

Monday, June 27, 2011, the Sabine County Commissioners' Court met in regular session. The following members 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
Louise Clark	Chief Deputy County Clerk

Judge Watson called the meeting to order and Pastor Digmon led the Court in prayer.

#### AGENDA ITEM #1-General Business

Commissioner Clark moved to approve the minutes as written for the June 13<sup>th</sup> regular, June 19<sup>th</sup> special and June 20<sup>th</sup> special sessions of Court. Commissioner McDaniel seconded. All voted for. Motion carried.

#### AGENDA ITEM #2-Approve Reports

Commissioner Clark moved to accept the report from the Tax Assessor. Commissioner Warner seconded. All voted for. Motion carried.

#### AGENDA ITEM #3-Budget Amendment-

No budget amendments were submitted.

#### AGENDA ITEM #4-Line Item Transfers

No line item transfers were submitted.

#### AGENDA ITEM #5-Discuss with possible action on Home Delivered Meal Grant Program

Maurice Patterson asked the Commissioners' Court to approve a grant in the amount of \$1,039.75 which equals out to 25 cents per person over the age of 60.

Commissioner Clark moved to approve the resolution authorizing the grant. Commissioner Dickerson seconded. All voted for. Motion carried. See attached exhibit.

#### AGENDA ITEM #6-Discuss with possible action: Burn Ban and Fireworks

Bucky Slade from Louisiana has two fireworks stands at Brookshire's. He asked if a compromise could be reached.

Judge Watson said there are no exceptions.

Commissioner McDaniel moved to continue the burn ban and the order on the fireworks ban through July 5<sup>th</sup> at 7:00 a.m. Commissioner Dickerson seconded. All voted for. Motion carried.

AGENDA ITEM #7-Recognize Commissioners for continuing education hours

The Court recognized Commissioners Clark, Dickerson and Warner for their accomplishment.

AGENDA ITEM #8-Discuss with possible action on advertising for bids on surplus patrol cars: Sheriff's department

Commissioner Clark moved to approve the advertising for sale of surplus equipment and cars for the Sheriff's department. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #9-Discuss with possible action on request from Veteran's Service Officer

Bo Mayo, Veterans Service Officer, said he is having 8 to 10 individuals come in each day. He is asking if the office could be painted and clean or replace the carpet.

Commissioner McDaniel said we could possibly get inmates to paint the office but we will need to go out for bids on the carpet. We will need at least 2 bids.

Commissioner McDaniel moved to wait until budget time to consider this request. Commissioner Warner seconded. All voted for. Motion carried.

Judge Watson told Bo to put it in his budget request.

AGENDA ITEM #10-Discuss with possible action to accept bids on trust properties to be placed back on the tax roll

Commissioner Dickerson moved to accept the bids on the trust properties. Commissioner Warner seconded. All voted for. Motion carried. See attached copies.

AGENDA ITEM #11-Recognize Sabine County Treasurer Tricia Jacks for continuing education hours

The Court recognized Tricia for her hours of continuing education.

AGENDA ITEM #12-Discuss with possible action to advertise for bids on winch for County Dozer

Commissioner Warner moved to advertise for bids for a winch for the County dozer. Commissioner Dickerson seconded. All voted for. Motion carried.

AGENDA ITEM #13-Recognize all Sabine County VFD's for great job performance

The entire Court said Sabine County could not do without the Fire Department personnel and First Responders. They have been the force behind saving lives and protecting property.

AGENDA ITEM #14-Pay Accounts and Salaries

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

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

Charles E. Watson CHARLES WATSON

Keith Clark KEITH CLARK

Jimmy McDaniel JIMMY MCDANIEL

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: CHIEF DEPUTY COUNTY CLERK

Louise Clark LOUISE CLARK

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 6/24/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>ANGC ANGELINA COLLEGE</b>										
<b>7145</b>	<b>06/08/11</b>	<b>06/23/11</b>	<b>07/23/11</b>							
POLICE ACADEMY CHARGES FOR MIKE RAY		6470.560		\$100.00						\$100.00
POLICE ACADEMY CHARGES FOR JOHN POPE		6470.560		\$100.00						\$100.00
INVOICE 7145 TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
ANGELINA COLLEGE TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
<b>ATCHD OFFICE OF THE ATTORNEY GENERAL</b>										
<b>062411.450</b>	<b>06/24/11</b>	<b>06/24/11</b>	<b>08/08/11</b>							
COURT COSTS CREDIT FOR OVERPAYMENT		4001.450		\$123.75						\$123.75
INVOICE 062411.450 TOTALS:				\$123.75	\$0.00	\$0.00				\$123.75
<b>062411.560</b>	<b>06/24/11</b>	<b>06/24/11</b>	<b>08/08/11</b>							
COURT COSTS CREDIT FOR OVERPAYMENT		4000.560		\$123.75						\$123.75
INVOICE 062411.560 TOTALS:				\$123.75	\$0.00	\$0.00				\$123.75
OFFICE OF THE ATTORNEY GENERAL TOTALS:				\$247.50	\$0.00	\$0.00				\$247.50
<b>BASS BASS COMPUTERS, INC.</b>										
<b>SI-819463</b>	<b>05/05/11</b>	<b>06/23/11</b>	<b>06/19/11</b>							
UTP CM BULK BOX BLUE		6502.560		\$163.98						\$163.98
USB GREEN 8 OUTLET		6502.560		\$161.97						\$161.97
FREIGHT		6502.560		\$30.89						\$30.89
INVOICE SI-819463 TOTALS:				\$356.84	\$0.00	\$0.00				\$356.84
BASS COMPUTERS, INC. TOTALS:				\$356.84	\$0.00	\$0.00				\$356.84
<b>BRBR BROOKSHIRE BROS. FOOD/PHARMACY</b>										
<b>136577</b>	<b>05/05/11</b>	<b>06/23/11</b>	<b>06/19/11</b>							
BREAD		6542.560		\$9.52						\$9.52
COOKIES & CHIPS		6542.560		\$39.10						\$39.10
JUICE & BUTTERMILK		6542.560		\$11.00						\$11.00
TUNA		6542.560		\$7.58						\$7.58
CAKE MIX & PINEAPPLE		6542.560		\$12.25						\$12.25
EGGS		6542.560		\$5.16						\$5.16

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 6/24/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 136577 TOTALS:				\$84.61	\$0.00	\$0.00				\$84.61
<b>136581</b>	<b>05/07/11</b>	<b>06/23/11</b>	<b>06/21/11</b>							
BUTTERMILK, EGGS, JUICE		6542.560		\$11.07						\$11.07
FLOUR & CHIPS		6542.560		\$31.46						\$31.46
HAM SLICES		6542.560		\$10.97						\$10.97
CHEESE FROSTING AND CAKE MIX		6542.560		\$6.70						\$6.70
COOKIES		6542.560		\$4.38						\$4.38
JALAPENOS, SALT & PEPPER, BREAD		6542.560		\$9.26						\$9.26
ALLERGY RELIEF		6543.560		\$8.99						\$8.99
SMOKED SAUSAGE & ROLLED SAUSAGE		6542.560		\$26.63						\$26.63
SPONGE, SCOURER, FLY SWATTER & TOOTHPICKS		6313.560		\$15.51						\$15.51
INVOICE 136581 TOTALS:				\$124.97	\$0.00	\$0.00				\$124.97
<b>136587</b>	<b>05/10/11</b>	<b>06/23/11</b>	<b>06/24/11</b>							
SUGAR & BREAD		6542.560		\$20.97						\$20.97
BUTTERMILK, EGGS, JUICE		6542.560		\$18.57						\$18.57
CHIPS & COOKIES		6542.560		\$28.23						\$28.23
SMOKED SAUSAGE & ROLLED SAUSAGE		6542.560		\$17.78						\$17.78
INVOICE 136587 TOTALS:				\$85.55	\$0.00	\$0.00				\$85.55
<b>136602</b>	<b>05/14/11</b>	<b>06/23/11</b>	<b>06/28/11</b>							
CHEESE, EGGS, JUICE		6542.560		\$32.06						\$32.06
CHIPS & COOKIES		6542.560		\$28.23						\$28.23
HAM SLICES		6542.560		\$6.29						\$6.29
CHINET PLATES		6542.560		\$12.38						\$12.38
CAKE MIX & SALTINE CRACKERS		6542.560		\$8.77						\$8.77
QC ALLERGY RELIEF		6543.560		\$8.99						\$8.99
BANANAS		6542.560		\$1.32						\$1.32
SCOTCH SPONGE & CLEANING ITEMS		6313.560		\$5.48						\$5.48
INVOICE 136602 TOTALS:				\$103.52	\$0.00	\$0.00				\$103.52
<b>136608</b>	<b>05/16/11</b>	<b>06/23/11</b>	<b>06/30/11</b>							
BUTTER, JUICE, EGGS		6542.560		\$14.53						\$14.53
SALAD OIL & SUGAR		6542.560		\$13.68						\$13.68
CHIPS & COOKIES		6542.560		\$30.42						\$30.42
3-MINUTE GRITS		6542.560		\$5.18						\$5.18
CAKE MIX		6542.560		\$6.68						\$6.68
BREAD & CORN BREAD MIX		6542.560		\$19.00						\$19.00

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\*V - Denotes Voided Check Entries

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Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
STRESS LIQUID		6543.560		\$3.99						\$3.99
SMOKED SAUSAGE		6543.560		\$15.66						\$15.66
INVOICE 136608 TOTALS:				\$109.14	\$0.00	\$0.00				\$109.14
<b>136620</b>	<b>05/21/11</b>	<b>06/23/11</b>	<b>07/05/11</b>							
CHEESE, BUTTERMILK, & MANGO		6542.560		\$19.48						\$19.48
SUGAR & FLOUR		6542.560		\$25.37						\$25.37
CHIPS		6542.560		\$32.45						\$32.45
CHINET PLATES		6542.560		\$6.19						\$6.19
BREAD		6542.560		\$4.76						\$4.76
QC ALLERGY RELIEF		6543.560		\$7.99						\$7.99
INVOICE 136620 TOTALS:				\$96.24	\$0.00	\$0.00				\$96.24
<b>136621</b>	<b>05/21/11</b>	<b>06/23/11</b>	<b>07/05/11</b>							
PEANUT BUTTER & JALAPENOS		6542.560		\$7.88						\$7.88
SNACK PACKS, BUTTERCREAM CAKE MIX & FROSTING		6542.560		\$9.49						\$9.49
BABY RAYS, BRYAN SMOKIES, SMOKED SAUSAGE		6542.560		\$16.36						\$16.36
BACON, SMOKED SAUSAGE, HAM HOCKS		6542.560		\$13.33						\$13.33
LETTUCE, BANANAS		6542.560		\$2.95						\$2.95
INVOICE 136621 TOTALS:				\$50.01	\$0.00	\$0.00				\$50.01
<b>136638</b>	<b>05/26/11</b>	<b>06/23/11</b>	<b>07/10/11</b>							
COTTON SWABS & LAXATIVES		6543.560		\$6.49						\$6.49
CHEESE, BUTTERMILK, EGGS & JUICE		6542.560		\$29.07						\$29.07
CHIPS & COOKIES		6542.560		\$37.28						\$37.28
RICE & JALAPENOS		6542.560		\$6.14						\$6.14
JELLY & BREAD		6542.560		\$8.81						\$8.81
SMOKED SAUSAGE		6542.560		\$7.47						\$7.47
BC SUPER BROWNIE MIX		6542.560		\$2.99						\$2.99
INVOICE 136638 TOTALS:				\$98.25	\$0.00	\$0.00				\$98.25
<b>136639</b>	<b>05/26/11</b>	<b>06/23/11</b>	<b>07/10/11</b>							
RUSSELL STOVER CANDY		6542.560		\$6.98						\$6.98
RICE		6542.560		\$3.15						\$3.15
SUPREME BROWNIES		6542.560		\$2.99						\$2.99
INVOICE 136639 TOTALS:				\$13.12	\$0.00	\$0.00				\$13.12
<b>127502</b>	<b>05/28/11</b>	<b>06/23/11</b>	<b>07/12/11</b>							
BUTTERMILK & CHEESE		6542.560		\$5.28						\$5.28

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CHIPS		6542.560		\$19.47						\$19.47
DIET SYRUP		6542.560		\$3.99						\$3.99
BC WALNUT BROWNIE		6542.560		\$8.97						\$8.97
IMITATION BACON, WORCHESTIRE SAUCE, CORNBREAD MIX		6542.560		\$7.65						\$7.65
JUMBO BUNS, LARGE WHITE BREAD		6542.560		\$9.62						\$9.62
HALF SMOKIE, BACON, SMOKED SAUSAGE, SAUSAGE		6542.560		\$36.18						\$36.18
TOMATOES & POTATOES		6542.560		\$4.87						\$4.87
INVOICE 127502 TOTALS:				\$96.03	\$0.00	\$0.00				\$96.03
<b>127503</b>	<b>05/28/11</b>	<b>06/23/11</b>	<b>07/12/11</b>							
HAM SLICES		6542.560		\$6.29						\$6.29
RUSSELL STOVER CHOCOLATES & MURRAY SUGAR-FREE COOKIES		6542.560		\$13.37						\$13.37
QC ALLERGY RELIEF		6542.560		\$7.99						\$7.99
INVOICE 127503 TOTALS:				\$27.65	\$0.00	\$0.00				\$27.65
<b>127506</b>	<b>05/31/11</b>	<b>06/23/11</b>	<b>07/15/11</b>							
CHEESE, PUNCH, EGGS, ORANGE & GRAPE DRINK		6542.560		\$23.81						\$23.81
CHIPS		6542.560		\$19.47						\$19.47
QUAKER OATS, 3-MINUTE GRITS		6542.560		\$15.16						\$15.16
CHINET PLATES		6542.560		\$6.19						\$6.19
RUSSELL STOVER CANDY		6542.560		\$4.99						\$4.99
WHITE BREAD, MEXX SW BAN		6542.560		\$9.43						\$9.43
SMOKED SAUSAGE & SAUSAGE		6542.560		\$17.55						\$17.55
INVOICE 127506 TOTALS:				\$96.60	\$0.00	\$0.00				\$96.60
BROOKSHIRE BROS. FOOD/PHARMACY TOTALS:				\$985.69	\$0.00	\$0.00				\$985.69
<b>BROK</b>	<b>BROOKSHIRE BROS FOOD/PHARMACY</b>									
<b>136566</b>	<b>05/02/11</b>	<b>06/23/11</b>	<b>06/16/11</b>							
GLADE OIL LINEN		6310.408		\$21.96						\$21.96
INVOICE 136566 TOTALS:				\$21.96	\$0.00	\$0.00				\$21.96
<b>136578</b>	<b>05/09/11</b>	<b>06/23/11</b>	<b>06/23/11</b>							
LYSOL		6310.408		\$9.98						\$9.98
NEUTRA AIR		6310.408		\$2.49						\$2.49
NEUTRA AIR		6310.408		\$2.49						\$2.49
INVOICE 136578 TOTALS:				\$14.96	\$0.00	\$0.00				\$14.96

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Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BROOKSHIRE BROS FOOD/PHARMACY TOTALS:</b>				<b>\$36.92</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$36.92</b>
<b>DIPA DIXIE PAPER COMPANY</b>										
247682	06/14/11	06/23/11	07/29/11							
LVI 2 PLY JUMBO BATH TISSUE		6310.408		\$44.30						\$44.30
LVI 2 PLY WHITE KITCHEN ROLL TOWEL		6310.408		\$36.08						\$36.08
LIQUID BLEACH		6310.408		\$12.92						\$12.92
NETCARE GLASS CLEANER		6310.408		\$33.79						\$33.79
<b>INVOICE 247682 TOTALS:</b>				<b>\$127.09</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$127.09</b>
<b>DIXIE PAPER COMPANY TOTALS:</b>				<b>\$127.09</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$127.09</b>
<b>DOFO DONNECE FOSTER</b>										
062311	06/08/11	06/23/11	07/23/11							
ORIGINAL AND COPY OF COURT REPORTER RECORDS		6325.560		\$256.50						\$256.50
<b>INVOICE 062311 TOTALS:</b>				<b>\$256.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$256.50</b>
<b>DONNECE FOSTER TOTALS:</b>				<b>\$256.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$256.50</b>
<b>DUKE DUANE F. KEATING, ATTY AT LAW</b>										
062311/12450	06/01/11	06/23/11	07/16/11							
ATTORNEY FEES; CAUSE NUMBER 12450		6531.435		\$187.50						\$187.50
<b>INVOICE 062311/12450 TOTALS:</b>				<b>\$187.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$187.50</b>
062311/12451	06/01/11	06/23/11	07/16/11							
ATTORNEY FEES; CAUSE NUMBER 12451		6531.435		\$330.00						\$330.00
<b>INVOICE 062311/12451 TOTALS:</b>				<b>\$330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$330.00</b>
062311/12505	06/01/11	06/23/11	07/16/11							
ATTORNEY FEES; CAUSE NUMBER 12505		6531.435		\$982.50						\$982.50
<b>INVOICE 062311/12505 TOTALS:</b>				<b>\$982.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$982.50</b>
11896	06/01/11	06/23/11	07/16/11							
ATTORNEY FEES; CAUSE NUMBER		6531.435		\$157.50						\$157.50
<b>INVOICE 11896 TOTALS:</b>				<b>\$157.50</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$157.50</b>
12249	06/01/11	06/23/11	07/16/11							
ATTORNEY FEES; CAUSE NUMBER 12249		6531.435		\$150.00						\$150.00

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Ledger as of : 6/24/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 12249 TOTALS:				\$150.00	\$0.00	\$0.00				\$150.00
12534/62311	06/01/11	06/23/11	07/16/11							
ATTORNEY FEES; CAUSE NUMBER 12534 6531.435				\$1,059.23						\$1,059.23
INVOICE 12534/62311 TOTALS:				\$1,059.23	\$0.00	\$0.00				\$1,059.23
DUANE F. KEATING, ATTY AT LAW TOTALS:				\$2,866.73	\$0.00	\$0.00				\$2,866.73
EACO	TELETOUCH COMMUNICATIONS									
425108	05/31/11	06/23/11	07/15/11							
LABOR FOR LINK RADIO				\$85.00						\$85.00
MILEAGE				\$192.20						\$192.20
INVOICE 425108 TOTALS:				\$277.20	\$0.00	\$0.00				\$277.20
TELETOUCH COMMUNICATIONS TOTALS:				\$277.20	\$0.00	\$0.00				\$277.20
FLSE	FLEET SERVICES									
115756	05/07/11	06/23/11	06/21/11							
16.163 GALLONS OF DIESEL				\$64.64						\$64.64
STATE EXEMPTED TAX				(\$3.93)						(\$3.93)
INVOICE 115756 TOTALS:				\$60.71	\$0.00	\$0.00				\$60.71
010445	05/11/11	06/23/11	06/25/11							
19.100 GALLONS OF DIESEL				\$76.38						\$76.38
STATE EXEMPT TAX				(\$4.64)						(\$4.64)
INVOICE 010445 TOTALS:				\$71.74	\$0.00	\$0.00				\$71.74
062311	05/16/11	06/23/11	06/30/11							
13.196 GALLONS OF UNLEADED				\$47.59						\$47.59
INVOICE 062311 TOTALS:				\$47.59	\$0.00	\$0.00				\$47.59
193936	05/16/11	06/23/11	06/30/11							
18.008 GALLONS OF DIESEL				\$72.01						\$72.01
STATE EXEMPT TAX				(\$4.38)						(\$4.38)
INVOICE 193936 TOTALS:				\$67.63	\$0.00	\$0.00				\$67.63
142903	05/20/11	06/23/11	07/04/11							
18.686 GALLONS OF DIESEL				\$72.11						\$72.11
STATE EXEMPT TAX				(\$4.54)						(\$4.54)

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\*V - Denotes Voided Check Entries

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Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 142903 TOTALS:				\$67.57	\$0.00	\$0.00				\$67.57
CSV5119	05/25/11	06/23/11	07/09/11							
18.930 GALLONS OF DIESEL		6335.560		\$73.05						\$73.05
STATE EXEMPT TAX		6335.560		(\$4.60)						(\$4.60)
INVOICE CSV5119 TOTALS:				\$68.45	\$0.00	\$0.00				\$68.45
012523	06/01/11	06/23/11	07/16/11							
15.793 GALLONS OF DIESEL		6335.560		\$60.00						\$60.00
STATE EXEMPT TAX		6335.560		(\$3.84)						(\$3.84)
INVOICE 012523 TOTALS:				\$56.16	\$0.00	\$0.00				\$56.16
FA08442	06/01/11	06/23/11	07/16/11							
17.164 GALLONS OF DIESEL		6335.560		\$65.89						\$65.89
STATE EXEMPT TAX		6335.560		(\$4.17)						(\$4.17)
INVOICE FA08442 TOTALS:				\$61.72	\$0.00	\$0.00				\$61.72
26289934	06/23/11	06/23/11	08/07/11							
MONTHLY CARD CHARGE		6335.560		\$16.00						\$16.00
INVOICE 26289934 TOTALS:				\$16.00	\$0.00	\$0.00				\$16.00
FLEET SERVICES TOTALS:				\$517.57	\$0.00	\$0.00				\$517.57
GALL	GALL'S INC.									
511416706	06/07/11	06/23/11	07/22/11							
S259 STAR BADGE		6540.560		\$56.69						\$56.69
C127M FULL COLOR STATE SEAL		6540.560		\$5.00						\$5.00
SHIPPING		6540.560		\$2.99						\$2.99
INVOICE 511416706 TOTALS:				\$64.68	\$0.00	\$0.00				\$64.68
511427975	06/10/11	06/23/11	07/25/11							
NT005 GLD PLSH CB		6540.560		\$6.99						\$6.99
SHIPPING		6540.560		\$6.99						\$6.99
INVOICE 511427975 TOTALS:				\$13.98	\$0.00	\$0.00				\$13.98
GALL'S INC. TOTALS:				\$78.66	\$0.00	\$0.00				\$78.66
GTDI	GT DISTRIBUTORS, INC.									
0355654	06/09/11	06/23/11	07/24/11							

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 6/24/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TASER XDPM W/ CARTRIDGE HOLDER		6500.560		\$75.90						\$75.90
FREIGHT		6500.560		\$10.95						\$10.95
INVOICE 0355654 TOTALS:				\$86.85	\$0.00	\$0.00				\$86.85
GT DISTRIBUTORS, INC. TOTALS:				\$86.85	\$0.00	\$0.00				\$86.85
<b>HOCL HOYLE'S CLEANERS</b>										
5247	06/14/11	06/23/11	07/29/11							
UNIFORM SHIRST FOR STUART DAROW		6540.560		\$15.80						\$15.80
INVOICE 5247 TOTALS:				\$15.80	\$0.00	\$0.00				\$15.80
HOYLE'S CLEANERS TOTALS:				\$15.80	\$0.00	\$0.00				\$15.80
<b>INTS INTERSTATE ALL BATTERY CENTER</b>										
038237	06/09/11	06/23/11	07/24/11							
1250MAH NIMH MOTO GP320		6452.560		\$84.58						\$84.58
SHIPPING		6452.560		\$10.00						\$10.00
INVOICE 038237 TOTALS:				\$94.58	\$0.00	\$0.00				\$94.58
INTERSTATE ALL BATTERY CENTER TOTALS:				\$94.58	\$0.00	\$0.00				\$94.58
<b>JBGN JOE B. GOLDEN</b>										
062311	06/10/11	06/23/11	07/25/11							
105 MILES ON 6/10/11		6538.435		\$26.25						\$26.25
INVOICE 062311 TOTALS:				\$26.25	\$0.00	\$0.00				\$26.25
JOE B. GOLDEN TOTALS:				\$26.25	\$0.00	\$0.00				\$26.25
<b>LEXN LEXISNEXIS</b>										
1105123866	05/31/11	06/22/11	07/15/11							
LEXIS/NEXIS ONLINE & RELATED CHARGES		6524.403		\$81.00						\$81.00
INVOICE 1105123866 TOTALS:				\$81.00	\$0.00	\$0.00				\$81.00
LEXISNEXIS TOTALS:				\$81.00	\$0.00	\$0.00				\$81.00
<b>LTDC LOUIE T. "SKEET" DES CHAMPS</b>										
6964	06/10/11	06/23/11	07/25/11							

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 6/24/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ATTORNEY FEES; CAUSE NUMBER 6964		6531.435		\$450.00						\$450.00
		INVOICE 6964 TOTALS:		\$450.00	\$0.00	\$0.00				\$450.00
		LOUIE T. "SKEET" DES CHAMPS TOTALS:		\$450.00	\$0.00	\$0.00				\$450.00
<b>MLAR</b> MID LAKE AUTOMOTIVE SERVICES										
03 TEXAS STATE INSPECTION	06/14/11	06/23/11 6451.560	07/29/11	\$14.50						\$14.50
		INVOICE 03 TOTALS:		\$14.50	\$0.00	\$0.00				\$14.50
		MID LAKE AUTOMOTIVE SERVICES TOTALS:		\$14.50	\$0.00	\$0.00				\$14.50
<b>PITB</b> PITNEY BOWES										
3105047-JN11 RENTAL INVOICE; INVOICE NUMBER 3105047-JN11	06/13/11	06/23/11 6612.409	07/28/11	\$754.83						\$754.83
		INVOICE 3105047-JN11 TOTALS:		\$754.83	\$0.00	\$0.00				\$754.83
		PITNEY BOWES TOTALS:		\$754.83	\$0.00	\$0.00				\$754.83
<b>PRIW</b> PREMIER ICE & WATER										
5532 WATER DELIVERY ON 5/16	05/31/11	06/23/11 6310.450	07/15/11	\$12.90						\$12.90
		INVOICE 5532 TOTALS:		\$12.90	\$0.00	\$0.00				\$12.90
		PREMIER ICE & WATER TOTALS:		\$12.90	\$0.00	\$0.00				\$12.90
<b>PRPS</b> PRIORITY PUBLIC SAFETY										
11-2658 JUSTICE LIGHTBAR, BLUE	04/22/11	06/23/11 6504.560	06/06/11	\$2,175.00						\$2,175.00
		INVOICE 11-2658 TOTALS:		\$2,175.00	\$0.00	\$0.00				\$2,175.00
		PRIORITY PUBLIC SAFETY TOTALS:		\$2,175.00	\$0.00	\$0.00				\$2,175.00
<b>QUCO</b> QUILL CORPORATION										
4808778 MESH BACK MANAGERS CHAIR	06/09/11	06/23/11 6310.455	07/24/11	\$109.99						\$109.99
FREIGHT		6310.455		\$19.42						\$19.42

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\*V - Denotes Voided Check Entries

GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 6/24/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 4808778 TOTALS:				\$129.41	\$0.00	\$0.00				\$129.41
QUILL CORPORATION TOTALS:				\$129.41	\$0.00	\$0.00				\$129.41
SCRE SABINE COUNTY REPORTER										
062311	05/31/11	06/23/11	07/15/11							
5/11/11 BID REQUEST 153W		6455.409		\$26.01						\$26.01
5/18/11 BID REQUEST 153W.		6455.409		\$26.01						\$26.01
INVOICE 062311 TOTALS:				\$52.02	\$0.00	\$0.00				\$52.02
SABINE COUNTY REPORTER TOTALS:				\$52.02	\$0.00	\$0.00				\$52.02
SEST SECRETARY OF STATE										
062311	06/14/11	06/23/11	07/29/11							
SELF-INKING ROUND NOTARY STAMP FOR NANCY CLARK		6500.560		\$79.00						\$79.00
SHIPPING & HANDLING		6500.560		\$4.75						\$4.75
INVOICE 062311 TOTALS:				\$83.75	\$0.00	\$0.00				\$83.75
SECRETARY OF STATE TOTALS:				\$83.75	\$0.00	\$0.00				\$83.75
SFMC SABINE FAMILY MEDICAL CENTER										
062411	06/10/11	06/24/11	07/25/11							
NEW EMPLOYEE PHYSICAL FOR JAMIE CLARK		6475.403		\$100.00						\$100.00
INVOICE 062411 TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
SABINE FAMILY MEDICAL CENTER TOTALS:				\$100.00	\$0.00	\$0.00				\$100.00
SHCO FAITH COMMUNICATIONS										
541755	05/19/11	06/23/11	07/03/11							
LABOR - JHUDSON		6452.560		\$85.00						\$85.00
INVOICE 541755 TOTALS:				\$85.00	\$0.00	\$0.00				\$85.00
541690	06/06/11	06/23/11	07/21/11							
ABKE 2 SW OABEK W.6.501 W		6452.560		(\$93.00)						(\$93.00)
ABLE 2 7 POS SWITCH BOX W		6452.560		\$165.00						\$165.00
ABLE 2 OUTLET BOX FOR 3A		6452.560		\$16.70						\$16.70
INVOICE 541690 TOTALS:				\$88.70	\$0.00	\$0.00				\$88.70

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 6/24/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FAITH COMMUNICATIONS TOTALS:				\$173.70	\$0.00	\$0.00				\$173.70
SHSB SHELBY SAVINGS BANK										
65041187	05/16/11	06/23/11	06/30/11							
ROOM CHARGES		1105.000		\$109.00						\$109.00
STATE OCCUPANCY TAX		1105.000		\$6.54						\$6.54
CITY OCCUPANCY TAX		1105.000		\$7.63						\$7.63
INVOICE 65041187 TOTALS:				\$123.17	\$0.00	\$0.00				\$123.17
0324	06/10/11	06/22/11	07/25/11							
ROOM CHARGES		1105.000		\$198.00						\$198.00
INVOICE 0324 TOTALS:				\$198.00	\$0.00	\$0.00				\$198.00
63591653	06/10/11	06/23/11	07/25/11							
ROOM CHARGES (2 ROOMS)		1105.000		\$1,191.90						\$1,191.90
STATE OCCUPANCY TAX		1105.000		\$71.52						\$71.52
CITY OCCUPANCY TAX		1105.000		\$107.28						\$107.28
INVOICE 63591653 TOTALS:				\$1,370.70	\$0.00	\$0.00				\$1,370.70
0519	06/11/11	06/22/11	07/26/11							
ROOM CHARGES		1105.000		\$297.00						\$297.00
VALET PARKING		1105.000		\$45.00						\$45.00
TAX		1105.000		\$3.72						\$3.72
INVOICE 0519 TOTALS:				\$345.72	\$0.00	\$0.00				\$345.72
54113	06/11/11	06/22/11	07/26/11							
ROOM CHARGE		1105.000		\$219.00						\$219.00
CITY OCCUPANCY TAX		1105.000		\$19.71						\$19.71
INVOICE 54113 TOTALS:				\$238.71	\$0.00	\$0.00				\$238.71
0539156630	06/14/11	06/23/11	07/29/11							
ROOM CHARGES		1105.000		\$72.00						\$72.00
CITY OCCUPANCY TAX		1105.000		\$5.04						\$5.04
COUNTY OCCUPANCY TAX		1105.000		\$1.44						\$1.44
STATE OCCUPANCY TAX		1105.000		\$4.32						\$4.32
INVOICE 0539156630 TOTALS:				\$82.80	\$0.00	\$0.00				\$82.80
SHELBY SAVINGS BANK TOTALS:				\$2,359.10	\$0.00	\$0.00				\$2,359.10

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 6/24/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>SIRC SIRCHIE FINGER PRINT LAB, INC.</b>										
0040276	06/08/11	06/23/11	07/23/11							
HINGE LIFTER WHITE		6500.560		\$54.25						\$54.25
SHIPPING		6500.560		\$15.97						\$15.97
INVOICE 0040276 TOTALS:				\$70.22	\$0.00	\$0.00				\$70.22
SIRCHIE FINGER PRINT LAB, INC. TOTALS:				\$70.22	\$0.00	\$0.00				\$70.22
<b>STAP STAPLES, INC.</b>										
062311	06/23/11	06/23/11	08/07/11							
21 IN 1 CARD READER		6310.560		\$22.99						\$22.99
HP 96 2-PK BLACK INK		6310.560		\$63.99						\$63.99
HP 96 2-PK BLACK INK		6310.560		\$63.99						\$63.99
BROTHER TN620 BLACK TONER		6310.560		\$172.58						\$172.58
BROTHER 2820 LASER FAX		6310.560		\$189.98						\$189.98
PRICE GUARANTEE 100%		6310.560		(\$123.48)						(\$123.48)
BROTHERS TN350 BLACK TONER		6310.560		\$138.99						\$138.99
2 YR TSP PTR/FX/ALL		6310.560		\$29.99						\$29.99
BROTHER 2820 LASER FAX		6310.560		(\$66.50)						(\$66.50)
HP49A TONER		6310.560		\$159.98						\$159.98
TAX		6310.560		(\$5.49)						(\$5.49)
INVOICE 062311 TOTALS:				\$647.02	\$0.00	\$0.00				\$647.02
STAPLES, INC. TOTALS:				\$647.02	\$0.00	\$0.00				\$647.02
<b>STOR STORY-WRIGHT OFFICE SUPPLY</b>										
10-123199	06/10/11	06/22/11	07/25/11							
STAMP, RECEIVED		6310.403		\$6.99						\$6.99
INVOICE 10-123199 TOTALS:				\$6.99	\$0.00	\$0.00				\$6.99
10-123584	06/15/11	06/22/11	07/30/11							
CUSTOM DATER		6310.403		\$69.00						\$69.00
INVOICE 10-123584 TOTALS:				\$69.00	\$0.00	\$0.00				\$69.00
STORY-WRIGHT OFFICE SUPPLY TOTALS:				\$75.99	\$0.00	\$0.00				\$75.99
<b>TISL TEXAS IMAGING SYSTEMS LEASING</b>										
6745219086	06/11/11	06/23/11	07/26/11							
SHARP COPIER LEASING AGREEMENT		6500.409		\$448.00						\$448.00

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\*V - Denotes Voided Check Entries

**GENERAL FUND**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 6/24/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 6745219086 TOTALS:				\$448.00	\$0.00	\$0.00				\$448.00
TEXAS IMAGING SYSTEMS LEASING TOTALS:				\$448.00	\$0.00	\$0.00				\$448.00
TPHA	TEXAS PUBLIC HEALTH ASSOC.									
062211	05/31/11	06/22/11	07/15/11							
VITAL STATISTICS WORKSHOP REGIS;		6470.403		\$100.00						\$100.00
JANICE MCDANIEL										
VITAL STATISTICS WORKSHOP REGIS;		6470.403		\$100.00						\$100.00
LOUISE CLARK										
INVOICE 062211 TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
TEXAS PUBLIC HEALTH ASSOC. TOTALS:				\$200.00	\$0.00	\$0.00				\$200.00
TRJA	TRICIA JACKS									
062311/6318	06/21/11	06/23/11	08/05/11							
MILEAGE TO TYLER FOR REGION 10		6470.497		\$134.80						\$134.80
MEETING (269.6 MILES)										
INVOICE 062311/6318 TOTALS:				\$134.80	\$0.00	\$0.00				\$134.80
TRICIA JACKS TOTALS:				\$134.80	\$0.00	\$0.00				\$134.80
USPS	UNITED STATES POSTAL SERVICE									
062311	06/23/11	06/23/11	08/07/11							
ONE YEAR RENTAL FOR BOX #597		6315.409		\$44.00						\$44.00
ONE YEAR RENTAL FOR BOX #716		6315.409		\$30.00						\$30.00
ONE YEAR RENTAL FOR BOX #536		6315.409		\$30.00						\$30.00
ONE YEAR RENTAL FOR BOX #310		6315.409		\$44.00						\$44.00
INVOICE 062311 TOTALS:				\$148.00	\$0.00	\$0.00				\$148.00
UNITED STATES POSTAL SERVICE TOTALS:				\$148.00	\$0.00	\$0.00				\$148.00
WALM	WALMART COMMUNITY									
003902	05/16/11	06/23/11	06/30/11							
18" CYCLONE PEDESTAL FAN		6310.408		\$28.00						\$28.00
SB TB GEL FRESH VALUE PACK		6310.408		\$13.54						\$13.54
TAX		6310.408		\$3.43						\$3.43
INVOICE 003902 TOTALS:				\$44.97	\$0.00	\$0.00				\$44.97

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GENERAL FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/24/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>WALMART COMMUNITY TOTALS:</b>				<b>\$44.97</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$44.97</b>
<b>WEST WEST PAYMENT CENTER</b>										
822857919.403	05/04/11	06/24/11	06/18/11							
SUBSCRIPTION PRODUCT CHARGES		6524.403		\$965.00						\$965.00
INVOICE 822857919.403 TOTALS:				\$965.00	\$0.00	\$0.00				\$965.00
822857919.450	05/04/11	06/23/11	06/18/11							
SUBSCRIPTION PRODUCT CHARGES		6524.450		\$965.00						\$965.00
INVOICE 822857919.450 TOTALS:				\$965.00	\$0.00	\$0.00				\$965.00
822980326	06/04/11	06/23/11	07/19/11							
TX VERN STAT PENAL V1-6 (6 BOOKS)		6524.450		\$777.00						\$777.00
INVOICE 822980326 TOTALS:				\$777.00	\$0.00	\$0.00				\$777.00
<b>WEST PAYMENT CENTER TOTALS:</b>				<b>\$2,707.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$2,707.00</b>
<b>LEDGER TOTALS:</b>				<b>\$17,036.39</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$17,036.39</b>

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*Charles E. Watson*

**Charles Watson  
County Judge**

*Janice McDaniel*

**Janice McDaniel  
County Clerk**

*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**

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**Approved for payment by Sabine County Commissioner's Court on June 27, 2011.**

**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/25/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>AMTD AMERICAN TIRE DISTRIBUTORS</b>										
S015332662	06/08/11	06/23/11	07/23/11							
TWO 14.00-24/12 SAM ROAD GRADER G-2A MOTORGRADER TIRES		6366.601		\$1,006.34						\$1,006.34
		INVOICE S015332662 TOTALS:		\$1,006.34	\$0.00	\$0.00				\$1,006.34
		AMERICAN TIRE DISTRIBUTORS TOTALS:		\$1,006.34	\$0.00	\$0.00				\$1,006.34
<b>BIG4 BIG "4", INC.</b>										
00337952	06/07/11	06/23/11	07/22/11							
60 YARDS OF ROAD BASE		6377.602		\$600.00						\$600.00
		INVOICE 00337952 TOTALS:		\$600.00	\$0.00	\$0.00				\$600.00
00337953	06/07/11	06/23/11	07/22/11							
72 YARDS OF ROAD BASE		6377.603		\$720.00						\$720.00
		INVOICE 00337953 TOTALS:		\$720.00	\$0.00	\$0.00				\$720.00
00337954	06/07/11	06/23/11	07/22/11							
177 YARDS OF ROAD BASE		6377.604		\$1,770.00						\$1,770.00
		INVOICE 00337954 TOTALS:		\$1,770.00	\$0.00	\$0.00				\$1,770.00
00337960	06/08/11	06/23/11	07/23/11							
60 YARD OF ROAD BASE		6377.602		\$600.00						\$600.00
		INVOICE 00337960 TOTALS:		\$600.00	\$0.00	\$0.00				\$600.00
00337961	06/08/11	06/23/11	07/23/11							
60 YARDS OF ROAD BASE		6377.603		\$600.00						\$600.00
		INVOICE 00337961 TOTALS:		\$600.00	\$0.00	\$0.00				\$600.00
00337962	06/08/11	06/23/11	07/23/11							
231 YARDS OF ROAD BASE		6377.604		\$2,310.00						\$2,310.00
		INVOICE 00337962 TOTALS:		\$2,310.00	\$0.00	\$0.00				\$2,310.00
00337983	06/10/11	06/23/11	07/25/11							
36 YARDS OF ROAD BASE		6377.602		\$360.00						\$360.00
		INVOICE 00337983 TOTALS:		\$360.00	\$0.00	\$0.00				\$360.00
00337984	06/10/11	06/23/11	07/25/11							
177 YARDS OF ROAD BASE		6377.604		\$1,770.00						\$1,770.00
		INVOICE 00337984 TOTALS:		\$1,770.00	\$0.00	\$0.00				\$1,770.00

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\*V - Denotes Voided Check Entries

**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 6/25/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
00337989 48 YARDS OF ROAD BASE	06/10/11	06/23/11 6377.602	07/25/11	\$480.00						\$480.00
INVOICE 00337989 TOTALS:				\$480.00	\$0.00	\$0.00				\$480.00
00337990 21 YARDS OF ROAD BASE	06/10/11	06/23/11 6377.604	07/25/11	\$210.00						\$210.00
INVOICE 00337990 TOTALS:				\$210.00	\$0.00	\$0.00				\$210.00
00337995 36 YARDS OF ROAD BASE	06/10/11	06/23/11 6377.603	07/25/11	\$360.00						\$360.00
INVOICE 00337995 TOTALS:				\$360.00	\$0.00	\$0.00				\$360.00
00338002 12 YARDS OF ROAD BASE	06/13/11	06/23/11 6377.601	07/28/11	\$120.00						\$120.00
INVOICE 00338002 TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00
00338003 84 YARDS OF ROAD BASE	06/13/11	06/23/11 6377.603	07/28/11	\$840.00						\$840.00
INVOICE 00338003 TOTALS:				\$840.00	\$0.00	\$0.00				\$840.00
00338004 21 YARDS OF ROAD BASE	06/13/11	06/23/11 6377.604	07/28/11	\$210.00						\$210.00
INVOICE 00338004 TOTALS:				\$210.00	\$0.00	\$0.00				\$210.00
00338011 36 YARDS OF ROAD BASE	06/15/11	06/23/11 6377.601	07/30/11	\$360.00						\$360.00
INVOICE 00338011 TOTALS:				\$360.00	\$0.00	\$0.00				\$360.00
00338012 36 YARDS OF ROAD BASE	06/15/11	06/23/11 6377.603	07/30/11	\$360.00						\$360.00
INVOICE 00338012 TOTALS:				\$360.00	\$0.00	\$0.00				\$360.00
00338016 48 YARDS OF ROAD BASE	06/16/11	06/23/11 6377.601	07/31/11	\$480.00						\$480.00
INVOICE 00338016 TOTALS:				\$480.00	\$0.00	\$0.00				\$480.00
00338023 24 YARD OF ROAD BASE	06/16/11	06/23/11 6377.602	07/31/11	\$240.00						\$240.00
INVOICE 00338023 TOTALS:				\$240.00	\$0.00	\$0.00				\$240.00

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**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 6/25/2011

Invoice Number Description	Inv.Date	Tms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BIG "4", INC. TOTALS:</b>				<b>\$12,390.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$12,390.00</b>
<b>BIGT HBC</b>										
<b>017083</b>	<b>06/16/11</b>	<b>06/23/11</b>	<b>07/31/11</b>							
2X4 08 #2 TREATED		6645.603		\$5.38						\$5.38
1/4 8' #2 TREATED		6645.603		\$2.25						\$2.25
AIR CONDITIONER		6645.603		\$179.99						\$179.99
LB 6D GALV COMM NAIL		6645.603		\$4.79						\$4.79
LB 12D GALV COMM NAIL		6645.603		\$4.79						\$4.79
INVOICE 017083 TOTALS:				\$197.20	\$0.00	\$0.00				\$197.20
<b>017114</b>	<b>06/20/11</b>	<b>06/23/11</b>	<b>08/04/11</b>							
15" POLY CULVERT BAND		6370.603		\$33.90						\$33.90
INVOICE 017114 TOTALS:				\$33.90	\$0.00	\$0.00				\$33.90
<b>HBC TOTALS:</b>				<b>\$231.10</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$231.10</b>
<b>BISU MARK BIRDWELL SURVEYING</b>										
<b>062311</b>	<b>06/18/11</b>	<b>06/23/11</b>	<b>08/02/11</b>							
PERFORMING FINAL SURVEY & DOCUMENTS/CHARLIE FORSE ROAD		6381.603		\$1,000.00						\$1,000.00
INVOICE 062311 TOTALS:				\$1,000.00	\$0.00	\$0.00				\$1,000.00
<b>MARK BIRDWELL SURVEYING TOTALS:</b>				<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,000.00</b>
<b>EASA EARNEST SAVELL</b>										
<b>062311</b>	<b>06/23/11</b>	<b>06/23/11</b>	<b>08/07/11</b>							
CUTTING OFF CULVERT		6370.603		\$20.00						\$20.00
INVOICE 062311 TOTALS:				\$20.00	\$0.00	\$0.00				\$20.00
<b>EARNEST SAVELL TOTALS:</b>				<b>\$20.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$20.00</b>
<b>ETCO TELETOUCH</b>										
<b>547968</b>	<b>06/01/11</b>	<b>06/23/11</b>	<b>07/16/11</b>							
MODEL VX-354-ADOB-5 VHF RADIO PKG 1 HIGH PERFORMANCE		6652.601		\$260.00						\$260.00
MODEL VX-354-ADOB-5 VHF RADIO PKG 1 HIGH PERFORMANCE		6652.601		\$260.00						\$260.00
INVOICE 547968 TOTALS:				\$520.00	\$0.00	\$0.00				\$520.00

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**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 6/25/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>TELETOUCH TOTALS:</b>				<b>\$520.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$520.00</b>
<b>FAWA</b>	<b>FAYNE WARNER</b>									
<b>037324</b>	<b>05/24/11</b>	<b>06/23/11</b>	<b>07/08/11</b>							
FITTING		6356.604		\$9.10						\$9.10
FITTING		6356.604		\$23.32						\$23.32
FITTING		6356.604		\$8.45						\$8.45
A/C HOSE		6356.604		\$9.57						\$9.57
SALES TAX		6356.604		\$3.15						\$3.15
<b>INVOICE 037324 TOTALS:</b>				<b>\$53.59</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$53.59</b>
<b>FAYNE WARNER TOTALS:</b>				<b>\$53.59</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$53.59</b>
<b>GEOB</b>	<b>GEO. P. BANE, INC.</b>									
<b>01085508</b>	<b>05/20/11</b>	<b>06/23/11</b>	<b>07/04/11</b>							
COMPRESSOR		6356.604		\$265.85						\$265.85
DRYER		6356.604		\$26.95						\$26.95
FREIGHT IN		6356.604		\$17.00						\$17.00
FREIGHT OUT		6356.604		\$14.50						\$14.50
<b>INVOICE 01085508 TOTALS:</b>				<b>\$324.30</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$324.30</b>
<b>01085572</b>	<b>05/26/11</b>	<b>06/23/11</b>	<b>07/10/11</b>							
COMPRESSOR		6356.604		\$295.00						\$295.00
FREIGHT IN		6356.604		\$20.50						\$20.50
FREIGHT OUT		6356.604		\$13.50						\$13.50
<b>INVOICE 01085572 TOTALS:</b>				<b>\$329.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$329.00</b>
<b>01085673</b>	<b>06/07/11</b>	<b>06/23/11</b>	<b>07/22/11</b>							
FIELD LABOR ON MOTORGRADER		6345.601		\$902.52						\$902.52
144 MILES @ \$3 PER MILE		6345.601		\$432.00						\$432.00
SUPPLIES		6356.601		\$45.13						\$45.13
<b>INVOICE 01085673 TOTALS:</b>				<b>\$1,379.65</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1,379.65</b>
<b>01085572-1</b>	<b>06/09/11</b>	<b>06/23/11</b>	<b>07/24/11</b>							
CREDIT/COMPRESSOR		6356.604		(\$295.00)						(\$295.00)
<b>INVOICE 01085572-1 TOTALS:</b>				<b>(\$295.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>(\$295.00)</b>
<b>01085508-1</b>	<b>06/10/11</b>	<b>06/23/11</b>	<b>07/25/11</b>							
CREDIT/COMPRESSOR		6356.604		(\$265.85)						(\$265.85)

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**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 6/25/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 01085508-1 TOTALS:				(\$265.85)	\$0.00	\$0.00				(\$265.85)
01085722 COMPRESSOR	06/10/11	06/23/11 6356.604	07/25/11	\$295.00						\$295.00
INVOICE 01085722 TOTALS:				\$295.00	\$0.00	\$0.00				\$295.00
GEO. P. BANE, INC. TOTALS:				\$1,767.10	\$0.00	\$0.00				\$1,767.10
GMWS G-M WATER SUPPLY CORP.										
062311/1262 WATER BILL	06/23/11	06/23/11 6440.602	08/07/11	\$35.25						\$35.25
REGULATORY FEE		6440.602		\$0.18						\$0.18
LATE FEE		6440.602		\$2.00						\$2.00
INVOICE 062311/1262 TOTALS:				\$37.43	\$0.00	\$0.00				\$37.43
062311/3181 WATER BILL	06/23/11	06/23/11 6440.603	08/07/11	\$33.50						\$33.50
LATE CHARGE		6440.603		\$2.00						\$2.00
REGULATORY FEE		6440.603		\$0.17						\$0.17
INVOICE 062311/3181 TOTALS:				\$35.67	\$0.00	\$0.00				\$35.67
G-M WATER SUPPLY CORP. TOTALS:				\$73.10	\$0.00	\$0.00				\$73.10
HPTS HEMPHILL TIRE STORE										
71286 LABOR AND AUTO STEM	06/09/11	06/23/11 6366.601	07/24/11	\$38.95						\$38.95
INVOICE 71286 TOTALS:				\$38.95	\$0.00	\$0.00				\$38.95
71292 LABOR	06/13/11	06/23/11 6365.604	07/28/11	\$50.00						\$50.00
INVOICE 71292 TOTALS:				\$50.00	\$0.00	\$0.00				\$50.00
HEMPHILL TIRE STORE TOTALS:				\$88.95	\$0.00	\$0.00				\$88.95
LARB LARRY BEASLEY										
096793 LABOR ON SECURITY LIGHT AT COUNTY BARN	06/21/11	06/23/11 6645.603	08/05/11	\$120.00						\$120.00
INVOICE 096793 TOTALS:				\$120.00	\$0.00	\$0.00				\$120.00

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**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/25/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>LARRY BEASLEY TOTALS:</b>				<b>\$120.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$120.00</b>
<b>LETC</b>	<b>THE LETCO - GROUP, LLC</b>									
<b>1510340</b>	<b>06/03/11</b>	<b>06/23/11</b>	<b>07/18/11</b>							
20.450 TONS ROAD BASE (115 ROCK) @ \$26 PER TON		6377.603		\$531.70						\$531.70
INVOICE 1510340 TOTALS:				\$531.70	\$0.00	\$0.00				\$531.70
<b>1510354</b>	<b>06/03/11</b>	<b>06/23/11</b>	<b>07/18/11</b>							
20.280 TONS ROAD BASE (115 ROCK) @ \$26 PER TON		6377.603		\$527.28						\$527.28
INVOICE 1510354 TOTALS:				\$527.28	\$0.00	\$0.00				\$527.28
<b>1510367</b>	<b>06/03/11</b>	<b>06/23/11</b>	<b>07/18/11</b>							
20.500 TONS OF ROAD BASE (115 ROCK) @ \$26 PER TON		6377.603		\$533.00						\$533.00
INVOICE 1510367 TOTALS:				\$533.00	\$0.00	\$0.00				\$533.00
<b>1510378</b>	<b>06/03/11</b>	<b>06/23/11</b>	<b>07/18/11</b>							
21.680 TONS ROAD BASE (115 ROAD) @ \$26 PER TON		6377.603		\$563.68						\$563.68
INVOICE 1510378 TOTALS:				\$563.68	\$0.00	\$0.00				\$563.68
<b>THE LETCO - GROUP, LLC TOTALS:</b>				<b>\$2,155.66</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$2,155.66</b>
<b>LUFA</b>	<b>LUFKIN FASTENERS, INC.</b>									
<b>186774</b>	<b>06/09/11</b>	<b>06/23/11</b>	<b>07/24/11</b>							
FLAG TAPE GLO-PINK 150 FEET		6657.603		\$1.94						\$1.94
INVOICE 186774 TOTALS:				\$1.94	\$0.00	\$0.00				\$1.94
<b>LUFKIN FASTENERS, INC. TOTALS:</b>				<b>\$1.94</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$1.94</b>
<b>MARK</b>	<b>MARK'S WHOLESALE TIRES</b>									
<b>0176970</b>	<b>06/09/11</b>	<b>06/23/11</b>	<b>07/24/11</b>							
TWO MICHELIN 11R24.5 TIRES FOR DUMP TRUCK		6365.602		\$938.10						\$938.10
TWO MOUNTS BIG TRUCK		6365.602		\$40.00						\$40.00
TWO STEMS 572 BRASS TRUCK		6365.602		\$9.90						\$9.90
INVOICE 0176970 TOTALS:				\$988.00	\$0.00	\$0.00				\$988.00
<b>MARK'S WHOLESALE TIRES TOTALS:</b>				<b>\$988.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$988.00</b>

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**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 6/25/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>MCCI APAC TEXAS, INC.</b>										
200106091	06/11/11	06/23/11	07/26/11							
235.39 TONS OF OSB HMCL @ \$81.25 PER TON		6378.601		\$19,125.47						\$19,125.47
										\$19,125.47
				<u>\$19,125.47</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$19,125.47</u>
200106939	06/15/11	06/23/11	07/30/11							
67.27 TONS OF OSB HMCL @ \$68 PER TON		6378.604		\$4,574.36						\$4,574.36
										\$4,574.36
				<u>\$4,574.36</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$4,574.36</u>
				<u>\$23,699.83</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$23,699.83</u>
<b>MCGR MCGRAW SIGNS</b>										
060811	06/08/11	06/23/11	07/23/11							
50 SINGLE 18X24 DOUBLE SIDED BURN BAN SIGNS		6657.602		\$242.86						\$242.86
50 WIRE STAKES		6657.602		\$68.50						\$68.50
				<u>\$311.36</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$311.36</u>
				<u>\$311.36</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$311.36</u>
<b>MGAI MANY GEAR &amp; AXLE INC.</b>										
87883	06/08/11	06/23/11	07/23/11							
ALIGN STEER AXLE ONLY		6344.602		\$200.00						\$200.00
SHOP SUPPLY FEE		6355.602		\$20.00						\$20.00
				<u>\$220.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$220.00</u>
				<u>\$220.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$220.00</u>
<b>MIDL MID LAKE AUTOMOTIVE SERVICES</b>										
6869	06/17/11	06/23/11	08/01/11							
DOT INSPECTION		6355.601		\$62.00						\$62.00
				<u>\$62.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$62.00</u>
				<u>\$62.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$62.00</u>
<b>MSRO M &amp; S ROCK</b>										
08-429	06/06/11	06/23/11	07/21/11							

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**ROAD AND BRIDGES**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/25/2011

Invoice Number Description	Inv.Date	Trms.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
15.71 TONS OF ROAD BASE		6377.602		\$392.75						\$392.75
13.85 TONS OF ROAD BASE		6377.602		\$346.25						\$346.25
13.97 TONS OF ROAD BASE		6377.602		\$349.25						\$349.25
INVOICE 08-429 TOTALS:				\$1,088.25	\$0.00	\$0.00				\$1,088.25
M & S ROCK TOTALS:				\$1,088.25	\$0.00	\$0.00				\$1,088.25
<b>SCRE SABINE COUNTY REPORTER</b>										
062311/2	05/04/11	06/23/11	06/18/11							
64 WORD PUBLIC NOTICE/SALE OF EQUIPMENT		6657.602		\$10.88						\$10.88
INVOICE 062311/2 TOTALS:				\$10.88	\$0.00	\$0.00				\$10.88
052511	05/25/11	06/23/11	07/09/11							
99 WORD PUBLIC NOTICE/OIL SAND MIX MATERIAL		6657.603		\$16.83						\$16.83
INVOICE 052511 TOTALS:				\$16.83	\$0.00	\$0.00				\$16.83
SABINE COUNTY REPORTER TOTALS:				\$27.71	\$0.00	\$0.00				\$27.71
<b>SOSI SOUTHERN SUPPLY INC.</b>										
49961	06/24/11	06/23/11	08/08/11							
TWO MEN WORKING SIGNS		6657.602		\$170.00						\$170.00
TWO STANDS		6657.602		\$130.00						\$130.00
INVOICE 49961 TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00
SOUTHERN SUPPLY INC. TOTALS:				\$300.00	\$0.00	\$0.00				\$300.00
<b>STML SOUTHERN TIRE MART LLC</b>										
64066923	06/13/11	06/23/11	07/28/11							
TWO 315/80R22.5 M850 TIRES FOR DUMP TRUCK		6365.604		\$737.86						\$737.86
FET CREDIT		6365.604		(\$122.86)						(\$122.86)
INVOICE 64066923 TOTALS:				\$615.00	\$0.00	\$0.00				\$615.00
SOUTHERN TIRE MART LLC TOTALS:				\$615.00	\$0.00	\$0.00				\$615.00
<b>TACM TOLEDO AUTO CARE &amp;</b>										
37529	06/06/11	06/23/11	07/21/11							
A/C HOSE		6356.604		\$42.46						\$42.46

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**ROAD AND BRIDGES**

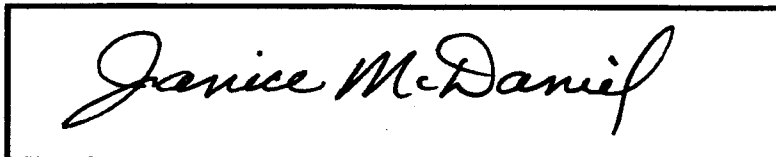
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 6/25/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
A/C HOSE		6356.604		\$35.73						\$35.73
FITTING		6356.604		\$20.42						\$20.42
FITTING		6356.604		\$15.74						\$15.74
FITTING		6356.604		\$8.54						\$8.54
A/C FITTING		6356.604		\$9.22						\$9.22
FITTING		6356.604		\$7.86						\$7.86
FITTING		6356.604		\$14.61						\$14.61
FITTING		6356.604		\$21.15						\$21.15
FITTING		6356.604		\$11.66						\$11.66
A/C FITTING		6356.604		\$8.58						\$8.58
INVOICE 37529 TOTALS:				\$195.97	\$0.00	\$0.00				\$195.97
TOLEDO AUTO CARE & TOTALS:				\$195.97	\$0.00	\$0.00				\$195.97
TRRY	THE RAILROAD YARD, INC.									
128500	06/08/11	06/23/11	07/23/11							
9'X40.5' USED TANK CAR CULVERT		6370.603		\$7,800.00						\$7,800.00
9'X46.1' USED TANK CAR CULVERT		6370.603		\$8,450.00						\$8,450.00
INVOICE 128500 TOTALS:				\$16,250.00	\$0.00	\$0.00				\$16,250.00
THE RAILROAD YARD, INC. TOTALS:				\$16,250.00	\$0.00	\$0.00				\$16,250.00
LEDGER TOTALS:				\$63,185.90	\$0.00	\$0.00				\$63,185.90

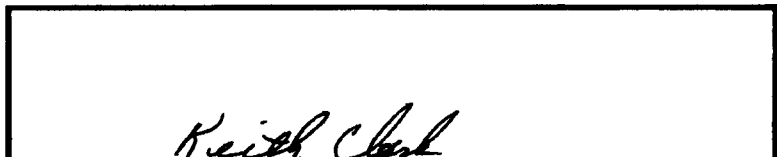
VOL 3-B PG 344



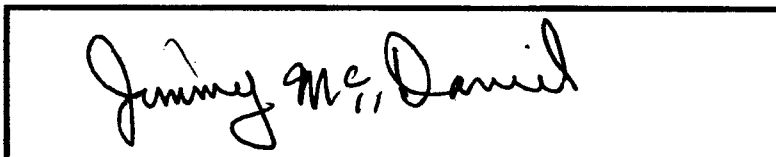
**Charles Watson**  
County Judge



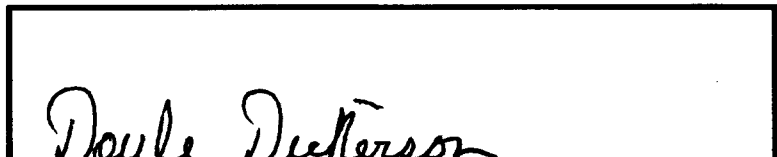
**Janice McDaniel**  
County Clerk



**Keith Clark**  
Commissioner, Precinct #1



**Jimmy McDaniel**  
Commissioner, Precinct #2



**Doyle Dickerson**  
Commissioner, Precinct #3



**Fayne Warner**  
Commissioner, Precinct #4

**VOL 3-B PG 345**

Approved for payment by Sabine County Commissioner's Court on June 27, 2011.

06/23/11  
10:10:53 AM

**HOTEL/MOTEL TAX**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 6/25/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>FRAN FRANKSON'S PRINTING</b>										
062311	06/09/11	06/23/11	07/24/11							
500 SETS OF TWO-PART HOTEL/MOTEL TAX FORMS		6450.58		\$107.00						\$107.00
		INVOICE 062311 TOTALS:		\$107.00	\$0.00	\$0.00				\$107.00
		FRANKSON'S PRINTING TOTALS:		\$107.00	\$0.00	\$0.00				\$107.00
<b>HBBQ HEMPHILL BBQ</b>										
062311	06/23/11	06/23/11	08/07/11							
260 BEEF & LINK DINNERS		6451.58		\$2,210.00						\$2,210.00
		INVOICE 062311 TOTALS:		\$2,210.00	\$0.00	\$0.00				\$2,210.00
		HEMPHILL BBQ TOTALS:		\$2,210.00	\$0.00	\$0.00				\$2,210.00
<b>HEDI HEMPHILL DIXIE BASEBALL LEAGUE</b>										
03242526	06/09/11	06/23/11	07/24/11							
TROPHIES & AWARDS		6451.58		\$1,667.65						\$1,667.65
		INVOICE 03242526 TOTALS:		\$1,667.65	\$0.00	\$0.00				\$1,667.65
		HEMPHILL DIXIE BASEBALL LEAGUE TOTALS:		\$1,667.65	\$0.00	\$0.00				\$1,667.65
<b>IRMA IRONWOOD MANOR</b>										
160205588	06/15/11	06/23/11	07/30/11							
HOTEL ACCOMMODATIONS		6451.58		\$386.40						\$386.40
		INVOICE 160205588 TOTALS:		\$386.40	\$0.00	\$0.00				\$386.40
		IRONWOOD MANOR TOTALS:		\$386.40	\$0.00	\$0.00				\$386.40
<b>JAPC JASPER PRINTING COMPANY</b>										
062311	06/23/11	06/23/11	08/07/11							
300 BOOKS @ \$3.45 EACH		6451.58		\$1,035.00						\$1,035.00
		INVOICE 062311 TOTALS:		\$1,035.00	\$0.00	\$0.00				\$1,035.00
		JASPER PRINTING COMPANY TOTALS:		\$1,035.00	\$0.00	\$0.00				\$1,035.00
<b>MIIM MILLS IMPRESSION</b>										
988	06/12/11	06/23/11	07/27/11							

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\*V - Denotes Voided Check Entries

**HOTEL/MOTEL TAX**

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 6/25/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
CAPS, T-SHIRTS & TOWELS		6451.58		\$5,451.25						\$5,451.25
INVOICE 988 TOTALS:				\$5,451.25	\$0.00	\$0.00				\$5,451.25
MILLS IMPRESSION TOTALS:				\$5,451.25	\$0.00	\$0.00				\$5,451.25
<b>MLST</b> MID-LAKE PORTABLE TOILETS										
21428	06/23/11	06/23/11	08/07/11							
PORTABLE TOILET RENTALS		6451.58		\$1,860.00						\$1,860.00
INVOICE 21428 TOTALS:				\$1,860.00	\$0.00	\$0.00				\$1,860.00
MID-LAKE PORTABLE TOILETS TOTALS:				\$1,860.00	\$0.00	\$0.00				\$1,860.00
<b>RARE</b> SABINE COUNTY REPORTER										
062311	04/30/11	06/23/11	06/14/11							
4/13/11 AD - LOCAL DISPLAY		6451.58		\$193.55						\$193.55
4/13/11 AD - LOCAL DISPLAY		6451.58		\$143.55						\$143.55
INVOICE 062311 TOTALS:				\$337.10	\$0.00	\$0.00				\$337.10
062311.1	05/31/11	06/23/11	07/15/11							
5/4/11 AD - DRT AD		6451.58		\$43.50						\$43.50
INVOICE 062311.1 TOTALS:				\$43.50	\$0.00	\$0.00				\$43.50
SABINE COUNTY REPORTER TOTALS:				\$380.60	\$0.00	\$0.00				\$380.60
<b>TBBB</b> TOLEDO BEND BED & BREAKFAST										
062311	06/23/11	06/23/11	08/07/11							
GUEST HOUSE #2 RENTAL - 7/15 THROUGH 7/17		6451.58		\$265.00						\$265.00
INVOICE 062311 TOTALS:				\$265.00	\$0.00	\$0.00				\$265.00
TOLEDO BEND BED & BREAKFAST TOTALS:				\$265.00	\$0.00	\$0.00				\$265.00
<b>TOMA</b> TOMMY MARTIN										
062311	06/16/11	06/23/11	07/31/11							
TOLEDO BEND MOVING BILLBOARD RENEWAL		6451.58		\$1,500.00						\$1,500.00
INVOICE 062311 TOTALS:				\$1,500.00	\$0.00	\$0.00				\$1,500.00
TOMMY MARTIN TOTALS:				\$1,500.00	\$0.00	\$0.00				\$1,500.00

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\*V - Denotes Voided Check Entries

HOTEL/MOTEL TAX

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 6/25/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LEDGER TOTALS:				<u>\$14,862.90</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$14,862.90</u>

VOL 3-B PG 348

*Charles E. Watson*

**Charles Watson  
County Judge**

*Janice McDaniel*

**Janice McDaniel  
County Clerk**

*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**

**Approved for payment by Sabine County Commissioner's Court on June 27, 2011.**

**VOL 3-B PG 349**



RECORD RETENTION FUND

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
Ledger as of : 6/25/2011

Invoice Number Description	Inv.Date	Trns.Date Account	Due.Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TIDI		TIGERDIRECT.COM								
F60966430101	06/08/11	06/23/11	07/23/11							
FUJITSU SCANSNAP S1300 COLOR MOBILE SCANNER		6310.775		\$545.57						\$545.57
		INVOICE F60966430101 TOTALS:		\$545.57	\$0.00	\$0.00				\$545.57
		TIGERDIRECT.COM TOTALS:		\$545.57	\$0.00	\$0.00				\$545.57
		LEDGER TOTALS:		\$545.57	\$0.00	\$0.00				\$545.57

VOL 3-B PG 350

*Charles E. Watson*

**Charles Watson  
County Judge**

*Janice McDaniel*

**Janice McDaniel  
County Clerk**

*Keith Clark*

**Keith Clark  
Commissioner, Precinct #1**

*Jimmy McDaniel*

**Jimmy McDaniel  
Commissioner, Precinct #2**

*Doyle Dickerson*

**Doyle Dickerson  
Commissioner, Precinct #3**

*Fayne Warner*

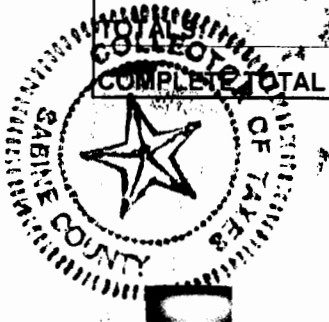
**Fayne Warner  
Commissioner, Precinct #4**

**VOL 3-B PG 351**

**Approved for payment by Sabine County Commissioner's Court on June 27, 2011.**

**Martha Stone, TAC**  
**SABINE COUNTY**  
**TAX ASSESSOR/ COLLECT**  
**May**  
**2011**

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS	Difference
AD VALOREM	31,944.54	31,944.54		-
DEL. AD VALOREM	3,381.40	3,381.40		-
AD VALOREM P&I	1,513.70	1,513.70		-
Co.Add'l Penalty	1,038.54		1,038.54	-
HOSPITAL	16,095.86	160.96	15,934.90	-
DEL. HOSPITAL	1,696.44	16.97	1,679.47	-
HOSPITAL P & I	706.48	7.07	699.41	-
HOSPITAL ADD' L PEN.	515.23		515.23	-
HEMPHILL ISD	62,196.23	621.97	61,574.26	-
DEL. HEMPHILL ISD	6,853.88	68.54	6,785.34	-
HEMPHILL P & I	3,231.52	32.32	3,199.20	-
HEMPHILL ADD'L PEN	2,145.21		2,145.21	-
PINELAND CITY	1,037.91		1,037.91	-
DEL PINELAND CITY	50.67		50.67	-
PINELAND CITY P & I	33.30		33.30	-
Pineland Add'l Penalty	15.67		15.67	-
WEST SABINE ISD	5,895.36		5,895.36	-
DEL. WEST SABINE ISD	813.56		813.56	-
WEST SABINE P&I	365.37		365.37	-
West Sabine Add'l Penalty	286.18		286.18	-
West sabine I & S	2,036.29		2,036.29	-
West Sabine Del I & S	185.84		185.84	-
West sabine P&I I&S	56.16		56.16	-
Shelbyville M&O	100.72	1.02	99.70	-
Shelbyville Del				-
Shelbyville P&I				-
Shelbyville I&S	9.08	0.09	8.99	-
Shelbyville Del				-
Shelbyville P&I				-
Shelbyville Add'n				-
BISD	4,364.78	43.66	4,321.12	-
BISD Del	60.16	0.61	59.55	-
BISD P&I	16.85	0.17	16.68	-
BISD Add'l	15.39		15.39	-
TAX CERTIFICATES	210.00	105.00	105.00	-
COPIES				-
COUNTY ALCOHOL				-
COUNTY OTHER	200.02	23.64	176.38	-
NSF FEES	50.00	50.00		-
Refunds	524.04		524.04	-
Escrow	990.67			990.67
BOAT & MOTOR REG.	4,429.00	368.80	3,319.20	741.00
COUNTY INTEREST	151.19	151.19		-
COURT COSTS/AB FEES	557.98	431.16	126.82	-
COCA COLA COMM.				-
<b>TOTALS:</b>	<b>\$ 153,775.22</b>	<b>38,922.81</b>	<b>113,120.74</b>	<b>1,731.67</b>
<b>DEALER TAXES:</b>				
VIT/BIT	183.57			183.57
Dealer Interest	1.20			1.20
<b>TOTALS:</b>	<b>\$ 184.77</b>			<b>184.77</b>
<b>SALES TAX FEES:</b>				
BOAT & MOTOR	3,626.82	181.34	3,445.48	-
MOTOR VEHICLE	41,315.08	12,593.95	28,721.13	-
REG. SURCHARGE	414.76		414.76	-
TERP	1,980.00		1,980.00	-
1% Surcharge	606.00		606.00	-
2.5% SURCHARGE	232.41		232.41	-
<b>TOTALS:</b>	<b>\$ 48,175.07</b>	<b>12,775.29</b>	<b>35,399.78</b>	
<b>STATE FEES:</b>				
REGISTRATION	51,039.38	24,603.21	23,067.09	3,369.08
ROAD & BRIDGE	9,970.00	9,030.70	279.30	660.00
TITLE APPLICATIONS	1,716.00	660.00	1,056.00	-
YOUNG FARMERS	180.00		180.00	-
REG EMISSIONS				-
IRP REGISTRATION	4,155.49	2,079.55	2,075.94	-
IRP ROAD & BRIDGE	60.00	58.20	1.80	-
REFUND				-
STATE ALCOHOL				-
STATE INTEREST	22.34	22.34		-
<b>TOTALS:</b>	<b>\$ 67,143.21</b>	<b>\$ 36,454.00</b>	<b>\$ 26,660.13</b>	<b>4,029.08</b>
<b>COMPLETE TOTAL</b>	<b>\$ 269,278.27</b>	<b>\$ 88,152.10</b>	<b>\$ 175,180.65</b>	<b>5,945.52</b>



CK#  
6369

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

**Sabine County**  
**Tax Collections for May 2011**

<b>2010 Levy:</b>	<b>\$1,899,662.79</b>
<b>Collections:</b>	
Current	
Current Delinquent	28358.44
Current Delinquent P&I	3586.10
Delinquent	3381.40
Penalty & Interest	1513.70
Tax Certificate	105.00

**TOTAL: \$36944.64**

Percentage of 2010 taxes collected: 93.26%  
Current taxes due as of June 01 2011: \$ 128,084.40  
Delinquent taxes (2009 & prior years) as of June 01 2011: \$194,659.69  
Old State taxes due as of May 01 2011: \$ 57.90

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

*Martha Stone*

June 2011

Martha M. Stone  
Sabine County Tax A/C

**VOL 3-B PG 353**

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 5/2/2011 TO 5/31/2011

01 - COUNTY

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$3.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.20
1976	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1977	\$87.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87.00
1978	\$170.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170.27
1979	\$212.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$212.16
1980	\$317.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$317.58
1981	\$426.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$426.12
1982	\$327.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$327.76
1983	\$440.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$440.01
1984	\$541.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$541.08
1985	\$831.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$831.13
1986	\$1,041.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,041.68
1987	\$1,131.78	\$0.00	\$0.00	\$8.87	\$0.00	\$25.91	\$5.22	\$0.00	\$40.00	\$1,122.91
1988	\$998.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$998.41
1989	\$1,424.16	\$0.00	\$0.00	\$8.06	\$0.00	\$21.60	\$4.45	\$0.00	\$34.11	\$1,416.10
1990	\$1,664.88	\$0.00	\$0.00	\$1.46	\$0.00	\$3.74	\$0.78	\$0.00	\$5.98	\$1,663.42
1991	\$2,075.61	\$0.00	\$0.00	\$5.25	\$0.00	\$12.81	\$2.71	\$0.00	\$20.77	\$2,070.36
1992	\$2,096.22	\$0.00	\$0.00	\$4.32	\$0.00	\$10.02	\$2.15	\$0.00	\$16.49	\$2,091.90
1993	\$2,250.71	\$0.00	\$0.00	\$16.55	\$0.00	\$36.41	\$7.95	\$0.00	\$60.91	\$2,234.16
1994	\$2,837.67	\$0.00	\$0.00	\$12.08	\$0.00	\$25.14	\$5.59	\$0.00	\$42.81	\$2,825.59
1995	\$3,322.41	\$0.00	\$0.00	\$8.78	\$0.00	\$17.23	\$3.92	\$0.00	\$29.93	\$3,313.63
1996	\$3,323.55	\$0.00	\$0.00	\$7.89	\$0.00	\$14.52	\$3.37	\$0.00	\$25.78	\$3,315.66
1997	\$3,917.10	\$0.00	\$(93.56)	\$9.44	\$0.00	\$16.23	\$3.85	\$0.00	\$29.52	\$3,814.10
1998	\$4,247.01	\$0.00	\$0.00	\$4.51	\$0.00	\$7.22	\$1.76	\$0.00	\$13.49	\$4,242.50
1999	\$5,615.67	\$0.00	\$(0.32)	\$4.51	\$0.00	\$6.67	\$1.68	\$0.00	\$12.86	\$5,610.84
2000	\$7,919.62	\$0.00	\$0.00	\$10.22	\$0.00	\$13.89	\$3.62	\$0.00	\$27.73	\$7,909.40
2001	\$5,524.39	\$0.00	\$0.00	\$22.78	\$0.00	\$28.26	\$7.66	\$0.00	\$58.70	\$5,501.61
2002	\$6,346.67	\$0.00	\$0.00	\$22.48	\$0.00	\$25.00	\$7.12	\$0.00	\$54.60	\$6,324.19
2003	\$9,250.32	\$0.00	\$0.00	\$33.31	\$0.00	\$33.14	\$13.29	\$0.00	\$79.74	\$9,217.01
2004	\$9,523.33	\$0.00	\$0.00	\$66.41	\$0.00	\$58.27	\$24.93	\$0.00	\$149.61	\$9,456.92
2005	\$10,937.74	\$0.00	\$(0.74)	\$72.86	\$0.00	\$55.21	\$25.62	\$0.00	\$153.69	\$10,863.44
2006	\$13,590.81	\$0.00	\$0.00	\$201.82	\$0.00	\$129.02	\$66.16	\$0.00	\$397.00	\$13,388.99
2007	\$17,632.28	\$0.00	\$(0.76)	\$490.47	\$0.00	\$254.36	\$148.96	\$0.00	\$893.79	\$17,141.05
2008	\$29,231.17	\$0.00	\$0.00	\$482.02	\$0.00	\$192.25	\$134.84	\$0.00	\$809.11	\$28,749.15

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

			FROM 5/2/2011	TO 5/31/2011						
2009	\$48,877.44	\$0.00	\$(0.80)	\$1,887.31	\$0.00	\$526.80	\$482.80	\$0.00	\$2,896.91	\$46,989.33
2010	\$156,704.17	\$(198.79)	\$(261.33)	\$28,358.44	\$0.00	\$3,586.10	\$80.11	\$0.00	\$32,024.65	\$128,084.40
TOTALS	\$354,840.41	\$(198.79)	\$(357.51)	\$31,739.84	\$0.00	\$5,099.80	\$1,038.54	\$0.00	\$37,878.18	\$322,743.06
CURRENTS	\$156,704.17	\$(198.79)	\$(261.33)	\$28,358.44 ✓	\$0.00	\$3,586.10 ✓	\$80.11	\$0.00	\$32,024.65	\$128,084.40
DELINQUENTS	\$198,136.24	\$0.00	\$(96.18)	\$3,381.40 ✓	\$0.00	\$1,513.70 ✓	\$958.43	\$0.00	\$5,853.53	\$194,658.66

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HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 5/2/2011 TO 5/31/2011

05 - STATE

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	PI	Att'y Fee	Other Payment	Total Paid	Total Due
1967	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1968	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1969	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1970	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1971	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1972	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1973	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1974	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1975	\$0.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.48
1976	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1977	\$10.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.87
1978	\$20.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.03
1979	\$26.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.52
1980	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1981	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1982	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1983	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1984	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1985	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1986	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$57.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$57.90</b>
<b>CURRENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>DELINQUENTS</b>	<b>\$57.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$57.90</b>

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HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 5/2/2011 TO 5/31/2011

49 - CED

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

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FROM 5/2/2011 TO 5/31/2011

	Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected
				Base Tax	Discount	Penalty	Attrny Fee	Other Payment		
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
2010	357.15	50.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00	100.00%
<b>TOTAL:</b>	357.15	50.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00	100.00%
<b>DELINQUENT TOTAL DUE:</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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

VOL 3-B PG 360

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 5/2/2011 TO 5/31/2011

NSF - NSF

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
.006	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2007	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2008	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2010	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00
<b>TOTALS</b>	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00 ✓
<b>CURRENTS</b>	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00
<b>DELINQUENTS</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

VOL 3-B PG 361

FROM 5/2/2011 TO 5/31/2011

CER TAX CERTIFICATE

	Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected
				Base Tax	Discount	Penalty	Attrny Fee	Other Payment		
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
2010	2,890.00	210.00	0.00	210.00	0.00	0.00	0.00	0.00	210.00	100.00%
<b>TOTAL:</b>	2,890.00	210.00	0.00	210.00	0.00	0.00	0.00	0.00	210.00	100.00%
<b>DELINQUENT TOTAL DUE:</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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

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FROM 5/2/2011 TO 5/31/2011

MH MOBILE HOME ESCROW

	Yearly Beg Bal	Beg Bal	Total Due	Collected					Total Paid	% Collected
				Base Tax	Discount	Penalty	Attorny Fee	Other Payment		
J	5,204.74	990.67	0.00	990.67	0.00	0.00	0.00	0.00	990.67	100.00%
<b>TOTAL:</b>	5,204.74	990.67	0.00	990.67	0.00	0.00	0.00	0.00	990.67	100.00%
<b>DELINQUENT TOTAL DUE:</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

I, Martha M. Blom, Tax Collector for MOBILE HOME ESCROW certify that this is a true and correct report of all collections activities for this time period.

VOL 3-B PG 367

HISTORY SUMMARY BY JURISDICTION - ALL YEARS

FROM 5/2/2011 TO 5/31/2011

MHES - MOBILE HOME ESCROW

Year	Beg Balance	Refunds	Adjustment	Base Tax	Discounts	P/I	Att'y Fee	Other Payment	Total Paid	Total Due
.010	\$990.67	\$0.00	\$0.00	\$990.67	\$0.00	\$0.00	\$0.00	\$0.00	\$990.67	\$0.00
<b>TOTALS</b>	\$990.67	\$0.00	\$0.00	\$990.67	\$0.00	\$0.00	\$0.00	\$0.00	\$990.67	\$0.00
<b>CURRENTS</b>	\$990.67	\$0.00	\$0.00	\$990.67	\$0.00	\$0.00	\$0.00	\$0.00	\$990.67	\$0.00
<b>DELINQUENTS</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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cc: Judge cc: JOANNA

# TEXAS DEPARTMENT OF AGRICULTURE

TODD STAPLES  
COMMISSIONER

June 1, 2011

RECEIVED  
6/3/11

The Honorable Charles E. Watson  
County Judge  
County Courthouse  
P.O. Box 716  
Hemphill, Texas 75948-0716

Dear Judge Watson:

Fiscal year 2012 will mark the fourth year of the Texas Department of Agriculture's (TDA) legislatively funded Texans Feeding Texans: Home-Delivered Meal (HDM) Grant Program. In 2008, the first year the program operated, TDA awarded grants to organizations in 82 of the 254 Texas counties. This past year the number of grants awarded more than doubled with 167 counties participating. TDA's goal for this program is to have at least one organization in every county receive HDM grant funding and I encourage you to ensure your county is included.

To be eligible for a HDM grant, the statute requires that an applicant must obtain a financial commitment from the county it serves. This meal program has proven an important funding mechanism for many communities, and TDA hopes all counties partner with their local Meals on Wheels program or homebound senior food service provider to extend exceptional service to our most vulnerable Texans.

Enclosed you will find the 2010 Census data of the senior population in each Texas county. Meal providers must receive a county grant equivalent to \$0.25 per county senior to qualify for maximum funds under the HDM program. For more information on how your county can partner with these organizations, please visit the Texans Feeding Texans: Home-Delivered Meal Grant Program Web page on the TDA website at [www.TexasAgriculture.gov](http://www.TexasAgriculture.gov), or call Ms. Lindsay Dickens at (512) 463-6695.

Sincerely,



Karen Reichek  
Grants Coordinator

VOL 3-B PG 369

Enclosure



P.O. Box 12847 Austin, Texas 78711 (512) 463-7476 Fax: (888) 223-8861

[www.TexasAgriculture.gov](http://www.TexasAgriculture.gov)

**TEXANS FEEDING TEXANS:  
HOME-DELIVERED MEAL GRANT PROGRAM**

**RECEIVED**  
6/3/11

County Name	Population	Minimum County Grant
Anderson County	10,227	\$2,556.75
Andrews County	2,691	\$668.50
Angelina County	16,393	\$4,098.25
Aransas County	11,766	\$2,994.00
Archer County	1,930	\$482.50
Armstrong County	1,077	\$271.75
Atascosa County	7,898	\$1,974.50
Austin County	6,498	\$1,649.50
Bailey County	1,349	\$337.25
Bandera County	5,785	\$1,446.25
Bastrop County	13,407	\$3,351.75
Baylor County	1,288	\$322.00
Bee County	4,950	\$1,237.50
Bell County	24,679	\$6,169.75
Bexar County	250,105	\$62,526.25
Blanco County	2,679	\$669.75
Borden County	244	\$61.00
Bosque County	4,730	\$1,182.50
Bowie County	18,161	\$4,540.25
Brazoria County	47,001	\$11,750.25
Brazos County	17,590	\$4,397.50
Brewster County	2,234	\$568.50
Briscoe County	531	\$132.75
Brooks County	1,622	\$423.00
Brown County	9,634	\$2,408.50
Burleson County	4,994	\$1,298.50
Burnet County	13,666	\$3,416.50
Caldwell County	6,439	\$1,609.75
Calhoun County	4,622	\$1,155.50
Callahan County	3,659	\$914.75
Cameron County	65,264	\$16,316.00
Camp County	1,148	\$287.00
Carson County	1,500	\$375.00
Cass County	8,343	\$2,086.75
Castro County	1,538	\$384.50
Chambers County	5,643	\$1,410.75
Cherokee County	10,139	\$2,534.75
Childress County	1,523	\$380.75
Clay County	2,773	\$693.25
Cochran County	835	\$208.75
Coke County	1,240	\$310.00

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County Name	Total Population	Minimum County Grant
Collin County	97,913	\$24,478.25
Colorado County	5,433	\$1,358.25
Comanche County	3,892	\$973.00
Cooke County	9,409	\$2,352.25
Cottle County	572	\$143.00
Crockett County	1,088	\$272.00
Culberson County	756	\$189.00
Dallas County	298,721	\$74,680.25
Deaf Smith County	3,442	\$860.50
Denton County	71,088	\$17,772.00
Dickens County	766	\$191.50
Donley County	1,208	\$302.00
Eastland County	5,392	\$1,348.00
Edwards County	657	\$164.25
El Paso County	108,285	\$27,071.25
Falls County	3,911	\$977.75
Fayette County	6,904	\$1,726.00
Floyd County	1,532	\$383.00
Fort Bend County	78,426	\$19,606.50
Freestone County	4,815	\$1,203.75
Gaines County	2,590	\$647.50
Garza County	1,125	\$281.25

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County	Population	Value
Gillespie County		
Glasscock County	339	\$84.75
Goldsmith County		
Gonzales County	4,300	\$1,075.00
Gray County		
Grayson County	25,123	\$6,280.75
Gregg County		
Grimes County	5,720	\$1,430.00
Guadalupe County		
Hale County	6,166	\$1,541.50
Hall County		
Hamilton County	2,747	\$686.75
Hansford County		
Hardeman County	1,204	\$301.00
Hardin County		
Harris County	494,152	\$123,538.00
Harrison County		
Hartley County	1,078	\$269.50
Haskell County		
Hays County	22,797	\$5,699.25
Hemphill County		
Henderson County	21,612	\$5,403.00
Hidalgo County	100,432	\$25,108.00
Hill County	9,359	\$2,339.75
Hood County		
Hood County	16,548	\$4,137.00
Hopkins County		
Hopkins County	7,858	\$1,964.50
Houston County	6,439	\$1,609.75
Howard County		
Howard County	6,776	\$1,694.00
Hudspeth County	767	\$191.75
Hunt County		
Hunt County	16,263	\$4,065.75
Hutchinson County	5,167	\$1,291.75
Iron County		
Iron County	552	\$138.00
Jack County	2,049	\$512.25
Jackson County		
Jackson County	3,204	\$816.00
Jasper County	8,353	\$2,088.25
Jeff Davis County		
Jeff Davis County	912	\$228.00
Jefferson County	41,675	\$10,418.75
Jim Hogg County		
Jim Hogg County	1,190	\$297.50
Jim Wells County	7,811	\$1,952.75
Johnson County		
Johnson County	27,614	\$6,903.50
Jones County	3,807	\$951.75
Karnes County		
Karnes County	3,017	\$779.25
Kaufman County	18,132	\$4,533.00

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County Name	Population	Net Revenue
Kenedy County	123	\$30.75
Kerr County	15,162	\$3,790.50
King County	92	\$23.00
Kleberg County	5,430	\$1,357.50
Lamar County	11,874	\$2,968.50
Lampasas County	4,793	\$1,198.25
Lavaca County	5,326	\$1,331.50
Leon County	5,403	\$1,350.75
Limestone County	5,392	\$1,348.00
Live Oak County	3,031	\$757.75
Loving County	26	\$6.50
Lubbock County	141,506	\$35,376.50
Lynn County	1,375	\$343.75
McCulloch County	1,000	\$250.00
McLennan County	37,365	\$9,341.25
McMullen County	1,000	\$250.00
Madison County	3,232	\$808.00
Marathon County	1,000	\$250.00
Martin County	1,004	\$251.00
Mason County	1,000	\$250.00
Matagorda County	7,284	\$1,821.00
McAuliffe County	1,000	\$250.00
Medina County	8,776	\$2,194.00
Menard County	1,000	\$250.00
Midland County	21,537	\$5,384.25
Moran County	1,000	\$250.00
Mills County	1,766	\$441.50
Mitchell County	1,000	\$250.00
Montague County	6,164	\$1,541.00
Montgomery County	14,824	\$3,706.00
Moore County	3,268	\$817.00
Morris County	1,000	\$250.00
Motley County	488	\$122.00

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County Name	Total Population	Amount
Navarro County	10,023	\$2,505.75
Nolan County	3,118	\$779.50
Ochiltree County	1,683	\$420.75
Oldham County	527	\$138.00
Orange County	17,910	\$4,477.50
Palo Pinto County	7,017	\$1,754.25
Panola County	5,902	\$1,475.50
Parker County	21,330	\$5,332.50
Parmer County	1,899	\$474.75
Pecos County	2,420	\$605.00
Polk County	16,347	\$4,086.75
Potter County	18,572	\$4,643.00
Presidio County	1,621	\$405.25
Rains County	3,455	\$863.25
Randall County	22,237	\$5,559.25
Reagan County	687	\$171.75
Real County	1,332	\$333.00
Red River County	3,395	\$848.25
Reeves County	2,316	\$579.00
Reynolds County	1,771	\$442.75
Roberts County	301	\$75.25
Robertson County	3,688	\$922.00
Rockwall County	14,850	\$3,712.50
Romaine County	2,346	\$586.50
Rusk County	10,827	\$2,706.75
Sabine County	4,159	\$1,039.75
San Augustine County	2,886	\$721.50
San Jacinto County	7,301	\$1,825.25
San Patricio County	10,853	\$2,713.25
San Saba County	1,653	\$413.25
Schleicher County	828	\$207.00
Scott County	3,417	\$854.25
Shackelford County	896	\$224.00
Shelby County	5,995	\$1,498.75
Sherman County	751	\$187.75
Smith County	40,910	\$10,227.50
Somervell County	1,794	\$448.50
Starr County	8,327	\$2,081.75
Stephens County	2,435	\$608.75
Sterling County	347	\$86.75
Stonewall County	500	\$125.00

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County	Population	Amount
Swisher County	1,662	\$415.50
Taylor County	21,295	\$5,323.75
Terry County	2,336	\$584.00
Titus County	5,491	\$1,372.75
Travis County	113,724	\$28,431.00
Tyler County	5,976	\$1,494.00
Upton County	805	\$201.25
Val Verde County	8,348	\$2,087.00
Victoria County	15,264	\$3,816.00
Waller County	5,602	\$1,400.50
Washington County	7,798	\$1,949.50
Wharton County	8,318	\$2,079.50
Wichita County	22,009	\$5,502.25
Willacy County	3,388	\$847.00
Wilson County	8,236	\$2,059.00
Wise County	11,178	\$2,794.50
Wood County	16,599	\$4,149.75
Yoakum County	1,487	\$371.75
Zapata County	2,551	\$637.75
<b>STATE OF TEXAS</b>	<b>3,788,678</b>	

VOL 3-B PG 375

**RESOLUTION AUTHORIZING COUNTY GRANT**

**TEXAS DEPARTMENT OF AGRICULTURE  
HOME-DELIVERED MEAL GRANT PROGRAM**

A RESOLUTION OF THE COUNTY OF Sabine, TEXAS (County) CERTIFYING THAT THE COUNTY HAS MADE A GRANT TO East Sabine Senior Services, Inc. (Organization) AN ORGANIZATION THAT PROVIDES HOME-DELIVERED MEALS TO HOMEBOUND PERSONS IN THE COUNTY WHO ARE ELDERLY AND/OR HAVE A DISABILITY AND CERTIFYING THAT THE COUNTY HAS APPROVED THE ORGANIZATION'S ACCOUNTING SYSTEM OR FISCAL AGENT.

**WHEREAS**, the Organization desires to apply for grant funds from the Texas Department of Agriculture to supplement and extend existing services homebound persons in the County who are elderly and/or have a disability, pursuant to the Home-Delivered Meal Grant Program (Program); and

**WHEREAS**, the Program rules require the County in which an Organization is providing home-delivered meal services to make a grant to the Organization, in order for the Organization to be eligible to receive Program grant funds; and

**WHEREAS**, the Program rules require the County to approve the Organization's accounting system or fiscal agent, in order for the Organization to be eligible to receive Program grant funds.

**BE IT RESOLVED BY THE COUNTY:**

SECTION 1: The County hereby certifies that it has made a grant to the Organization in the amount of \$ 1,039.75 to be used between the 1st of January, 2012 and the 31st of December, 2012.

SECTION 2: The County hereby certifies that the Organization provides home-delivered meals to homebound persons in the County who are elderly and/or have a disability.

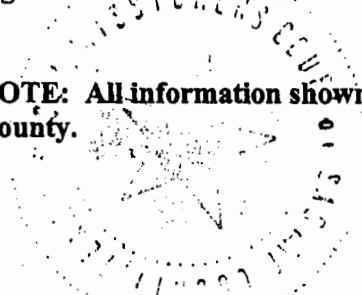
SECTION 3: The County hereby certifies that it has approved the Organization's accounting system or fiscal agent.

Introduced, read, and passed by the affirmative vote of the County on this 27 day of June, 2011.

Charles E. Watson  
Signature of Authorized Official

Charles E. Watson - County Judge  
Typed Name and Title

**NOTE: All information shown in this resolution must be included in the resolution passed by the County.**



VOL 3-B PG 376

# CERTIFICATE OF PARTICIPATION

The V.G. Young Institute of County Government

Awards This Certificate To

**Keith C. Clark**

For Successfully Completing 16 Hours of Educational Training

During the

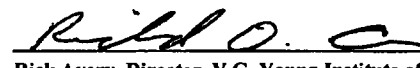
2011 North & East Texas County Judges and Commissioners Association  
Annual Conference

May 15-18, 2011  
Nacogdoches, Texas

VOL 3-B PG 377

 **AgriLIFE EXTENSION**  
Texas A&M System

  
Ed Smith, Director, Texas AgriLife Extension Service

  
Rick Avery, Director, V.G. Young Institute of County Government

  
Grover Worsham, President, North & East Texas County Judges' and Commissioners' Association



This education program was co-sponsored by the  
Agricultural Leadership, Education and Communications Department at Texas A&M University

# CERTIFICATE OF PARTICIPATION

The V.G. Young Institute of County Government

Awards This Certificate To

**Doyle Dickerson**

For Successfully Completing 16 Hours of Educational Training

During the


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VOL 3-13 PG 378

 **AgriLIFE EXTENSION**  
Texas A&M System

  
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 V.G. YOUNG  
Institute of  
County  
Government

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# CERTIFICATE OF PARTICIPATION

The V.G. Young Institute of County Government

Awards This Certificate To

**Fayne Warner**

For Successfully Completing 16 Hours of Educational Training

During the

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Vol

3

-B

PG

379

**AgriLIFE EXTENSION**  
Texas A&M System

*Edward S. Smith*

Ed Smith, Director, Texas AgriLife Extension Service

*Rick O. Avery*

Rick Avery, Director, V.G. Young Institute of County Government

*Grover Worsham*

Grover Worsham, President, North & East Texas County Judges' and Commissioners' Association



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LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

ATTORNEYS AT LAW  
1316A S. John Redditt Dr.  
P. O. BOX 151704 (75915-1704)  
LUFKIN, TEXAS

936/639-5040  
FAX 936/639-5059

June 9, 2011

Charles Watson, County Judge  
Sabine County  
P O Box 716  
Hemphill, Texas 75948-0716

RECEIVED  
6/13/11

RE: Sealed Bid Auction for Tax Trust Properties

Dear Mr. Watson:

Please find attached sheets showing a breakdown of the high bids that were received after the recent publication of a resale notice. These are properties that have previously been to a tax sale and were not purchased. Please place the consideration of these bids on the agenda of your next board meeting as an action item. Please notify us of the outcome of each bid. Please contact us if you should have any questions.

Very truly yours,



Jeff McRae  
Office Manager

JMc/kh

cc: Ms Martha Stone  
Tax Assessor Collector  
Sabine County  
P O Drawer 310  
Hemphill, TX 75948-0310

VOL 3-B PG 380

Suit # T-401  
 Style Sabine County, et al vs. Lynell J. Savoy

Property Description Lot 8, Mason Creek Subdivision, Sabine County, Texas.  
 Parcel # 10521

Bidder Gregory L. Malone, 206 Beech Street, Pineland, Texas 75968

Sabine CAD value \$7,500.00  
 Judgment Amount \$5,317.51  
**Bid Amount \$175.00**  
 Less Resale Costs \$25.13  
 Less Suit & Sale Costs \$997.00  
**Recovery \$0.00**

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$1,171.35	22.03%	\$0.00
Hospital District	\$394.55	7.42%	\$0.00
Hemphill ISD	\$3,751.61	70.55%	\$0.00
<b>Total</b>	<b>\$5,317.51</b>	<b>100.00%</b>	<b>\$0.00</b>

**VOL 3-B PG 381**

Suit # T-478  
Style Sabine County, et al vs. James E. Glover Estate

Property Description 0.334 acre, City of Pineland, J.W. Cadwell Survey, A-297, Sabine County, Texas.  
Parcel # 1045

Bidder Jesse Anderson, 1575 Worth St., Hemphill, Texas 75948

Sabine CAD value \$3,000.00  
Judgment Amount \$4,028.69  
Bid Amount \$655.00  
Less Resale Costs \$25.13  
Less Suit & Sale Costs \$1,389.00  
Recovery \$0.00

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$757.07	18.79%	\$0.00
Hospital District	\$256.84	6.38%	\$0.00
West Sabine ISD	\$2,519.85	62.55%	\$0.00
Pineland	\$494.93	12.29%	\$0.00
Total	\$4,028.69	100.00%	\$0.00

VOL 3-B PG 382

**Suit #** T-686  
**Style** Sabine County, et al vs. Ronald W. McKinney  
**Property Description** 0.214 acre, City of Pineland, Larkin Gross Survey, A-19, Sabine County, Texas.  
**Parcel #** 136  
**Bidder** Barbara Franklin, 332 CR 452 Bronson, Texas 75930  
**Sabine CAD value** \$21,790.00  
**Judgment Amount** \$2,176.14  
**Bid Amount** \$4,186.07  
**Less Resale Costs** \$25.13  
**Less Suit & Sale Costs** \$496.00  
**Recovery** \$3,664.94

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$604.82	27.79%	\$1,018.61
Hospital District	\$312.72	14.37%	\$526.67
West Sabine ISD	\$755.20	34.70%	\$1,271.87
Pineland	\$503.40	23.13%	\$847.80
Total	\$2,176.14	100.00%	\$3,664.94

VOL 3-B PG 383

Suit # T-585  
Style Sabine County, et al vs. V.N. Ray

Property Description 0.50 acre, Jefferson Wilson Survey, A-222, Sabine County, Texas  
Parcel # 7215

Bidder Ramona Forse, P.O. Box 1051, Hemphill, Texas 75948

Sabine CAD value \$1,000.00  
Judgment Amount \$853.97  
Bid Amount \$200.00  
Less Resale Costs \$25.13  
Less Suit & Sale Costs \$933.00  
Recovery \$0.00

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$142.75	16.72%	\$0.00
Hospital District	\$43.10	5.05%	\$0.00
Hemphill ISD	\$668.12	78.24%	\$0.00
Total	\$853.97	100.00%	\$0.00

VOL 3-B PG 384

**Suit #** T-613  
**Style** Sabine County, et al vs. Michael Perry  
**Property Description** Lot 24, Block 3, Toledo Beach Subdivision, Section 2, Sabine County, Texas  
**Parcel #** 14765  
**Bidder** Paul Caesar, P.O. Box 542, Port Arthur, Texas 77641  
**Sabine CAD value** \$12,630.00  
**Judgment Amount** \$3,335.68  
**Bid Amount** \$727.00  
**Less Resale Costs** \$25.13  
**Less Suit & Sale Costs** \$583.00  
**Recovery** \$118.87

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$709.81	21.28%	\$25.29
Hospital District	\$242.47	7.27%	\$8.64
Hemphill ISD	\$2,383.40	71.45%	\$84.93
<b>Total</b>	<b>\$3,335.68</b>	<b>100.00%</b>	<b>\$118.87</b>

VOL 3-B PG 385

Suit # T-202  
Style Sabine County, et al vs. Pendleton Harbor Corporation

Property Description Lot 24, Unit 1, Pendleton Harbor Subdivision, Sabine County, Texas  
Parcel # 11964

Bidder Donovan R. Furr, 5672 Old Liberty Road N., Clinton, La.70722

Sabine CAD value \$10,000.00  
Judgment Amount \$12,717.62  
Bid Amount \$3,550.00  
Less Resale Costs \$1.93  
Less Suit & Sale Costs \$136.41  
Recovery \$3,411.66

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$3,068.46	24.13%	\$823.15
Hospital District	\$8,622.64	67.80%	\$2,313.13
Hemphill ISD	\$1,026.52	8.07%	\$275.38
Total	\$12,717.62	100.00%	\$3,411.66

VOL 3-B PG 386

Suit # T-202  
Style Sabine County, et al vs. Pendleton Harbor Corporation

Property Description Lot T-34, Unit 6, Pendleton Harbor Subdivision, Sabine County, Texas  
Parcel # 11630

Bidder Gregory L. Malone, 206 Beech St. Pineland, Texas 75968

Sabine CAD value \$1,200.00  
Judgment Amount \$1,651.39  
Bid Amount \$50.00  
Less Resale Costs \$1.93  
Less Suit & Sale Costs \$230.90  
Recovery \$0.00

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$363.05	21.98%	\$0.00
Hospital District	\$1,165.68	70.59%	\$0.00
Hemphill ISD	\$122.66	7.43%	\$0.00
Total	\$1,651.39	100.00%	\$0.00

VOL 3-B PG 387



Suit # T-202  
Style Sabine County, et al vs. Pendleton Harbor Corporation

Property Description Lot T-35, Unit 6, Pendleton Harbor Subdivision, Sabine County, Texas  
Parcel # 11072

Bidder Gregory L. Malone, 206 Beech St. Pineland, Texas 75968

Sabine CAD value \$1,200.00  
Judgment Amount \$1,130.18  
Bid Amount \$50.00  
Less Resale Costs \$1.93  
Less Suit & Sale Costs \$136.41  
Recovery \$0.00

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$240.40	21.27%	\$0.00
Hospital District	\$814.32	72.05%	\$0.00
Hemphill ISD	\$75.46	6.68%	\$0.00
Total	\$1,130.18	100.00%	\$0.00

VOL 3-B PG 388

Suit # T-202  
Style Sabine County, et al vs. Pendleton Harbor Corporation  
Property Description Lot T-83, Unit 6, Pendleton Harbor Subdivision, Sabine County, Texas  
Parcel # 11632

Bidder Paul Caesar, PO Box 542, Port Arthur, Texas 77641

Sabine CAD value \$1,200.00  
Judgment Amount \$13,896.98  
**Bid Amount \$542.00**  
Less Resale Costs \$1.93  
Less Suit & Sale Costs \$136.41  
**Recovery \$403.66**

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$2,985.33	21.48%	\$86.71
Hospital District	\$955.44	6.88%	\$27.75
Hemphill ISD	\$9,956.21	71.64%	\$289.19
Total	\$13,896.98	100.00%	\$403.66

Suit # T-202  
Style Sabine County, et al vs. Pendleton Harbor Corporation

Property Description Lot T-84, Unit 6, Pendleton Harbor Subdivision, Sabine County, Texas  
Parcel # 11633

Bidder Paul Caesar, PO Box 542, Port Arthur, Texas 77641

Sabine CAD value \$1,200.00  
Judgment Amount \$1,775.36  
Bid Amount \$542.00  
Less Resale Costs \$1.93  
Less Suit & Sale Costs \$136.41  
Recovery \$403.66

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$363.05	20.45%	\$82.55
Hospital District	\$122.66	6.91%	\$27.89
Hemphill ISD	\$1,289.65	72.64%	\$293.23
Total	\$1,775.36	100.00%	\$403.66

VOL 3-B PG 390

Suit # T-202  
Style Sabine County, et al vs. Pendleton Harbor Corporation

Property Description Lot T-87, Unit 6, Pendleton Harbor Subdivision, Sabine County, Texas  
Parcel # 11143

Bidder Gregory L. Malone, 206 Beech St. Pineland, Texas 75968

Sabine CAD value \$1,200.00  
Judgment Amount \$1,981.63  
Bid Amount \$50.00  
Less Resale Costs \$1.93  
Less Suit & Sale Costs \$136.41  
Recovery \$0.00

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$454.97	22.96%	\$0.00
Hospital District	\$188.45	9.51%	\$0.00
Hemphill ISD	\$1,338.21	67.53%	\$0.00
Total	\$1,981.63	100.00%	\$0.00

VOL 3-B PG 391

Suit # T-202  
Style Sabine County, et al vs. Pendleton Harbor Corporation

Property Description Lot 819, Unit 8, Pendleton Harbor Subdivision, Sabine County, Texas  
Parcel # 11697

Bidder Shaunalee Borel, 342 Ramsey Drive, Hemphill, Texas 75948

Sabine CAD value \$1,200.00  
Judgment Amount \$1,616.29  
Bid Amount \$100.00  
Less Resale Costs \$1.93  
Less Suit & Sale Costs \$272.90  
Recovery \$0.00

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$378.90	23.44%	\$0.00
Hospital District	\$129.27	8.00%	\$0.00
Hemphill ISD	\$1,108.12	68.56%	\$0.00
Total	\$1,616.29	100.00%	\$0.00

VOL 3-B PG 392

Suit # T-202  
Style Sabine County, et al vs. Pendleton Harbor Corporation

Property Description Lot 820, Unit 8, Pendleton Harbor Subdivision, Sabine County, Texas  
Parcel # 12335

Bidder Shaunalee Borel, 342 Ramsey Drive, Hemphill, Texas 75948

Sabine CAD value \$1,200.00  
Judgment Amount \$1,049.11  
Bid Amount \$100.00  
Less Resale Costs \$1.93  
Less Suit & Sale Costs \$272.90  
Recovery \$0.00

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$224.97	21.44%	\$0.00
Hospital District	\$69.13	6.59%	\$0.00
Hemphill ISD	\$755.01	71.97%	\$0.00
Total	\$1,049.11	100.00%	\$0.00

VOL 3-B PG 393

Suit # T-202  
Style Sabine County, et al vs. Pendleton Harbor Corporation  
Property Description Lot 842, Unit 8, Pendleton Harbor Subdivision, Sabine County, Texas  
Parcel # 12490  
Bidder Billy G. Musgraves, 905 N. Mennonite Road, Deridder, La. 70634  
Sabine CAD value \$1,200.00  
Judgment Amount \$3,257.66  
Bid Amount \$100.00  
Less Resale Costs \$1.93  
Less Suit & Sale Costs \$272.90  
Recovery \$0.00

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$1,183.39	36.33%	\$0.00
Hospital District	\$569.05	17.47%	\$0.00
Hemphill ISD	\$1,505.22	46.21%	\$0.00
Total	\$3,257.66	100.00%	\$0.00

VOL 3-B PG 394

Suit # T-202  
Style Sabine County, et al vs. Pendleton Harbor Corporation

Property Description Lot 843, Unit 8, Pendleton Harbor Subdivision, Sabine County, Texas  
Parcel # 11721

Bidder Billy G. Musgraves, 905 N. Mennonite Road, Deridder, La. 70634

Sabine CAD value \$1,200.00  
Judgment Amount \$2,278.97  
Bid Amount \$100.00  
Less Resale Costs \$1.93  
Less Suit & Sale Costs \$272.90  
Recovery \$0.00

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$689.19	30.24%	\$0.00
Hospital District	\$318.71	13.98%	\$0.00
Hemphill ISD	\$1,271.07	55.77%	\$0.00
Total	\$2,278.97	100.00%	\$0.00

VOL 3-B PG 395



Suit # T-202  
 Style Sabine County, et al vs. Pendleton Harbor Corporation  
 Property Description Lot 651, Unit 9, Pendleton Harbor Subdivision, Sabine County, Texas  
 Parcel # 11368  
 Bidder Donnie L. Bozeman, 159 Semaphore Ct., Hemphill, Texas 75948  
 Sabine CAD value \$4,500.00  
 Judgment Amount \$5,384.15  
 Bid Amount \$833.00  
 Less Resale Costs \$1.93  
 Less Suit & Sale Costs \$136.41  
 Recovery \$694.66

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$1,207.50	22.43%	\$155.79
Hospital District	\$398.33	7.40%	\$51.39
Hemphill ISD	\$3,778.32	70.17%	\$487.48
Total	\$5,384.15	100.00%	\$694.66

VOL 3-B PG 396

Suit # T-202  
Style Sabine County, et al vs. Pendleton Harbor Corporation

Property Description Lot 656, Unit 9, Pendleton Harbor Subdivision, Sabine County, Texas  
Parcel # 11964

Bidder Janis Klick, 2305 Pleasure Bend Road, Hemphill, Texas 75948

Sabine CAD value \$600.00  
Judgment Amount \$2,284.03  
Bid Amount \$500.00  
Less Resale Costs \$1.93  
Less Suit & Sale Costs \$136.41  
Recovery \$361.66

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$667.72	29.23%	\$105.73
Hospital District	\$266.46	11.67%	\$42.19
Hemphill ISD	\$1,349.85	59.10%	\$213.74
Total	\$2,284.03	100.00%	\$361.66

VOL 3-B PG 397

Suit # T-202  
Style Sabine County, et al vs. Pendleton Harbor Corporation

Property Description Lot 696, Unit 9, Pendleton Harbor Subdivision, Sabine County, Texas  
Parcel # 11793

Bidder David Michel, PO Box 1184, Waskom, Texas 75962

Sabine CAD value \$15,000.00  
Judgment Amount \$10,174.96  
Bid Amount \$3,176.00  
Less Resale Costs \$1.93  
Less Suit & Sale Costs \$136.41  
Recovery \$3,037.66

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$2,253.10	22.14%	\$672.65
Hospital District	\$763.06	7.50%	\$227.81
Hemphill ISD	\$7,158.80	70.36%	\$2,137.21
Total	\$10,174.96	100.00%	\$3,037.66

VOL 3-B PG 398

**Suit #** T-202  
**Style** Sabine County, et al vs. Pendleton Harbor Corporation  
**Property Description** Lot 1193, Unit 12, Pendleton Harbor Subdivision, Sabine County, Texas  
**Parcel #** 12325  
**Bidder** John A. Cook, Jr., 136 Amria Drive, Leesville, La. 71446  
**Sabine CAD value** \$1,200.00  
**Judgment Amount** \$1,722.68  
**Bid Amount** \$301.25  
**Less Resale Costs** \$1.93  
**Less Suit & Sale Costs** \$136.41  
**Recovery** \$162.91

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$348.70	20.24%	\$32.98
Hospital District	\$121.14	7.03%	\$11.46
Hemphill ISD	\$1,252.84	72.73%	\$118.48
<b>Total</b>	<b>\$1,722.68</b>	<b>100.00%</b>	<b>\$162.91</b>

VOL 3-B PG 399

Suit # T-202  
 Style Sabine County, et al vs. Pendleton Harbor Corporation  
 Property Description Lot T-1535, Unit 15, Pendleton Harbor Subdivision, Sabine County, Texas  
 Parcel # 12484  
 Bidder Linda Shaw, 335 Adkins Dr., Hemphill, Texas 75948  
 Sabine CAD value \$1,000.00  
 Judgment Amount \$1,018.22  
 Bid Amount \$200.00  
 Less Resale Costs \$1.93  
 Less Suit & Sale Costs \$136.41  
 Recovery \$61.66

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$211.89	20.81%	\$12.83
Hospital District	\$67.66	6.64%	\$4.10
Hemphill ISD	\$738.67	72.55%	\$44.73
Total	\$1,018.22	100.00%	\$61.66

VOL 3-B PG 400

**Suit #** T-202  
**Style** Sabine County, et al vs. Pendleton Harbor Corporation  
**Property Description** Lot T-1551, Unit 15, Pendleton Harbor Subdivision, Sabine County, Texas  
**Parcel #** 11773  
**Bidder** Joseph N. Kebodeaux, Jr., 1235 Fabacher, Iota, La. 70543  
**Sabine CAD value** \$1,000.00  
**Judgment Amount** \$2,187.90  
**Bid Amount** \$500.00  
**Less Resale Costs** \$1.93  
**Less Suit & Sale Costs** \$228.90  
**Recovery** \$269.17

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$683.22	31.23%	\$84.05
Hospital District	\$279.91	12.79%	\$34.44
Hemphill ISD	\$1,224.77	55.98%	\$150.68
<b>Total</b>	<b>\$2,187.90</b>	<b>100.00%</b>	<b>\$269.17</b>

VOL 3-B PG 401

Suit # T-202  
 Style Sabine County, et al vs. Pendleton Harbor Corporation  
 Property Description Lot T-1552, Unit 15, Pendleton Harbor Subdivision, Sabine County, Texas  
 Parcel # 11773  
 Bidder Larry Kebodeaux, 1067 Pousson Rd., Egan, La. 70531  
 Sabine CAD value \$1,000.00  
 Judgment Amount \$1,540.38  
 Bid Amount \$500.00  
 Less Resale Costs \$1.93  
 Less Suit & Sale Costs \$228.90  
 Recovery \$269.17

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$237.03	15.39%	\$41.42
Hospital District	\$78.58	5.10%	\$13.73
Hemphill ISD	\$1,224.77	79.51%	\$214.02
Total	\$1,540.38	100.00%	\$269.17

VOL 3-B PG 402

**Suit #** T-202  
**Style** Sabine County, et al vs. Pendleton Harbor Corporation  
**Property Description** Lot T-1557, Unit 15, Pendleton Harbor Subdivision, Sabine County, Texas  
**Parcel #** 11126  
**Bidder** Donald B. Walsh, Jr., 111 Coyote Lane, Iota, La. 70543  
**Sabine CAD value** \$1,000.00  
**Judgment Amount** \$1,764.45  
**Bid Amount** \$500.00  
**Less Resale Costs** \$1.93  
**Less Suit & Sale Costs** \$136.41  
**Recovery** \$361.66

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$448.38	25.41%	\$91.90
Hospital District	\$201.65	11.43%	\$41.33
Hemphill ISD	\$1,114.42	63.16%	\$228.42
<b>Total</b>	<b>\$1,764.45</b>	<b>100.00%</b>	<b>\$361.66</b>

VOL 3-B PG 403



Suit # T-202  
Style Sabine County, et al vs. Pendleton Harbor Corporation  
Property Description Lot T-1605, Unit 15, Pendleton Harbor Subdivision, Sabine County, Texas  
Parcel # 11885

Bidder Jerry Forsyth, 355 You Winn Rd. Moss Bluff, La.70611

Sabine CAD value \$2,900.00  
Judgment Amount \$4,686.19  
Bid Amount \$200.00  
Less Resale Costs \$1.93  
Less Suit & Sale Costs \$136.41  
Recovery \$61.66

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$1,127.28	24.06%	\$14.83
Hospital District	\$443.74	9.47%	\$5.84
Hemphill ISD	\$3,115.17	66.48%	\$40.99
Total	\$4,686.19	100.00%	\$61.66

VOL 3-B PG 404

Suit # T-202  
Style Sabine County, et al vs. Pendleton Harbor Corporation  
Property Description Lot T-1620, Unit 15, Pendleton Harbor Subdivision, Sabine County, Texas  
Parcel # 11661

Bidder Paul Caesar, PO Box 542, Port Arthur, Texas 77641

Sabine CAD value \$1,000.00  
Judgment Amount \$779.97  
Bid Amount \$507.00  
Less Resale Costs \$1.93  
Less Suit & Sale Costs \$136.41  
Recovery \$368.66

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$157.49	20.19%	\$74.44
Hospital District	\$48.68	6.24%	\$23.01
Hemphill ISD	\$573.80	73.57%	\$271.21
Total	\$779.97	100.00%	\$368.66

VOL 3-B PG 405

Suit # T-202  
Style Sabine County, et al vs. Pendleton Harbor Corporation  
Property Description Lot T-1645, Unit 15, Pendleton Harbor Subdivision, Sabine County, Texas  
Parcel # 12601

Bidder Jerry Forsyth, 355 You Winn Rd., Moss Bluff, La. 70611

Sabine CAD value \$1,000.00  
Judgment Amount \$1,162.32  
Bid Amount \$200.00  
Less Resale Costs \$1.93  
Less Suit & Sale Costs \$136.41  
Recovery \$61.66

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$457.96	39.40%	\$24.29
Hospital District	\$199.29	17.15%	\$10.57
Hemphill ISD	\$505.07	43.45%	\$26.79
Total	\$1,162.32	100.00%	\$61.66

VOL 3-B PG 406

Suit # T-202  
Style Sabine County, et al vs. Pendleton Harbor Corporation  
Property Description Lot T-1713, Unit 16, Pendleton Harbor Subdivision, Sabine County, Texas  
Parcel # 12515

Bidder Glenn and Sabrina Nobles, PO Box 102, Milam, Tx. 75959

Sabine CAD value \$1,000.00  
Judgment Amount \$2,056.25  
Bid Amount \$50.00  
Less Resale Costs \$1.93  
Less Suit & Sale Costs \$136.41  
Recovery \$0.00

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$493.00	23.98%	\$0.00
Hospital District	\$202.06	9.83%	\$0.00
Hemphill ISD	\$1,361.19	66.20%	\$0.00
Total	\$2,056.25	100.00%	\$0.00

VOL 3-B PG 407

Suit # T-202  
Style Sabine County, et al vs. Pendleton Harbor Corporation

Property Description Lot T-1803, Unit 18, Pendleton Harbor Subdivision, Sabine County, Texas  
Parcel # 11662

Bidder Jingge Wang, 1694 Swan Drive, Lake Charles, La. 70605

Sabine CAD value \$1,000.00  
Judgment Amount \$733.23  
Bid Amount \$150.00  
Less Resale Costs \$1.93  
Less Suit & Sale Costs \$136.41  
Recovery \$11.66

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$157.49	21.48%	\$2.50
Hospital District	\$48.68	6.64%	\$0.77
Hemphill ISD	\$527.06	71.88%	\$8.38
Total	\$733.23	100.00%	\$11.66

VOL 3-B PG 408

**Suit #** T-202  
**Style** Sabine County, et al vs. Pendleton Harbor Corporation  
**Property Description** Lot T-1804, Unit 18, Pendleton Harbor Subdivision, Sabine County, Texas  
**Parcel #** 11663  
**Bidder** Jingge Wang, 1694 Swan Drive, Lake Charles, La. 70605  
**Sabine CAD value** \$1,000.00  
**Judgment Amount** \$779.97  
**Bid Amount** \$150.00  
**Less Resale Costs** \$1.93  
**Less Suit & Sale Costs** \$136.41  
**Recovery** \$11.66

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$157.49	20.19%	\$2.35
Hospital District	\$48.68	6.24%	\$0.73
Hemphill ISD	\$573.80	73.57%	\$8.58
<b>Total</b>	<b>\$779.97</b>	<b>100.00%</b>	<b>\$11.66</b>

VOL 3-B PG 409

Suit # T-202  
Style Sabine County, et al vs. Pendleton Harbor Corporation  
Property Description Lot T-1805, Unit 18, Pendleton Harbor Subdivision, Sabine County, Texas  
Parcel # 11664

Bidder Jingge Wang, 1694 Swan Drive, Lake Charles, La. 70605

Sabine CAD value \$1,000.00  
Judgment Amount \$779.97  
Bid Amount \$150.00  
Less Resale Costs \$1.93  
Less Suit & Sale Costs \$136.41  
Recovery \$11.66

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$157.49	20.19%	\$2.35
Hospital District	\$48.68	6.24%	\$0.73
Hemphill ISD	\$573.80	73.57%	\$8.58
Total	\$779.97	100.00%	\$11.66

VOL 3-B PG 410

Suit # T-202  
Style Sabine County, et al vs. Pendleton Harbor Corporation  
Property Description Lot T-1806, Unit 18, Pendleton Harbor Subdivision, Sabine County, Texas  
Parcel # 11664  
Bidder Jingge Wang, 1694 Swan Drive, Lake Charles, La. 70605

Sabine CAD value \$1,000.00  
Judgment Amount \$779.97  
Bid Amount \$150.00  
Less Resale Costs \$1.93  
Less Suit & Sale Costs \$136.41  
Recovery \$11.66

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$157.49	20.19%	\$2.35
Hospital District	\$48.68	6.24%	\$0.73
Hemphill ISD	\$573.80	73.57%	\$8.58
Total	\$779.97	100.00%	\$11.66

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Suit # T-202  
Style Sabine County, et al vs. Pendleton Harbor Corporation  
Property Description Lot T-1807, Unit 18, Pendleton Harbor Subdivision, Sabine County, Texas  
Parcel # 11665

Bidder Jingge Wang, 1694 Swan Drive, Lake Charles, La. 70605

Sabine CAD value \$1,000.00  
Judgment Amount \$779.97  
Bid Amount \$150.00  
Less Resale Costs \$1.93  
Less Suit & Sale Costs \$136.41  
Recovery \$11.66

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$157.49	20.19%	\$2.35
Hospital District	\$48.68	6.24%	\$0.73
Hemphill ISD	\$573.80	73.57%	\$8.58
Total	\$779.97	100.00%	\$11.66

VOL 3-B PG 412

Suit # T-202  
Style Sabine County, et al vs. Pendleton Harbor Corporation  
Property Description Lot T-1808, Unit 18, Pendleton Harbor Subdivision, Sabine County, Texas  
Parcel # 11667

Bidder Paul Caesar, PO Box 542, Port Arthur, Texas 77641

Sabine CAD value \$1,000.00  
Judgment Amount \$779.97  
Bid Amount \$402.00  
Less Resale Costs \$1.93  
Less Suit & Sale Costs \$136.41  
Recovery \$263.66

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$157.49	20.19%	\$53.24
Hospital District	\$48.68	6.24%	\$16.46
Hemphill ISD	\$573.80	73.57%	\$193.97
Total	\$779.97	100.00%	\$263.66

Suit # T-202  
Style Sabine County, et al vs. Pendleton Harbor Corporation  
Property Description Lot T-1809, Unit 18, Pendleton Harbor Subdivision, Sabine County, Texas  
Parcel # 12553

Bidder Paul Caesar, PO Box 542, Port Arthur, Texas 77641

Sabine CAD value \$1,000.00  
Judgment Amount \$1,206.73  
Bid Amount \$402.00  
Less Resale Costs \$1.93  
Less Suit & Sale Costs \$136.41  
Recovery \$263.66

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$301.22	24.96%	\$65.81
Hospital District	\$114.53	9.49%	\$25.02
Hemphill ISD	\$790.98	65.55%	\$172.82
Total	\$1,206.73	100.00%	\$263.66

VOL 3-B PG 414

Suit # T-202  
Style Sabine County, et al vs. Pendleton Harbor Corporation  
Property Description Lot T-1810, Unit 18, Pendleton Harbor Subdivision, Sabine County, Texas  
Parcel # 11668  
Bidder Paul Caesar, PO Box 542, Port Arthur, Texas 77641

Sabine CAD value \$5,530.00  
Judgment Amount \$2,525.44  
Bid Amount \$507.00  
Less Resale Costs \$1.93  
Less Suit & Sale Costs \$136.41  
Recovery \$368.66

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$547.96	21.70%	\$79.99
Hospital District	\$175.12	6.93%	\$25.56
Hemphill ISD	\$1,802.36	71.37%	\$263.11
Total	\$2,525.44	100.00%	\$368.66

VOL 3-B PG 415

Suit # T-202  
Style Sabine County, et al vs. Pendleton Harbor Corporation  
Property Description Lot T-1822, Unit 18, Pendleton Harbor Subdivision, Sabine County, Texas  
Parcel # 11721

Bidder Billy G. Musgraves, 905 N. Mennonite Road, Deridder, La. 70634

Sabine CAD value \$1,000.00  
Judgment Amount \$1,168.29  
Bid Amount \$150.00  
Less Resale Costs \$1.93  
Less Suit & Sale Costs \$136.42  
Recovery \$11.65

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$226.14	19.36%	\$2.26
Hospital District	\$78.84	6.75%	\$0.79
Hemphill ISD	\$863.31	73.90%	\$8.61
Total	\$1,168.29	100.00%	\$11.65

VOL 3-B PG 416

Suit # T-202  
 Style Sabine County, et al vs. Pendleton Harbor Corporation  
 Property Description Lot T-1825, Unit 18, Pendleton Harbor Subdivision, Sabine County, Texas  
 Parcel # 12208  
 Bidder Jingge Wang, 1694 Swan Drive, Lake Charles, La. 70605  
 Sabine CAD value \$1,000.00  
 Judgment Amount \$1,290.16  
 Bid Amount \$150.00  
 Less Resale Costs \$1.93  
 Less Suit & Sale Costs \$136.41  
 Recovery \$11.66

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$278.66	21.60%	\$2.52
Hospital District	\$94.15	7.30%	\$0.85
Hemphill ISD	\$917.35	71.10%	\$8.29
Total	\$1,290.16	100.00%	\$11.66

VOL 3-B PG 417

Suit # T-202  
Style Sabine County, et al vs. Pendleton Harbor Corporation  
Property Description Lot T-1842, Unit 18, Pendleton Harbor Subdivision, Sabine County, Texas  
Parcel # 11266

Bidder Jerry Forsyth, 355 You Winn Rd., Moss Bluff, La.70611

Sabine CAD value \$1,000.00  
Judgment Amount \$1,551.32  
Bid Amount \$400.00  
Less Resale Costs \$1.93  
Less Suit & Sale Costs \$136.42  
Recovery \$261.65

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$394.84	25.45%	\$66.59
Hospital District	\$165.14	10.65%	\$27.85
Hemphill ISD	\$991.34	63.90%	\$167.20
Total	\$1,551.32	100.00%	\$261.65

VOL 3-B PG 418

**Suit #** T-202  
**Style** Sabine County, et al vs. Pendleton Harbor Corporation  
**Property Description** Lot T-1847, Unit 18, Pendleton Harbor Subdivision, Sabine County, Texas  
**Parcel #** 11721  
**Bidder** Billy G. Musgraves, 905 N. Mennonite Road, Deridder, La. 70634  
**Sabine CAD value** \$1,000.00  
**Judgment Amount** \$1,227.02  
**Bid Amount** \$150.00  
**Less Resale Costs** \$1.93  
**Less Suit & Sale Costs** \$136.42  
**Recovery** \$11.65

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$312.34	25.46%	\$2.97
Hospital District	\$123.70	10.08%	\$1.17
Hemphill ISD	\$790.98	64.46%	\$7.51
<b>Total</b>	<b>\$1,227.02</b>	<b>100.00%</b>	<b>\$11.65</b>

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Suit # T-202  
Style Sabine County, et al vs. Pendleton Harbor Corporation  
Property Description Lot T-1850, Unit 18, Pendleton Harbor Subdivision, Sabine County, Texas  
Parcel # 11637

Bidder Billy G. Musgraves, 905 N. Mennonite Road, Deridder, La. 70634

Sabine CAD value \$1,000.00  
Judgment Amount \$1,764.85  
Bid Amount \$150.00  
Less Resale Costs \$1.93  
Less Suit & Sale Costs \$136.42  
Recovery \$11.65

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$482.06	27.31%	\$3.18
Hospital District	\$197.67	11.20%	\$1.30
Hemphill ISD	\$1,085.12	61.49%	\$7.16
Total	\$1,764.85	100.00%	\$11.65

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Suit # T-202  
Style Sabine County, et al vs. Pendleton Harbor Corporation  
Property Description Lot T-1851, Unit 18, Pendleton Harbor Subdivision, Sabine County, Texas  
Parcel # 11638  
Bidder Billy G. Musgraves, 905 N. Mennonite Road, Deridder, La. 70634  
Sabine CAD value \$1,000.00  
Judgment Amount \$1,131.12  
Bid Amount \$150.00  
Less Resale Costs \$1.93  
Less Suit & Sale Costs \$136.42  
Recovery \$11.65

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$237.03	20.96%	\$2.44
Hospital District	\$78.58	6.95%	\$0.81
Hemphill ISD	\$815.51	72.10%	\$8.40
Total	\$1,131.12	100.00%	\$11.65

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Suit # T-202  
Style Sabine County, et al vs. Pendleton Harbor Corporation

Property Description Lot T-1856, Unit 18, Pendleton Harbor Subdivision, Sabine County, Texas  
Parcel # 11109

Bidder Billy G. Musgraves, 905 N. Mennonite Road, Deridder, La. 70634

Sabine CAD value \$1,000.00  
Judgment Amount \$1,035.27  
Bid Amount \$150.00  
Less Resale Costs \$1.93  
Less Suit & Sale Costs \$136.42  
Recovery \$11.65

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$223.57	21.60%	\$2.52
Hospital District	\$73.03	7.05%	\$0.82
Hemphill ISD	\$738.67	71.35%	\$8.31
Total	\$1,035.27	100.00%	\$11.65

VOL 3-B PG 422

Suit # T-202  
 Style Sabine County, et al vs. Pendleton Harbor Corporation  
 Property Description Lot T-1857, Unit 18, Pendleton Harbor Subdivision, Sabine County, Texas  
 Parcel # 11193  
 Bidder Billy G. Musgraves, 905 N. Mennonite Road, Deridder, La. 70634  
 Sabine CAD value \$1,000.00  
 Judgment Amount \$1,070.53  
 Bid Amount **\$150.00**  
 Less Resale Costs \$1.93  
 Less Suit & Sale Costs \$136.42  
 Recovery **\$11.65**

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$211.89	19.79%	\$2.31
Hospital District	\$67.66	6.32%	\$0.74
Hemphill ISD	\$790.98	73.89%	\$8.61
Total	\$1,070.53	100.00%	\$11.65

VOL 3-B PG 423

Suit # T-202  
Style Sabine County, et al vs. Pendleton Harbor Corporation

Property Description Lot T-1878, Unit 18, Pendleton Harbor Subdivision, Sabine County, Texas  
Parcel # 11294

Bidder Michael D. Estillette, 2350 Fournier Rd., Eunice, La. 70535

Sabine CAD value \$1,000.00  
Judgment Amount \$1,561.19  
Bid Amount \$200.00  
Less Resale Costs \$1.93  
Less Suit & Sale Costs \$136.42  
Recovery \$61.65

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$358.19	22.94%	\$14.14
Hospital District	\$153.11	9.81%	\$6.05
Hemphill ISD	\$1,049.89	67.25%	\$41.46
Total	\$1,561.19	100.00%	\$61.65

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Suit # T-202  
 Style Sabine County, et al vs. Pendleton Harbor Corporation  
 Property Description Lot T-1879, Unit 18, Pendleton Harbor Subdivision, Sabine County, Texas  
 Parcel # 11186  
 Bidder Michael D. Estillette, 2350 Foumerat Rd., Eunice, La. 70535  
 Sabine CAD value \$1,000.00  
 Judgment Amount \$1,636.87  
 Bid Amount \$200.00  
 Less Resale Costs \$1.93  
 Less Suit & Sale Costs \$136.42  
 Recovery \$61.65

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$414.46	25.32%	\$15.61
Hospital District	\$172.52	10.54%	\$6.50
Hemphill ISD	\$1,049.89	64.14%	\$39.54
Total	\$1,636.87	100.00%	\$61.65

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Suit # T-202  
Style Sabine County, et al vs. Pendleton Harbor Corporation

Property Description Lot T1915, Unit 18, Pendleton Harbor Subdivision, Sabine County, Texas  
Parcel # 11498

Bidder Nat Lankford, 2925 FM 10, Carthage, Texas 75633

Sabine CAD value \$1,000.00  
Judgment Amount \$1,214.04  
Bid Amount \$250.00  
Less Resale Costs \$1.93  
Less Suit & Sale Costs \$222.90  
Recovery \$25.17

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$265.58	21.88%	\$5.51
Hospital District	\$88.21	7.27%	\$1.83
Hemphill ISD	\$860.25	70.86%	\$17.84
Total	\$1,214.04	100.00%	\$25.17

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Suit # T-202  
 Style Sabine County, et al vs. Pendleton Harbor Corporation  
 Property Description Lot T-1917, Unit 18, Pendleton Harbor Subdivision, Sabine County, Texas  
 Parcel # 11795  
 Bidder Jerry Forsyth, 355 You Winn Rd., Moss Bluff, La.70611  
 Sabine CAD value \$1,000.00  
 Judgment Amount \$1,786.27  
 Bid Amount \$400.00  
 Less Resale Costs \$1.93  
 Less Suit & Sale Costs \$222.90  
 Recovery \$175.17

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$553.41	30.98%	\$54.27
Hospital District	\$241.58	13.52%	\$23.69
Hemphill ISD	\$991.28	55.49%	\$97.21
Total	\$1,786.27	100.00%	\$175.17

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Suit # T-202  
Style Sabine County, et al vs. Pendleton Harbor Corporation

Property Description Lot T-1918, Unit 18, Pendleton Harbor Subdivision, Sabine County, Texas  
Parcel # 12601

Bidder Jerry Forsyth, 355 You Winn Rd., Moss Bluff, La.70611

Sabine CAD value \$1,000.00  
Judgment Amount \$1,306.95  
Bid Amount \$400.00  
Less Resale Costs \$1.93  
Less Suit & Sale Costs \$222.90  
Recovery \$175.17

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$237.03	18.14%	\$31.77
Hospital District	\$78.58	6.01%	\$10.53
Hemphill ISD	\$991.34	75.85%	\$132.87
Total	\$1,306.95	100.00%	\$175.17

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Suit # T-202  
 Style Sabine County, et al vs. Pendleton Harbor Corporation  
 Property Description Lot T-1929, Unit 18, Pendleton Harbor Subdivision, Sabine County, Texas  
 Parcel # 12300  
 Bidder Billy G. Musgraves, 905 N. Mennonite Road, Deridder, La. 70634  
 Sabine CAD value \$1,000.00  
 Judgment Amount \$1,633.56  
 Bid Amount \$150.00  
 Less Resale Costs \$1.93  
 Less Suit & Sale Costs \$136.42  
 Recovery \$11.65

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$391.01	23.94%	\$2.79
Hospital District	\$154.22	9.44%	\$1.10
Hemphill ISD	\$1,088.33	66.62%	\$7.76
Total	\$1,633.56	100.00%	\$11.65

VOL 3-B PG 429

Suit # T-202  
 Style Sabine County, et al vs. Pendleton Harbor Corporation  
 Property Description Lot T-1934, Unit 18, Pendleton Harbor Subdivision, Sabine County, Texas  
 Parcel # 12093  
 Bidder Billy G. Musgraves, 905 N. Mennonite Road, Deridder, La. 70634  
 Sabine CAD value \$1,000.00  
 Judgment Amount \$1,937.36  
 Bid Amount \$150.00  
 Less Resale Costs \$1.93  
 Less Suit & Sale Costs \$136.42  
 Recovery \$11.65

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$592.68	30.59%	\$3.56
Hospital District	\$256.35	13.23%	\$1.54
Hemphill ISD	\$1,088.33	56.18%	\$6.54
Total	\$1,937.36	100.00%	\$11.65

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Suit # T-202  
Style Sabine County, et al vs. Pendleton Harbor Corporation

Property Description Lot T-1935, Unit 18, Pendleton Harbor Subdivision, Sabine County, Texas  
Parcel # 12094

Bidder Billy G. Musgraves, 905 N. Mennonite Road, Denidder, La. 70634

Sabine CAD value \$1,000.00  
Judgment Amount \$1,403.94  
Bid Amount \$150.00  
Less Resale Costs \$1.93  
Less Suit & Sale Costs \$136.42  
Recovery \$11.65

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$237.03	16.88%	\$1.97
Hospital District	\$78.58	5.60%	\$0.65
Hemphill ISD	\$1,088.33	77.52%	\$9.03
Total	\$1,403.94	100.00%	\$11.65

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Suit # T-202  
Style Sabine County, et al vs. Pendleton Harbor Corporation

Property Description Lot T-1941, Unit 18, Pendleton Harbor Subdivision, Sabine County, Texas  
Parcel # 12116

Bidder Paul Caesar, PO Box 542, Port Arthur, Texas 77641

Sabine CAD value \$1,000.00  
Judgment Amount \$1,550.18  
Bid Amount \$702.00  
Less Resale Costs \$1.93  
Less Suit & Sale Costs \$136.42  
Recovery \$563.65

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$344.11	22.20%	\$125.12
Hospital District	\$117.74	7.60%	\$42.81
Hemphill ISD	\$1,088.33	70.21%	\$395.72
Total	\$1,550.18	100.00%	\$563.65

VOL 3-B PG 432

**Suit #** T-202  
**Style** Sabine County, et al vs. Pendleton Harbor Corporation  
**Property Description** Lot T-1943, Unit 18, Pendleton Harbor Subdivision, Sabine County, Texas  
**Parcel #** 12524  
**Bidder** Paul Caesar, PO Box 542, Port Arthur, Texas 77641  
**Sabine CAD value** \$1,000.00  
**Judgment Amount** \$1,931.50  
**Bid Amount** \$702.00  
**Less Resale Costs** \$1.93  
**Less Suit & Sale Costs** \$136.42  
**Recovery** \$563.65

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$402.23	20.82%	\$117.38
Hospital District	\$126.90	6.57%	\$37.03
Hemphill ISD	\$1,402.37	72.61%	\$409.24
<b>Total</b>	<b>\$1,931.50</b>	<b>100.00%</b>	<b>\$563.65</b>

VOL 3-B PG 433

Suit # T-202  
Style Sabine County, et al vs. Pendleton Harbor Corporation

Property Description Lot T-11944, Unit 18, Pendleton Harbor Subdivision, Sabine County, Texas  
Parcel # 12579

Bidder Paul Caesar, PO Box 542, Port Arthur, Texas 77641

Sabine CAD value \$1,000.00  
Judgment Amount \$1,632.19  
**Bid Amount \$702.00**  
Less Resale Costs \$1.93  
Less Suit & Sale Costs \$136.42  
**Recovery \$563.65**

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$414.84	25.42%	\$143.26
Hospital District	\$167.46	10.26%	\$57.83
Hemphill ISD	\$1,049.89	64.32%	\$362.56
Total	\$1,632.19	100.00%	\$563.65

VOL 3-B PG 434

Suit # T-202  
Style Sabine County, et al vs. Pendleton Harbor Corporation  
Property Description Lot T-1949, Unit 18, Pendleton Harbor Subdivision, Sabine County, Texas  
Parcel # 12453  
Bidder Billy G. Musgraves, 905 N. Mennonite Road, Deridder, La. 70634

Sabine CAD value \$1,000.00  
Judgment Amount \$1,632.36  
Bid Amount \$150.00  
Less Resale Costs \$1.93  
Less Suit & Sale Costs \$136.42  
Recovery \$11.65

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$386.14	23.66%	\$2.76
Hospital District	\$157.89	9.67%	\$1.13
Hemphill ISD	\$1,088.33	66.67%	\$7.77
Total	\$1,632.36	100.00%	\$11.65

VOL 3-B PG 435



Suit # T-202  
Style Sabine County, et al vs. Pendleton Harbor Corporation

Property Description Lot T-1963, Unit 18, Pendleton Harbor Subdivision, Sabine County, Texas  
Parcel # 12436

Bidder Billy G. Musgraves, 905 N. Mennonite Road, Deridder, La. 70634

Sabine CAD value \$1,000.00  
Judgment Amount \$936.03  
Bid Amount \$150.00  
Less Resale Costs \$1.93  
Less Suit & Sale Costs \$136.42  
Recovery \$11.65

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$199.11	21.27%	\$2.48
Hospital District	\$62.42	6.67%	\$0.78
Hemphill ISD	\$674.50	72.06%	\$8.39
Total	\$936.03	100.00%	\$11.65

VOL 3-B PG 436

Suit # T-202  
Style Sabine County, et al vs. Pendleton Harbor Corporation

Property Description Lot T-1983 & T-1984, Unit 18, Pendleton Harbor Subdivision, Sabine County, Texas  
Parcel # 12817

Bidder Daniel Petross, 608 Erble Lane, Lake Charles, La.70611

Sabine CAD value \$9,570.00  
Judgment Amount \$2,403.95  
Bid Amount \$1,000.00  
Less Resale Costs \$1.93  
Less Suit & Sale Costs \$136.42  
Recovery \$861.65

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$663.31	27.59%	\$237.75
Hospital District	\$309.87	12.89%	\$111.07
Hemphill ISD	\$1,430.77	59.52%	\$512.83
Total	\$2,403.95	100.00%	\$861.65

VOL 3-B PG 437

Suit # T-202  
Style Sabine County, et al vs. Pendleton Harbor Corporation

Property Description Lot T-1985, Unit 18, Pendleton Harbor Subdivision, Sabine County, Texas  
Parcel # 11689

Bidder Daniel Petross, 608 Erble Lane, Lake Charles, La.70611

Sabine CAD value \$1,000.00  
Judgment Amount \$1,738.66  
Bid Amount \$500.00  
Less Resale Costs \$1.93  
Less Suit & Sale Costs \$136.42  
Recovery \$361.65

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$409.66	23.56%	\$85.21
Hospital District	\$176.96	10.18%	\$36.81
Hemphill ISD	\$1,152.04	66.26%	\$239.63
Total	\$1,738.66	100.00%	\$361.65

VOL 3-B PG 438

Suit # T-202  
Style Sabine County, et al vs. Pendleton Harbor Corporation  
Property Description Lot T-2006, Unit 18, Pendleton Harbor Subdivision, Sabine County, Texas  
Parcel # 11753  
Bidder Jonni Chance, 273 Pontoon Drive, Hemphill, Texas 75948

Sabine CAD value \$1,000.00  
Judgment Amount \$1,927.50  
Bid Amount \$950.00  
Less Resale Costs \$1.93  
Less Suit & Sale Costs \$136.42  
Recovery \$811.65

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$512.39	26.58%	\$215.76
Hospital District	\$225.48	11.70%	\$94.95
Hemphill ISD	\$1,189.63	61.72%	\$500.94
Total	\$1,927.50	100.00%	\$811.65

VOL 3-B PG 439

Suit # T-202  
Style Sabine County, et al vs. Pendleton Harbor Corporation

Property Description Lot T-2012, Unit 18, Pendleton Harbor Subdivision, Sabine County, Texas  
Parcel # 11001

Bidder Billy G. Musgraves, 905 N. Mennonite Road, Deridder, La. 70634

Sabine CAD value \$1,000.00  
Judgment Amount \$1,547.76  
Bid Amount \$150.00  
Less Resale Costs \$1.93  
Less Suit & Sale Costs \$334.90  
Recovery \$0.00

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$334.74	21.63%	\$0.00
Hospital District	\$124.69	8.06%	\$0.00
Hemphill ISD	\$1,088.33	70.32%	\$0.00
Total	\$1,547.76	100.00%	\$0.00

VOL 3-B PG 440

Suit # T-202  
Style Sabine County, et al vs. Pendleton Harbor Corporation

Property Description Lot T-2039, Unit 18, Pendleton Harbor Subdivision, Sabine County, Texas  
Parcel # 12436

Bidder Billy G. Musgraves, 905 N. Mennonite Road, Deridder, La. 70634

Sabine CAD value \$1,000.00  
Judgment Amount \$1,145.21  
Bid Amount \$150.00  
Less Resale Costs \$1.93  
Less Suit & Sale Costs \$136.42  
Recovery \$11.65

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$277.38	24.22%	\$2.82
Hospital District	\$93.88	8.20%	\$0.96
Hemphill ISD	\$773.95	67.58%	\$7.87
Total	\$1,145.21	100.00%	\$11.65

VOL 3-B PG 441

Suit # T-202  
Style Sabine County, et al vs. Pendleton Harbor Corporation

Property Description Lot T-2053, Unit 18, Pendleton Harbor Subdivision, Sabine County, Texas  
Parcel # 11049

Bidder Billy G. Musgraves, 905 N. Mennonite Road, Deridder, La. 70634

Sabine CAD value \$1,000.00  
Judgment Amount \$1,169.30  
Bid Amount \$150.00  
Less Resale Costs \$1.93  
Less Suit & Sale Costs \$136.42  
Recovery \$11.65

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$265.58	22.71%	\$2.65
Hospital District	\$88.21	7.54%	\$0.88
Hemphill ISD	\$815.51	69.74%	\$8.13
Total	\$1,169.30	100.00%	\$11.65

VOL 3-B PG 442

Suit # T-202  
Style Sabine County, et al vs. Pendleton Harbor Corporation

Property Description Lot T-2089, Unit 18, Pendleton Harbor Subdivision, Sabine County, Texas  
Parcel # 12436

Bidder Billy G. Musgraves, 905 N. Mennonite Road, Deridder, La. 70634

Sabine CAD value \$1,000.00  
Judgment Amount \$1,707.21  
Bid Amount \$150.00  
Less Resale Costs \$1.93  
Less Suit & Sale Costs \$136.42  
Recovery \$11.65

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$468.95	27.47%	\$3.20
Hospital District	\$230.18	13.48%	\$1.57
Hemphill ISD	\$1,008.08	59.05%	\$6.88
Total	\$1,707.21	100.00%	\$11.65

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Suit # T-202  
 Style Sabine County, et al vs. Pendleton Harbor Corporation  
 Property Description Lot T-3003, Unit 18, Pendleton Harbor Subdivision, Sabine County, Texas  
 Parcel # 11965  
 Bidder Billy G. Musgraves, 905 N. Mennonite Road, Deridder, La. 70634  
 Sabine CAD value \$1,000.00  
 Judgment Amount \$1,446.43  
 Bid Amount \$150.00  
 Less Resale Costs \$1.93  
 Less Suit & Sale Costs \$136.42  
 Recovery \$11.65

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$237.03	16.39%	\$1.91
Hospital District	\$78.58	5.43%	\$0.63
Hemphill ISD	\$1,130.82	78.18%	\$9.11
Total	\$1,446.43	100.00%	\$11.65

VOL 3-B PG 444

Suit # T-202  
Style Sabine County, et al vs. Pendleton Harbor Corporation  
Property Description Lot T-3012, Unit 18, Pendleton Harbor Subdivision, Sabine County, Texas  
Parcel # 11059

Bidder Billy G. Musgraves, 905 N. Mennonite Road, Denuder, La. 70634

Sabine CAD value \$1,000.00  
Judgment Amount \$979.44  
Bid Amount \$150.00  
Less Resale Costs \$1.93  
Less Suit & Sale Costs \$136.42  
Recovery \$11.65

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$211.89	21.63%	\$2.52
Hospital District	\$67.66	6.91%	\$0.80
Hemphill ISD	\$699.89	71.46%	\$8.32
Total	\$979.44	100.00%	\$11.65

VOL 3-B PG 445

Suit # T-202  
Style Sabine County, et al vs. Pendleton Harbor Corporation

Property Description Lot T-3039, Unit 18, Pendleton Harbor Subdivision, Sabine County, Texas  
Parcel # 12310

Bidder Billy G. Musgraves, 905 N. Mennonite Road, Deridder, La. 70634

Sabine CAD value \$1,000.00  
Judgment Amount \$1,081.16  
Bid Amount \$150.00  
Less Resale Costs \$1.93  
Less Suit & Sale Costs \$136.42  
Recovery \$11.65

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$237.03	21.92%	\$2.55
Hospital District	\$78.58	7.27%	\$0.85
Hemphill ISD	\$765.55	70.81%	\$8.25
Total	\$1,081.16	100.00%	\$11.65

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**Suit #** T-202  
**Style** Sabine County, et al vs. Pendleton Harbor Corporation  
**Property Description** Lot T-11033, Unit 18, Pendleton Harbor Subdivision, Sabine County, Texas  
**Parcel #** 11033  
**Bidder** Billy G. Musgraves, 905 N. Mennonite Road, Deridder, La. 70634  
**Sabine CAD value** \$1,000.00  
**Judgment Amount** \$1,169.30  
**Bid Amount** \$150.00  
**Less Resale Costs** \$1.93  
**Less Suit & Sale Costs** \$136.42  
**Recovery** \$11.65

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$265.58	22.71%	\$2.65
Hospital District	\$88.21	7.54%	\$0.88
Hemphill ISD	\$815.51	69.74%	\$8.13
Total	\$1,169.30	100.00%	\$11.65

VOL 3-B PG 447

Suit # T-202  
Style Sabine County, et al vs. Pendleton Harbor Corporation  
Property Description Lot T-1964, Unit 18, Pendleton Harbor Subdivision, Sabine County, Texas  
Parcel # 12437

Bidder Billy G. Musgraves, 905 N. Mennonite Road, Denidder, La. 70634

Sabine CAD value \$1,000.00  
Judgment Amount \$936.03  
**Bid Amount \$150.00**  
Less Resale Costs \$1.93  
Less Suit & Sale Costs \$136.42  
**Recovery \$11.65**

Distribution Breakdown	Judgment Amt.	Judgment %	Recovery
Sabine County	\$199.11	21.27%	\$2.48
Hospital District	\$62.42	6.67%	\$0.78
Hemphill ISD	\$674.50	72.06%	\$8.39
Total	\$936.03	100.00%	\$11.65

VOL 3-B PG 450

# V.G. Young Institute of County Government

*Certifies that*

## Tricia Jacks

*attended 5 hours of investment training pursuant to the*

*PUBLIC FUNDS INVESTMENT ACT as part of the*

### 39th Annual County Treasurers' Continuing Education Seminar

*Sponsored in cooperation with The County Treasurers' Association of Texas*

**Austin, Texas - April 18-21, 2011**

VOL

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PG

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*Edward B. Smith*

Ed Smith, Director, Texas AgriLife Extension Service

*Rick O. Avery*

Rick Avery, Director, V.G. Young Institute of County Government

*Katherine Hudson*

Katherine Hudson, President, County Treasurers' Association



# CERTIFICATE OF PARTICIPATION

The V.G. Young Institute of County Government

Awards This Certificate To

**Tricia Jacks**

For Successfully Completing 20 Hours of Educational Training

During the

39th Annual County Treasurers' Continuing Education Seminar

April 18-21, 2011

Austin, Texas

*Edward S. Smith*


Ed Smith, Director, Texas AgriLife Extension Service

*Rick O. Avery*

Rick Avery, Director, V.G. Young Institute of County Government

*Katherine Hudson*

Katherine Hudson, President, County Treasurers' Association

VOL 3-B PG 452  
 **AgriLIFE EXTENSION**  
Texas A&M System



This education program was co-sponsored by the  
Agricultural Leadership, Education and Communications Department at Texas A&M University

05/26/11  
11:31:45 AM

**ROAD AND BRIDGES**  
Detail Invoice Register (Post Invoices to AP)  
Date Range Posted: 5/1/2011 - 5/31/2011

Page: 1

Description	Account	Job	Amount
<b>JOSM JODY L. SMITH</b>			
Invoice: 052611/3237	Inv. Date: 05/26/11	Posting Date: 05/26/11	CHILD SUPPORT
CHILD SUPPORT; CASE #3237; PR ENDING 05/31/11	2304.000		\$325.00
		INVOICE 052611/3237 TOTALS:	<u>\$325.00</u>
<b>TOTAL INVOICES GENERATED FOR VENDOR:</b>	<b>1</b>	<b>VENDOR JOSM TOTAL:</b>	<u><b>\$325.00</b></u>
<b>USTR UNITED STATES TREASURY</b>			
Invoice: 052611	Inv. Date: 05/26/11	Posting Date: 05/26/11	PAYROLL DEDUCTION
PAYROLL DEDUCTION; THOMAS C. IMPSON; 1040A	2306.000		\$50.00
		INVOICE 052611 TOTALS:	<u>\$50.00</u>
<b>TOTAL INVOICES GENERATED FOR VENDOR:</b>	<b>1</b>	<b>VENDOR USTR TOTAL:</b>	<u><b>\$50.00</b></u>
<b>TOTAL INVOICES GENERATED:</b>	<b>2</b>	<b>TOTAL GENERATED:</b>	<u><u><b>\$375.00</b></u></u>

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S - Invoice is Selected for Payment, H - Invoice is on Hold



**GENERAL FUND**  
Detail Invoice Register (Post Invoices to AP)  
Date Range Posted: 6/1/2011 - 6/30/2011

Description	Account	Job	Amount
<b>CITY CITY OF HEMPHILL</b>			
Invoice: 060811	Inv. Date: 06/08/11	Posting Date: 06/08/11	UTILITY BILL
UTILITY BILL ACCT. #05-0332-00	6440.408		\$132.48
UTILITY BILL ACCT. #05-0331-00	6440.408		\$48.78
UTILITY BILL ACCT. #06-0035-00	6440.408		\$27.82
UTILITY BILL ACCT. #05-0340-00	6440.408		\$509.20
UTILITY BILL ACCT. #05-0360-00	6440.408		\$74.51
UTILITY BILL ACCT. #05-0380-00	6440.408		\$216.94
UTILITY BILL ACCT. #05-0365-00	6440.408		\$242.29
UTILITY BILL ACCT. #06-0018-00	6440.408		\$170.75
UTILITY BILL ACCT. #06-0020-01	6440.408		\$532.62
UTILITY BILL ACCT. #06-0030-00	6440.408		\$86.00
UTILITY BILL ACCT. #06-0015-00	6440.560		\$2,304.70
UTILITY BILL ACCT. #06-0017-00	6440.560		\$62.02
UTILITY BILL ACCT. #06-0016-00	6440.560		\$8.89
		<b>INVOICE 060811 TOTALS:</b>	<b>\$4,417.00</b>
<b>TOTAL INVOICES GENERATED FOR VENDOR: 1</b>		<b>VENDOR CITY TOTAL:</b>	<b>\$4,417.00</b>
<b>INSF TAC HEBP</b>			
Invoice: 36227201106	Inv. Date: 05/20/11	Posting Date: 06/08/11	COBRA COVERAGE
COBRA COVERAGE	1300.000		\$548.10
		<b>INVOICE 36227201106 TOTALS:</b>	<b>\$548.10</b>
<b>TOTAL INVOICES GENERATED FOR VENDOR: 1</b>		<b>VENDOR INSF TOTAL:</b>	<b>\$548.10</b>
<b>TACI TAC HEBP</b>			
Invoice: 36227201106	Inv. Date: 05/20/11	Posting Date: 06/08/11	HEALTH INSURANCE
HEALTH INSURANCE	6202.400		\$507.03
HEALTH INSURANCE	6202.403		\$2,028.12
HEALTH INSURANCE	6202.408		\$507.03
HEALTH INSURANCE	6202.435		\$507.03
HEALTH INSURANCE	6202.450		\$1,014.05
HEALTH INSURANCE	6202.455		\$1,014.06
HEALTH INSURANCE	6202.457		\$1,014.06
HEALTH INSURANCE	6202.475		\$1,014.06
HEALTH INSURANCE	6202.497		\$1,014.05
HEALTH INSURANCE	6202.499		\$2,535.14
HEALTH INSURANCE	6202.550		\$507.03
HEALTH INSURANCE	6202.551		\$507.02
HEALTH INSURANCE	6202.560		\$8,231.50
HEALTH INSURANCE	6202.669		\$507.03
DEPENDENT COVERAGE	2303.000		\$595.30
		<b>INVOICE 36227201106 TOTALS:</b>	<b>\$21,502.51</b>
<b>TOTAL INVOICES GENERATED FOR VENDOR: 1</b>		<b>VENDOR TACI TOTAL:</b>	<b>\$21,502.51</b>
<b>TARA TARA HUFFMAN</b>			
Invoice: 060811	Inv. Date: 06/08/11	Posting Date: 06/08/11	EMPLOYEE SAVINGS
EMPLOYEE SAVINGS	2310.000		\$100.00
		<b>INVOICE 060811 TOTALS:</b>	<b>\$100.00</b>
<b>TOTAL INVOICES GENERATED FOR VENDOR: 1</b>		<b>VENDOR TARA TOTAL:</b>	<b>\$100.00</b>
<b>TOTAL INVOICES GENERATED: 4</b>		<b>TOTAL GENERATED:</b>	<b>\$26,567.61</b>

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S - Invoice is Selected for Payment, H - Invoice is on Hold

**ROAD AND BRIDGES**  
Detail Invoice Register (Post Invoices to AP)  
Date Range Posted: 6/1/2011 - 6/30/2011

Description	Account	Job	Amount
<b>CITY CITY OF HEMPHILL</b>			
Invoice: 060811	Inv. Date: 06/08/11	Posting Date: 06/08/11	UTILITY BILL #10-0010-01
UTILITY BILL #10-0010-01	6440.601		\$127.39
		<b>INVOICE 060811 TOTALS:</b>	<b>\$127.39</b>
<b>TOTAL INVOICES GENERATED FOR VENDOR: 1</b>		<b>VENDOR CITY TOTAL:</b>	<b>\$127.39</b>
<b>DETE DEEP EAST TEXAS ELECTRIC CO-OP</b>			
Invoice: 060711/55528201	Inv. Date: 06/08/11	Posting Date: 06/08/11	ELECTRIC BILL METER NO. 78353
ELECTRIC BILL METER NO. 78353	6440.601		\$3.75
ELECTRIC BILL METER NO. 78353	6440.602		\$3.75
ELECTRIC BILL METER NO. 78353	6440.603		\$3.75
ELECTRIC BILL METER NO. 78353	6440.604		\$3.75
		<b>INVOICE 060711/55528201 TOTALS:</b>	<b>\$15.00</b>
Invoice: 060811/107727901	Inv. Date: 06/08/11	Posting Date: 06/08/11	ELECTRIC BILL METER NO. 96154
ELECTRIC BILL METER NO. 96154	6440.603		\$43.33
		<b>INVOICE 060811/107727901 TOTALS:</b>	<b>\$43.33</b>
Invoice: 060811/107727902	Inv. Date: 06/08/11	Posting Date: 06/08/11	ELECTRIC BILL METER NO. 85160
ELECTRIC BILL METER NO. 85160	6440.603		\$15.12
		<b>INVOICE 060811/107727902 TOTALS:</b>	<b>\$15.12</b>
Invoice: 060811/55525801	Inv. Date: 06/08/11	Posting Date: 06/08/11	ELECTRIC BILL METER NO. 90008
ELECTRIC BILL METER NO. 90008	6440.602		\$33.85
		<b>INVOICE 060811/55525801 TOTALS:</b>	<b>\$33.85</b>
Invoice: 060811/55526603	Inv. Date: 06/08/11	Posting Date: 06/08/11	ELECTRIC BILL METER NO. 78699
ELECTRIC BILL METER NO. 78699	6440.604		\$62.19
		<b>INVOICE 060811/55526603 TOTALS:</b>	<b>\$62.19</b>
<b>TOTAL INVOICES GENERATED FOR VENDOR: 5</b>		<b>VENDOR DETE TOTAL:</b>	<b>\$169.49</b>
<b>TACC TAC HEBP</b>			
Invoice: 36227201106	Inv. Date: 05/20/11	Posting Date: 06/08/11	HEALTH INSURANCE
HEALTH INSURANCE	6202.601		\$1,012.13
HEALTH INSURANCE	6202.602		\$1,521.09
HEALTH INSURANCE	6202.603		\$507.03
HEALTH INSURANCE	6202.604		\$2,028.10
DEPENDENT COVERAGE	2303.000		\$299.64
		<b>INVOICE 36227201106 TOTALS:</b>	<b>\$5,367.99</b>
<b>TOTAL INVOICES GENERATED FOR VENDOR: 1</b>		<b>VENDOR TACC TOTAL:</b>	<b>\$5,367.99</b>
<b>TACI TAC HEBP</b>			
Invoice: 36227201106	Inv. Date: 05/20/11	Posting Date: 06/08/11	COBRA INSURANCE COVERAGE
COBRA INSURANCE COVERAGE	1300.000		\$672.64
		<b>INVOICE 36227201106 TOTALS:</b>	<b>\$672.64</b>
<b>TOTAL INVOICES GENERATED FOR VENDOR: 1</b>		<b>VENDOR TACI TOTAL:</b>	<b>\$672.64</b>
<b>TOTAL INVOICES GENERATED: 8</b>		<b>TOTAL GENERATED:</b>	<b>\$6,337.51</b>

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**GENERAL FUND**

**Detail Invoice Register (Post Invoices to AP)  
Date Range Posted: 6/1/2011 - 6/30/2011**

Description	Account	Job	Amount
<b>VALOR WINDSTREAM</b>			
Invoice: 062111	Inv. Date: 06/21/11	Posting Date: 06/21/11	TELEPHONE BILL
TELEPHONE BILL; 409.787.3543	6420.400		\$238.00
TELEPHONE BILL; 409.787.3786	6420.403		\$206.24
TELEPHONE BILL; 409.787.2409	6420.405		\$40.12
TELEPHONE BILL; 409.787.2912	6420.450		\$115.85
TELEPHONE BILL; 409.787.1691	6420.455		\$85.95
TELEPHONE BILL; 409.787.3719	6420.455		\$128.81
TELEPHONE BILL; 409.584.2211	6420.457		\$144.03
TELEPHONE BILL; 409.787.3884	6420.475		\$47.84
TELEPHONE BILL; 409.787.2988	6420.475		\$72.69
TELEPHONE BILL; 409.787.2210	6420.497		\$90.97
TELEPHONE BILL; 409.787.2257	6420.499		\$227.00
TELEPHONE BILL; 409.584.2942	6420.499		\$111.54
TELEPHONE BILL; 409.787.2266	6420.560		\$540.58
TELEPHONE BILL; 042.100.1012	6420.560		\$114.90
TELEPHONE BILL; 042.100.1225	6420.560		\$35.50
TELEPHONE BILL; 409.787.1529	6420.570		\$52.62
TELEPHONE BILL; 409.787.2410	6420.570		\$47.31
TELEPHONE BILL; 409.584.2825	6420.570		\$25.00
TELEPHONE BILL; 409.787.3752	6420.665		\$138.36
TELEPHONE BILL; 409.787.3570	6420.669		\$133.45
TELEPHONE BILL; 409.787.3190	6451.409		\$81.35
TELEPHONE BILL; 409.787.4958	6620.409		\$113.96
<b>INVOICE 062111 TOTALS:</b>			<b>\$2,792.07</b>
<b>TOTAL INVOICES GENERATED FOR VENDOR: 1</b>			<b>VENDOR VALOR TOTAL: \$2,792.07</b>
<b>VESS VERIZON</b>			
Invoice: 062111	Inv. Date: 06/21/11	Posting Date: 06/21/11	LONG DISTANCE CHARGES
LONG DISTANCE CHARGES; ACCT # 000131821988 64Y	6420.457		\$10.93
<b>INVOICE 062111 TOTALS:</b>			<b>\$10.93</b>
<b>TOTAL INVOICES GENERATED FOR VENDOR: 1</b>			<b>VENDOR VESS TOTAL: \$10.93</b>
<b>TOTAL INVOICES GENERATED: 2</b>			<b>TOTAL GENERATED: \$2,803.00</b>

The State Of Texas  
County Of Sabina

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

VOL 3-B PAGE 318  
JANICE MEDANIE COUNTY CLERK  
BY Pam Lavender  
Deputy



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