000		6542.560		\$23.01						\$23.01
INVOICE 78955 TOTALS:				\$92.60	\$0.00	\$0.00				\$92.60
79917	07/30/09	08/06/09	09/13/09							
WHT ROLL TOWEL 1.75 CORE		6310.408		\$43.89						\$43.89
LARGE LATEX EXAM GLOVES		6310.408		\$8.06						\$8.06
INVOICE 79917 TOTALS:				\$51.95	\$0.00	\$0.00				\$51.95
79671	08/07/09	08/07/09	09/21/09							
STARBRITE LAUNDRY DETERGENT 50		6313.560		\$45.47						\$45.47
INVOICE 79671 TOTALS:				\$45.47	\$0.00	\$0.00				\$45.47
DIXIE PAPER COMPANY TOTALS:				\$271.06	\$0.00	\$0.00				\$271.06
<b>DOFO</b>	<b>DONNECE FOSTER</b>									
080609	07/14/09	08/06/09	08/28/09							
MILEAGE FOR APRIL 15 & 24; JASPER TO HEMPHILL		6425.435		\$51.40						\$51.40
MILEAGE FOR MAY 5, 6, 7, 11 & 22; JASPER TO HEMPHILL		6425.435		\$175.00						\$175.00
INVOICE 080609 TOTALS:				\$226.40	\$0.00	\$0.00				\$226.40
DONNECE FOSTER TOTALS:				\$226.40	\$0.00	\$0.00				\$226.40

VOL YY PG 135

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/10/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>DOPD DONOVAN PAUL DUDINSKY</b>										
SD-6294	07/18/09	08/06/09	09/01/09							
CAUSE #SD6294; COTINA SINGLETON		6531.435		\$350.00						\$350.00
INVOICE SD-6294 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
6501	07/24/09	08/06/09	09/07/09							
CAUSE #6501; DOUGLAS GILL		6531.435		\$350.00						\$350.00
INVOICE 6501 TOTALS:				\$350.00	\$0.00	\$0.00				\$350.00
06-274	08/05/09	08/06/09	09/19/09							
SC-06-274; COTINA SINGLETON		6531.426		\$250.00						\$250.00
INVOICE 06-274 TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
DONOVAN PAUL DUDINSKY TOTALS:				\$950.00	\$0.00	\$0.00				\$950.00
<b>EPSS EUGENE PROCELLA SERVICE STA.</b>										
080609	07/24/09	08/06/09	09/07/09							
2.4 GALLONS GASOLINE		6106.435		\$6.00						\$6.00
INVOICE 080609 TOTALS:				\$6.00	\$0.00	\$0.00				\$6.00
EUGENE PROCELLA SERVICE STA. TOTALS:				\$6.00	\$0.00	\$0.00				\$6.00
<b>FSPP TFC FEDERAL SURPLUS PROPERTY</b>										
1990396	07/22/09	08/06/09	09/05/09							
2009 PARK MODEL MOBILE HOME; S/N 154002		6614.409		\$1,400.00						\$1,400.00
2009 PARK MODEL MOBILE HOME; S/N 155020		6614.409		\$1,400.00						\$1,400.00
INVOICE 1990396 TOTALS:				\$2,800.00	\$0.00	\$0.00				\$2,800.00
TFC FEDERAL SURPLUS PROPERTY TOTALS:				\$2,800.00	\$0.00	\$0.00				\$2,800.00
<b>GLTH GLORIA THOMAS</b>										
080609	08/06/09	08/06/09	09/20/09							
DINNER MEAL AUG 16		6470.499		\$15.00						\$15.00
FULL DAY MEALS AUG 17		6470.499		\$40.00						\$40.00
FULL DAY MEALS AUG 18		6470.499		\$40.00						\$40.00
FULL DAY MEALS AUG 19		6470.499		\$40.00						\$40.00
INVOICE 080609 TOTALS:				\$135.00	\$0.00	\$0.00				\$135.00

VOL YY PG 136

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/10/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>GLORIA THOMAS TOTALS:</b>				<b>\$135.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$135.00</b>
<b>GNCO</b>	<b>G. NEIL CORPORATION</b>									
0902741	07/12/09	08/06/09	08/26/09							
3-POSTER GUARD PROTECTION 12 MONTHS TX RENEWAL		6310.499		\$173.97						\$173.97
INVOICE 0902741 TOTALS:				\$173.97	\$0.00	\$0.00				\$173.97
<b>G. NEIL CORPORATION TOTALS:</b>				<b>\$173.97</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$173.97</b>
<b>JACT</b>	<b>JASPER COUNTY TREASURER</b>									
080609	07/15/09	08/06/09	08/29/09							
2ND QUARTER REPORT IN EMA PARTICIPATION; 04/01-06/30		6611.409		\$2,510.01						\$2,510.01
INVOICE 080609 TOTALS:				\$2,510.01	\$0.00	\$0.00				\$2,510.01
<b>JASPER COUNTY TREASURER TOTALS:</b>				<b>\$2,510.01</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$2,510.01</b>
<b>JANI</b>	<b>JANICE MCDANIEL</b>									
080609	07/08/09	08/06/09	08/22/09							
610 MILES R/T TO AUSTIN SOS ELECTION SEMINAR		6470.403		\$305.00						\$305.00
3 FULL DAY MEALS		6470.403		\$120.00						\$120.00
1 LUNCH & DINNER		6470.403		\$30.00						\$30.00
INVOICE 080609 TOTALS:				\$455.00	\$0.00	\$0.00				\$455.00
<b>JANICE MCDANIEL TOTALS:</b>				<b>\$455.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$455.00</b>
<b>JBPC</b>	<b>JIMMIE BROWN PLUMBING CO.</b>									
100	08/04/09	08/07/09	09/18/09							
INSTALLING TRAP IN WASHING MACHINE 8 HRS@40.00		6450.560		\$320.00						\$320.00
INVOICE 100 TOTALS:				\$320.00	\$0.00	\$0.00				\$320.00
<b>JIMMIE BROWN PLUMBING CO. TOTALS:</b>				<b>\$320.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$320.00</b>
<b>JWAL</b>	<b>JAMES WALKER</b>									
080609	08/04/09	08/06/09	09/18/09							
DINNER MEAL AUG 24		6470.550		\$15.00						\$15.00
FULL DAY MEALS AUG 25		6470.550		\$40.00						\$40.00

VOL YY PG 137

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/10/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FULL DAY MEALS AUG 26		6470.550		\$40.00						\$40.00
1 DAY BREAKFAST/ LUNCH		6470.550		\$25.00						\$25.00
538 MILES		6470.550		\$269.00						\$269.00
INVOICE 080609 TOTALS:				\$389.00	\$0.00	\$0.00				\$389.00
JAMES WALKER TOTALS:				\$389.00	\$0.00	\$0.00				\$389.00
KCDR K-C DRUGS #2										
54346	07/22/09	08/07/09	09/05/09							
RX# 550324 L. TILLERY ALEXANDER		6543.560		\$8.20						\$8.20
INVOICE 54346 TOTALS:				\$8.20	\$0.00	\$0.00				\$8.20
54413	07/30/09	08/07/09	09/13/09							
RX# 550736 CHARLES TUCKER		6543.560		\$2.40						\$2.40
INVOICE 54413 TOTALS:				\$2.40	\$0.00	\$0.00				\$2.40
K-C DRUGS #2 TOTALS:				\$10.60	\$0.00	\$0.00				\$10.60
KELL KERWIN LLOYD										
080609	07/10/09	08/06/09	08/24/09							
ADDRESS VERIFY-SOUTH OF PINELAND HWY 96 31.7 MILES		6441.669		\$15.85						\$15.85
INVOICE 080609 TOTALS:				\$15.85	\$0.00	\$0.00				\$15.85
KERWIN LLOYD TOTALS:				\$15.85	\$0.00	\$0.00				\$15.85
KENR H J M R & R, LLP										
KRA06386	06/30/09	08/06/09	08/14/09							
WORK TO DATE 2008 AUDIT/CLIENT #3246 001		6616.409		\$8,000.00						\$8,000.00
INVOICE KRA06386 TOTALS:				\$8,000.00	\$0.00	\$0.00				\$8,000.00
H J M R & R, LLP TOTALS:				\$8,000.00	\$0.00	\$0.00				\$8,000.00
KIGU KIMBERLY GUESS										
080609	07/22/09	08/06/09	09/05/09							
DINNER MEAL AUG 16		6470.499		\$15.00						\$15.00
FULL DAY MEALS AUG 17		6470.499		\$40.00						\$40.00
FULL DAY MEALS AUG 18		6470.499		\$40.00						\$40.00

VOL YY PG 138

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/10/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FULL DAY MEALS AUG 19		6470.499		\$40.00						\$40.00
INVOICE 080609 TOTALS:				\$135.00	\$0.00	\$0.00				\$135.00
KIMBERLY GUESS TOTALS:				\$135.00	\$0.00	\$0.00				\$135.00
KIMG	KIMBERLY GUESS									
080609	07/20/09	08/06/09	09/03/09							
20 ROUNDTRIP MILES		6441.499		\$11.00						\$11.00
HEMPHILL-PINELAND CLOSEOUT										
INVOICE 080609 TOTALS:				\$11.00	\$0.00	\$0.00				\$11.00
KIMBERLY GUESS TOTALS:				\$11.00	\$0.00	\$0.00				\$11.00
LBES	LARRY BEASLEY ELECTRIC SERVICE									
080609	08/04/09	08/06/09	09/18/09							
BALLAST		6450.408		\$25.00						\$25.00
LABOR		6450.408		\$65.00						\$65.00
INVOICE 080609 TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
LARRY BEASLEY ELECTRIC SERVICE TOTALS:				\$90.00	\$0.00	\$0.00				\$90.00
LOCL	LOUISE CLARK									
080609	07/08/09	08/06/09	08/22/09							
3 FULL DAYS MEALS		6470.403		\$120.00						\$120.00
1 LUNCH & DINNER		6470.403		\$30.00						\$30.00
INVOICE 080609 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
LOUISE CLARK TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
MARS	MARTHA STONE									
080609-1	07/20/09	08/06/09	09/03/09							
610 MILES AUSTIN		6470.499		\$305.00						\$305.00
DINNER MEAL AUG. 16		6470.499		\$15.00						\$15.00
FULL DAY MEALS AUG. 17		6470.499		\$40.00						\$40.00
FULL DAY MEALS AUG 18		6470.499		\$40.00						\$40.00
FULL DAY MEALS AUG 19		6470.499		\$40.00						\$40.00
INVOICE 080609-1 TOTALS:				\$440.00	\$0.00	\$0.00				\$440.00

VOL YY PG 139

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/10/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>MARTHA STONE TOTALS:</b>				<b>\$440.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$440.00</b>
<b>MLAR</b>	<b>MID LAKE AUTO REPAIR</b>									
5624	07/16/09	08/07/09	08/30/09							
TRUCK # 201 MOUNT & BALANCE 2 TIRES		6451.560		\$20.00						\$20.00
INVOICE 5624 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
10981	07/24/09	08/07/09	09/07/09							
3-1030 CASES AMSOIL OIL @ 142.37 EACH		6451.560		\$427.11						\$427.11
INVOICE 10981 TOTALS:				\$427.11	\$0.00	\$0.00				\$427.11
10984	07/27/09	08/07/09	09/10/09							
UNIT 4 ROTATE TIRES		6451.560		\$15.00						\$15.00
CHANGE OIL FILTER		6451.560		\$4.00						\$4.00
STATE INSPECTION		6451.560		\$14.50						\$14.50
INVOICE 10984 TOTALS:				\$33.50	\$0.00	\$0.00				\$33.50
<b>MID LAKE AUTO REPAIR TOTALS:</b>				<b>\$480.61</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$480.61</b>
<b>NAPH</b>	<b>NAPA AUTO PARTS - HEMPHILL</b>									
414368	07/06/09	08/07/09	08/20/09							
STB5 ECH SWITCH		6451.560		\$7.99						\$7.99
INVOICE 414368 TOTALS:				\$7.99	\$0.00	\$0.00				\$7.99
414992	07/13/09	08/07/09	08/27/09							
MMM RUB COM 05954		6451.560		\$21.49						\$21.49
INVOICE 414992 TOTALS:				\$21.49	\$0.00	\$0.00				\$21.49
414994	07/13/09	08/07/09	08/27/09							
OIL FILTER 1515		6451.560		\$5.71						\$5.71
AIR FILTER 6174		6451.560		\$10.00						\$10.00
NAPAGOLD 3296		6451.560		\$10.82						\$10.82
INVOICE 414994 TOTALS:				\$26.53	\$0.00	\$0.00				\$26.53
415027	07/14/09	08/07/09	08/28/09							
MM-13R		6451.560		\$4.99						\$4.99
5-3539 PEN QT 30W @ 3.69		6451.560		\$18.45						\$18.45
INVOICE 415027 TOTALS:				\$23.44	\$0.00	\$0.00				\$23.44

VOL Y Y PG 140

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/10/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>415041</b>	<b>07/14/09</b>	<b>08/07/09</b>	<b>08/28/09</b>							
700-1932 BK TOOL		6451.560		\$8.49						\$8.49
DA1610 DC MED. GRA		6451.560		\$5.39						\$5.39
INVOICE 415041 TOTALS:				\$13.88	\$0.00	\$0.00				\$13.88
<b>415051</b>	<b>07/14/09</b>	<b>08/07/09</b>	<b>08/28/09</b>							
735-4613 BK PIN STRIP		6451.560		\$5.49						\$5.49
30200R LIT 2 INCH M		6451.560		\$4.29						\$4.29
INVOICE 415051 TOTALS:				\$9.78	\$0.00	\$0.00				\$9.78
<b>415483</b>	<b>07/20/09</b>	<b>08/07/09</b>	<b>09/03/09</b>							
NGCC362 TOUCH-UP UNIT 11		6451.560		\$6.79						\$6.79
INVOICE 415483 TOTALS:				\$6.79	\$0.00	\$0.00				\$6.79
<b>415892</b>	<b>07/27/09</b>	<b>08/07/09</b>	<b>09/10/09</b>							
AR272 ECH RELAY		6451.560		\$14.29						\$14.29
INVOICE 415892 TOTALS:				\$14.29	\$0.00	\$0.00				\$14.29
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$124.19	\$0.00	\$0.00				\$124.19
<b>NEDA</b>	<b>NET DATA</b>									
<b>11877</b>	<b>08/07/09</b>	<b>08/07/09</b>	<b>09/21/09</b>							
ANNUAL SOFTWARE MAINTENANCE 09/09-08/10		6502.560		\$8,400.00						\$8,400.00
INVOICE 11877 TOTALS:				\$8,400.00	\$0.00	\$0.00				\$8,400.00
NET DATA TOTALS:				\$8,400.00	\$0.00	\$0.00				\$8,400.00
<b>PRAS</b>	<b>PRICE &amp; ASSOCIATES, P.C.</b>									
<b>2735</b>	<b>07/28/09</b>	<b>08/06/09</b>	<b>09/11/09</b>							
PCM REF: TAC-CPOL-1685; FILE #1100.013; MILLARD VAUGHN		6436.409		\$87.50						\$87.50
INVOICE 2735 TOTALS:				\$87.50	\$0.00	\$0.00				\$87.50
PRICE & ASSOCIATES, P.C. TOTALS:				\$87.50	\$0.00	\$0.00				\$87.50
<b>PRIW</b>	<b>PREMIER ICE &amp; WATER</b>									
<b>4474</b>	<b>07/27/09</b>	<b>08/06/09</b>	<b>09/10/09</b>							
WATER DELIVERY, 5, 7/7		6310.455		\$6.45						\$6.45
99 RENTAL FEE, 8/1		6310.455		\$10.00						\$10.00

VOL YY PG 141

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/10/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 4474 TOTALS:				\$16.45	\$0.00	\$0.00				\$16.45
4475	07/27/09	08/06/09	09/10/09							
2-WATER DELIVERY 5, 7/7		6310.403		\$12.90						\$12.90
WATER DELIVERY 5, 7/13		6310.403		\$6.45						\$6.45
INVOICE 4475 TOTALS:				\$19.35	\$0.00	\$0.00				\$19.35
4476	07/27/09	08/06/09	09/10/09							
WATER DELIVERY,5, 7/7		6310.450		\$6.45						\$6.45
WATER DELIVERY,5, 7/13		6310.450		\$6.45						\$6.45
INVOICE 4476 TOTALS:				\$12.90	\$0.00	\$0.00				\$12.90
PREMIER ICE & WATER TOTALS:				\$48.70	\$0.00	\$0.00				\$48.70
QUCO QUILL CORPORATION										
8044011	07/16/09	08/06/09	08/30/09							
REDI-TAGS, SIGN HERE		6310.497		\$4.49						\$4.49
4-LIQUID PAPER, LEDGER GREEN		6310.497		\$9.96						\$9.96
4-QUILL STANDARD STAPLES 5000CT		6310.497		\$5.56						\$5.56
3-QUILL STAPLE REMOVER BLACK		6310.497		\$6.87						\$6.87
3-PRECISE ROLLING BALL V5 BLACK		6310.497		\$53.97						\$53.97
SCOTCH MAGIC TAPE CABIBET PK		6310.497		\$25.89						\$25.89
2 1/4" ADD ROLL BULK PACK WHITE		6310.497		\$68.39						\$68.39
HP INK CARTRIDGE CC635A BLACK		6310.497		\$33.99						\$33.99
2-PENTEL HI-POLYMER .5MM LEADS		6310.497		\$2.18						\$2.18
2-PENTEL HI-POLYMER .5MM LEADS		6310.497		\$2.18						\$2.18
10-COLUMNAR PAD, 6 COLUMN, 11X8.5" GREEN		6310.497		\$39.90						\$39.90
10-INSERTABLE DIVIDERS 8-TAB CLR BUFF		6310.497		\$19.90						\$19.90
STAPLES 22 SHEET CROSS CUT		6310.497		\$199.99						\$199.99
AIRFLOW LEATHER MESH BACK CHA BLACK		6310.497		\$174.99						\$174.99
FREIGHT		6310.497		\$9.16						\$9.16
INVOICE 8044011 TOTALS:				\$657.42	\$0.00	\$0.00				\$657.42
735829	07/20/09	08/06/09	09/03/09							
QUILL STAPE REMOVER		6310.497		(\$2.29)						(\$2.29)
INVOICE 735829 TOTALS:				(\$2.29)	\$0.00	\$0.00				(\$2.29)
8327035	07/30/09	08/06/09	09/13/09							

VOL XY PG 142

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/10/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LOGITEDH LS11 STEREO SPEAKER		6310.497		\$19.99						\$19.99
INVOICE 8327035 TOTALS:				\$19.99	\$0.00	\$0.00				\$19.99
<b>8336797</b>	<b>07/30/09</b>	<b>08/06/09</b>	<b>09/13/09</b>							
VINYL BUSINESS CARD BOOK BLACK		6310.497		\$6.39						\$6.39
2-DEFLECTO SINGLE POCKET, LETTER CLEAR		6310.497		\$22.78						\$22.78
QB HANGING FILE FOLDERS, LTR		6310.497		\$12.09						\$12.09
3M UNDER DESK KEYBOARD DRAWER BLACK		6310.497		\$69.99						\$69.99
2-6"X6" CUBE SHELF SAVERS CLEAR		6310.497		\$19.58						\$19.58
2-6"X12" DOUBLE CUBE SHELF SAVER CLEAR		6310.497		\$25.98						\$25.98
SHELF SAVER X-CUBE CLEAR		6310.497		\$13.49						\$13.49
6"X6" CUBE SHELF SAVER W/DRAWER		6310.497		\$10.99						\$10.99
INVOICE 8336797 TOTALS:				\$181.29	\$0.00	\$0.00				\$181.29
QUILL CORPORATION TOTALS:				\$856.41	\$0.00	\$0.00				\$856.41
<b>RITT</b>	<b>RITTER LUMBER CO.</b>									
<b>060164076</b>	<b>07/02/09</b>	<b>08/06/09</b>	<b>08/16/09</b>							
6-16X24X1 AIR FILTER		6450.408		\$11.70						\$11.70
6-20X20X1 FIBERGLASS FILTER		6450.408		\$7.50						\$7.50
INVOICE 060164076 TOTALS:				\$19.20	\$0.00	\$0.00				\$19.20
<b>060164958</b>	<b>07/17/09</b>	<b>08/06/09</b>	<b>08/31/09</b>							
ACE 14" PHONE EXT CORD		6450.497		\$6.99						\$6.99
INVOICE 060164958 TOTALS:				\$6.99	\$0.00	\$0.00				\$6.99
<b>060165424</b>	<b>07/25/09</b>	<b>08/06/09</b>	<b>09/08/09</b>							
MINWAX STAIN RED MAGHOGANY HPT		6450.497		\$4.99						\$4.99
STAIN MINWAX 1/2 PT. ENG CHE		6450.497		\$4.99						\$4.99
INVOICE 060165424 TOTALS:				\$9.98	\$0.00	\$0.00				\$9.98
RITTER LUMBER CO. TOTALS:				\$36.17	\$0.00	\$0.00				\$36.17
<b>SACC</b>	<b>SABINE COUNTY CLERK</b>									
<b>080609</b>	<b>07/23/09</b>	<b>08/06/09</b>	<b>09/06/09</b>							
SAFETY DEPOSIT BOX #678		6310.403		\$30.00						\$30.00
INVOICE 080609 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00

VOL YY PG 143

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/10/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>SABINE COUNTY CLERK TOTALS:</b>				<b>\$30.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$30.00</b>
<b>SACH</b>	<b>SABINE COUNTY HOSPITAL</b>									
080609	05/19/09	08/06/09	07/03/09							
JAMES WALKER ACCT#011656-020366		6470.550		\$30.00						\$30.00
INVOICE 080609 TOTALS:				\$30.00	\$0.00	\$0.00				\$30.00
003288	06/29/09	08/07/09	08/13/09							
DWAYNE DAVIS ACCT# 003288-022853		6543.560		\$250.00						\$250.00
INVOICE 003288 TOTALS:				\$250.00	\$0.00	\$0.00				\$250.00
<b>SABINE COUNTY HOSPITAL TOTALS:</b>				<b>\$280.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$280.00</b>
<b>SAIN</b>	<b>SABINE INTERNET</b>									
09-07270001	07/27/09	08/07/09	09/10/09							
DOMAIN REGISTRATION		6502.560		\$32.00						\$32.00
DOMAIN REGISTRATION		6502.560		\$32.00						\$32.00
INVOICE 09-07270001 TOTALS:				\$64.00	\$0.00	\$0.00				\$64.00
09-08010095	08/01/09	08/07/09	09/15/09							
DOMAIN HOSTING SPECIAL RATE		6502.560		\$20.00						\$20.00
INVOICE 09-08010095 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
<b>SABINE INTERNET TOTALS:</b>				<b>\$84.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$84.00</b>
<b>SBAT</b>	<b>SCHERTZ BANK AND TRUST</b>									
080709	08/07/09	08/07/09	09/21/09							
MONTHLY PAYMENT # 16		6502.560		\$1,270.04						\$1,270.04
INVOICE 080709 TOTALS:				\$1,270.04	\$0.00	\$0.00				\$1,270.04
<b>SCHERTZ BANK AND TRUST TOTALS:</b>				<b>\$1,270.04</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,270.04</b>
<b>SCAD</b>	<b>SABINE COUNTY APPRAISAL DIST.</b>									
080609	08/06/09	08/06/09	09/20/09							
PRO-RATA COST FOR AUGUST,2009		6542.499		\$4,471.34						\$4,471.34
INVOICE 080609 TOTALS:				\$4,471.34	\$0.00	\$0.00				\$4,471.34
<b>SABINE COUNTY APPRAISAL DIST. TOTALS:</b>				<b>\$4,471.34</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$4,471.34</b>

VOL XY - PG 144

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 8/10/2009

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SCOS SABINE COUNTY SHERIFF DEPT.										
071409	07/14/09	08/07/09	08/28/09							
PREDEEM FOR SHERIFF'S CONFERENCE		6470.560		\$200.00						\$200.00
INVOICE 071409 TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
071409-1	07/14/09	08/07/09	08/28/09							
SHERIFFS ANNUAL TRAINING CONFERENCE 2009		6470.560		\$225.00						\$225.00
INVOICE 071409-1 TOTALS:				\$225.00	\$0.00	\$0.00				\$225.00
983082	07/23/09	08/07/09	09/06/09							
PETTY CASH /MEAL TONY MILLER SCHOOL CPS JASPER TX		6425.560		\$8.95						\$8.95
INVOICE 983082 TOTALS:				\$8.95	\$0.00	\$0.00				\$8.95
983083	07/23/09	08/07/09	09/06/09							
PETTY CASH/MEAL GEORGE GRIFFTH SCHOOL CPS JASPER		6425.560		\$8.95						\$8.95
INVOICE 983083 TOTALS:				\$8.95	\$0.00	\$0.00				\$8.95
983091	07/30/09	08/07/09	09/13/09							
PETTY CASH T. MILLER LEGISLATIVE UPDATE BEAUMONT		6425.560		\$8.95						\$8.95
INVOICE 983091 TOTALS:				\$8.95	\$0.00	\$0.00				\$8.95
983092	07/30/09	08/07/09	09/13/09							
PETTY CASH GEORGE GRIFFTH/MEAL SCHOOL BEAUMONT		6425.560		\$8.95						\$8.95
INVOICE 983092 TOTALS:				\$8.95	\$0.00	\$0.00				\$8.95
000042	08/03/09	08/07/09	09/17/09							
PETTY CASH TRANSP INMATE; HOUSTON JAMES/GRAHAM		6425.560		\$24.31						\$24.31
INVOICE 000042 TOTALS:				\$24.31	\$0.00	\$0.00				\$24.31
350	08/03/09	08/07/09	09/17/09							
PETTY CASH TONY MILLER MEAL; HOUSTON TRANSPORT		6425.560		\$6.77						\$6.77
INVOICE 350 TOTALS:				\$6.77	\$0.00	\$0.00				\$6.77
L4T3	08/07/09	08/07/09	09/21/09							
PETTY CASH; TONY MILLER TO TYLER/ WENDY'S		6425.560		\$5.83						\$5.83
INVOICE L4T3 TOTALS:				\$5.83	\$0.00	\$0.00				\$5.83

VOL XY PG 145

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/10/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>SABINE COUNTY SHERIFF DEPT. TOTALS:</b>				<b>\$497.71</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$497.71</b>
<b>SHCO</b>	<b>SHREVEPORT COMMUNICATIONS</b>									
<b>536877</b>	<b>07/17/09</b>	<b>08/07/09</b>	<b>08/31/09</b>							
FREIGHT/SHIPPING		6452.560		\$10.00						\$10.00
STD LTHR SHRT BELTLOOP ST		6452.560		\$51.00						\$51.00
<b>INVOICE 536877 TOTALS:</b>				<b>\$61.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$61.00</b>
<b>SHREVEPORT COMMUNICATIONS TOTALS:</b>				<b>\$61.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$61.00</b>
<b>SHSB</b>	<b>SHELBY SAVINGS BANK</b>									
<b>080709</b>	<b>07/17/09</b>	<b>08/07/09</b>	<b>08/31/09</b>							
TOM MADDOX ROOM CHARGE 7/17-22/09		1105.000		\$520.00						\$520.00
CORPUS CHRISTI CITY OCC TAX		1105.000		\$46.80						\$46.80
STATE OCC TAX		1105.000		\$31.20						\$31.20
CREDIT		1105.000		(\$0.50)						(\$0.50)
<b>INVOICE 080709 TOTALS:</b>				<b>\$597.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$597.50</b>
<b>080609</b>	<b>07/22/09</b>	<b>08/06/09</b>	<b>09/05/09</b>							
NORTON ANNUAL RENEWAL		1105.000		\$48.69						\$48.69
<b>INVOICE 080609 TOTALS:</b>				<b>\$48.69</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$48.69</b>
<b>67610529</b>	<b>07/27/09</b>	<b>08/06/09</b>	<b>09/10/09</b>							
ROOM ACCOMMODATIONS AUGUST 27/29-09		1105.000		\$255.00						\$255.00
CITY OCC TAX		1105.000		\$17.85						\$17.85
<b>INVOICE 67610529 TOTALS:</b>				<b>\$272.85</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$272.85</b>
<b>05525</b>	<b>07/29/09</b>	<b>08/06/09</b>	<b>09/12/09</b>							
10X36 ESPRESSO BEVELLED		1105.000		\$10.97						\$10.97
2-7" BLK INVERTED LOOP SHELF		1105.000		\$13.94						\$13.94
TAX		1105.000		\$2.06						\$2.06
<b>INVOICE 05525 TOTALS:</b>				<b>\$26.97</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$26.97</b>
<b>SHELBY SAVINGS BANK TOTALS:</b>				<b>\$946.01</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$946.01</b>
<b>SPLW</b>	<b>SPEEDY LUBE, TIRE &amp; MUFFLER</b>									
<b>046192</b>	<b>04/02/09</b>	<b>08/07/09</b>	<b>05/17/09</b>							

VOL ~~XY~~ PG 146

\*V - Denotes Voided Check Entries



GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/10/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
OIL CHANGE LICENSE # 07F4142 ODOMETER 3434		6451.560		\$24.00						\$24.00
INVOICE 046192 TOTALS:				\$24.00	\$0.00	\$0.00				\$24.00
046319 EXHAUST REPAIR FT20004N-C 2-TIRE BALANCING & ROTATION	04/08/09	08/07/09 6451.560 6451.560	05/23/09	\$20.00 \$75.00						\$20.00 \$75.00
INVOICE 046319 TOTALS:				\$95.00	\$0.00	\$0.00				\$95.00
92746 OIL & LUBE UNIT # 9	05/14/09	08/07/09 6451.560	06/28/09	\$24.00						\$24.00
INVOICE 92746 TOTALS:				\$24.00	\$0.00	\$0.00				\$24.00
91652 UNIT # 5 ODOMETER 83144 OIL & LUBE	06/05/09	08/07/09 6451.560	07/20/09	\$15.00						\$15.00
INVOICE 91652 TOTALS:				\$15.00	\$0.00	\$0.00				\$15.00
91929 LICENSE # 1011543 UNIT 9 EXHAUST REPAIR	06/20/09	08/07/09 6451.560	08/04/09	\$10.00						\$10.00
INVOICE 91929 TOTALS:				\$10.00	\$0.00	\$0.00				\$10.00
93342 4-TIRE BALANCING LICENSE # 106846 ODOMETER 13507	07/30/09	08/07/09 6451.560	09/13/09	\$40.00						\$40.00
INVOICE 93342 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
SPEEDY LUBE, TIRE & MUFFLER TOTALS:				\$208.00	\$0.00	\$0.00				\$208.00
STOR STORY-WRIGHT OFFICE SUPPLY										
10-53196 NOTE 3X3 FANFOLD 12 PK HIGHLIGHTER, DSK-STYLE, YEL REMOVER, STAPLE, ULTIMATEGY	07/10/09	08/06/09 6310.400 6310.400 6310.400	08/24/09	\$11.99 \$7.39 \$3.29						\$11.99 \$7.39 \$3.29
INVOICE 10-53196 TOTALS:				\$22.67	\$0.00	\$0.00				\$22.67
10-53202 4-STAPLES, CHSEL, PT 5M/BX PAD, LGL RULED, PERF,LTR,CA	07/10/09	08/06/09 6310.400 6310.400	08/24/09	\$3.16 \$5.99						\$3.16 \$5.99
INVOICE 10-53202 TOTALS:				\$9.15	\$0.00	\$0.00				\$9.15

VOL ~~XX~~ PG 147

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/10/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>10-54403</b>	<b>07/23/09</b>	<b>08/06/09</b>	<b>09/06/09</b>							
BOX,STOR,12X10X24,CTN12		6310.403		\$105.99						\$105.99
2-DISC,CDR,52X,10PK,JEWL,GD		6310.403		\$23.98						\$23.98
INVOICE 10-54403 TOTALS:				\$129.97	\$0.00	\$0.00				\$129.97
<b>10-55457</b>	<b>07/31/09</b>	<b>08/06/09</b>	<b>09/14/09</b>							
RUBBERBANDS SIZE#31,NTN		6310.403		\$5.49						\$5.49
RUBBERBANDS SIZE#32,NTN		6310.403		\$5.49						\$5.49
RUBBERBANDS SIZE#33,NTN		6310.403		\$5.49						\$5.49
RUBBERBANDS SIZE#64,NTN		6310.403		\$5.49						\$5.49
INVOICE 10-55457 TOTALS:				\$21.96	\$0.00	\$0.00				\$21.96
<b>10-55459</b>	<b>07/31/09</b>	<b>08/06/09</b>	<b>09/14/09</b>							
CALENDAR,DSKPD,ACAD,22X17		6310.403		\$9.49						\$9.49
INDEX,BNDR,AZ,11X8.5,LEA		6310.403		\$3.69						\$3.69
INVOICE 10-55459 TOTALS:				\$13.18	\$0.00	\$0.00				\$13.18
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$196.93	\$0.00	\$0.00				\$196.93
<b>TAWA</b>	<b>TANYA WALKER</b>									
<b>080409</b>	<b>08/04/09</b>	<b>08/06/09</b>	<b>09/18/09</b>							
1 DINNER		6470.450		\$15.00						\$15.00
2 FULL DAYS		6470.450		\$80.00						\$80.00
1 DAY BREAKFAST/LUNCH		6470.450		\$25.00						\$25.00
INVOICE 080409 TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
TANYA WALKER TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
<b>TPCI</b>	<b>TERRILL PETROLEUM CO., INC.</b>									
<b>12408778</b>	<b>07/02/09</b>	<b>08/07/09</b>	<b>08/16/09</b>							
500 UNLEADED GASOLINE		6335.560		\$1,036.00						\$1,036.00
500 STATE EXCISE TAX-GASOLINE		6335.560		\$100.00						\$100.00
INVOICE 12408778 TOTALS:				\$1,136.00	\$0.00	\$0.00				\$1,136.00
<b>12408792</b>	<b>07/10/09</b>	<b>08/07/09</b>	<b>08/24/09</b>							
500 UNLEADED GASOLINE		6335.560		\$973.50						\$973.50
500 STATE EXCISE TAX-GASOLINE		6335.560		\$100.00						\$100.00
INVOICE 12408792 TOTALS:				\$1,073.50	\$0.00	\$0.00				\$1,073.50

VOL 148 PG 148

\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/10/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>12408824</b>	<b>07/20/09</b>	<b>08/07/09</b>	<b>09/03/09</b>							
455 UNLEADED GASOLINE 27"-47"		6335.560		\$851.31						\$851.31
455 STATE EXCISE TAX-GASOLINE		6335.560		\$91.00						\$91.00
INVOICE 12408824 TOTALS:				\$942.31	\$0.00	\$0.00				\$942.31
TERRILL PETROLEUM CO., INC. TOTALS:				\$3,151.81	\$0.00	\$0.00				\$3,151.81
<b>TRJA</b>	<b>TRICIA JACKS</b>									
<b>080609</b>	<b>07/27/09</b>	<b>08/06/09</b>	<b>09/10/09</b>							
269 MILES 1 WAY POST LEGISLATIVE CONFERENCE AUSTIN		6470.497		\$134.50						\$134.50
3 FULL DAYS MEALS		6470.497		\$120.00						\$120.00
INVOICE 080609 TOTALS:				\$254.50	\$0.00	\$0.00				\$254.50
TRICIA JACKS TOTALS:				\$254.50	\$0.00	\$0.00				\$254.50
<b>TXAC</b>	<b>TEXAS ASSOCIATION OF COUNTIES</b>									
<b>2020/080609</b>	<b>07/21/09</b>	<b>08/06/09</b>	<b>09/04/09</b>							
UNEMPLOYMENT DEFICIT BILLING 1ST QUARTER 2009		6615.409		\$2,198.67						\$2,198.67
INVOICE 2020/080609 TOTALS:				\$2,198.67	\$0.00	\$0.00				\$2,198.67
TEXAS ASSOCIATION OF COUNTIES TOTALS:				\$2,198.67	\$0.00	\$0.00				\$2,198.67
<b>TXCA</b>	<b>TEXAS COMPUTER ASSOCIATES</b>									
<b>18469</b>	<b>07/27/09</b>	<b>08/06/09</b>	<b>09/10/09</b>							
5.3 HOURS OF COMPUTER LABOR/PC LOST CONNECTION		6450.409		\$522.50						\$522.50
INVOICE 18469 TOTALS:				\$522.50	\$0.00	\$0.00				\$522.50
TEXAS COMPUTER ASSOCIATES TOTALS:				\$522.50	\$0.00	\$0.00				\$522.50
<b>XECC</b>	<b>XEROX CORPORATION</b>									
<b>598978282</b>	<b>08/02/09</b>	<b>08/06/09</b>	<b>09/16/09</b>							
PAYMENT 59 of 60 PERIOD CONTRACT		6500.409		\$146.67						\$146.67
INVOICE 598978282 TOTALS:				\$146.67	\$0.00	\$0.00				\$146.67
XEROX CORPORATION TOTALS:				\$146.67	\$0.00	\$0.00				\$146.67

VOL ~~XY~~ PG 149

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/10/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>XERX XEROX CORPORATION</b>										
598963265	08/02/09	08/06/09	09/16/09							
INVOICE 36 OF 48 PERIOD CONTRACT		6500.409		\$115.43						\$115.43
				<u>\$115.43</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$115.43
598963266	08/02/09	08/06/09	09/16/09							
INVOICE 36 OF 48 PERIOD CONTRACT		6500.409		\$115.43						\$115.43
				<u>\$115.43</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$115.43
598963267	08/02/09	08/06/09	09/16/09							
INVOICE 36 OF 48 PERIOD CONTRACT		6500.409		\$103.88						\$103.88
				<u>\$103.88</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$103.88
598963268	08/02/09	08/06/09	09/16/09							
INVOICE 36 OF 48 PERIOD CONTRACT		6500.409		\$115.45						\$115.45
				<u>\$115.45</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$115.45
598963269	08/02/09	08/06/09	09/16/09							
INVOICE 36 OF 48 PERIOD CONTRACT		6500.409		\$115.43						\$115.43
				<u>\$115.43</u>	<u>\$0.00</u>	<u>\$0.00</u>				\$115.43
				<b>XEROX CORPORATION TOTALS:</b>	<b>\$565.62</b>	<b>\$0.00</b>	<b>\$0.00</b>			<b>\$565.62</b>
				<b>LEDGER TOTALS:</b>	<b>\$42,252.27</b>	<b>\$0.00</b>	<b>\$0.00</b>			<b>\$42,252.27</b>

VOL XY - PG 150

\*V - Denotes Voided Check Entries

Charles Watson  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Jimmy McDaniel  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Fayne Warner  
Commissioner Pct. 4

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

VOL 47 PG 151

Approved for payment by Sabine County Commissioner's Court on August 10, 2009

**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/10/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BIG4</b>	<b>BIG "4", INC.</b>									
00334616 12 YARDS ROADBASE	07/20/09	08/06/09 6377.602	09/03/09	\$144.00						\$144.00
			INVOICE 00334616 TOTALS:	\$144.00	\$0.00	\$0.00				\$144.00
00334633 84 YARDS ROADBASE	07/24/09	08/07/09 6377.604	09/07/09	\$1,008.00						\$1,008.00
			INVOICE 00334633 TOTALS:	\$1,008.00	\$0.00	\$0.00				\$1,008.00
00334638 105 YARDS ROADBASE	07/27/09	08/07/09 6377.604	09/10/09	\$1,302.00						\$1,302.00
			INVOICE 00334638 TOTALS:	\$1,302.00	\$0.00	\$0.00				\$1,302.00
00334647 24 YARDS ROADBASE	07/30/09	08/07/09 6377.603	09/13/09	\$288.00						\$288.00
			INVOICE 00334647 TOTALS:	\$288.00	\$0.00	\$0.00				\$288.00
00334660 12 YARDS ROADBASE	08/03/09	08/07/09 6377.604	09/17/09	\$144.00						\$144.00
			INVOICE 00334660 TOTALS:	\$144.00	\$0.00	\$0.00				\$144.00
00334662 12 YARDS ROADBASE	08/03/09	08/07/09 6377.603	09/17/09	\$144.00						\$144.00
			INVOICE 00334662 TOTALS:	\$144.00	\$0.00	\$0.00				\$144.00
00334667 12 YARDS ROADBASE	08/03/09	08/06/09 6377.602	09/17/09	\$144.00						\$144.00
			INVOICE 00334667 TOTALS:	\$144.00	\$0.00	\$0.00				\$144.00
			<b>BIG "4", INC. TOTALS:</b>	<b>\$3,174.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$3,174.00</b>
<b>BIGT</b>	<b>HBC</b>									
008742 18" POLY CULVERT BAND	07/07/09	08/07/09 6370.603	08/21/09	\$18.00						\$18.00
			INVOICE 008742 TOTALS:	\$18.00	\$0.00	\$0.00				\$18.00
076042 3- 3/4 CD TREATED	07/23/09	08/07/09 6375.603	09/06/09	\$64.50						\$64.50
			INVOICE 076042 TOTALS:	\$64.50	\$0.00	\$0.00				\$64.50

VOL 152 PG 152

\*V - Denotes Voided Check Entries

**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/10/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>K08952</b>	<b>07/28/09</b>	<b>08/07/09</b>	<b>09/11/09</b>							
18" X 24' METAL CULVERT		6370.603		\$240.99						\$240.99
18" POLY CULVERT BAND		6370.603		\$18.00						\$18.00
		INVOICE K08952 TOTALS:		\$258.99	\$0.00	\$0.00				\$258.99
		HBC TOTALS:		\$341.49	\$0.00	\$0.00				\$341.49
<b>BOEV</b>	<b>BOB EVANS EQUIPMENT, INC.</b>									
<b>207297</b>	<b>07/27/09</b>	<b>08/07/09</b>	<b>09/10/09</b>							
SAW CHAIN 3/8		6657.603		\$14.55						\$14.55
		INVOICE 207297 TOTALS:		\$14.55	\$0.00	\$0.00				\$14.55
		BOB EVANS EQUIPMENT, INC. TOTALS:		\$14.55	\$0.00	\$0.00				\$14.55
<b>BRRS</b>	<b>BROKEN R SERVICES</b>									
<b>469568</b>	<b>07/23/09</b>	<b>08/07/09</b>	<b>09/06/09</b>							
FLAT REPAIR ON RT FT TIRE/ ROAD SERVICE		6366.604		\$80.00						\$80.00
		INVOICE 469568 TOTALS:		\$80.00	\$0.00	\$0.00				\$80.00
		BROKEN R SERVICES TOTALS:		\$80.00	\$0.00	\$0.00				\$80.00
<b>DIPA</b>	<b>DIXIE PAPER CO.</b>									
<b>79917</b>	<b>07/30/09</b>	<b>08/06/09</b>	<b>09/13/09</b>							
2PLY KITCHEN TOWEL 30 RL		6657.601		\$29.13						\$29.13
		INVOICE 79917 TOTALS:		\$29.13	\$0.00	\$0.00				\$29.13
		DIXIE PAPER CO. TOTALS:		\$29.13	\$0.00	\$0.00				\$29.13
<b>DONS</b>	<b>DON'S SALVAGE &amp; OILFIELD SERV</b>									
<b>19755</b>	<b>07/11/09</b>	<b>08/07/09</b>	<b>08/25/09</b>							
REPAIR A/C SHORT AT COMPRESSOR		6356.603		\$5.00						\$5.00
WEATHER STRIP REPAIR		6345.603		\$65.00						\$65.00
		INVOICE 19755 TOTALS:		\$70.00	\$0.00	\$0.00				\$70.00
<b>19769</b>	<b>07/15/09</b>	<b>08/07/09</b>	<b>08/29/09</b>							
CYLINDER PACKING		6345.603		\$153.36						\$153.36
REPACK CYLINDER		6345.603		\$150.00						\$150.00
		INVOICE 19769 TOTALS:		\$303.36	\$0.00	\$0.00				\$303.36

VOL ~~YY~~ PG 153

\*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/10/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>DON'S SALVAGE &amp; OILFIELD SERV TOTALS:</b>				<b>\$373.36</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$373.36</b>
<b>DRWH</b>	<b>DREW WHITE</b>									
<b>080709</b>	<b>07/23/09</b>	<b>08/07/09</b>	<b>09/06/09</b>							
11 HRS WELDING ON BRIDGE 7/22 & 23		6375.603		\$330.00						\$330.00
INVOICE 080709 TOTALS:				\$330.00	\$0.00	\$0.00				\$330.00
<b>DREW WHITE TOTALS:</b>				<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$330.00</b>
<b>EPSS</b>	<b>EUGENE PROCELLA SERVICE STAT.</b>									
<b>080709</b>	<b>07/24/09</b>	<b>08/07/09</b>	<b>09/07/09</b>							
OIL CHANGE ON 08 CHEVY 6 QTS OIL		6344.603		\$24.00						\$24.00
LUBRICATION		6344.603		\$4.00						\$4.00
FILTER		6344.603		\$6.50						\$6.50
INVOICE 080709 TOTALS:				\$34.50	\$0.00	\$0.00				\$34.50
<b>EUGENE PROCELLA SERVICE STAT. TOTALS:</b>				<b>\$34.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$34.50</b>
<b>ERSA</b>	<b>ERNEST SAVELL</b>									
<b>080709</b>	<b>07/05/09</b>	<b>08/07/09</b>	<b>08/19/09</b>							
6 HRS WELDING ON BRIDGE CHARLIE FORSE RD/SHARP BLADE		6346.603		\$120.00						\$120.00
INVOICE 080709 TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
<b>ERNEST SAVELL TOTALS:</b>				<b>\$120.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$120.00</b>
<b>FSPP</b>	<b>TFC FEDERAL SURPLUS PROPERTY</b>									
<b>1990396</b>	<b>07/22/09</b>	<b>08/06/09</b>	<b>09/05/09</b>							
2009 PARK MODEL MOBILE HOME SERIAL NO. 54538		6653.601		\$1,400.00						\$1,400.00
2009 PARK MODEL MOBILE HOME SERIAL NO. 54972		6653.601		\$1,400.00						\$1,400.00
INVOICE 1990396 TOTALS:				\$2,800.00	\$0.00	\$0.00				\$2,800.00
<b>1990396-3</b>	<b>07/22/09</b>	<b>08/07/09</b>	<b>09/05/09</b>							
2009 PARK MODEL MOBILE HOME SERIAL NO. 54484		6653.603		\$1,400.00						\$1,400.00
INVOICE 1990396-3 TOTALS:				\$1,400.00	\$0.00	\$0.00				\$1,400.00

VOL XY PG 154

\*V - Denotes Voided Check Entries



**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/10/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>TFC FEDERAL SURPLUS PROPERTY TOTALS:</b>				<b>\$4,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$4,200.00</b>
<b>GMWS</b>	<b>G-M WATER SUPPLY CORP.</b>									
080709	07/30/09	08/07/09	09/13/09							
MONTHLY WATER BILL ACCT. NO. 2251		6440.604		\$31.66						\$31.66
INVOICE 080709 TOTALS:				\$31.66	\$0.00	\$0.00				\$31.66
<b>G-M WATER SUPPLY CORP. TOTALS:</b>				<b>\$31.66</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$31.66</b>
<b>GWSC</b>	<b>GULF WELDING SUPPLY CO.</b>									
75637	07/31/09	08/06/09	09/14/09							
RENTAL INVOICE 75637		6657.602		\$9.00						\$9.00
INVOICE 75637 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
75685	07/31/09	08/06/09	09/14/09							
RENTAL INVOICE 75685		6657.601		\$9.00						\$9.00
INVOICE 75685 TOTALS:				\$9.00	\$0.00	\$0.00				\$9.00
<b>GULF WELDING SUPPLY CO. TOTALS:</b>				<b>\$18.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$18.00</b>
<b>JCTF</b>	<b>JASPER CO TRACTOR FEED &amp; SEED</b>									
91228	07/22/09	08/07/09	09/05/09							
2-FRICTION DISC FOR MOWER		6357.602		\$39.12						\$39.12
INVOICE 91228 TOTALS:				\$39.12	\$0.00	\$0.00				\$39.12
91239	07/23/09	08/07/09	09/06/09							
NUT YOKE 3/4-16 THIN CAST RH		6357.602		\$5.36						\$5.36
INVOICE 91239 TOTALS:				\$5.36	\$0.00	\$0.00				\$5.36
<b>JASPER CO TRACTOR FEED &amp; SEED TOTALS:</b>				<b>\$44.48</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$44.48</b>
<b>MARK</b>	<b>MARK'S WHOLESALE TIRES</b>									
0147933	07/30/09	08/07/09	09/13/09							
TUBE 11L-15-16 FOR BACKHOE		6366.604		\$17.75						\$17.75
INVOICE 0147933 TOTALS:				\$17.75	\$0.00	\$0.00				\$17.75
<b>MARK'S WHOLESALE TIRES TOTALS:</b>				<b>\$17.75</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$17.75</b>

VOL ~~XY~~ PG 155

\*V - Denotes Voided Check Entries

**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/10/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance	
<b>MCCI APAC TEXAS, INC.</b>											
200040637	07/18/09	08/07/09	09/01/09								
119.57 TONS OIL/SAND MIX		6378.604		\$6,970.93						\$6,970.93	
				<u>\$6,970.93</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$6,970.93</u>	
				INVOICE 200040637 TOTALS:							
				<u>\$6,970.93</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$6,970.93</u>	
				APAC TEXAS, INC. TOTALS:							
				<u>\$6,970.93</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$6,970.93</u>	
<b>NAPAS NAPA TOLEDO AUTOMOTIVE</b>											
651698	07/29/09	08/07/09	09/12/09								
4-HYDRAULIC HOSE FOR MASSEY SIDECUTTER		6357.604		\$141.96						\$141.96	
2- HYD HOSE		6357.604		\$51.98						\$51.98	
2- HYD HOSE		6357.604		\$95.98						\$95.98	
				<u>\$289.92</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$289.92</u>	
				INVOICE 651698 TOTALS:							
				<u>\$289.92</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$289.92</u>	
				NAPA TOLEDO AUTOMOTIVE TOTALS:							
				<u>\$289.92</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$289.92</u>	
<b>NAPH NAPA AUTO PARTS - HEMPHILL</b>											
413985	07/01/09	08/07/09	08/15/09								
12- 12OZ. 134A		6346.604		\$71.88						\$71.88	
R-134A		6346.604		\$17.99						\$17.99	
				<u>\$89.87</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$89.87</u>	
				INVOICE 413985 TOTALS:							
				<u>\$89.87</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$89.87</u>	
414354	07/06/09	08/07/09	08/20/09								
ECH SWITCH FOR MASSEY CUTTER		6357.604		\$5.25						\$5.25	
				<u>\$5.25</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$5.25</u>	
				INVOICE 414354 TOTALS:							
				<u>\$5.25</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$5.25</u>	
414497	07/07/09	08/07/09	08/21/09								
VAL REG STARTER FOR SIDEBOOM		6357.602		\$2.49						\$2.49	
				<u>\$2.49</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2.49</u>	
				INVOICE 414497 TOTALS:							
				<u>\$2.49</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$2.49</u>	
414978	07/13/09	08/06/09	08/27/09								
BATTERY FOR MOWER		6357.601		\$23.95						\$23.95	
CORE DEPOSIT		6357.601		\$5.00						\$5.00	
ENVIRONMENTAL FEE		6357.601		\$3.00						\$3.00	
				<u>\$31.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$31.95</u>	
				INVOICE 414978 TOTALS:							
				<u>\$31.95</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$31.95</u>	
415171	07/15/09	08/07/09	08/29/09								
RADIATOR HOSE FOR GMC P/U		6355.604		\$20.34						\$20.34	
				<u>\$20.34</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$20.34</u>	
				INVOICE 415171 TOTALS:							
				<u>\$20.34</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$20.34</u>	

VOL ~~XY~~ PG 156

\*V - Denotes Voided Check Entries

**ROAD AND BRIDGES**

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

Ledger as of : 8/10/2009

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>415537</b>	<b>07/21/09</b>	<b>08/07/09</b>	<b>09/04/09</b>							
4- RFD CP SCREW		6357.602		\$17.12						\$17.12
4- RFD LOCKWASH		6357.602		\$3.88						\$3.88
4- RFD LOCKNUT		6357.602		\$6.48						\$6.48
INVOICE 415537 TOTALS:				\$27.48	\$0.00	\$0.00				\$27.48
<b>415672</b>	<b>07/23/09</b>	<b>08/07/09</b>	<b>09/06/09</b>							
LOCKNUT FOR SIDEROOM		6357.602		\$5.99						\$5.99
INVOICE 415672 TOTALS:				\$5.99	\$0.00	\$0.00				\$5.99
<b>415789</b>	<b>07/24/09</b>	<b>08/07/09</b>	<b>09/07/09</b>							
SEPARATOR TIE ROD TOOL		6357.602		\$15.21						\$15.21
INVOICE 415789 TOTALS:				\$15.21	\$0.00	\$0.00				\$15.21
<b>416071</b>	<b>07/29/09</b>	<b>08/07/09</b>	<b>09/12/09</b>							
BATTERY FOR PACKER		6357.602		\$69.95						\$69.95
ENVIRONMENTAL FEE		6357.602		\$3.00						\$3.00
INVOICE 416071 TOTALS:				\$72.95	\$0.00	\$0.00				\$72.95
<b>416078</b>	<b>07/29/09</b>	<b>08/07/09</b>	<b>09/12/09</b>							
DRILL BIT		6657.604		\$2.59						\$2.59
INVOICE 416078 TOTALS:				\$2.59	\$0.00	\$0.00				\$2.59
<b>416157</b>	<b>07/30/09</b>	<b>08/07/09</b>	<b>09/13/09</b>							
2- SLIME		6657.604		\$19.98						\$19.98
INVOICE 416157 TOTALS:				\$19.98	\$0.00	\$0.00				\$19.98
<b>NAPA AUTO PARTS - HEMPHILL TOTALS:</b>				<b>\$294.10</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$294.10</b>
<b>NETS</b>	<b>NEWMAN TRAFFIC SIGNS</b>									
<b>0210933</b>	<b>07/31/09</b>	<b>08/07/09</b>	<b>09/14/09</b>							
6- NO DUMPING ALLOWED SIGNS		6657.603		\$90.00						\$90.00
FREIGHT CHARGES		6657.603		\$13.02						\$13.02
INVOICE 0210933 TOTALS:				\$103.02	\$0.00	\$0.00				\$103.02
<b>NEWMAN TRAFFIC SIGNS TOTALS:</b>				<b>\$103.02</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$103.02</b>
<b>PMTC</b>	<b>PATRICK-MILLER TRACTOR COMPANY</b>									
<b>419113</b>	<b>07/24/09</b>	<b>08/06/09</b>	<b>09/07/09</b>							

VOL ~~XX~~ PG 157

\*V - Denotes Voided Check Entries

**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/10/2009

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
GASKET		6357.602		\$75.54						\$75.54
INVOICE 419113 TOTALS:				\$75.54	\$0.00	\$0.00				\$75.54
PATRICK-MILLER TRACTOR COMPANY TOTALS:				\$75.54	\$0.00	\$0.00				\$75.54
<b>POPL</b>	<b>POWERPLAN</b>									
J43972	06/26/09	08/06/09	08/10/09							
KIT		6356.602		\$97.28						\$97.28
SEAL KIT		6356.602		\$57.00						\$57.00
SHIPPING AND HANDLING		6356.602		\$69.40						\$69.40
NUT		6356.602		\$11.69						\$11.69
HYDRAULIC CYLIN		6356.602		\$1,050.00						\$1,050.00
LABOR		6345.602		\$200.00						\$200.00
SERVICE REBATE		6356.602		(\$40.00)						(\$40.00)
ENVIRONMENTAL		6356.602		\$4.00						\$4.00
SERVICE ACCESSORIES		6356.602		\$6.00						\$6.00
INVOICE J43972 TOTALS:				\$1,455.37	\$0.00	\$0.00				\$1,455.37
POWERPLAN TOTALS:				\$1,455.37	\$0.00	\$0.00				\$1,455.37
<b>RALA</b>	<b>RANDY LADNER</b>									
3796	07/27/09	08/07/09	09/10/09							
REPACK HYD-STEERING CYLINDER		6345.602		\$75.00						\$75.00
INVOICE 3796 TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
RANDY LADNER TOTALS:				\$75.00	\$0.00	\$0.00				\$75.00
<b>RILU</b>	<b>RITTER LUMBER CO.</b>									
060163943	07/01/09	08/07/09	08/15/09							
2- 9/16 X 1-1/2" GALV HWH W/NEOWASHER		6657.604		\$13.98						\$13.98
INVOICE 060163943 TOTALS:				\$13.98	\$0.00	\$0.00				\$13.98
060163945	07/01/09	08/06/09	08/15/09							
PVC/DWV 45 WYE 4"X4"X3"		6645.601		\$9.49						\$9.49
PVC/DWV BUSHING SXH 4"		6645.601		\$5.98						\$5.98
PVC/DWV ELBOW 45" 3"		6645.601		\$3.29						\$3.29
PVC/DWV ELBOW 90" 3"		6645.601		\$2.99						\$2.99
PVC ELBOW 45" 3/4"		6645.601		\$0.79						\$0.79

VOL ~~XY~~ PG 158

\*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/10/2009

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
PVC COUPLING 1/2"		6645.601		\$0.29						\$0.29
PVC BUSHING SXS 3/4" X 1/2"		6645.601		\$0.49						\$0.49
3" X 20' SCH 40 DWV PIPE		6645.601		\$80.97						\$80.97
INVOICE 060163945 TOTALS:				\$104.29	\$0.00	\$0.00				\$104.29
<b>060163947</b>	<b>07/01/09</b>	<b>08/06/09</b>	<b>08/15/09</b>							
PVC/DWV COUPLING 3"		6645.601		\$7.96						\$7.96
INVOICE 060163947 TOTALS:				\$7.96	\$0.00	\$0.00				\$7.96
<b>060163955</b>	<b>07/01/09</b>	<b>08/06/09</b>	<b>08/15/09</b>							
PVC ELBOW 90° 3/4"		6645.601		\$0.39						\$0.39
PVC BUSHING SXS 3/4" X 1/2"		6645.601		\$0.49						\$0.49
PVC COUPLING 1/2"		6645.601		\$0.29						\$0.29
INVOICE 060163955 TOTALS:				\$1.17	\$0.00	\$0.00				\$1.17
<b>060163982</b>	<b>07/01/09</b>	<b>08/06/09</b>	<b>08/15/09</b>							
PVC/DWV ELBOW 45° 3"		6645.601		(\$3.29)						(\$3.29)
PVC/DWV ELBOW 90° 3"		6645.601		\$2.99						\$2.99
PVC/DWV ELBOW 90° 3"		6645.601		\$2.99						\$2.99
INVOICE 060163982 TOTALS:				\$2.69	\$0.00	\$0.00				\$2.69
<b>060164033</b>	<b>07/02/09</b>	<b>08/06/09</b>	<b>08/16/09</b>							
4- CONCRETE MIX 80#		6645.601		\$14.36						\$14.36
INVOICE 060164033 TOTALS:				\$14.36	\$0.00	\$0.00				\$14.36
<b>060164140</b>	<b>07/03/09</b>	<b>08/06/09</b>	<b>08/17/09</b>							
FLOOR ENAMEL OIL GLOSS DARK GRAY		6657.602		\$15.99						\$15.99
INVOICE 060164140 TOTALS:				\$15.99	\$0.00	\$0.00				\$15.99
<b>060164759</b>	<b>07/15/09</b>	<b>08/07/09</b>	<b>08/29/09</b>							
ACE CUSHION GRIP NOZZLE		6657.604		\$7.49						\$7.49
FLEXOGEN HOSE 5/8" X 25'		6657.604		\$16.99						\$16.99
INVOICE 060164759 TOTALS:				\$24.48	\$0.00	\$0.00				\$24.48
<b>060164761</b>	<b>07/15/09</b>	<b>08/06/09</b>	<b>08/29/09</b>							
6- TENSION BOLT FOR TIE STRP		6645.601		\$5.88						\$5.88
INVOICE 060164761 TOTALS:				\$5.88	\$0.00	\$0.00				\$5.88
<b>060165088</b>	<b>07/21/09</b>	<b>08/07/09</b>	<b>09/04/09</b>							
2- NAIL, TIMBER TIE 6" HG		6375.604		\$35.98						\$35.98

VOL ~~XY~~ PG 159

\*V - Denotes Voided Check Entries

**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/10/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 060165088 TOTALS:				\$35.98	\$0.00	\$0.00				\$35.98
60165632 SCREWS	07/29/09	08/07/09 6657.604	09/12/09	\$4.78						\$4.78
INVOICE 60165632 TOTALS:				\$4.78	\$0.00	\$0.00				\$4.78
60165638 SCREWS	07/29/09	08/07/09 6657.604	09/12/09	\$1.58						\$1.58
INVOICE 60165638 TOTALS:				\$1.58	\$0.00	\$0.00				\$1.58
RITTER LUMBER CO. TOTALS:				\$233.14	\$0.00	\$0.00				\$233.14
TISH 11547	07/14/09	08/06/09	08/28/09							
14.00 - 24 MT		6366.601		\$50.00						\$50.00
NO. 4 BOOT		6366.601		\$12.95						\$12.95
13.00/14.00 R-24 TUBE		6366.601		\$69.95						\$69.95
SERVICE CALL		6366.601		\$75.00						\$75.00
INVOICE 11547 TOTALS:				\$207.90	\$0.00	\$0.00				\$207.90
TIRE SHOP TOTALS:				\$207.90	\$0.00	\$0.00				\$207.90
TPCI 241683	07/02/09	08/07/09	08/16/09							
19.3 GALLONS UNLEADED		6335.603		\$39.99						\$39.99
STATE EXCISE TAX-GASOLINE		6335.603		\$3.86						\$3.86
INVOICE 241683 TOTALS:				\$43.85	\$0.00	\$0.00				\$43.85
241685	07/08/09	08/07/09	08/22/09							
12.15 GALLONS UNLEADED		6335.603		\$24.29						\$24.29
STATE EXCISE TAX- GASOLINE		6335.603		\$2.43						\$2.43
INVOICE 241685 TOTALS:				\$26.72	\$0.00	\$0.00				\$26.72
241701	07/08/09	08/06/09	08/22/09							
23.4 GALLONS UNLEADED		6335.602		\$46.78						\$46.78
STATE EXCISE TAX-GASOLINE		6335.602		\$4.68						\$4.68
INVOICE 241701 TOTALS:				\$51.46	\$0.00	\$0.00				\$51.46
12408785	07/09/09	08/07/09	08/23/09							

VOL ~~XY~~ PG 160

\*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/10/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
800 GALLONS DIESEL		6336.603		\$1,536.80						\$1,536.80
STATE EXCISE TAX- DIESEL		6336.603		\$160.00						\$160.00
INVOICE 12408785 TOTALS:				\$1,696.80	\$0.00	\$0.00				\$1,696.80
<b>241689</b>	<b>07/13/09</b>	<b>08/07/09</b>	<b>08/27/09</b>							
18.8 GALLONS UNLEADED		6335.603		\$33.75						\$33.75
STATE EXCISE TAX-GASOLINE		6335.603		\$3.76						\$3.76
INVOICE 241689 TOTALS:				\$37.51	\$0.00	\$0.00				\$37.51
<b>12408808</b>	<b>07/16/09</b>	<b>08/06/09</b>	<b>08/30/09</b>							
1200 GALLONS DIESEL		6336.602		\$2,206.80						\$2,206.80
STATE EXCISE TAX-DIESEL		6336.602		\$240.00						\$240.00
INVOICE 12408808 TOTALS:				\$2,446.80	\$0.00	\$0.00				\$2,446.80
<b>241694</b>	<b>07/16/09</b>	<b>08/07/09</b>	<b>08/30/09</b>							
20.66 GALLONS UNLEADED		6335.603		\$37.89						\$37.89
STATE EXCISE TAX-GASOLINE		6335.603		\$4.13						\$4.13
INVOICE 241694 TOTALS:				\$42.02	\$0.00	\$0.00				\$42.02
<b>12408819</b>	<b>07/17/09</b>	<b>08/07/09</b>	<b>08/31/09</b>							
300 GALLONS UNLEADED		6335.604		\$554.10						\$554.10
STATE EXCISE TAX-GASOLINE		6335.604		\$60.00						\$60.00
800 GALLONS DIESEL		6336.604		\$1,471.20						\$1,471.20
STATE EXCISE TAX- DIESEL		6336.604		\$160.00						\$160.00
INVOICE 12408819 TOTALS:				\$2,245.30	\$0.00	\$0.00				\$2,245.30
<b>241695</b>	<b>07/17/09</b>	<b>08/06/09</b>	<b>08/31/09</b>							
1/5 TRACTOR FLUID		6343.602		\$23.50						\$23.50
INVOICE 241695 TOTALS:				\$23.50	\$0.00	\$0.00				\$23.50
<b>241697</b>	<b>07/20/09</b>	<b>08/06/09</b>	<b>09/03/09</b>							
21.4 GALLONS UNLEADED		6335.602		\$40.98						\$40.98
STATE EXCISE TAX-GASOLINE		6335.602		\$4.28						\$4.28
INVOICE 241697 TOTALS:				\$45.26	\$0.00	\$0.00				\$45.26
<b>241698</b>	<b>07/22/09</b>	<b>08/07/09</b>	<b>09/05/09</b>							
23 GALLONS UNLEADED		6335.603		\$45.19						\$45.19
STATE EXCISE TAX-GASOLINE		6335.603		\$4.60						\$4.60
INVOICE 241698 TOTALS:				\$49.79	\$0.00	\$0.00				\$49.79

VOL ~~XY~~ PG 161

\*V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 8/10/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>241706</b>	<b>07/24/09</b>	<b>08/06/09</b>	<b>09/07/09</b>							
22.38 GALLONS UNLEADED		6335.602		\$46.03						\$46.03
STATE EXCISE TAX-GASOLINE		6335.602		\$4.47						\$4.47
INVOICE 241706 TOTALS:				\$50.50	\$0.00	\$0.00				\$50.50
<b>241707</b>	<b>07/24/09</b>	<b>08/07/09</b>	<b>09/07/09</b>							
19.57 GALLONS UNLEADED		6335.603		\$40.25						\$40.25
STATE EXCISE TAX-GASOLINE		6335.603		\$3.91						\$3.91
INVOICE 241707 TOTALS:				\$44.16	\$0.00	\$0.00				\$44.16
<b>241710</b>	<b>07/28/09</b>	<b>08/06/09</b>	<b>09/11/09</b>							
13.4 GALLONS UNLEADED		6335.602		\$27.35						\$27.35
STATE EXCISE TAX-GASOLINE		6335.602		\$2.68						\$2.68
2 CYCLE OIL		6341.602		\$6.35						\$6.35
INVOICE 241710 TOTALS:				\$36.38	\$0.00	\$0.00				\$36.38
<b>241711</b>	<b>07/29/09</b>	<b>08/07/09</b>	<b>09/12/09</b>							
16.53 GALLONS UNLEADED		6335.603		\$33.57						\$33.57
STATE EXCISE TAX-GASOLINE		6335.603		\$3.30						\$3.30
INVOICE 241711 TOTALS:				\$36.87	\$0.00	\$0.00				\$36.87
<b>12408846</b>	<b>07/30/09</b>	<b>08/06/09</b>	<b>09/13/09</b>							
450 GALLONS UNLEADED		6335.601		\$933.75						\$933.75
STATE EXCISE TAX-GASOLINE		6335.601		\$90.00						\$90.00
INVOICE 12408846 TOTALS:				\$1,023.75	\$0.00	\$0.00				\$1,023.75
TERRILL PETROLEUM TOTALS:				\$7,900.67	\$0.00	\$0.00				\$7,900.67
LEDGER TOTALS:				\$26,414.51	\$0.00	\$0.00				\$26,414.51

VOL XY PG 162

\*V - Denotes Voided Check Entries



Charles Watson  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Keith Clark  
Commissioner Pct. 1

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Keith Clark

Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Jimmy McDaniel  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Fayne Warner  
Commissioner Pct. 4

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Fayne Warner

VOL 114 PG 163

Approved for payment by Sabine County Commissioner's Court on August 10, 2009

**ROAD AND BRIDGE SPECIAL**

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

Ledger as of : 8/10/2009

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>NAPH NAPA AUTO PARTS HEMPHILL</b>										
414536 TWD CHAMBER	07/08/09	08/07/09 6355.6050	08/22/09	\$51.99						\$51.99
			INVOICE 414536 TOTALS:	\$51.99	\$0.00	\$0.00				\$51.99
414537 30 ROLLS NAPA TOWELS	07/08/09	08/07/09 6355.6050	08/22/09	\$59.70						\$59.70
			INVOICE 414537 TOTALS:	\$59.70	\$0.00	\$0.00				\$59.70
416133 2- PREM AW 6 TIRE VALVE	07/30/09	08/07/09 6355.6050 6355.6050	09/13/09	\$65.98 \$2.29						\$65.98 \$2.29
			INVOICE 416133 TOTALS:	\$68.27	\$0.00	\$0.00				\$68.27
			<b>NAPA AUTO PARTS HEMPHILL TOTALS:</b>	<b>\$179.96</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$179.96</b>
			<b>LEDGER TOTALS:</b>	<b>\$179.96</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$179.96</b>

VOL ~~XY~~ PG 164

\*V - Denotes Voided Check Entries

Charles Watson  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Jimmy McDaniel  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Fayne Warner  
Commissioner Pct. 4

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

VOL ~~XX~~ PG 165

Approved for payment by Sabine County Commissioner's Court on August 10, 2009

**SABINE COUNTY FSM/SPECIAL PROJECTS**  
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 8/10/2009

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>NWCI NALCOM WIRELESS COMMUNICATIONS</b>										
<b>28542</b>	<b>07/24/09</b>	<b>08/07/09</b>	<b>09/07/09</b>							
15- 1100MAH 7.2 V NI-CD BATTERY KENWOOD		6501.225		\$675.00						\$675.00
				<u>\$675.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$675.00</u>
<b>28556</b>	<b>07/28/09</b>	<b>08/07/09</b>	<b>09/11/09</b>							
3- 150-160 PORTABLE RADIO ANTENNA		6506.225		\$108.00						\$108.00
3- 150-174 MHZ 5W 32CH RADIO RAPID CHARGER		6506.225		\$870.00						\$870.00
3- KENWOOD SPEAKER MICR MINIATURE EARPHONE JACK		6506.225		\$246.00						\$246.00
3- PROGRAMMING-SIMPLE		6506.225		\$60.00						\$60.00
				<u>\$1,284.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,284.00</u>
				<u>\$1,959.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,959.00</u>
				<u>\$1,959.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$1,959.00</u>

VOL XY - PG 166

\*V - Denotes Voided Check Entries

Charles Watson  
County Judge

SIGN HERE FOR PAYMENT APPROVAL

Charles E. Watson

Keith Clark  
Commissioner Pct. 1

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

Doyle Dickerson  
Commissioner Pct. 3

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

Janice McDaniel  
County Clerk

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

Jimmy McDaniel  
Commissioner Pct. 2

SIGN HERE FOR PAYMENT APPROVAL

Jimmy McDaniel

Fayne Warner  
Commissioner Pct. 4

SIGN HERE FOR PAYMENT APPROVAL

Fayne Warner

VOL XX PG 167

Approved for payment by Sabine County Commissioner's Court on August 10, 2009

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

RECORDING FEES.....	\$ 5,553.00
COPY FEES.....	3,055.50
FINANCE STATEMENTS.....	0.00
MARRIAGE LICENSE.....	240.00
PROBATE FEES...(includes service fee).....	168.00
ASSUMED NAME.....	5.50
CIVIL FEES.....	00.00
BRANDS.....	0.00
APPLICATION FOR BEER LICENSE.....	0.00
DEPOSIT FOR WILLS...0@5.00.....	0.00
CRIMINAL FEES.....	<u>5,289.50</u>
Subtotal	14,311.50
ALTERNATE DISPUTE RESOLUTION (ADR).00 cases @ 15.00 each....	00.00
COUNTY SUPPLEMENT FEE...01 cases @ 20.00 each.....	20.00
COUNTY JSF.....07 cases @.60 each.....	4.20
ARREST FEES...11 cases @ 5.00 ea. County.....	55.00
CT.....09 cases @ 2.00 ea. County.....	18.00
ARCHIVE FEE.....	1,405.00
VSCC.....	45.00
RECORD RETENTION FEES.....	1,405.00
COURTHOUSE SECURITY FEES.....	310.00
RECORDS MANAGEMENT FEES.....	205.00
LAW LIBRARY.....01 cases at 30.00 each.....	30.00
COUNTY CLERK SURCHARGE (County)07 @ .20 each.....	1.40
COUNTY CLERK SURCHARGE (State) 13 @ .17 each.....	2.21
INTEREST.....	<u>90.20</u>
Subtotal	17,902.51
STATE FEES... ..	<u>1,502.80</u>
TOTAL	19,405.31

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.....06 @ 2.00 ea.....1@1.00.....	13.00
JSF.....05 @5.40 ea.....1@1.00...2@5.00.....	38.00
JSF.....02 @ 3.40...ea.....	6.80
JSF.....01 @42.00 ea.....	42.00
EMS.....04 @ 100.00 ea...(Opartial).....	400.00
CLSI.....01 @ 5.00 ea.....	5.00
JCPT.....	16.00
CVC.....	350.00
FA.....	50.00
CCC.....	320.00
JCD.....	4.50
CMI.....	4.50
TP.....	100.00
DCP.....02 @ 50.00 ea.....(1Partial).....	117.00
JRF.....09 @4.00 ea.....	<u>36.00</u>
TOTAL	1,502.80

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 July, 09.

*Janice McDaniel*  
DATED Aug. 04, 2009

VOL XY PG 168

FEEES COLLECTED IN JULY, 2009

JEFF COX, JUSTICE OF THE PEACE, PRECINCT #1, PLACE #1	2,402.20
JAMES BRASHER, JUSTICE OF THE PEACE, PRECINCT #2, PLACE #1	3,152.05
TANYA WALKER, DISTRICT CLERK	3,569.82
JANICE MCDANIEL, COUNTY CLERK	14,496.54

VOL YY PG 169

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**FINANCIAL REPORT**  
July 31, 2009

FUND	BALANCE 7/31/08	BALANCE 6/30/09	RECEIPTS	DISBURSEMENTS	BALANCE 7/31/09
GENERAL	1,053,651.99	1,438,606.12	131,993.32	228,635.92	1,341,963.52
COMPENSATION TO VICTIMS OF CRIME	0.00	30.00	0.00	30.00	0.00
ARREST FEES	0.00	1,143.40	530.27	1,673.67	0.00
CIVIL LEGAL SERVICES INDIGENT	0.00	226.52	70.00	296.52	0.00
TIME PAYMENT	0.00	225.00	151.50	376.50	0.00
CHILD SAFETY SEAT VIOLATIONS	92.00	121.00	0.00	0.00	121.00
BAIL BOND FEE	256.50	337.50	150.00	352.50	135.00
STATE TRAFFIC FEE	0.00	2,012.58	1,172.00	3,184.58	0.00
LICENSE AND WEIGHT FINES	0.00	1,359.50	329.50	1,689.00	0.00
DISTRICT CLERK STATE FEES	0.00	1,565.04	593.06	2,158.10	0.00
CCC 01/01/04 FORWARD	0.00	6,667.34	4,076.37	10,743.71	0.00
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	0.00	0.00	0.00
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	0.00	274.50	25.00	299.50	0.00
DNA TESTING	0.00	0.00	0.00	0.00	0.00

VOL XY PG 170



**FINANCIAL REPORT**  
July 31, 2009

FUND	BALANCE 7/31/08	BALANCE 6/30/09	RECEIPTS	DISBURSEMENTS	BALANCE 7/31/09
FAILURE TO APPEAR	0.00	506.00	86.00	592.00	0.00
JURY REIMBURSEMENT FEE	0.00	572.40	350.00	922.40	0.00
JUDICIAL SUPPORT - CRIMINAL ST.	0.00	812.38	460.60	1,272.98	0.00
JUDICIAL SUPPORT - CIVIL	0.00	2,221.78	798.00	3,019.78	0.00
FAMILY PROTECTION FEE	664.00	180.00	30.00	0.00	210.00
NONDISCLOSURE FEE	0.00	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	0.00	200.70	150.00	350.70	0.00
INDIGENT DEFENSE FUND	0.00	258.30	170.00	428.30	0.00
RECORD MANAGEMENT FEE	2,970.00	4,404.00	315.80	0.00	4,719.80
COURTHOUSE SECURITY	55,875.64	62,593.16	631.00	0.00	63,224.16
COURTHOUSE SECURITY - JP's	2,323.93	2,816.26	73.00	0.00	2,889.26
LIBRARY	26,136.97	26,299.47	420.00	73.00	26,646.47
JUSTICE COURT TECH FUND	14,016.80	2,230.65	308.00	0.00	2,538.65
STATE SCHOOL MONEY (SHERIFF)	5,116.27	6,023.41	0.00	0.00	6,023.41
STATE SCHOOL MONEY (CONST.)	0.00	660.67	0.00	60.00	600.67
JUDICIAL SUPPORT - CRIMINAL CO.	1,679.57	2,059.33	50.20	0.00	2,109.53
OMNI FEE	151.01	321.01	50.00	220.00	151.01
MEDIATION FEE	0.00	645.00	120.00	0.00	765.00
GUARDIANSHIP FEE	580.00	1,760.00	140.00	0.00	1,900.00
<b>BALANCE AS OF 07/31/09</b>					<b>1,453,997.48</b>

VOL ~~XX~~ 10A  
PG 171

**FINANCIAL REPORT**  
July 31, 2009

FUND	BALANCE 7/31/08	BALANCE 6/30/09	RECEIPTS	DISBURSEMENTS	BALANCE 7/31/09
ROAD & BRIDGE #1	267,114.37	242,885.87	9,962.17	27,313.56	225,534.48
ROAD & BRIDGE #2	183,782.65	293,486.48	10,301.29	38,092.46	265,695.31
ROAD & BRIDGE #3	265,973.97	353,166.75	10,221.16	21,512.92	341,874.99
ROAD & BRIDGE #4	156,515.09	306,176.79	13,130.58	35,596.97	283,710.40
ROAD & BRIDGE SPECIAL #1	1,896.84	4,503.88	0.00	85.28	4,418.60
BALANCE AS OF 07/31/09					1,121,233.78

VOL XY PG 172

FINANCIAL REPORT  
July 31, 2009

FUND	BALANCE 6/30/09	RECEIPTS	DISBURSEMENTS	BALANCE 7/31/09
ROAD & BRIDGE #1 TexSTAR	386,376.96	106.07	0.00	386,483.03
ROAD & BRIDGE #2 TexSTAR	386,376.95	106.07	0.00	386,483.02
ROAD & BRIDGE #3 TexSTAR	386,376.95	106.07	0.00	386,483.02
ROAD & BRIDGE #4 TexSTAR	386,376.97	106.08	0.00	386,483.05
BALANCE AS OF 07/31/09				1,545,932.12

VOL ~~XY~~ PG 173

**FINANCIAL REPORT**  
July 31, 2009

FUND	BALANCE 7/31/08	BALANCE 6/30/09	RECEIPTS	DISBURSEMENTS	BALANCE 7/31/09
RECORD RETENTION	78,121.19	91,075.91	1,821.42	974.00	91,923.33
HOTEL/MOTEL TAX	60,284.15	81,551.98	25,904.29	0.00	107,456.27
SABINE COUNTY FSM SPECIAL PROJECTS	126,896.90	164,618.17	0.00	21,623.41	142,994.76
DISTRICT CLERK SPECIAL REVENUE	5,560.97	4,634.26	119.52	0.00	4,753.78
SABINE COUNTY CONVENTION CENTER BUILDING FUND	142,758.65	45,327.79	153.99	0.00	45,481.78
SABINE COUNTY CLERK RECORD ARCHIVE FEE	37,522.71	40,663.02	1,596.97	0.00	42,259.99
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	0.00	0.00	0.00

VOL ~~XX~~ PG 174

TREASURER'S QUARTERLY REPORT  
APRIL, MAY, AND JUNE, 2009

FUND	BALANCE 03/31/09	RECEIPTS	DISBURSEMENTS	BALANCE 06/30/09
GENERAL	1,709,735.63	337,340.99	608,470.50	1,438,606.12
CVC	5.00	30.00	5.00	30.00
ARREST FEES	1,032.75	1,613.20	1,502.55	1,143.40
CLSI	130.15	269.44	173.07	226.52
TIME PAYMENT	311.67	367.50	454.17	225.00
CHILD SAFETY SEAT VIOL.	0.00	121.00	0.00	121.00
BAIL BOND FEE	202.50	375.00	240.00	337.50
STATE TRAFFIC FEE	1,334.27	2,544.00	1,865.69	2,012.58
LICENSE AND WEIGHT FINES	202.00	1,359.50	202.00	1,359.50
DISTRICT CLERK STATE FEES	1,752.20	2,602.60	2,789.76	1,565.04
CCC 01/01/04 FORWARD	4,738.64	9,521.65	7,592.95	6,667.34
CCC 09/01/01 THRU 12/31/03	36.00	0.00	36.00	0.00
CCC 08/31/99 THRU 08/31/01	102.38	0.00	102.38	0.00
CCC 09/01/97 THRU 08/30/99	0.00	0.00	0.00	0.00
CCC 09/01/95 THRU 08/31/97	0.00	0.00	0.00	0.00
CCC 09/01/91 THRU 08/31/95	0.00	0.00	0.00	0.00
EMS TRAUMA FUND	213.75	505.00	444.25	274.50
DNA TESTING	0.00	0.00	0.00	0.00
FAILURE TO APPEAR	466.00	866.00	826.00	506.00
JURY REIMBURSEMENT FEE	388.56	826.00	642.16	572.40
JUDICIAL SUPPORT FEE CR ST	555.20	1,036.38	779.20	812.38
JUDICIAL SUPPORT FEE CV	1,985.22	3,187.78	2,951.22	2,221.78
FAMILY PROTECTION FEE	1,114.00	285.00	1,219.00	180.00
NON DISCLOSURE	0.00	0.00	0.00	0.00
DRUG COURT PROGRAM	229.50	333.00	361.80	200.70
INDIGENT DEFENSE FUND	169.20	357.00	267.90	258.30
COURTHOUSE SECURITY	60,641.16	1,952.00	0.00	62,593.16
COURTHOUSE SECURITY - JP	2,654.26	162.00	0.00	2,816.26
RECORD MANAGEMENT	5,456.00	995.00	2,047.00	4,404.00
LIBRARY	27,213.97	2,040.00	2,954.50	26,299.47
JUSTICE COURT TECH FUND	1,513.65	717.00	0.00	2,230.65
SHERIFF - SCHOOL FUNDS	6,023.41	0.00	0.00	6,023.41
CONSTABLE #1 - SCHOOL FUNDS	660.67	0.00	60.00	600.67
OMNI FEE	309.01	278.00	266.00	321.01
JUDICIAL SUPPORT FEE CR CO	1,942.13	117.20	0.00	2,059.33
MEDIATION FEE (ADR)	0.00	645.00	0.00	645.00
GUARDIANSHIP FEE	1,320.00	440.00	0.00	1,760.00
RECORD RETENTION	87,527.61	5,714.11	2,165.81	91,075.91
SCDC SPECIAL REVENUE	6,470.37	560.89	2,397.00	4,634.26
HOTEL/MOTEL TAX	67,151.02	19,225.47	4,824.51	81,551.98
SABINE COUNTY TCDP 726571	0.00	0.00	0.00	0.00
SABINE COUNTY DRS 060076	0.00	0.00	0.00	0.00
CONV CENTER BUILDING FUND	44,878.74	449.05	0.00	45,327.79
FSM SPECIAL PROJECTS	200,697.29	0.00	36,079.12	164,618.17
RECORD ARCHIVE FEE	35,635.84	5,027.18	0.00	40,663.02
ROAD & BRIDGE #1	254,796.18	65,494.62	77,404.93	242,885.87
ROAD & BRIDGE #2	352,862.21	52,048.47	111,424.20	293,486.48
ROAD & BRIDGE #3	409,920.19	50,264.65	107,018.09	353,166.75
ROAD & BRIDGE #4	343,172.78	56,690.74	93,686.73	306,176.79
ROAD & BRIDGE SPECIAL #1	2,995.83	32,000.00	30,491.95	4,503.88

STATE OF TEXAS

COUNTY OF SABINE

I, TRICIA JACKS, COUNTY TREASURER OF SAID COUNTY, DO SOLEMNLY SWEAR THAT THE ABOVE QUARTERLY REPORT IS TRUE AND CORRECT.

VOL YY PG 175

*Tricia Jacks*  
TRICIA JACKS - COUNTY TREASURER

Election Judges and Alt. Judges for 2010 + 2011

	Judge	Alt. Judge
EV	Anita Davis	Susan Nethery
P-1	Pat Vrooman	Elaine Hamilton
P-2	Bonnie McDaniel	Thomas Truehardt
P-4	Sandra Wood	Nella E. Letney
P-5	Jerlene Edge	D. R. Boyett
P-6	Rita Haney	Jim Nethery
P-7	Alice Grace	Barbara Wicker
P-8	Freddie Fuller	Peggy Allison

VOL 7/7 PG 176



# County of Sabine

P.O. Box 720  
Hemphill, Texas 75948

Charles E. Watson, County Judge

## Commissioners

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

## RESOLUTION

**WHEREAS**, the County of Sabine has been awarded a Texas Community Development grant for \$350,000.00 of Disaster Relief Funds from the Office of Rural Community Affairs, Contract Number 729067, and

**WHEREAS**, the Grant will provide for a Road Materials and Culvert Replacement Program for County roads that were damaged by the March 2008 Floods.

**WHEREAS**, certain documents will need to be signed by authorized persons,

**THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS' COURT OF THE COUNTY OF SABINE, TEXAS:**

**THAT**, the below listed individuals are designated by the Commissioners' Court as authorized signatories for the following contractual documents:

**1. STATE OF TEXAS PURCHASE VOUCHER:**

- a. County Judge
- b. County Treasurer
- c. County Judge Pro-Tem

**2. REQUEST FOR PAYMENT:**

- a. County Judge
- b. County Treasurer
- c. County Judge Pro-Tem

**PASSED AND APPROVED THIS 10<sup>th</sup> DAY OF AUGUST, 2009.**

Charles E. Watson, County Judge  
County of Sabine, Texas

ATTEST:

  
Janice McDaniel, Sabine County Clerk

VOL 77 PG 177

August 03, 2009

**CERTIFICATION OF THE 2009 RAILROAD ROLLING STOCK**

"I, Martha M Stone, Tax Assessor/Collector for Sabine County, do solemnly swear that the figures disclosed below are that portion of the approved and certified roll for Sabine County as provided by the Texas State Comptroller's Office, which lists taxable value of railroad rolling stock. These values added to the certified values provided by Jim C. Nethery, Chief Appraiser for the Sabine County Appraisal District hereby constitutes the appraisal roll for Sabine County.

**2009 APPRAISAL ROLL INFORMATION**

<b>Total Appraised Value</b>	<b>\$791,201,106</b>
<b>Less Exemptions</b>	<b>341,024,374</b>
<b>Plus RR Rolling Stock</b>	<b><u>2,977,973</u></b>
<b>Total Taxable Value</b>	<b>\$453,154,705</b>

The above certification will stand for any and all former appraisal rolls and/or certified tax rolls of the Sabine County Tax Office and by the Sabine County Commissioners Court.

Keith C. Clark  
Keith C. Clark, Comm. Pct. 1

Jimmy McDaniel  
Jimmy McDaniel Comm. Pct. 2

Doyle Dickerson  
Doyle Dickerson, Comm. Pct. 3

Fayne Warner  
Fayne Warner, Comm. Pct. 4

Charles E. Watson  
Charles Watson, County Judge

Martha M. Stone  
Martha M Stone, Tax Assessor/Collector

8/10/09  
Date

Affixed with the official seal of the Sabine County Tax Assessor/Collector's Office.

VOL YY PG 178



**CERTIFICATION OF THE 2009  
ANTICIPATED COLLECTION RATE FOR  
SABINE COUNTY  
GENERAL FUND (DEBT SERVICE)**

"I, Martha M Stone, Tax Assessor/Collector for Sabine County do solemnly swear that the anticipated collection rate for 2009 for Sabine County's general fund (debt service) has been estimated to be 100%."

Martha M. Stone  
Martha M Stone, Tax Assessor/Collector

8/10/09  
Date

VOL YY PG 179

**CERTIFICATION OF 2009  
EXCESS DEBT COLLECTIONS  
FOR  
SABINE COUNTY  
GENERAL FUND**

"I, Martha M Stone, Tax Assessor/Collector for Sabine County do solemnly swear that the amount of excess debt service funds collected in 2009 for Sabine County, General Fund has been determined to be \$0.00."

Martha M. Stone  
Martha M Stone, Tax Assessor/Collector

8/10/09  
Date

VOL yy PG 180

**Comparison of Tax Rates for 2009**

**2008 Tax Rate..... 39142/\$100-generated \$1,773,738 at 100% collection.  
95% collections generated \$1,685,051**

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**Effective Rate- 38494/\$100-100% collections would generate \$1,744,373  
95% collections would generate \$1,657,155**

**Maintaining 2008 Rate-.39142/\$100-100% collections would generate \$1,773,738  
95% collections would generate \$1,685,051**

**3% above Effective Rate .39648/\$100-100% collections would generate \$1,796,668  
95% collections would generate \$1,706,835**

**.01 cent above 08 rate- .40142/\$100-100% collections would generate \$1,819,536  
95% collections would generate \$1,728,559**

**Rollback Rate- .48254/\$100-100% collections would generate \$2,186,652  
95% collections would generate \$2,077,319**

VOL xy PG 181

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Suit # T-177  
Style Hemphill ISD, et al vs. Douglas Earnest, et al  
Property Description Lot T-1511, Pendleton Harbor, Unit 15, according to the map or plat thereof, recorded in Volume 1, Page 162, Plat Records of Sabine County, Texas.

Parcel # 11387  
CAD Value \$1,000  
Judgment Amount \$858.58  
Bidder Alberta Owens  
Bid Amount \$500.00  
Less Resale Cost \$14.50  
Less Court Cost \$584.10  
Recovery \$0.00  
Distribution NA

VOL yy PG 182

Suit # T-177  
Style Hemphill ISD, et al vs. Douglas Earnest, et al  
Property Description Lot T-1536, Pendleton Harbor, Unit 15, according to the map or plat thereof, recorded in Volume 1, Page 162, Plat Records of Sabine County, Texas.  
Parcel # 11837  
CAD Value \$1,000  
Judgment Amount \$888.79  
Bidder Billy Musgraves  
Bid Amount \$125.00  
Less Resale Cost \$14.50  
Less Court Cost \$584.10  
Recovery \$0.00  
Distribution NA

VOL yy PG 183

Suit # T-177  
Style Hemphill ISD, et al vs. Douglas Earnest, et al  
Property Description Lot T-1545, Pendleton Harbor, Unit 15, according to the map or plat thereof, recorded in Volume 1, Page 162, Plat Records of Sabine County, Texas.  
Parcel # 12219  
CAD Value \$1,000  
Judgment Amount \$619.05  
Bidder Veronica Thomas  
Bid Amount \$150.00  
Less Resale Cost \$14.50  
Less Court Cost \$584.10  
Recovery \$0.00  
Distribution NA

VOL yy PG 184

Suit # T-177  
Style Hemphill ISD, et al vs. Douglas Earnest, et al  
Property Description Lot T-1592, Pendleton Harbor, Unit 15, according to the map or plat thereof, recorded in Volume 1, Page 162, Plat Records of Sabine County, Texas.  
Parcel # 12051  
CAD Value \$1,200  
Judgment Amount \$3,122.56  
Bidder Veronica Thomas  
Bid Amount \$150.00  
Less Resale Cost \$14.50  
Less Court Cost \$584.10  
Recovery \$0.00  
Distribution NA

VOL yy PG 185

Suit # T-177  
Style Hemphill ISD, et al vs. Douglas Earnest, et al  
Property Description Lot T-1597, Pendleton Harbor, Unit 15, according to the map or plat thereof, recorded in Volume 1, Page 162, Plat Records of Sabine County, Texas.  
Parcel # 12627  
CAD Value \$1,200  
Judgment Amount \$3,135.75  
Bidder Billy Musgraves  
Bid Amount \$125.00  
Less Resale Cost \$14.50  
Less Court Cost \$584.10  
Recovery \$0.00  
Distribution NA

VOL yy PG 186



Suit # T-179  
Style Herr.phill ISD, et al vs. Joe R. Wilson

Property Description Lot 1090, Pendleton Harbor, Unit 10, formerly known as Hide-A-Way Harbor, Unit 10, according to the plat recorded in Volume 1, Page 125, Plat Records of Sabine County, Texas.

Parcel # 12559  
CAD Value \$1,200  
Judgment Amount \$313.31  
Bidder Billy Musgraves  
Bid Amount \$150.00  
Less Resale Cost \$14.50  
Less Court Cost \$355.50  
Recovery \$0.00

Distribution NA

VOL yy PG 187

Suit # T-179  
Style Hemphill ISD, et al vs. Joe R. Wilson

Property Description Lot 1107, Pendleton Harbor, Unit 10, formerly known as Hide-A-Way Harbor, Unit 10, according to the plat recorded in Volume 1, Page 125, Plat Records of Sabine County, Texas.

Parcel # 11333  
CAD Value \$1,200  
Judgment Amount \$838.00  
Bidder Billy Musgraves  
Bid Amount \$150.00  
Less Resale Cost \$14.50  
Less Court Cost \$355.50  
Recovery \$0.00  
  
Distribution NA

VOL yy PG 188

Suit # T-179  
Style Hemphill ISD, et al vs. Joe R. Wilson

Property Description Lot 1111, Pendleton Harbor, Unit 10, formerly known as Hide-A-Way Harbor, Unit 10, according to the plat recorded in Volume 1, Page 125, Plat Records of Sabine County, Texas.

Parcel # 12249  
CAD Value \$1,200  
Judgment Amount \$1,366.16  
Bidder Billy Musgraves  
Bid Amount \$150.00  
Less Resale Cost \$14.50  
Less Court Cost \$355.50  
Recovery \$0.00

Distribution NA

VOL XX PG 189

Suit # T-179  
Style Hemphill ISD, et al vs. Joe R. Wilson

Property Description Lot 1114, Pendleton Harbor, Unit 10, formerly known as Hide-A-Way Harbor, Unit 10, according to the plat recorded in Volume 1, Page 125, Plat Records of Sabine County, Texas.

Parcel # 12487  
CAD Value \$1,200  
Judgment Amount \$970.20  
Bidder Billy Musgraves  
Bid Amount \$150.00  
Less Resale Cost \$14.50  
Less Court Cost \$355.50  
Recovery \$0.00  
Distribution NA

VOL xy PG 190

Suit # T-179  
Style Hemphill ISD, et al vs. Joe R. Wilson

Property Description Lot 122, Pendleton Harbor, Unit 10, formerly known as Hide-A-Way Harbor, Unit 10, according to the plat recorded in Volume 1, Page 125, Plat Records of Sabine County, Texas.

Parcel # 11329  
CAD Value \$1,200  
Judgment Amount \$679.49  
Bidder Pine Hills Management LLC  
Bid Amount \$157.00  
Less Resale Cost \$14.50  
Less Court Cost \$355.50  
Recovery \$0.00

Distribution NA

VOL yy PG 191

Suit # T-179  
Style Hemphill ISD, et al vs. Joe R. Wilson

Property Description Lot 1127, Pendleton Harbor, Unit 10, formerly known as Hide-A-Way Harbor, Unit 10, according to the plat recorded in Volume 1, Page 125, Plat Records of Sabine County, Texas.

Parcel # 11090  
CAD Value \$1,200  
Judgment Amount \$1,787.60  
Bidder Gordon Thibodeaux  
Bid Amount \$201.00  
Less Resale Cost \$14.50  
Less Court Cost \$355.50  
Recovery \$0.00

Distribution NA

VOL yy PG 192

Suit # T-179  
Style Hemphill ISD, et al vs. Joe R. Wilson  
Property Description Lot 1145, Pendleton Harbor, Unit 10, formerly known as Hide-A-Way Harbor, Unit 10, according to the plat recorded in Volume 1, Page 125, Plat Records of Sabine County, Texas.  
Parcel # 12354  
CAD Value \$1,200  
Judgment Amount \$1,553.77  
Bidder Billy Musgraves  
Bid Amount \$150.00  
Less Resale Cost \$14.50  
Less Court Cost \$355.50  
Recovery \$0.00  
Distribution NA

VOL ~~yy~~ PG 193

Suit # T-179  
Style Hemphill ISD, et al vs. Joe R. Wilson

Property Description Lot 1149, Pendleton Harbor, Unit 10, formerly known as Hide-A-Way Harbor, Unit 10, according to the plat recorded in Volume 1, Page 125, Plat Records of Sabine County, Texas.

Parcel # 11444  
CAD Value \$1,200  
Judgment Amount \$800.20  
Bidder Pine Hills Management LLC  
Bid Amount \$152.00  
Less Resale Cost \$14.50  
Less Court Cost \$355.50  
Recovery \$0.00  
  
Distribution NA

VOL yy PG 194



Suit # T-248  
Style Sabine County, et al vs. John C. Forman, et al  
Property Description Lot 250, Mid-Lake Village Subdivision, Section III, Sabine County, Texas, according to the map or plat thereof, recorded in Volume 1, Page 129, Plat Records of Sabine County, Texas.  
Parcel # 10662  
CAD Value \$2,000  
Judgment Amount \$849.59  
Bidder Brady Richardson  
Bid Amount \$501.00  
Less Resale Cost \$14.50  
Less Court Cost \$564.00  
Recovery \$0.00  
Distribution NA

VOL yy PG 195

Suit # T-248  
Style Sabine County, et al vs. John C. Forman, et al

Property Description Lot 255, Mid-Lake Village Subdivision, Section III, Sabine County, Texas, according to the map or plat thereof, recorded in Volume 1, Page 129, Plat Records of Sabine County, Texas.

Parcel # 10664  
CAD Value \$2,000  
Judgment Amount \$849.57  
Bidder Brady Richardson  
Bid Amount \$1,001.00  
Less Resale Cost \$14.50  
Less Court Cost \$564.00  
Recovery \$422.50

Distribution

Entity	% Jmt.	\$ Recovered
Sabine County	19.57%	\$82.68
Hospital Dist.	5.31%	\$22.43
Hemphill ISD	75.12%	\$317.38
Total	100.00%	\$422.50

VOL yy PG 196

Suit # T-248  
Style Sabine County, et al vs. John C. Forman, et al

Property Description Lot 256, Mid-Lake Village Subdivision, Section III, Sabine County, Texas, according to the map or plat thereof, recorded in Volume 1, Page 129, Plat Records of Sabine County, Texas.

Parcel # 10665  
CAD Value \$7,000  
Judgment Amount \$6,657.24  
Bidder Brady Richardson  
Bid Amount \$4,001.00  
Less Resale Cost \$14.50  
Less Court Cost \$564.00  
Recovery \$3,422.50

Distribution

Entity	% Jmt.	\$ Recovered
Sabine County	19.45%	\$665.68
Hospital Dist.	5.24%	\$179.34
Hemphill ISD	75.31%	\$2,577.48
Total	100.00%	\$3,422.50

VOL yy PG 197

Suit # T-248  
Style Sabine County, et al vs. John C. Forman, et al

Property Description Lot 251, Section III, Mid-Lake Village Subdivision, Sabine County, Texas, according to the map or plat thereof, recorded in Volume 1, Page 129, Plat Records of Sabine County, Texas.

Parcel # 10663  
CAD Value \$2,000  
Judgment Amount \$924.93  
Bidder Brady Richardson  
Bid Amount \$501.00  
Less Resale Cost \$14.50  
Less Court Cost \$564.00  
Recovery \$0.00

Distribution NA

VOL yy PG 198

Suit # T-278  
Style Sabine County, et al vs. Frances Pat Morrison, et al

Property Description Lot 49, Section 1, Rana Brian Lookout Subdivision, Sabine County, Texas, according to the map or plat thereof, recorded in Volume 1, Page 93, Plat Records of Sabine County, Texas.

Parcel # 13245  
CAD Value \$2,800  
Judgment Amount \$4,669.41  
Bidder W.L. Norris  
Bid Amount \$2,000.00  
Less Resale Cost \$14.50  
Less Court Cost \$486.22  
Recovery \$1,499.28

Distribution	Entity	% Jmt.	\$ Recovered
	Sabine County	21.51%	\$322.50
	Hospital Dist.	5.85%	\$87.71
	Hemphill ISD	72.64%	\$1,089.08
	Total	100.00%	\$1,499.28

VOL yy PG 199

Suit # T-278  
Style Sabine County, et al vs. Frances Pat Morrison, et al

Property Description Lot 44, Section 1, Rana Brian Lookout Subdivision, Sabine County, Texas, according to the map or plat thereof, recorded in Volume 1, Page 93, Plat Records of Sabine County, Texas.

Parcel # 13246  
CAD Value \$5,000  
Judgment Amount \$1,780.78  
Bidder W.L. Norris  
Bid Amount \$2,000.00  
Less Resale Cost \$14.50  
Less Court Cost \$486.22  
Recovery \$1,499.28

Distribution

Entity	% Jmt.	\$ Recovered
Sabine County	21.23%	\$318.30
Hospital Dist.	6.06%	\$90.86
Hemphill ISD	72.71%	\$1,090.13
Total	100.00%	\$1,499.28

VOL YY PG 200

Suit #	T-314
Style	Sabine County, et al vs. Dick Welch, Jr.
Property Description	0.213 Acre, more or less, being a portion off the South part of Lots 16, 17, 18, 19, 20 and 21, Block 90, Original Townsite, Town of Bronson, Sabine County, Texas, according to the map or plat thereof, recorded in Volume 1, Page 83, Plat Records of
Parcel #	16874
CAD Value	\$12,700
Judgment Amount	\$3,449.91
Bidder	B.A. Fitzgerald
Bid Amount	\$500.00
Less Resale Cost	\$14.50
Less Court Cost	\$687.00
Recovery	\$0.00
Distribution	NA

VOL yy PG 201

Suit # T-315  
Style Sabine County, et al vs. Lucy Whitaker

Property Description Lot 7, Block 2, Jack Langston Subdivision, Sabine County, Texas, according to the Map or Plat thereof, recorded in Volume 1, Page 90, Map Records of Sabine County, Texas.

Parcel # 1380  
CAD Value \$1,000  
Judgment Amount \$4,848.07  
Bidder Cornelius Gilder  
Bid Amount \$1,206.00  
Less Resale Cost \$14.50  
Less Court Cost \$1,294.00  
Recovery \$0.00

Distribution NA

VOL yy PG 202



Suit # T-384  
Style Sabine County, et al vs. William Arthur, et al  
Property Description Lots 16, 17, 18, 19, 20 and 21, Block 60, Original Townsite, Town of Bronson, Sabine County, Texas.  
Parcel # 21341  
CAD Value \$1,200  
Judgment Amount \$1,119.19  
Bidder Billy Musgraves  
Bid Amount \$600.00  
Less Resale Cost \$14.50  
Less Court Cost \$952.00  
Recovery \$0.00  
Distribution NA

VOL yy PG 203

Suit # T-432  
Style Sabine County, et al vs. Anthony O. Hooper  
Property Description Lot 593, Hide-A-Way Harbor, Unit 5, Sabine County, Texas, according to the map or plat thereof, recorded in Volume 1, Page 113, Plat Records of Sabine County, Texas.  
  
Parcel # 11616  
CAD Value \$3,500  
Judgment Amount \$1,067.96  
Bidder Pine Hills Management LLC  
Bid Amount \$157.00  
Less Resale Cost \$14.50  
Less Court Cost \$1,115.00  
Recovery \$0.00  
  
Distribution NA

VOL ~~XX~~ PG 204

Suit # T-437  
Style Sabine County et al vs. Jim Townsend  
Property Description Lots 17, 18, 19, 20, 21 and 22, Block 111, Original Townsite, City of Bronson, Sabine County, Texas, as described in Volume 197, Page 715, Deed Records of Sabine County, Texas.  
Parcel # 17017 & 17018  
CAD Value \$5,700  
Judgment Amount \$3,455.76  
Bidder Billy Musgraves  
Bid Amount \$600.00  
Less Resale Cost \$14.50  
Less Court Cost \$1,078.00  
Recovery \$0.00  
Distribution NA

VOL xy PG 205

Suit # T-471  
Style Sabine County, et al vs. Jackie Louise Leggett

Property Description .403 Acre, more or less, situated in the Larkin Gross Survey, Abstract 19, Sabine County, Texas, from Elizabeth A. Reneu to Jackie Louise Leggett, recorded in Volume 93, Page 463, Deed Records of Sabine County, Texas.

Parcel # 152  
CAD Value \$3,000  
Judgment Amount \$1,589.07  
Bidder W.L. Norris  
Bid Amount \$2,000.00  
Less Resale Cost \$14.50  
Less Court Cost \$516.00  
Recovery \$1,469.50

Distribution

Entity	% Jmt.	\$
Sabine County	18.92%	\$278.03
Hospital Dist.	5.47%	\$80.38
West Sabine ISD	63.67%	\$935.63
Pineland	11.94%	\$175.46
Total	100.00%	\$1,469.50

VOL xy PG 206

Suit # T-472  
Style Sabine County, et al vs. Timothy Larry McDaniel  
Property Description 0.241 Acre, more or less, situated in the J. W. Cadwell Survey, Abstract 297, Sabine County, Texas, as described in Deed dated June 16, 1999 from Billy Gene Masters to Timothy Larry McDaniel, et ux, recorded in Volume 131, Page 686, Deed Records of  
Parcel # 1076  
CAD Value \$8,000  
Judgment Amount \$3,662.92  
Bidder James Ebarb  
Bid Amount \$1,200.00  
Less Resale Cost \$14.50  
Less Court Cost \$1,289.00  
Recovery \$0.00  
Distribution NA

VOL ~~XX~~ PG 207

Suit # T-473  
Style Sabine County, et al vs. David Parker, et al

Property Description Lot T-2029, Pendleton Harbor Corporation, Unit 18, Sabine County, Texas, according to the map or plat thereof, recorded in Volume 1, Page 180, Map Records of Sabine County, Texas.

Parcel # 12613  
CAD Value \$1,000  
Judgment Amount \$406.16  
Bidder Billy Musgraves  
Bid Amount \$125.00  
Less Resale Cost \$14.50  
Less Court Cost \$723.50  
Recovery \$0.00

Distribution NA

VOL xy PG 208

Suit # T-473  
Style Sabine County, et al vs. David Parker, et al  
Property Description Lots T-1976 and T-2031, Pendleton Harbor Corporation, Unit 18, Sabine County, Texas, according to the map or plat thereof, recorded in Volume 1, Page 180, Map Records of Sabine County, Texas.  
Parcel # 12079  
CAD Value \$20,000  
Judgment Amount \$5,198.57  
Bidder Billy Musgraves  
Bid Amount \$250.00  
Less Resale Cost \$14.50  
Less Court Cost \$723.50  
Recovery \$0.00  
Distribution NA

VOL yy PG 209

Suit # T-513  
Style Sabine County et al, vs. Kenneth Hodges

Property Description Lot 492, Shamrock Shores Subdivision, Sabine County, Texas, according to the map or plat thereof, recorded in Volume 1, Page 87, Map Records of Sabine County, Texas.

Parcel # 13715  
CAD Value \$1,500  
Judgment Amount \$834.38  
Bidder Harold Horton  
Bid Amount \$1,500.00  
Less Resale Cost \$14.50  
Less Court Cost \$335.50  
Recovery \$1,150.00

Distribution

Entity	% Jmt.	\$ Recovered
Sabine County	20.99%	\$241.39
Hospital Dist.	6.38%	\$73.37
West Sabine ISD	72.63%	\$835.25
Total	100.00%	\$1,150.00

VOL ~~xy~~ PG 210



Suit # T-513  
Style Sabine County et al, vs. Kenneth Hodges

Property Description Lot 491, Shamrock Shores Subdivision, Sabine County, Texas, according to the map or plat thereof, recorded in Volume 1, Page 87, Map Records of Sabine County, Texas.

Parcel # 13714  
CAD Value \$4,300  
Judgment Amount \$2,524.99  
Bidder Harold Horton  
Bid Amount \$1,500.00  
Less Resale Cost \$14.50  
Less Court Cost \$335.50  
Recovery \$1,150.00

Distribution

Entity	% Jmt.	\$ Recovered
Sabine County	21.19%	\$243.69
Hospital Dist.	6.03%	\$69.35
West Sabine ISD	72.78%	\$836.97
Total	100.00%	\$1,150.00

VOL yx PG 211

Suit # T-518  
Style Sabine County, et al vs. Sabine Investment Company, et al  
Property Description Lot 82, Beechwood III, Sabine County, Texas, according to the map or plat thereof, recorded in Cabinet "R", Slide 173, Map Records of Sabine County, Texas.  
Parcel # 9123  
CAD Value \$7,500  
Judgment Amount \$825.94  
Bidder Michael Browning  
Bid Amount \$1,000.00  
Less Resale Cost \$14.50  
Less Court Cost \$1,069.00  
Recovery \$0.00  
Distribution NA

VOL yy PG 212

Suit # T-523  
Style Sabine County, et al vs. Zola P. Hill

Property Description 1.00 Acre, more or less, situated in the Henry Nichols Survey, Abstract 170, Sabine County, Texas, as described in Deed dated June 20, 1961 from H. L. Gandy et ux, to Elvira Hoyle, in Volume 98, Page 244, Deed Records of Sabine County, Texas.

Parcel # 4296  
CAD Value \$12,600  
Judgment Amount \$2,700.04  
Bidder James Hoyle, Sr.  
Bid Amount \$2,001.50  
Less Resale Cost \$14.50  
Less Court Cost \$558.00  
Recovery \$1,429.00

Distribution

Entity	% Jmt.	\$ Recovered
Sabine County	20.74%	\$296.37
Hospital Dist.	6.28%	\$89.74
Hemphill ISD	72.98%	\$1,042.88
Total	100.00%	\$1,429.00

VOL XY PG 213

Suit # T-524  
Style Sabine County, et al vs. F.L. McClain, et al  
Property Description Lot 28, Block 3, Toledo Beach Subdivision, Section 2, William Clark Survey, Abstract 9, Sabine County, Texas, according to the map or plat thereof, recorded in Volume 1, Page 154, Map Records of Sabine County, Texas.  
Parcel # 14858  
CAD Value \$2,000  
Judgment Amount \$3,420.34  
Bidder Kristy Armstrong  
Bid Amount \$500.00  
Less Resale Cost \$14.50  
Less Court Cost \$986.00  
Recovery \$0.00  
Distribution NA

VOL yy PG 214

Suit # T-533  
Style Sabine County, et al vs. Helen R. Garrett  
Property Description Lot 615, Unit 7, Hide-A-Way Harbor Subdivision, Sabine County, Texas, according to the map or plat thereof, recorded in Volume 1, Page 119, Plat Records of Sabine County, Texas.  
Parcel # 11463  
CAD Value \$12,000  
Judgment Amount \$4,287.97  
Bidder Robert Klaboe  
Bid Amount \$800.00  
Less Resale Cost \$14.50  
Less Court Cost \$916.00  
Recovery \$0.00  
Distribution NA

VOL xy PG 215

Suit # T-541  
Style Sabine County, et al vs. Helen M. Zeigler

Property Description 0.5 Acre, more or less, out of the Larkin Gross Survey, Abstract 19, Sabine County, Texas; said tract being rectangular in shape and measuring approximately 103 feet by 210 feet, and being bounded on the South by lands of Albert Woods described in

Parcel # 2888  
CAD Value \$8,200  
Judgment Amount \$5,603.04  
Bidder Al Woods  
Bid Amount \$701.50  
Less Resale Cost \$14.50  
Less Court Cost \$1,027.00  
Recovery \$0.00

Distribution NA

VOL XX PG 216

Suit # T-549  
Style Sabine County, et al vs. Nell R. Remington, et al

Property Description Lots 9, 10, 11, 12, 15 and 16, Block 5, Lake Sam Rayburn Estates, Section 2, Sabine County, Texas, as described in Volume 267, Page 342, Deed Records of Sabine County, Texas.

Parcel # 17201, 17202, 17203, 17204 & 17205  
CAD Value \$27,300  
Judgment Amount \$5,808.53  
Bidder Kyle Caudle  
Bid Amount \$8,000.00  
Less Resale Cost \$14.50  
Less Court Cost \$641.00  
Recovery \$7,344.50

Distribution

Entity	% Jmt.	\$
Sabine County	26.56%	\$1,950.70
Hospital Dist.	9.18%	\$674.23
Brookeland ISD	64.26%	\$4,719.58
Total	100.00%	\$7,344.50

VOL XY PG 217

Suit # T-549  
Style Sabine County, et al vs. Nell R. Remington, et al

Property Description Lot 13, Block 5, Lake Sam Rayburn Estates, Section 2, Sabine County, Texas, as described in Volume 267, Page 342, Deed Records of Sabine County, Texas.

Parcel # 17322  
CAD Value \$1,000  
Judgment Amount \$297.25  
Bidder Pine Hills Management LLC  
Bid Amount \$351.00  
Less Resale Cost \$14.50  
Less Court Cost \$291.00  
Recovery \$45.50

Distribution

Entity	% Jmt.	\$
Sabine County	22.28%	\$10.14
Hospital Dist.	7.31%	\$3.33
Brookeland ISD	70.41%	\$32.04
Total	100.00%	\$45.50

VOL yy PG 218



Suit # T-549  
Style Sabine County, et al vs. Nell R. Remington, et al  
Property Description Lot 14, Block 5, Lake Sam Rayburn Estates, Section 2, Sabine County, Texas, as described in Volume 267, Page 342, Deed Records of Sabine County, Texas.

Parcel # 17323  
CAD Value \$1,000  
Judgment Amount \$297.25  
Bidder Pine Hills Management LLC  
Bid Amount \$351.00  
Less Resale Cost \$14.50  
Less Court Cost \$291.00  
Recovery \$45.50

Distribution	Entity	% Jmt.	\$
	Sabine County	22.28%	\$10.14
	Hospital Dist.	7.31%	\$3.33
	Brookeland ISD	70.41%	\$32.04
	Total	100.00%	\$45.50

VOL ~~xy~~ PG 219

Suit # T-573  
Style Sabine County, et al vs. Pendleton Harbor Corp.  
Property Description Lot T-1584, Pendleton Harbor Subdivision, Unit 15, Sabine County, Texas, according to the map or plat thereof, recorded in Volume 1, Page 162, Plat Records of Sabine County, Texas.  
Parcel # 11543  
CAD Value \$1,000  
Judgment Amount \$1,083.15  
Bidder Billy Musgraves  
Bid Amount \$125.00  
Less Resale Cost \$14.50  
Less Court Cost \$1,084.00  
Recovery \$0.00  
Distribution NA

VOL yy PG 220

## DATA ADVISORY BOARD

On August 10, 2009, the Sabine County Commissioners' Court established a local Data Advisory Board for Criminal history reporting to include:

The Sheriff or Sheriff's designee:	Sheriff Tom Maddox
District Attorney:	Kevin Dutton
County Attorney:	Robert G. Neal, Jr.
District Clerk or designee:	Tanya Walker
County Clerk or designee:	Janice McDaniel
Police Chief of Hemphill or designee:	Roger McBride
Police Chief of Pineland or designee:	Ken Isaacks
Chief of Juvenile Probation Dept.:	Edeska Barnes

Charles E. Watson  
Charles E. Watson, Sabine County Judge

Keith Clark  
Keith Clark, Commissioner Precinct # 1

Jimmy McDaniel  
Jimmy McDaniel, Commissioner Precinct # 2

Doyle Dickerson  
Doyle Dickerson, Commissioner Precinct # 3

Fayne Warner  
Fayne Warner, Commissioner Precinct # 4

ATTEST:

Janice McDaniel  
Janice McDaniel, Sabine County Clerk

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 131  
JANICE MCDANIEL, COUNTY CLERK  
BY Pam Cavender  
Deputy

VOL XX PG 220-A