

Monday, April 23, 2012, the Sabine County Commissioners' Court met in regular session. The following members of Court were present:

Charles Watson	County Judge
Gene Graham	Commissioner Pct. #1
Jimmy McDaniel	Commissioner Pct. #2
Doyle Dickerson	Commissioner Pct. #3
Fayne Warner	Commissioner Pct. #4
Janice McDaniel	County Clerk

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

AGENDA ITEM #1-General Business

Commissioner McDaniel moved to approve the minutes as written for the April 9th regular and April 16th special sessions of Court. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #2-Approve Reports

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

AGENDA ITEM #3-Budget Amendments

No budget amendments were submitted.

AGENDA ITEM #4-Line Item Transfers

No line item transfers were submitted.

AGENDA ITEM #5-Discuss with possible action to reschedule the May 28, 2012 Commissioners' Court because of the Memorial Day Holiday

Commissioner Dickerson moved to reschedule the May 28th Court meeting to Friday, May 25th. Commissioner Warner seconded. All voted for. Motion carried.

AGENDA ITEM #6- Discuss with possible action on new County Extension Agriculture Agent

Shelia Lewis, Region V District Extension Administrator, introduced Josh Sally to the Court. She gave a brief summary of his qualifications as a County Extension Agriculture Agent.

Commissioner McDaniel moved to accept Josh Sally as the new Agriculture Agent for Sabine County. Commissioner Warner seconded. All voted for. Motion carried.

Mr. Sally thanked the Court and said he is looking forward to serving Sabine County.

AGENDA ITEM #7-Discuss with possible action to advertise for bids on Fiat Grader in Pct. #4

Commissioner Warner moved to advertise for sale the Fiat Grader with a minimum bid of \$15,000.00. Commissioner Dickerson seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #8-Presentation by Cooperative Teamwork & Recycling Assistance Representative

Rachel Perry, Executive Director with CTRA, complimented Sabine County and presented a plaque to the Commissioners' Court. She said Sabine County has a good group of individuals in their Recycling Committee. With the support of the Commissioners' Court, they have accomplished more than most small Counties. She said she has told other Counties to contact the Recycling Committee in Sabine County for advice on getting their recycling started.

The Court gave their praise to our local Recycling Committee.

AGENDA ITEM #9-Discuss with possible action on quotes for new locks & windows for jail cells

Commissioner Graham said the locks and windows for the jail cells have not been changed since the jail was built. He said they are in need to being replaced. The Texas Correctional Industries/Metal Division furnished 2 quotes. The amounts of each bid are \$4,425.40 and \$2,597.45. The bid of \$2,597.45 was recommended by the Sheriff.

Commissioner McDaniel moved to accept the bid of \$2,597.45. Commissioner Graham seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #10-Discuss with possible action on report from Tourism Committee

Maurice Patterson, Tourism Committee Chairman, said the Committee had 3 requests at their last meeting. They are as follows:

- 1) DRT – Request \$20,000 to help with the expense of putting a roof on the Gaines Oliphant House

Several of the DRT members are present in Court.

VOL 3-D PG 102

Mr. Patterson said the DRT ladies had all pertinent information included with their request. The Tourism Commission voted to recommend approval of this request.

Commissioner Dickerson moved to approve the request from the DRT. Commissioner Graham seconded. All voted for. Motion carried.

- 2) Chamber of Commerce-Request for \$4,500 for advertising local hotels and Marinas.

Mr. Patterson said the Tourism Committee put this on hold until the legality of advertising just for hotels and Marinas is determined. No recommendation was made.

No action was taken by the Court on this request.

- 3) Milam Settlers Day-Request for \$10,000 No documentation was given as to what this money would be used for. No recommendation was made.

No action was taken by the Court on this request.

See attached copies.

AGENDA ITEM #11-Discuss with possible action on Proclamation for May as Elder Abuse Prevention Month

Commissioner McDaniel moved to approve the proclamation. Commissioner Graham seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #12-Discuss with possible action on sealed bids for Tax Trust Property

Debbie McCroskey, Chief Deputy Tax Assessor, said Martha Stone apologized for not being in Court. She said Martha recommended that these bids be accepted and gets this property back on the tax rolls.

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

AGENDA ITEM #13-Discuss with possible action on Rules of Procedure for Commissioners' Court meetings

Judge Watson said we are following these rules already but we need to update since the ones that are still on the Court are Commissioner Dickerson and Janice McDaniel, County Clerk.

Commissioner Graham moved to reaffirm "The Rules of Procedure for Commissioners' Court Meetings." Commissioner McDaniel seconded. All voted for. Motion carried. See attached copy.

AGENDA ITEM #14-Pay accounts and salaries

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

AGENDA ITEM #15-Public Comments

Linda Campbell said her grandson enjoyed visiting the Gaines Oliphant House this past weekend.

Commissioner Warner moved to adjourn. Commissioner Dickerson seconded. All voted for. Motion carried.

Charles E. Watson CHARLES WATSON

Gene Graham GENE GRAHAM

Jimmy McDaniel JIMMY MCDANIEL

Doyle Dickerson DOYLE DICKERSON

Fayne Warner FAYNE WARNER

ATTEST: COUNTY CLERK

Janice McDaniel JANICE MCDANIEL

04/19/12
2:32:30 PM

COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/20/2012

Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
-------------------------------	----------	----------------------	----------	--------	----------	-------------	------------	--------------	------	---------

ALCA	ALTON CARLSON									
04/17/12	04/17/12	04/18/12	06/01/12							
GRAND JURY DUTY		6533.435		\$40.00	\$0.00	\$40.00				\$40.00
INVOICE 041712 TOTALS:				\$40.00	\$0.00	\$40.00				\$40.00

ALTON CARLSON TOTALS:				\$40.00	\$0.00	\$40.00				\$40.00
-----------------------	--	--	--	---------	--------	---------	--	--	--	---------

BASS BASS COMPUTERS, INC.

SI-854894	03/29/12	04/19/12	05/13/12							
ACER AT110 P2 XEON E3 1220 S GB		6500.560		\$759.00		\$759.00				\$759.00
CX320GB				\$84.50						\$84.50
ACER 320G SATA HDD KIT				\$137.00						\$137.00
MICROSOFT WIN 7 PROFESSIONAL 64BIT				\$45.00						\$45.00
SP1				\$199.00						\$199.00
LOAD DESKTOP OS-RAID ON BCI PRE				\$26.75						\$26.75
BUILT				\$29.45						\$29.45
ACER SRV 3 YR PARTS/LBRONST WARR,				\$1,280.70		\$1,280.70				\$1,280.70
UPGRD										
LOGTECH 104 USB MK260 COMBO										
WIRELESS										
FREIGHT										
INVOICE SI-854894 TOTALS:				\$1,280.70	\$0.00	\$1,280.70				\$1,280.70

SI-855596	04/05/12	04/18/12	05/20/12							
TRIPPLITE 550VA USB 8-OUTLET		6500.560		\$236.00						\$236.00
FREIGHT				\$16.54						\$16.54
INVOICE SI-855596 TOTALS:				\$252.54	\$0.00	\$252.54				\$252.54

SI-855729	04/06/12	04/18/12	05/21/12							
DELL COMPUTER		6500.560		\$149.00						\$149.00
FREIGHT				\$16.60						\$16.60
INVOICE SI-855729 TOTALS:				\$165.60	\$0.00	\$165.60				\$165.60

BASS COMPUTERS, INC. TOTALS:				\$1,698.84	\$0.00	\$1,698.84				\$1,698.84
------------------------------	--	--	--	------------	--------	------------	--	--	--	------------

BATE	BATTERY TECH, INC.									
27674	04/04/12	04/18/12	05/19/12							
(2) INTRINSICALLY SAFE (2) BATTERY		6500.560		\$99.76						\$99.76
SHIPPING				\$7.66						\$7.66
INVOICE 27674 TOTALS:				\$107.42	\$0.00	\$107.42				\$107.42

V - Denotes Voided Check Entries

101 3-D PB 105

COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/20/2012

Invoice Number Description	Inv Date	Trns.Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BOBB BOB BARKER COMPANY, INC.										
UT1000230470	03/30/12	04/18/12	05/14/12							
FLOOR PAD, 17" BLACK STRIPPING		6450.560		\$21.90						\$21.90
FLOOR PAD, 17" WHITE POLISHING		6450.560		\$20.90						\$20.90
FLOOR PAD, 17" RED BUFFING		6450.560		\$20.90						\$20.90
FREIGHT		6450.560		\$40.87						\$40.87
INVOICE UT1000230470 TOTALS:				\$104.57	\$0.00	\$0.00				\$104.57
BOB BARKER COMPANY, INC. TOTALS:				\$104.57	\$0.00	\$0.00				\$104.57
BRBR BROOKSHIRE BROS. FOOD/PHARMACY										
156676	03/16/12	04/18/12	04/30/12							
FOLGERS COFFEE		6614.409		\$11.99						\$11.99
FOLGERS COFFEE		6614.409		\$11.99						\$11.99
INVOICE 156676 TOTALS:				\$23.98	\$0.00	\$0.00				\$23.98
BROOKSHIRE BROS. FOOD/PHARMACY TOTALS:				\$23.98	\$0.00	\$0.00				\$23.98
BROK BROOKSHIRE BROS FOOD/PHARMACY										
156652	03/01/12	04/19/12	04/15/12							
BUTTER, MILK, CHEESE, BUTTERMILK		6542.560		\$23.44						\$23.44
GRAPE DRINK		6542.560		\$7.16						\$7.16
CHIPS, CEREAL, COOKIES		6542.560		\$35.11						\$35.11
SYRUP, MUJFIN MIX, GRITS		6542.560		\$11.32						\$11.32
BREAD		6542.560		\$12.90						\$12.90
BACON, SAUSAGE		6542.560		\$21.74						\$21.74
INVOICE 156652 TOTALS:				\$111.67	\$0.00	\$0.00				\$111.67
156661 03/05/12 04/19/12 04/19/12										
CHEESE, EGGS, MILK, BUTTERMILK		6542.560		\$34.71						\$34.71
ORANGE DRINK		6542.560		\$7.16						\$7.16
FLOUR, CEREAL, CHIPS		6542.560		\$26.56						\$26.56
MEAL, SUGAR, COOKIES, JELLO		6542.560		\$15.70						\$15.70
CAJUN SAUCE, PICANTE, RANCH, BBQ SAUCE		6542.560		\$9.46						\$9.46
JALAPENO, FISH FRY		6542.560		\$3.24						\$3.24
BREAD		6542.560		\$18.06						\$18.06

907083
BROOKSHIRE BROS FOOD/PHARMACY

*V - Denotes Voided Check Entries

COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/20/2012

Invoice Number	Inv Date	Trms Date	Due Date	Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
				SAUSAGE	6542.560	\$15.92						\$15.92
				ONIONS	6542.560	\$2.00						\$2.00
				INVOICE 156661 TOTALS:		\$132.81	\$0.00	\$0.00				\$132.81
156670	03/12/12	04/17/12	04/26/12	NUETRAAIR	6310.408	\$3.99						\$3.99
				NEUTRAAIR	6310.408	\$3.99						\$3.99
				FEBREEZE SPRAY	6310.408	\$3.69						\$3.69
				FEBREEZE SPRAY	6310.408	\$3.69						\$3.69
				INVOICE 156670 TOTALS:		\$15.36	\$0.00	\$0.00				\$15.36
156671	03/12/12	04/19/12	04/26/12	BUTTER, CHEESE, MILK, BUTTERMILK, EGGS	6542.560	\$38.71						\$38.71
				ORAGE DRINK, GRAPE DRINK, LEMONADE	6542.560	\$10.74						\$10.74
				CHIPS, CEREAL, COOKIES	6542.560	\$46.19						\$46.19
				GARLIC POWDER, GRITS, MUFFIN MIX	6542.560	\$7.87						\$7.87
				PICANTE, SYRUP, JALAPENO, KETCHUP	6542.560	\$10.15						\$10.15
				BREAD	6542.560	\$15.48						\$15.48
				SLEEP AID	6542.560	\$4.29						\$4.29
				BACON	6542.560	\$7.69						\$7.69
				INVOICE 156671 TOTALS:		\$141.12	\$0.00	\$0.00				\$141.12
156678	03/19/12	04/19/12	05/03/12	CHEESE, MILK, BUTTERMILK, SOUR CREAM	6542.560	\$22.90						\$22.90
				ORANGE DRINK	6542.560	\$12.53						\$12.53
				DOG FOOD	6542.560	\$7.93						\$7.93
				CHIPS, COOKIES	6542.560	\$42.30						\$42.30
				MALTO MEAL, PANCAKE MIX, SYRUP	6542.560	\$12.86						\$12.86
				JAL RANCH, MUSTARD, GRITS	6542.560	\$5.06						\$5.06
				SAUSAGE, TORTILLAS	6542.560	\$23.10						\$23.10
				BREAD	6542.560	\$16.77						\$16.77
				INVOICE 156678 TOTALS:		\$143.45	\$0.00	\$0.00				\$143.45
157100	03/20/12	04/19/12	05/04/12	CHEESE, MILK, BUTTERMILK	6542.560	\$25.76						\$25.76
				EGGS, MARGARINE	6542.560	\$7.28						\$7.28
				GRAPE DRINK	6542.560	\$10.74						\$10.74
				CHIPS, COOKIES, BREAD	6542.560	\$64.77						\$64.77

3-D PD 107
101

*V - Denotes Voided Check Entries

COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/20/2012

108
PB
3-D
10A

Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MR. CLEAN ERASER, PICANTE SAUCE; BBO SAUCE		6542.560		\$7.07						\$7.07
TRAPPEY'S JALAPENO, KETCHUP		6542.560		\$3.18						\$3.18
PANCAKE MIX, GRITS		6542.560		\$3.02						\$3.02
BACON, TORTILLAS		6542.560		\$10.48						\$10.48
INVOICE 157100 TOTALS:				\$132.30	\$0.00	\$0.00				\$132.30
BROOKSHIRE BROS FOOD/PHARMACY TOTALS:				\$676.71	\$0.00	\$0.00				\$676.71
CDCAT CONFERENCE 2012										
04/19/12	04/19/12	04/18/12	05/28/12	\$225.00						\$225.00
REGISTRATION FEE - TANYA WALKER - GALVESTON; 6/24-28/2012				\$225.00	\$0.00	\$0.00				\$225.00
INVOICE 04/19/12 TOTALS:				\$225.00	\$0.00	\$0.00				\$225.00
CDCAT CONFERENCE 2012 TOTALS:				\$225.00	\$0.00	\$0.00				\$225.00
CHLI CHERYL LINDSEY										
04/17/12	04/17/12	04/18/12	06/01/12	\$40.00						\$40.00
GRAND JURY DUTY				\$40.00	\$0.00	\$0.00				\$40.00
INVOICE 04/17/12 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
CHERYL LINDSEY TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
CHPR CHARLES PROCTOR, JR.										
04/17/12	04/17/12	04/18/12	06/01/12	\$40.00						\$40.00
GRAND JURY DUTY				\$40.00	\$0.00	\$0.00				\$40.00
INVOICE 04/17/12 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
CHARLES PROCTOR, JR. TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
CHWA CHARLES WATSON										
03/29/12	03/29/12	04/18/12	05/13/12	\$42.00						\$42.00
TRAVEL DAY - MEALS - 5/9/12				\$42.00	\$0.00	\$0.00				\$42.00
FULL DAY - MEALS - 5/10/12				\$56.00	\$0.00	\$0.00				\$56.00
FULL DAY - MEALS - 5/11/12				\$56.00	\$0.00	\$0.00				\$56.00
TRAVEL DAY - MEALS - 5/12/12				\$42.00	\$0.00	\$0.00				\$42.00
MILEAGE - 420 MILES @ .555 CENTS PER MILE				\$233.10	\$0.00	\$0.00				\$233.10

* V - Denotes Voided Check Entries

04/19/12
2:32:30 PM

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/20/2012

Invoice Number Description	Inv. Date	Tms. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 032912 TOTALS:				\$429.10	\$0.00	\$0.00				\$429.10
CHARLES WATSON TOTALS:				\$429.10	\$0.00	\$0.00				\$429.10
DEAN DEAN'S MEAT SERVICE										
616198	04/13/12	04/18/12	05/28/12							
(2) 2/5LB FRMLND STICK BOLOGNA		6542.560		\$54.54						\$54.54
(2) 4/7.5 SPICED LUNCHEON LOAF		6542.560		\$30.99						\$30.99
INVOICE 616198 TOTALS:				\$85.53	\$0.00	\$0.00				\$85.53
DEAN'S MEAT SERVICE TOTALS:				\$85.53	\$0.00	\$0.00				\$85.53
DIPA DIXIE PAPER COMPANY										
319947	04/12/12	04/17/12	05/27/12							
(2) 60 GAL BLACK LOW-D LINER		6310.408		\$107.78						\$107.78
(2) 24 X 32 WHT SUPERTUFF LINER		6310.408		\$60.58						\$60.58
(1) DMQ DAMP MOP NEUTRAL		6310.408		\$45.79						\$45.79
INVOICE 319947 TOTALS:				\$214.15	\$0.00	\$0.00				\$214.15
320472	04/16/12	04/17/12	05/31/12							
LVI 2PLY WHT KITCHEN ROLL TWL		6310.408		\$37.49						\$37.49
INVOICE 320472 TOTALS:				\$37.49	\$0.00	\$0.00				\$37.49
DIXIE PAPER COMPANY TOTALS:				\$251.64	\$0.00	\$0.00				\$251.64
DOPD DONOVAN PAUL DUDINSKY										
CAUSE#12.659	04/11/12	04/17/12	05/26/12							
ATTORNEY FEES - CAUSE #12.659		6531.435		\$618.75						\$618.75
INVOICE CAUSE#12.659 TOTALS:				\$618.75	\$0.00	\$0.00				\$618.75
DONOVAN PAUL DUDINSKY TOTALS:				\$618.75	\$0.00	\$0.00				\$618.75
FACO FAITH COMMUNICATIONS										
542123	03/28/12	04/18/12	05/12/12							
INSTALLATION/REMOVAL		6504.560		\$89.00						\$89.00
(4) QUASARLINE-QB 3 REBEL LED LABOR		6504.560		\$240.00						\$240.00
		6504.560		\$0.00						\$0.00
INVOICE 542123 TOTALS:				\$329.00	\$0.00	\$0.00				\$329.00

109 108 107 106 105 104 103 102 101 100 99 98 97 96 95 94 93 92 91 90 89 88 87 86 85 84 83 82 81 80 79 78 77 76 75 74 73 72 71 70 69 68 67 66 65 64 63 62 61 60 59 58 57 56 55 54 53 52 51 50 49 48 47 46 45 44 43 42 41 40 39 38 37 36 35 34 33 32 31 30 29 28 27 26 25 24 23 22 21 20 19 18 17 16 15 14 13 12 11 10 9 8 7 6 5 4 3 2 1 0

* V - Denotes Voided Check Entries

04/19/12
2:32:30 PM

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/20/2012

Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
FAITH COMMUNICATIONS TOTALS:										
				\$329.00	\$0.00	\$0.00				\$329.00
FLSE WRIGHT EXPRESS FSC										
211912 19.964 GALLONS OF DIESEL	03/15/12	04/19/12	04/29/12	\$79.84						\$79.84
EXCISE TAX		6335.560		(\$4.85)						(\$4.85)
INVOICE 211912 TOTALS:				\$74.99	\$0.00	\$0.00				\$74.99
299886 21.935 GALLONS OF DIESEL	03/20/12	04/19/12	05/04/12	\$87.72						\$87.72
EXCISE TAX		6335.560		(\$5.33)						(\$5.33)
INVOICE 299886 TOTALS:				\$82.39	\$0.00	\$0.00				\$82.39
00021 19.824 GALLONS OF DIESEL	03/24/12	04/19/12	05/08/12	\$83.24						\$83.24
EXCISE TAX		6335.560		(\$4.82)						(\$4.82)
INVOICE 00021 TOTALS:				\$78.42	\$0.00	\$0.00				\$78.42
113239 20.008 GALLONS OF DIESEL	03/27/12	04/19/12	05/11/12	\$80.01						\$80.01
EXCISE TAX		6335.560		(\$4.86)						(\$4.86)
INVOICE 113239 TOTALS:				\$75.15	\$0.00	\$0.00				\$75.15
203859 16.496 GALLONS OF UNLEADED	03/28/12	04/19/12	05/12/12	\$63.00						\$63.00
EXCISE TAX		6335.560		(\$3.02)						(\$3.02)
INVOICE 203859 TOTALS:				\$59.98	\$0.00	\$0.00				\$59.98
DP61005 18.360 GALLONS OF UNLEADED	03/28/12	04/19/12	05/12/12	\$69.75						\$69.75
EXCISE TAX		6335.560		(\$3.36)						(\$3.36)
INVOICE DP61005 TOTALS:				\$66.39	\$0.00	\$0.00				\$66.39
939249 9.160 GALLONS OF UNLEADED	04/02/12	04/19/12	05/17/12	\$35.75						\$35.75
EXCISE TAX		6335.560		(\$1.68)						(\$1.68)
INVOICE 939249 TOTALS:				\$34.07	\$0.00	\$0.00				\$34.07
69428 12.630 GALLONS OF UNLEADED	04/04/12	04/19/12	05/19/12	\$48.00						\$48.00

*V - Denotes Voided Check Entries

3-0 PG 110
VOL

04/19/12
2:32:30 PM

COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/20/2012

Page: 7

Invoice Number Description	Inv Date	Tms. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
EXCISE TAX		6335.560		(\$2.31)	\$0.00	\$0.00				(\$2.31)
INVOICE 69428 TOTALS:				\$45.69	\$0.00	\$0.00				\$45.69
002444	04/05/12	04/19/12	05/20/12							
22.387 GALLONS OF UNLEADED		6335.560		\$87.29						\$87.29
EXCISE TAX		6335.560		(\$4.10)						(\$4.10)
INVOICE 002444 TOTALS:				\$83.19	\$0.00	\$0.00				\$83.19
091130	04/05/12	04/19/12	05/20/12							
14.300 GALLONS OF UNLEADED		6335.560		\$56.90						\$56.90
EXCISE TAX		6335.560		(\$2.62)						(\$2.62)
INVOICE 091130 TOTALS:				\$54.28	\$0.00	\$0.00				\$54.28
220565	04/05/12	04/19/12	05/20/12							
21.183 GALLONS OF DIESEL		6335.560		\$85.35						\$85.35
EXCISE TAX		6335.560		(\$5.15)						(\$5.15)
INVOICE 220565 TOTALS:				\$80.20	\$0.00	\$0.00				\$80.20
04/06/12	04/06/12	04/19/12	05/21/12							
MONTHLY CARD CHG		6335.560		\$16.00						\$16.00
LATE FEE		6335.560		\$16.75						\$16.75
INVOICE 04/06/12 TOTALS:				\$32.75	\$0.00	\$0.00				\$32.75
WRIGHT EXPRESS FSC TOTALS:				\$767.50	\$0.00	\$0.00				\$767.50
GAFS GA FOOD SERVICE, INC.										
856010	04/19/12	04/19/12	06/03/12							
(3) OVENBRL BEEF PATTY GRAVY 20/CS		6542.560		\$107.07						\$107.07
(3) BBG MEATBALLS 20/CS		6542.560		\$112.80						\$112.80
(3) SWEDISH MEATBALLS NOODLES 20/CS		6542.560		\$107.07						\$107.07
(3) CHOPPED STEAK RANCH GRAVY		6542.560		\$107.07						\$107.07
(3) CHARGRILL STEK PATTY 20/CS		6542.560		\$112.80						\$112.80
(3) NEW YORK STRIP PATTY 20/CS		6542.560		\$112.80						\$112.80
(3) COUNTRY MEATLOAF 20/CS		6542.560		\$108.93						\$108.93
(3) BEEF STEW W/VEGETABLES 20/CS		6542.560		\$126.75						\$126.75
(3) BEEF NUGGETS W/ SAUCE 20/CS		6542.560		\$124.68						\$124.68
(3) CHICKEN BREAST PATTY 20/CS		6542.560		\$123.45						\$123.45
(3) GRILLED BBQ CHICK BREAST 20/CS		6542.560		\$114.18						\$114.18
(3) POLLO ALA SALSA 20/CS		6542.560		\$116.64						\$116.64

*V - Denotes Voided Check Entries

PAID
4-20-12
TDA

COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/20/2012

Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
(3) LEMON PEPPER CHICKEN 20/CS		6542.560		\$116.64						\$116.64
(3) PORK CUTLET W/GRAVY 20/CS		6542.560		\$122.82						\$122.82
(6) PORK RIBLET W/BBQ SAUCE 20/CS		6542.560		\$228.36						\$228.36
(3) PORK CHOP PATTY W/SAUCE 20/CS		6542.560		\$116.88						\$116.88
(3) MACARONI & BEEF CASSROLE 20/CS		6542.560		\$107.07						\$107.07
(3) FRANKFURTER W/BAKED BEANS 20/CS		6542.560		\$106.62						\$106.62
(3) BATTER DIPPED FISH NUGGET 20/CS		6542.560		\$122.07						\$122.07
FREIGHT CHARGES		6542.560		\$330.00						\$330.00
INVOICE 856010 TOTALS:				\$2,624.70	\$0.00	\$0.00				\$2,624.70
GA FOOD SERVICE, INC. TOTALS:				\$2,624.70	\$0.00	\$0.00				\$2,624.70
<div style="position: absolute; top: -20px; left: 50%; transform: translate(-50%, -50%); font-size: 2em; font-weight: bold;"> PAID 3-10-12 </div>										
GTDI	GT DISTRIBUTORS, INC.									
INV0394461	04/06/12	04/18/12	05/21/12	\$131.70						\$131.70
(6) TASER 21' AIR CARTRIDGE		6500.560		\$131.70		\$0.00				\$131.70
INVOICE INV0394461 TOTALS:				\$131.70	\$0.00	\$0.00				\$131.70
GT DISTRIBUTORS, INC. TOTALS:				\$131.70	\$0.00	\$0.00				\$131.70
IVRE	IVY Q. REYNOLDS									
041712	04/18/12	04/18/12	06/02/12	\$40.00						\$40.00
GRAND JURY DUTY		6533.435		\$40.00		\$0.00				\$40.00
INVOICE 041712 TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
IVY Q. REYNOLDS TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
JEMAY	JESSE MAYO									
03/28/12	03/28/12	04/17/12	05/12/12	\$38.25						\$38.25
TRAVEL DAY - MEALS - 4/30/12		6470.405		\$51.00						\$51.00
FULL DAY - MEALS - 5/1/12		6470.405		\$51.00						\$51.00
FULL DAY - MEALS - 5/2/12		6470.405		\$51.00						\$51.00
FULL DAY - MEALS - 5/3/12		6470.405		\$38.25						\$38.25
TRAVEL DAY - MEALS - 5/4/12		6470.405		\$427.35						\$427.35
MILEAGE - 770 MILES @ .555 CENTS PER MILE		6470.405		\$656.85		\$0.00				\$656.85
INVOICE 03/28/12 TOTALS:				\$656.85	\$0.00	\$0.00				\$656.85
JESSE MAYO TOTALS:				\$656.85	\$0.00	\$0.00				\$656.85

*V - Denotes Voided Check Entries

COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/20/2012

Invoice Number Description	Inv Date	Tms. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
JISQ JIM SQUIRES										
CAUSE#6728	04/12/12	04/17/12	05/27/12	\$450.00						\$450.00
ATTORNEY FEES - CAUSE #6728 - DARRELL L. STANDRIDGE				\$450.00	\$0.00	\$0.00				\$450.00
INVOICE CAUSE#6728 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
JOLK JOHNNY'S LOCK & KEY										
2942	04/02/12	04/19/12	05/17/12	\$69.95						\$69.95
2011 EXPEDITION CLONE KEY (TONY)				\$69.95						\$69.95
2011 EXPEDITION KEY				\$69.95						\$69.95
1 CIRCLE & KEY				\$45.00						\$45.00
INVOICE 2942 TOTALS:				\$184.90	\$0.00	\$0.00				\$184.90
JOHNNY'S LOCK & KEY TOTALS:				\$184.90	\$0.00	\$0.00				\$184.90
JPCC J.P. COOKE COMPANY										
175185	04/02/12	04/18/12	05/17/12	\$110.75						\$110.75
N28 CUSTOM XSTAMPER				\$110.75						\$110.75
TEXAS SHIPPING				\$5.15						\$5.15
INVOICE 175185 TOTALS:				\$115.90	\$0.00	\$0.00				\$115.90
J.P. COOKE COMPANY TOTALS:				\$115.90	\$0.00	\$0.00				\$115.90
JUCO JULIE L. CONN										
CAUSE#130	04/04/12	04/17/12	05/19/12	\$450.00						\$450.00
ATTORNEY FEES - CAUSE #130				\$450.00						\$450.00
INVOICE CAUSE#130 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
CAUSE#128										
ATTORNEY FEES - CAUSE #128	04/10/12	04/17/12	05/25/12	\$450.00						\$450.00
INVOICE CAUSE#128 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
CAUSE#6675										
ATTORNEY FEES - CAUSE #6675	04/11/12	04/17/12	05/28/12	\$450.00						\$450.00
INVOICE CAUSE#6675 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00
CAUSE#6719										
ATTORNEY FEES - CAUSE #6719	04/11/12	04/17/12	05/28/12	\$450.00						\$450.00
INVOICE CAUSE#6719 TOTALS:				\$450.00	\$0.00	\$0.00				\$450.00

113
88
3-0
TOTAL

*V - Denotes Voided Check Entries

COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/20/2012

114
3-D
VOL

Invoice Number Description	Inv Date	Trns.Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ATTORNEY FEES - CAUSE #6719		6531 435		\$450.00	\$0.00	\$0.00				\$450.00
CAUSE#6731	04/11/12	04/17/12	05/26/12	\$450.00						\$450.00
ATTORNEY FEES - CAUSE #6731		6531 435		\$450.00	\$0.00	\$0.00				\$450.00
INVOICE CAUSE#6731 TOTALS:				\$450.00		\$0.00				\$450.00
CAUSE#6746	04/11/12	04/17/12	05/26/12	\$450.00						\$450.00
ATTORNEY FEES - CAUSE #6746		6531 435		\$450.00	\$0.00	\$0.00				\$450.00
INVOICE CAUSE#6746 TOTALS:				\$450.00		\$0.00				\$450.00
CAUSE#6757	04/11/12	04/17/12	05/26/12	\$450.00						\$450.00
ATTORNEY FEES - CAUSE #6757		6531 435		\$450.00	\$0.00	\$0.00				\$450.00
INVOICE CAUSE#6757 TOTALS:				\$450.00		\$0.00				\$450.00
CAUSE#6758	04/11/12	04/17/12	05/26/12	\$450.00						\$450.00
ATTORNEY FEES - CAUSE #6758		6531 435		\$450.00	\$0.00	\$0.00				\$450.00
INVOICE CAUSE#6758 TOTALS:				\$450.00		\$0.00				\$450.00
CAUSE#6759	04/11/12	04/17/12	05/26/12	\$450.00						\$450.00
ATTORNEY FEES - CAUSE #6759		6531 435		\$450.00	\$0.00	\$0.00				\$450.00
INVOICE CAUSE#6759 TOTALS:				\$450.00		\$0.00				\$450.00
JULIE L. CONN TOTALS:				\$4,050.00	\$0.00	\$0.00				\$4,050.00
KEPR	KELLPRO									
00120297	04/03/12	04/18/12	05/18/12	\$6,000.00						\$6,000.00
PREP, SCAN, AND INDEX OLD CASE FILES		6450 450		\$6,000.00	\$0.00	\$0.00				\$6,000.00
INVOICE 00120297 TOTALS:				\$6,000.00		\$0.00				\$6,000.00
KYLE BOLYARD TOTALS:				\$6,000.00	\$0.00	\$0.00				\$6,000.00
KYBO	KYLE BOLYARD									
04/17/12	04/17/12	04/18/12	06/01/12	\$40.00						\$40.00
GRAND JURY DUTY		6533 435		\$40.00	\$0.00	\$0.00				\$40.00
INVOICE 04/17/12 TOTALS:				\$40.00		\$0.00				\$40.00
KYLE BOLYARD TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00

* - Denotes Voided Check Entries

04/19/12
2:32:30 PM

COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/20/2012

Invoice Number Description	Inv. Date	Tms. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
LAGI LARRY KILCREASE										
04/17/12 GRAND JURY DUTY	04/17/12	04/18/12	06/01/12	\$40.00						\$40.00
		6533.435								\$40.00
				INVOICE 04/17/12 TOTALS:	\$0.00					\$0.00
				LARRY KILCREASE TOTALS:	\$0.00					\$0.00
LEXN LEXISNEXIS										
1203120884	03/31/12	04/18/12	05/15/12	\$89.00						\$89.00
LEXISNEXIS & RELATED CHARGES		6524.450								\$89.00
				INVOICE 1203120884 TOTALS:	\$0.00					\$0.00
				LEXISNEXIS TOTALS:	\$0.00					\$0.00
MSWC M/S SOUTHWEST CONSORTIUM										
17302	04/12/12	04/18/12	05/27/12	\$35.00						\$35.00
RANDOM DRUG TESTING - EMY BLAND		6621.409								\$35.00
RANDOM DRUG TESTING - KELLE HORN		6621.409								\$35.00
RANDOM DRUG TESTING - LISA PARKER		6621.409								\$35.00
RANDOM DRUG TESTING - SANDRA SMITH		6621.409								\$35.00
RANDOM DRUG TESTING - ROYCE WARR		6621.409								\$35.00
				INVOICE 17302 TOTALS:	\$0.00					\$0.00
				INVOICE 17302 TOTALS:	\$0.00					\$0.00
				M/S SOUTHWEST CONSORTIUM TOTALS:	\$0.00					\$0.00
NAPH NAPA AUTO PARTS - HEMPHILL										
476179	03/05/12	04/18/12	04/19/12	\$4.47						\$4.47
WASHER FLUID (3)		6451.560								\$4.47
CUSHION		6451.560								\$14.49
				INVOICE 476179 TOTALS:	\$0.00					\$0.00
				INVOICE 476179 TOTALS:	\$0.00					\$0.00
476334	03/06/12	04/18/12	04/20/12	\$4.79						\$4.79
NO TOUCH		6451.560								\$4.79
SUP CLN DEGREASE		6451.560								\$27.49
				INVOICE 476334 TOTALS:	\$0.00					\$0.00
				INVOICE 476334 TOTALS:	\$0.00					\$0.00
476801	03/13/12	04/18/12	04/27/12	\$94.99						\$94.99
BATTERY		6614.409								\$94.99

3-0 PA 115
TMA

V - Denotes Voided Check Entries

COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/20/2012

116
3-0
15A

Invoice Number Description	Inv Date	Tms.Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
ENVIRONMENTAL CH		6614.409		\$3.00		\$0.00				\$3.00
				\$97.99	\$0.00	\$0.00				\$97.99
INVOICE 476801 TOTALS:										
476955	03/14/12	04/18/12	04/28/12							\$6.99
ARMORALL		6451.560		\$6.99	\$0.00	\$0.00				\$6.99
INVOICE 476955 TOTALS:										
477814	03/28/12	04/18/12	05/10/12							\$27.49
SUPER CLEAN DEGREASER		6451.560		\$27.49	\$0.00	\$0.00				\$27.49
INVOICE 477814 TOTALS:										
475861	04/18/12	04/18/12	06/02/12							\$2.99
REG STARTING FLU		6451.560		\$2.99	\$0.00	\$0.00				\$2.99
INVOICE 475861 TOTALS:										
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$186.70	\$0.00	\$0.00				\$186.70
OWAI										
ORIGINAL WATER & AIR INC.										
159476	04/18/12	04/18/12	06/02/12							\$12.90
(2) ORIGINAL DRINKING WATER 5 GAL.		6310.403		\$12.90	\$0.00	\$0.00				\$12.90
INVOICE 159476 TOTALS:										
ORIGINAL WATER & AIR INC. TOTALS:				\$12.90	\$0.00	\$0.00				\$12.90
PEDI										
PEGGY SUZANNE DICKERSON										
041712	04/17/12	04/18/12	06/01/12							\$40.00
GRAND JURY DUTY		6533.435		\$40.00	\$0.00	\$0.00				\$40.00
INVOICE 041712 TOTALS:										
PEGGY SUZANNE DICKERSON TOTALS:				\$40.00	\$0.00	\$0.00				\$40.00
QUUCO										
QUILL CORPORATION										
2367816	04/09/12	04/17/12	05/24/12							\$54.89
HP QUAD PK INC 2121/2222		6310.475		\$54.89	\$0.00	\$0.00				\$54.89
INVOICE 2367816 TOTALS:										
QUILL CORPORATION TOTALS:				\$54.89	\$0.00	\$0.00				\$54.89

RITT RITTER LUMBER CO.
* - Denotes Voided Check Entries

04/19/12
2:32:30 PM

COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/20/2012

Invoice Number	Inv Date	Trms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
60212976	03/02/12	04/18/12	04/18/12	STIHL FS 100 RX PROFESSIONAL TRIMMER	6310.435						\$311.12
				(2) CUB CADET CC500 3-N-1 PUSH MOWER 19"	6310.435						\$498.00
				INVOICE 60212976 TOTALS:	\$809.12	\$0.00	\$0.00				\$809.12
60213201	03/07/12	04/18/12	04/21/12	ACE 14X25X1 FILTER	6450.560						\$1.29
				FURNACE FILTER 18X18X1 (6)	6450.560						\$14.94
				ACE 20X20X1 FILTER	6450.560						\$1.29
				DRY ERASE BOARD 17X23 WD	6450.560						\$10.99
				ACE 16X25X1 AIR FILTER	6450.560						\$1.29
				THERMOMETER FRIDG/FREEZER	6450.560						\$4.49
				MARKER DRY ERASE 4 CT	6450.560						\$6.99
				INVOICE 60213201 TOTALS:	\$41.28	\$0.00	\$0.00				\$41.28
6021282	03/09/12	04/18/12	04/23/12	1/4 TEMPERED HARDBOARD S1S	6450.560						(\$2.91)
				INVOICE 6021282 TOTALS:	(\$2.91)	\$0.00	\$0.00				(\$2.91)
60213279	03/09/12	04/18/12	04/23/12	1/4 TEMPERED HARDBOARD S1S	6450.560						\$15.50
				PF #958 WHITE CASING	6450.560						\$27.96
				INVOICE 60213279 TOTALS:	\$43.46	\$0.00	\$0.00				\$43.46
60213680	03/19/12	04/18/12	05/03/12	PRESSURE HOSE 1/4"X30'	6450.560						\$23.99
				DENALI PLANTER 12" HONEY	6450.560						\$9.99
				SCREW COUPLER 1/4" X M22	6450.560						\$9.99
				LIGHT BULB GE FLUORESCENT (4)	6450.560						\$37.96
				POTTING MIX SOIL MIRACLE GRO	6450.560						\$8.99
				INVOICE 60213680 TOTALS:	\$90.92	\$0.00	\$0.00				\$90.92
60214266	03/29/12	04/18/12	05/13/12	WHITE WALLBOARD	6450.560						\$12.59
				ACE RUBBER STRAIGHT TIP CREAM 5/8" (4)	6450.560						\$11.16
				WHITE NOZZLE 3.0	6450.560						\$7.99
				WHITE CASING (4)	6450.560						\$27.96
				ACE SILICONE SEALANT WHITE	6450.560						\$5.99

Handwritten notes: *LI*, *0.00*, *0.00*, *0.00*, *0.00*

* - Denotes Voided Check Entries

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/20/2012

Invoice Number Description	Inv Date	Trms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
60213420		03/31/12	04/18/12	05/15/12							
(4) GLUE LIZ NAIL HD 10.500Z.			6450.560		\$13.16						\$13.16
PLASTIC ANCHOR 8-10X7/8 BX 100			6450.560		\$4.59						\$4.59
HILLMAN 80048			6450.560		\$4.89						\$4.89
HOOK CEILING BRASS 1-11/16" PK6			6450.560		\$3.49						\$3.49
				INVOICE 60213420 TOTALS:	\$26.13	\$0.00	\$0.00				\$26.13
RUYE RUDY VELASQUEZ				BITTER LUMBER CO. TOTALS:	\$1,073.69	\$0.00	\$0.00				\$1,073.69
04/11/12	04/11/12	04/17/12	05/26/12								
ATTORNEY FEES - PRESTON EBARS			6531.435		\$450.00						\$450.00
				INVOICE 04/11/12 TOTALS:	\$450.00	\$0.00	\$0.00				\$450.00
SD6052	04/11/12	04/17/12	05/26/12								
ATTORNEY FEES - CAUSE #SD6052			6531.435		\$900.00						\$900.00
				INVOICE SD6052 TOTALS:	\$900.00	\$0.00	\$0.00				\$900.00
SACD	SAM'S CLUB										
003260		03/30/12	04/19/12	05/14/12							
IMPL SUGAR PKCTS			6542.560		\$41.36						\$41.36
BUTTERMILK PANCAKE			6542.560		\$55.84						\$55.84
MAYONNAISE PACKETS			6542.560		\$66.96						\$66.96
REGULAR PORK SAUSAGE			6542.560		\$83.60						\$83.60
ODO BAN			6313.560		\$71.84						\$71.84
COUNTRY CROCK PORTIONS			6542.560		\$15.16						\$15.16
DUCHESS HONEY BUN			6542.560		\$113.80						\$113.80
LIPTON TEA			6542.560		\$51.40						\$51.40
CUP FOAM 12OZ 1000CT			6542.560		\$89.76						\$89.76
MARATHON ROLL TOWELS			6313.560		\$33.98						\$33.98
OATMEAL CREME PIE			6542.560		\$47.40						\$47.40
LYSOL SPRAY			6313.560		\$90.24						\$90.24
KG RICE KRSP TRTS			6542.560		\$167.40						\$167.40
CLUB PACK NUTTY BARS			6542.560		\$63.20						\$63.20
CHINET PLATE 8 3/4"			6542.560		\$27.96						\$27.96
				RUDY VELASQUEZ TOTALS:	\$1,350.00	\$0.00	\$0.00				\$1,350.00

8118
B B
B B
B B
B B
B B

* - Denotes Voided Check Entries

COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/20/2012

Invoice Number	Inv Date	Trms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
QUAKER SQ				6542,560	\$29.12						\$29.12
PUMP AIRPOT 2.2L				6313,560	\$37.76						\$37.76
LG FINISH MOP				6313,560	\$19.76						\$19.76
ORIGINAL SYRUP				6542,560	\$27.92						\$27.92
HEAVY DUTY DEGREASER				6313,560	\$78.96						\$78.96
AMERICAN SLICES				6542,560	\$40.64						\$40.64
CLOROX WIPES 4PK				6313,560	\$95.84						\$95.84
GRANULATED SUGAR				6542,560	\$29.13						\$29.13
CUTLERY FORK				6542,560	\$39.52						\$39.52
CUTLERY SPOON				6542,560	\$39.52						\$39.52
NV SWEET & SLTY BRS				6542,560	\$159.60						\$159.60
NV CHWY TRL MX BRS				6542,560	\$159.60						\$159.60
CLASSIC ROAST				6542,560	\$259.60						\$259.60
NONFAT DRY MILK				6542,560	\$121.84						\$121.84
MM NITRILE MEDIUM				6313,560	\$21.96						\$21.96
GRANDMAS VARIETY PK				6542,560	\$208.44						\$208.44
INVOICE 003260 TOTALS:					\$2,389.11	\$0.00	\$0.00				\$2,389.11

0110
3-D
12A

SACJ SAN AUGUSTINE CO SHERIFF'S OFF											
04/03/12	04/03/12	04/18/12	05/18/12								
CHRISTIAN TURNER - 4 DAYS 3/9-3/12/12				6544,560	\$170.00						\$170.00
KRISTIE BALLOU - 4 DAYS 3/9-3/12/12				6544,560	\$170.00						\$170.00
JAMES HOFFPAUIR - 12 DAYS 3/20-3/31/12				6544,560	\$510.00						\$510.00
BREYN QUIBODEAUX - 12 DAYS 3/20-3/31/12				6544,560	\$510.00						\$510.00
INVOICE 04/03/12 TOTALS:					\$1,360.00	\$0.00	\$0.00				\$1,360.00
SAN AUGUSTINE CO SHERIFF'S OFF TOTALS:					\$1,360.00	\$0.00	\$0.00				\$1,360.00

SCAD SABINE COUNTY APPRAISAL DIST.											
04/18/12	04/18/12	04/18/12	06/02/12								
PRO-RATA COST OF THE APPRAISAL DISTRICT FOR APRIL, 2012				6542,499	\$4,699.34						\$4,699.34
INVOICE 04/18/12 TOTALS:					\$4,699.34	\$0.00	\$0.00				\$4,699.34
SABINE COUNTY APPRAISAL DIST. TOTALS:					\$4,699.34	\$0.00	\$0.00				\$4,699.34

*V - Denotes Voided Check Entries

COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/20/2012

04/20/12
3 - 0

Invoice Number Description	Inv. Date	Trns. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SCRE SABINE COUNTY REPORTER											
BID - HVAC	03/31/12	04/18/12	05/15/12	6455.409	\$24.99						\$24.99
FEMA GRANT CONSULTANT				6455.409	\$14.86						\$14.86
BIDS FOR '04 CROWN VIC				6455.409	\$10.54						\$10.54
BIDS FOR '04 CROWN VIC.				6455.409	\$10.54						\$10.54
BIDS FOR 74 FORD FLATBED				6455.409	\$10.71						\$10.71
INVOICE 03/31/12 TOTALS:					\$71.64	\$0.00	\$0.00				\$71.64
SABINE COUNTY REPORTER TOTALS:					\$71.64	\$0.00	\$0.00				\$71.64
SCSD SABINE COUNTY SHERIFFS DEPT.											
PETTY/04/05/12	04/19/12	04/19/12	06/03/12	6315.560	\$36.80						\$36.80
HEMPHILL POST OFFICE/TASER				6315.560	\$12.95						\$12.95
HEMPHILL POST OFFICE/LAB				6315.560	\$18.50						\$18.50
HEMPHILL POST OFFICE/CERTIFIED				6425.560	\$7.22						\$7.22
CHICKEN EXPRESS/JOHN				6425.560	\$3.65						\$3.65
WOODARD/TRANSPORT				6425.560	\$7.50						\$7.50
WOODARD/TRANSPORT				6425.560	\$8.75						\$8.75
HEMPHILL POST OFFICE/LAB/CERTIFIED				6425.560	\$7.66						\$7.66
IHOP/STUART DOROW/TRANSPORT				6425.560	\$2.42						\$2.42
BRAUMS/STUART DOROW/TRANSPORT				6425.560	\$6.80						\$6.80
JACK IN THE BOX/STUART				6425.560	\$112.25	\$0.00	\$0.00				\$112.25
DOROW/TRANSPORT				6425.560	\$0.00		\$0.00				\$0.00
MCDONALDS/STUART				6425.560	\$0.00		\$0.00				\$0.00
DOROW/TRANSPORT				6425.560	\$0.00		\$0.00				\$0.00
INVOICE PETTY/04/05/12 TOTALS:					\$112.25	\$0.00	\$0.00				\$112.25
SABINE COUNTY SHERIFFS DEPT. TOTALS:					\$112.25	\$0.00	\$0.00				\$112.25
SHSB SHELBY SAVINGS BANK											
39627	03/06/12	04/18/12	04/20/12	1105.000	\$553.88						\$553.88
RESERVATIONS - JANICE MCDANIEL - GALVESTON 6/24-28/2012				1105.000	\$553.88						\$553.88
INVOICE 39627 TOTALS:					\$553.88	\$0.00	\$0.00				\$553.88
03/27/12 ONLINE CHARGES											
03/27/12	04/18/12	05/11/12		6310.497	\$26.65						\$26.65
INVOICE 03/27/12 TOTALS:					\$26.65	\$0.00	\$0.00				\$26.65

*V - Denotes Voided Check Entries

04/19/12
2:32:30 PM

COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/20/2012

Invoice Number	Inv Date	Trms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
----------------	----------	-----------	----------	---------	--------	----------	-------------	------------	--------------	------	---------

04/05/12	04/05/12	04/19/12	05/20/12	1105.000	\$135.59	\$0.00	\$0.00				\$135.59
STUART DOROW RESERVATION											
(LONGVIEW) - TRANSPORT INMATE 4/4/12											
INVOICE 04/05/12 TOTALS:					\$135.59	\$0.00	\$0.00				\$135.59

04/11/12	04/18/12	04/18/12	06/02/12	1105.000	\$77.00						\$77.00
ROOM CHARGES											
STATE OCCUPANCY TAX											
CITY OCCUPANCY TAX											
INVOICE 04/11/12 TOTALS:					\$87.01	\$0.00	\$0.00				\$87.01

SHELBY SAVINGS BANK TOTALS:					\$803.13	\$0.00	\$0.00				\$803.13
-----------------------------	--	--	--	--	----------	--------	--------	--	--	--	----------

STOR STORY-WRIGHT OFFICE SUPPLY											
20-150092	04/03/12	04/18/12	05/18/12	6310.403	\$27.54						\$27.54
(6) STAMP, TRAY, PREINK PLAS, GY											
(1) STAPLER, HVDYDTY, GY/BK											
INVOICE 20-150092 TOTALS:					\$42.99						\$42.99
INVOICE 20-150092 TOTALS:					\$70.53	\$0.00	\$0.00				\$70.53

18 APR 2012

20-150146	04/04/12	04/17/12	05/19/12	6310.405	\$47.97						\$47.97
(3) INK, DURABRITEULTRA BLK, BK											
(1) INKCART, ULTRABRITE, YL											
INVOICE 20-150146 TOTALS:					\$59.96	\$0.00	\$0.00				\$59.96

20-150837	04/13/12	04/18/12	05/28/12	6310.400	\$28.99						\$28.99
INKCART, #95 7 ML TRI, COL											
INKCART, #96 21 ML, BK, HY											
PAD, 12 FANFOLD 3X3, YW											
INVOICE 20-150837 TOTALS:					\$13.49						\$13.49
INVOICE 20-150837 TOTALS:					\$76.47	\$0.00	\$0.00				\$76.47

STORY-WRIGHT OFFICE SUPPLY TOTALS:					\$206.96	\$0.00	\$0.00				\$206.96
------------------------------------	--	--	--	--	----------	--------	--------	--	--	--	----------

STSH	SHELLY STARR	04/17/12	04/18/12	06/01/12	6533.435	\$40.00					\$40.00
GRAND JURY DUTY											
INVOICE 04/17/12 TOTALS:					\$40.00	\$0.00	\$0.00				\$40.00

SHELLY STARR TOTALS:					\$40.00	\$0.00	\$0.00				\$40.00
----------------------	--	--	--	--	---------	--------	--------	--	--	--	---------

*V - Denotes Voided Check Entries

COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/20/2012

Invoice Number Description	Inv Date	Tms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<p>TAMARA DEROUEN</p>											
04-11-12	04/11/12	04/17/12	05/26/12		\$250.00						\$250.00
CPS - COURT REPORTER - CAUSE #12659				6534.435	\$100.00						\$100.00
MILEAGE				6534.435	\$350.00	\$0.00	\$0.00				\$350.00
INVOICE 04-11-12 TOTALS:					\$350.00	\$0.00	\$0.00				\$350.00
TAMARA DEROUEN TOTALS:					\$350.00	\$0.00	\$0.00				\$350.00
<p>TX COLLEGE OF PROBATE JUDGES</p>											
04/09/12	04/09/12	04/18/12	05/24/12		\$325.00						\$325.00
REGISTRATION FOR PROBATE				6470.400	\$325.00						\$325.00
WORKSHOP - GALVESTON, TX - JUDGE											
WATSON											
INVOICE 04/09/12 TOTALS:					\$325.00	\$0.00	\$0.00				\$325.00
TX COLLEGE OF PROBATE JUDGES TOTALS:					\$325.00	\$0.00	\$0.00				\$325.00
<p>BI COMPANY</p>											
04/13/12	04/13/12	04/18/12	05/28/12		\$82.00						\$82.00
166044 - CASEBINDER - CIVIL MANILLA (50)				6310.450	\$8.02						\$8.02
FREIGHT				6310.450	\$90.02	\$0.00	\$0.00				\$90.02
INVOICE 43783 TOTALS:					\$90.02	\$0.00	\$0.00				\$90.02
04/13/12	04/13/12	04/18/12	05/28/12		\$82.00						\$82.00
166056 - CASEBINDER - CRIMINAL RED				6310.450	\$8.02						\$8.02
FREIGHT				6310.450	\$90.02	\$0.00	\$0.00				\$90.02
INVOICE 43784 TOTALS:					\$90.02	\$0.00	\$0.00				\$90.02
BI COMPANY TOTALS:					\$180.04	\$0.00	\$0.00				\$180.04
<p>TELLINA WRIGHT</p>											
04/17/12	04/17/12	04/18/12	06/01/12		\$40.00						\$40.00
GRAND JURY DUTY				6533.435	\$40.00	\$0.00	\$0.00				\$40.00
INVOICE 041712 TOTALS:					\$40.00	\$0.00	\$0.00				\$40.00
TELLINA WRIGHT TOTALS:					\$40.00	\$0.00	\$0.00				\$40.00

310 22

TPCI TERRILL PETROLEUM CO., INC.
12412835 03/30/12 04/19/12 05/14/12
*V - Denotes Voided Check Entries

04/19/12
2:32:30 PM

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of: 4/20/2012

Invoice Number Description	Inv. Date	Tms. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
700 GALLONS OF UNLEADED		6335.560		\$2,337.30						\$2,337.30
700 STATE EXCISE TAX		6335.560		\$140.00						\$140.00
INVOICE 12412835 TOTALS:				\$2,477.30	\$0.00	\$0.00				\$2,477.30
252594 21.9 GALLONS OF DIESEL	04/02/12	6335.560	05/17/12	\$75.25						\$75.25
EXCISE TAX		6335.560		\$4.38						\$4.38
INVOICE 252594 TOTALS:				\$79.63	\$0.00	\$0.00				\$79.63
12412877 750 GALLONS OF UNLEADED	04/13/12	6335.560	05/28/12	\$2,466.75						\$2,466.75
EXCISE TAX		6335.560		\$150.00						\$150.00
INVOICE 12412877 TOTALS:				\$2,616.75	\$0.00	\$0.00				\$2,616.75
TERRILL PETROLEUM CO., INC. TOTALS:				\$5,173.68	\$0.00	\$0.00				\$5,173.68
TXIS TEXAS IMAGING SYSTEMS (AUSTIN)										
4828421 ANNUAL MAINTENANCE AGREEMENT -	03/16/12	6451.409	04/30/12	\$385.00						\$385.00
2/19/12 TO 2/13/13										
INVOICE 4828421 TOTALS:				\$385.00	\$0.00	\$0.00				\$385.00
483153 COPIER LEASE BASE RATE	03/21/12	6310.403	05/05/12	\$29.00						\$29.00
4/19/12										
INVOICE 483153 TOTALS:				\$29.00	\$0.00	\$0.00				\$29.00
4838131 MAINTENANCE AGREEMENT - COPIERS -	03/27/12	6500.409	05/11/12	\$187.00						\$187.00
3/25/12 TO 4/25/12										
INVOICE 4838131 TOTALS:				\$187.00	\$0.00	\$0.00				\$187.00
TEXAS IMAGING SYSTEMS (AUSTIN) TOTALS:				\$601.00	\$0.00	\$0.00				\$601.00
USPS UNITED STATES POSTAL SERVICE										
04/18/12 POSTAGE FOR METER #17993379	04/18/12	6315.409	06/02/12	\$5,000.00						\$5,000.00
INVOICE 04/18/12 TOTALS:				\$5,000.00	\$0.00	\$0.00				\$5,000.00
UNITED STATES POSTAL SERVICE TOTALS:				\$5,000.00	\$0.00	\$0.00				\$5,000.00

3-0-123
TDA

* - Denotes Voided Check Entries

COUNTY OF SABINE
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/20/2012

Invoice Number	Inv Date	Tms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
WEPC WEST PAYMENT CENTER											
8247506	04/04/12	04/18/12	05/19/12		\$106.50						\$106.50
TX RULES OF CIVIL PROCEDURE ANNO					6524.403						
2012 PAMPHLET											
INVOICE 8247506 TOTALS:					\$106.50	\$0.00	\$0.00				\$106.50
824779242											
TX RULES OF COURT STATE V.1 2012					6310.475						\$68.50
PAMPHLET											
TX RULES OF COURT FEDERAL V.II 2012					6310.475						\$40.00
PAMPHLET											
TX RULES OF COURT RULES LOCAL V.III					6310.475						\$37.00
2012 PAMPHLET											
TX RULES OF COURT KEYRULES					6310.475						\$32.50
FEDERAL V.IIA 2012 PAMPHLET											
TX RULES OF COURT KEYRULES LOCAL					6310.475						\$48.50
V.IIIA 2012 PAMPHLET											
TX PRACTICE V7 CRIMINAL FORMS AND					6310.475						\$37.50
TRIAL MANUAL 11TH 2012 PP											
TX PRACTICE V7A CRIMINAL FORMS AND					6310.475						\$37.50
TRIAL MANUAL 11TH 2012 PP											
TX PRACTICE V8 CRIMINAL FORMS AND					6310.475						\$37.50
TRIAL MANUAL 11TH 2012 SUPP											
PAMPHLET											
CRIMINAL FORMS AND TRIAL MANUAL					6310.475						\$0.00
11TH 2012 PP FORMS ON CD											
INVOICE 824779242 TOTALS:					\$339.00	\$0.00	\$0.00				\$339.00
WEST PAYMENT CENTER TOTALS:											
					\$445.50	\$0.00	\$0.00				\$445.50
WGVI WATCH GUARD VIDEO											
SRINIV0003868					03/28/12	04/18/12	05/12/12				\$76.00
LABOR - MIC REPAIR					6452.560						\$76.00
INVOICE SRINIV0003868 TOTALS:					\$76.00	\$0.00	\$0.00				\$76.00
WATCH GUARD VIDEO TOTALS:											
					\$76.00	\$0.00	\$0.00				\$76.00
WOJA JAMES WOOD											
041712					04/17/12	04/18/12	06/01/12				\$40.00
GRAND JURY DUTY					6533.435						\$40.00
INVOICE 041712 TOTALS:					\$40.00	\$0.00	\$0.00				\$40.00
JAMES WOOD TOTALS:											
					\$40.00	\$0.00	\$0.00				\$40.00

3-D 124

*V - Denotes Voided Check Entries

04/19/12
2:32:30 PM

COUNTY OF SABINE

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/20/2012

Invoice Number Description	Inv. Date	Tms. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
-------------------------------	-----------	----------------------	----------	--------	----------	-------------	------------	--------------	------	---------

LEDGER TOTALS:

<u>\$44,667.92</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$44,667.92</u>				
--------------------	---------------	---------------	--	--	--	--------------------	--	--	--	--

125
PB 3-D
VOL 10A

*V - Denotes Voided Check Entries

Charles E. Watson

Charles Watson
County Judge

Janice McDaniel

Janice McDaniel
County Clerk

Gene Graham

Gene Graham
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 April 23, 2012.

VOL 3-D PG 126

04/19/12
10:59:59 AM

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)

Ledger as of : 4/19/2012

Invoice Number Description	Inv Date	Tms Date	Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BIG4 00339240 ROADBASE: 12 YARDS	03/5/12	04/18/12	6377 601	04/29/12	\$174.00	\$0.00	\$0.00				\$174.00
INVOICE 00339240 TOTALS:					\$174.00	\$0.00	\$0.00				\$174.00
00339333 ROAD BASE: 12 YARDS	04/03/12	04/18/12	6377 602	05/18/12	\$174.00	\$0.00	\$0.00				\$174.00
INVOICE 00339333 TOTALS:					\$174.00	\$0.00	\$0.00				\$174.00
00339335 12 YARDS OF ROAD BASE	04/04/12	04/19/12	6377 604	05/19/12	\$174.00	\$0.00	\$0.00				\$174.00
INVOICE 00339335 TOTALS:					\$174.00	\$0.00	\$0.00				\$174.00
00339351 14.50 TON OF ROAD BASE	04/05/12	04/18/12	6377 603	05/20/12	\$174.00	\$0.00	\$0.00				\$174.00
INVOICE 00339351 TOTALS:					\$174.00	\$0.00	\$0.00				\$174.00
00339355 21 YARDS OF ROAD BASE	04/06/12	04/19/12	6377 604	05/21/12	\$189.00	\$0.00	\$0.00				\$189.00
INVOICE 00339355 TOTALS:					\$189.00	\$0.00	\$0.00				\$189.00
00339390 ROAD BASE 12 YARDS	04/11/12	04/18/12	6377 602	05/26/12	\$108.00	\$0.00	\$0.00				\$108.00
INVOICE 00339390 TOTALS:					\$108.00	\$0.00	\$0.00				\$108.00
BIGT 019955/1 1/4" X 100' PROOF CHAIN	03/01/12	04/18/12	6657 602	04/15/12	\$89.70	\$0.00	\$0.00				\$89.70
INVOICE 019955/1 TOTALS:					\$89.70	\$0.00	\$0.00				\$89.70
BIG "4", INC. TOTALS:					\$993.00	\$0.00	\$0.00				\$993.00
BRPE 1072 88 YARDS OF ROAD BASE	04/09/12	04/18/12	6377 601	05/24/12	\$660.00	\$0.00	\$0.00				\$660.00
BOREG ROCK PIT & EQUIPMENT											
INVOICE 1072 TOTALS:					\$660.00	\$0.00	\$0.00				\$660.00
HBC TOTALS:					\$89.70	\$0.00	\$0.00				\$89.70

3-0-122

* V - Denotes Voided Check Entries

04/19/12
10:59:59 AM

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/19/2012

Invoice Number	Description	Inv Date	Tms Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
1075	12 YARDS OF OVERSIZE	04/09/12	04/18/12	05/24/12	6377.603	\$168.00	\$0.00	\$0.00				\$168.00
	INVOICE 1075 TOTALS:					\$168.00	\$0.00	\$0.00				\$168.00
1077	255 YARDS OF ROADBASE	04/16/12	04/18/12	05/31/12	6377.604	\$1,665.00	\$0.00	\$0.00				\$1,665.00
	INVOICE 1077 TOTALS:					\$1,665.00	\$0.00	\$0.00				\$1,665.00
1079	ROAD BASE: 72 YARDS	04/16/12	04/18/12	05/31/12	6377.601	\$1,008.00	\$0.00	\$0.00				\$1,008.00
	INVOICE 1079 TOTALS:					\$1,008.00	\$0.00	\$0.00				\$1,008.00
	BOREG ROCK PIT & EQUIPMENT TOTALS:					\$3,501.00	\$0.00	\$0.00				\$3,501.00
DJGR	DJ'S GROCERY	04/12/12	04/18/12	05/27/12	6335.603	\$19.42	\$0.00	\$0.00				\$19.42
	INVOICE 733053 TOTALS:					\$19.42	\$0.00	\$0.00				\$19.42
	DJ'S GROCERY TOTALS:					\$19.42	\$0.00	\$0.00				\$19.42
GMWS	G-M WATER SUPPLY CORP.	04/10/12	04/18/12	05/25/12	6440.602	\$33.67	\$0.00	\$0.00				\$33.67
	INVOICE 041812 TOTALS:					\$33.67	\$0.00	\$0.00				\$33.67
	G-M WATER SUPPLY CORP. TOTALS:					\$33.67	\$0.00	\$0.00				\$33.67
JTGR	J.T. GREENE TRUCK & EQUIPMENT	04/16/12	04/18/12	05/31/12	6366.604	\$175.00	\$0.00	\$0.00				\$175.00
	INVOICE 4161201 TOTALS:					\$175.00	\$0.00	\$0.00				\$175.00
	J.T. GREENE TRUCK & EQUIPMENT TOTALS:					\$175.00	\$0.00	\$0.00				\$175.00
MCCI	APAC TEXAS, INC. (DALLAS)	03/29/12	04/18/12	05/13/12	6378.602	\$1,228.40	\$0.00	\$0.00				\$1,228.40
	OSB HMCL: 200156328					\$1,228.40						\$1,228.40

Vol 3-D Pg 128

V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/19/2012

Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 200156328 TOTALS:				\$1,228.40	\$0.00	\$0.00				\$1,228.40
APAC TEXAS, INC. (DALLAS) TOTALS:				\$1,228.40	\$0.00	\$0.00				\$1,228.40
MESC 17302 PRE-EMPLOYMENT DRUG SCREEN FOR ROY LOWE	04/12/12	04/19/12	05/27/12	\$35.00						\$35.00
INVOICE 17302 TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
MELODY'S SOUTHWEST CONSORTIUM TOTALS:				\$35.00	\$0.00	\$0.00				\$35.00
MELODY'S SOUTHWEST CONSORTIUM TOTALS:										
NAPH 476472 NAPA AUTO PARTS - HEMPHILL	03/08/12	04/18/12	04/22/12	\$3.98						\$3.98
OTH - WIRE BRUSH				\$11.38						\$11.38
DC - FORD DK				\$15.36						\$15.36
INVOICE 476472 TOTALS:				\$15.36	\$0.00	\$0.00				\$15.36
476468 GUN COUP	03/09/12	04/18/12	04/23/12	\$2.81						\$2.81
GREASE FITTING				\$3.11						\$3.11
INVOICE 476468 TOTALS:				\$5.92	\$0.00	\$0.00				\$5.92
476554 FIL - NAPAGOLD FUEL FILTER	03/09/12	04/18/12	04/23/12	\$33.49						\$33.49
INVOICE 476554 TOTALS:				\$33.49	\$0.00	\$0.00				\$33.49
476561 FIL - NAPAGOLD FUEL FILTER	03/09/12	04/18/12	04/23/12	\$32.51						\$32.51
INVOICE 476561 TOTALS:				\$32.51	\$0.00	\$0.00				\$32.51
476798 IND BELT	03/13/12	04/19/12	04/27/12	\$9.99						\$9.99
INVOICE 476798 TOTALS:				\$9.99	\$0.00	\$0.00				\$9.99
477361 ARM ALL	03/20/12	04/18/12	05/04/12	\$4.29						\$4.29
ARM ALL				\$6.99						\$6.99
ACCESSORY RELAY				\$49.58						\$49.58
INVOICE 477361 TOTALS:				\$60.86	\$0.00	\$0.00				\$60.86

3 - 129

* - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/19/2012

Invoice Number Description	Inv Date	Trns Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
477462 GOJO	03/21/12	04/18/12	05/05/12	\$11.29		\$11.29				\$11.29
INVOICE 477462 TOTALS:				\$11.29	\$0.00	\$0.00				\$11.29
477581 FUEL LINE FOR MACK TRUCK	03/23/12	04/18/12	05/07/12	\$10.27		\$10.27				\$10.27
INVOICE 477581 TOTALS:				\$10.27	\$0.00	\$0.00				\$10.27
478017 RADIATOR CAP	03/29/12	04/18/12	05/13/12	\$5.98		\$5.98				\$5.98
INVOICE 478017 TOTALS:				\$5.98	\$0.00	\$0.00				\$5.98
478079 FREON	03/29/12	04/18/12	05/13/12	\$129.90		\$129.90				\$129.90
INVOICE 478079 TOTALS:				\$129.90	\$0.00	\$0.00				\$129.90
NAPA AUTO PARTS - HEMPHILL TOTALS:				\$315.57	\$0.00	\$0.00				\$315.57
NAWI 38976	04/05/12	04/18/12	05/20/12	\$164.50		\$164.50				\$164.50
NALCOM WIRELESS COMMUNICATIONS										
ONE SERVICE CALL		6652.603		\$6.50		\$6.50				\$6.50
ONE UHF (M) CRIMP RG-58		6652.603		\$25.00		\$25.00				\$25.00
TWO 152-162 1/4 WAVE MAXRAD		6652.603		\$13.95		\$13.95				\$13.95
ANTENNA		6652.603		\$209.95		\$209.95				\$209.95
3/4 MOBILE ANTENNA MOUNT		6652.603		\$0.00		\$0.00				\$0.00
INVOICE 38976 TOTALS:				\$209.95	\$0.00	\$0.00				\$209.95
NALCOM WIRELESS COMMUNICATIONS TOTALS:				\$209.95	\$0.00	\$0.00				\$209.95
NEJC 041812	04/02/12	04/18/12	05/17/12	\$175.00		\$175.00				\$175.00
NORTH & EAST COUNTY JUDGES										
REGISTRATION FEE FOR GENE GRAHAM:		6654.601		\$175.00		\$175.00				\$175.00
520 TO 523/12				\$0.00		\$0.00				\$0.00
INVOICE 041812 TOTALS:				\$175.00	\$0.00	\$0.00				\$175.00
NORTH & EAST COUNTY JUDGES TOTALS:				\$175.00	\$0.00	\$0.00				\$175.00
NETS TI-0247200	04/04/12	04/18/12	05/19/12	\$175.00		\$175.00				\$175.00
NEWMAN TRAFFIC SIGNS										

3-0-130

*V - Denotes Voided Check Entries

ROAD AND BRIDGES
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/19/2012

Invoice Number	Inv. Date	Tms. Date	Due Date	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
SLOW CHILDREN AT PLAY SYMBOL SIGN											
				6657.602	\$72.40						\$72.40
FREIGHT CHARGES											
				6657.602	\$10.67						\$10.67
INVOICE TI-0247200 TOTALS:					\$83.07	\$0.00	\$0.00				\$83.07
NEWMAN TRAFFIC SIGNS TOTALS:					\$83.07	\$0.00	\$0.00				\$83.07
SCRE SABINE COUNTY REPORTER											
041812	03/31/12	04/18/12	05/15/12		\$11.97						\$11.97
3/21/12 - 61W - PART-TIME HELP AD											
				6650.602	\$11.97						\$11.97
INVOICE 041812 TOTALS:					\$11.97	\$0.00	\$0.00				\$11.97
041812.604											
	03/31/12	04/18/12	05/15/12		\$10.54						\$10.54
3/14/12 BIDS FOR 74 FORD FLATBED AD											
				6650.604	\$10.54						\$10.54
3/14/12 BIDS FOR USED MOTOR GRADER											
				6650.604	\$12.24						\$12.24
AD											
				6650.604	\$12.24						\$12.24
3/21/12 BIDS FOR USED MOTOR GRADER											
				6650.604	\$12.24						\$12.24
AD											
				6650.604	\$11.39						\$11.39
3/21/12 BIDS FOR 74 FORD FLATBED AD											
				6650.604	\$11.39						\$11.39
INVOICE 041812.604 TOTALS:					\$46.41	\$0.00	\$0.00				\$46.41
041812.603											
	03/31/12	04/18/12	05/15/12		\$9.35						\$9.35
03/07/12 - 55W - PCT 3 MOBILE HOMES AD											
				6650.603	\$9.35						\$9.35
03/28/12 - 58W - PCT 3 MOBILE HOMES AD											
				6650.603	\$9.86						\$9.86
INVOICE 041812.603 TOTALS:					\$19.21	\$0.00	\$0.00				\$19.21
SABINE COUNTY REPORTER TOTALS:					\$77.59	\$0.00	\$0.00				\$77.59
TPCI TERRILL PETROLEUM											
252595	04/02/12	04/18/12	05/17/12		\$59.09						\$59.09
17.9 GALLONS OF UNLEADED											
				6335.602	\$59.09						\$59.09
STATE EXCISE TAX											
				6335.602	\$3.58						\$3.58
INVOICE 252595 TOTALS:					\$62.67	\$0.00	\$0.00				\$62.67
252596											
	04/03/12	04/18/12	05/18/12		\$73.64						\$73.64
21.8 GALLON OF UNLEADED											
				6335.603	\$73.64						\$73.64
STATE EXCISE TAX											
				6335.603	\$4.36						\$4.36
INVOICE 252596 TOTALS:					\$78.00	\$0.00	\$0.00				\$78.00
252597											
	04/12/12	04/18/12	05/27/12		\$75.54						\$75.54
22.03 GALLONS OF UNLEADED											
				6335.603	\$75.54						\$75.54

V- D 131

* V - Denotes Voided Check Entries

ROAD AND BRIDGES

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/19/2012

Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
25298	04/13/12	04/18/12	05/28/12							
19.43 GALLONS OF UNLEADED		6335.602		\$63.91						\$63.91
STATE EXCISE TAX		6335.602		\$3.89						\$3.89
INVOICE 25298 TOTALS:				\$67.80	\$0.00	\$0.00				\$67.80
12412880	04/18/12	04/19/12	06/02/12							
ONE ROTELLA 15W40 DRUM		6336.604		\$693.89						\$693.89
INVOICE 12412880 TOTALS:				\$693.89	\$0.00	\$0.00				\$693.89
12412863	04/21/12	04/19/12	06/05/12							
500 GALLONS OF UNLEADED		6335.604		\$1,634.50						\$1,634.50
STATE EXCISE TAX		6335.604		\$100.00						\$100.00
400 GALLONS OF DYED DIESEL		6336.604		\$1,363.60						\$1,363.60
INVOICE 12412863 TOTALS:				\$3,098.10	\$0.00	\$0.00				\$3,098.10
TERRILL PETROLEUM TOTALS:				\$4,076.00	\$0.00	\$0.00				\$4,076.00
WAGA	WALLER'S GARAGE									
9193	04/16/12	04/18/12	05/31/12							
STATE INSPECTION		6344.603		\$14.50						\$14.50
INVOICE 9193 TOTALS:				\$14.50	\$0.00	\$0.00				\$14.50
WALLER'S GARAGE TOTALS:				\$14.50	\$0.00	\$0.00				\$14.50
LEDGER TOTALS:				\$11,026.87	\$0.00	\$0.00				\$11,026.87

310122

Charles E. Watson

Charles Watson
County Judge

Janice McDaniel

Janice McDaniel
County Clerk

Gene Graham

Gene Graham
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 April 23, 2012.

VOL 3-0 PG 133

04/19/12
9:35:49 AM

ROAD AND BRIDGE SPECIAL

Page: 1

AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/19/2012

Invoice Number Description	Inv Date	Tms Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HIMWA HI-WAY EQUIPMENT CO. H36965	04/03/12	04/19/12	05/18/12							
STARTER 1028		6355.6050		\$597.50						\$597.50
SHIPPING AND HANDLING		6355.6050		\$146.49						\$146.49
INVOICE H36965 TOTALS:				\$743.99	\$0.00	\$0.00				\$743.99
HI-WAY EQUIPMENT CO. TOTALS:				\$743.99	\$0.00	\$0.00				\$743.99
LEDGER TOTALS:				\$743.99	\$0.00	\$0.00				\$743.99

VOL 3-D PG 134

Charles E. Watson

Charles Watson
County Judge

Janice McDaniel

Janice McDaniel
County Clerk

Gene Graham

Gene Graham
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 April 23, 2012.

VOL 3-D PG 135

HOTEL/MOTEL TAX
AP Vendor Detail Ledger (Unpaid Invoices - Payment Detail)
Ledger as of : 4/19/2012

Invoice Number Description	Inv. Date	Trns. Date Account	Due Date	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BEMC										
BETH MCDANIEL										
51584	04/05/12	04/19/12	05/20/12	\$480.00	\$0.00	\$0.00				\$480.00
PIONEER TRADE DAYS		6451.58								\$480.00
		INVOICE 51584 TOTALS:		\$480.00	\$0.00	\$0.00				\$480.00
52634	04/09/12	04/19/12	05/24/12	\$360.00	\$0.00	\$0.00				\$360.00
PIONEER TRADE DAYS		6451.58								\$360.00
		INVOICE 52634 TOTALS:		\$360.00	\$0.00	\$0.00				\$360.00
		BETH MCDANIEL TOTALS:		\$840.00	\$0.00	\$0.00				\$840.00
		LEDGER TOTALS:		\$840.00	\$0.00	\$0.00				\$840.00

VOL 3-D PA 136

Charles E. Watson

Charles Watson
County Judge

Janice McDaniel

Janice McDaniel
County Clerk

Gene Graham

Gene Graham
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 April 23, 2012.

Martha Stone, TAC
SABINE COUNTY
TAX ASSESSOR/ COLLECT
March 2012

COUNTY FEES:	RECEIPTS	COUNTY DISBURSEMENTS	OTHER DISBURSEMENTS	Difference
AD VALOREM	31,723.77	31,723.77		-
DEL. AD VALOREM	5,934.36	5,934.36		-
AD VALOREM P&I	2,603.44	2,603.44		-
Co. Add'l Penalty	1,904.62		1,904.62	-
HOSPITAL	16,546.27	165.46	16,380.81	-
DEL. HOSPITAL	3,049.14	30.49	3,018.65	-
HOSPITAL P & I	1,252.52	12.53	1,239.99	-
HOSPITAL ADD' L PEN.	943.18		943.18	-
HEMPHILL ISD	56,327.75	563.28	55,764.47	-
DEL. HEMPHILL ISD	12,949.18	129.49	12,819.69	-
HEMPHILL P & I	5,852.07	58.52	5,793.55	-
HEMPHILL ADD'L PEN	4,054.87		4,054.87	-
PINELAND CITY	2,346.61		2,346.61	-
DEL PINELAND CITY	235.45		235.45	-
PINELAND CITY P & I	92.80		92.80	-
Pineland Add'l Penalty	95.61		95.61	-
WEST SABINE ISD	12,022.92		12,022.92	-
DEL. WEST SABINE ISD	1,127.52		1,127.52	-
WEST SABINE P&I	607.13		607.13	-
West Sabine Add'l Penalty	551.81		551.81	-
West sabine I & S	4,253.59		4,253.59	-
West Sabine Del I & S	183.25		183.25	-
West sabine P&I I&S	58.99		58.99	-
Shelbyville M&O	171.92	1.72	173.64	-
Shelbyville Del				-
Shelbyville P&I				-
Shelbyville I&S	13.95	0.14	13.81	-
Shelbyville Del				-
Shelbyville P&I				-
Shelbyville Add'n				-
BISD	4,845.68	48.46	4,797.22	-
BISD Del	206.17	2.06	204.11	-
BISD P&I	131.88	1.32	130.56	-
BISD Add'l	53.22		53.22	-
TAX CERTIFICATES	580.00	290.00	290.00	-
COPIES				-
COUNTY ALCOHOL	62.00	62.00		-
COUNTY OTHER	433.79	58.32		375.47
NSF FEES	25.00	25.00		-
Refunds	4,470.65		4,470.65	-
Escrow	3,414.10			3,414.10
BOAT & MOTOR REG.	7,095.00	782.50	7,052.50	(740.00)
COUNTY INTEREST	291.60	291.60		-
COURT COSTS/AB FEES	1,463.03	755.77	707.26	-
COCA COLA COMM.				-
TOTALS:	\$ 187,974.84	43,540.23	141,388.48	3,046.13
DEALER TAXES:				
VIT/BIT	122.24			122.24
Dealer Interest	1.03			1.03
TOTALS:	\$ 123.27			123.27
SALES TAX FEES:				
BOAT & MOTOR	6,403.71	6,083.52	320.19	-
MOTOR VEHICLE	37,740.95	13,837.40	23,903.55	-
REG. SURCHARGE	877.00		1,194.02	(317.02)
TERP	2,025.00		2,025.00	-
1% Surcharge		139.50	435.50	(575.00)
2.5% SURCHARGE				-
TOTALS:	\$ 47,046.66	20,060.42	27,878.26	(892.02)
STATE FEES:				
REGISTRATION	78,616.07	85,997.07	3,592.00	(10,973.00)
ROAD & BRIDGE	12,100.00	13,647.90	422.10	(1,970.00)
TITLE APPLICATIONS	1,833.00	690.00	1,145.00	(2.00)
YOUNG FARMERS	190.00		190.00	-
REG EMISSIONS	892.02			892.02
IRP REGISTRATION	2,467.20	32.00	9,277.26	(6,842.06)
IRP ROAD & BRIDGE	50.00	155.20	4.80	(110.00)
REFUND	101.75		51.75	50.00
STATE ALCOHOL	673.00			673.00
STATE INTEREST	43.70			43.70
TOTALS:	\$ 96,966.74	\$ 100,522.17	\$ 14,682.91	(18,238.34)
COMPLETE TOTAL	\$ 332,111.51	\$ 164,122.82	\$ 183,949.65	(15,960.96)

V-3-D PG 138

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 March 2012

2011 Levy:	\$ 2,095,621.30
Collections:	
Current	
Current Delinquent	29,278.54
Current Delinquent P&I	2,445.23
Delinquent	5,934.36
Penalty & Interest	2,603.44
Tax Certificate	290.00
TOTAL:	\$ 40,551.57

Percentage of 2011 taxes collected: 91.06%
Current taxes due as of April 01 2012: \$ 187,256.57
Delinquent taxes (2010 & prior years) as of April 01, 2012: \$207,251.83
Old State taxes due as of March 01 2012: \$ 41.27

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

April 2012

Martha M. Stone
Sabine County Tax A/C

VOL 3-D PG 139

HISTORY SUMMARY BY JURISDICTION - ALL YEARS
 FROM 3/1/2012 TO 3/30/2012

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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1976	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1977	\$67.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.00
1978	\$114.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114.19
1979	\$159.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$159.04
1980	\$234.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$234.94
1981	\$317.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$317.82
1982	\$238.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$238.76
1983	\$337.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$337.53
1984	\$443.28	\$0.00	\$(31.51)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$411.77
1985	\$644.97	\$0.00	\$(66.27)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$578.70
1986	\$770.97	\$0.00	\$(86.68)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$684.29
1987	\$810.13	\$0.00	\$(127.35)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$682.78
1988	\$765.93	\$0.00	\$(177.34)	\$2.79	\$0.00	\$8.10	\$1.63	\$0.00	\$12.52	\$585.80
1989	\$1,087.72	\$0.00	\$(212.18)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$875.54
1990	\$1,301.43	\$0.00	\$(272.30)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,029.13
1991	\$1,701.01	\$(42.10)	\$(53.48)	\$(43.40)	\$1.30	\$0.00	\$0.00	\$0.00	\$(42.10)	\$1,690.93
1992	\$1,771.50	\$(61.09)	\$(51.84)	\$(44.64)	\$0.00	\$(8.48)	\$(7.97)	\$0.00	\$(61.09)	\$1,764.30
1993	\$1,903.81	\$(47.64)	\$(49.38)	\$(42.16)	\$0.00	\$(5.48)	\$0.00	\$0.00	\$(47.64)	\$1,896.59
1994	\$2,305.22	\$(47.33)	\$(86.82)	\$(47.33)	\$0.00	\$0.00	\$0.00	\$0.00	\$(47.33)	\$2,265.73
1995	\$2,598.29	\$(64.53)	\$(149.97)	\$(34.05)	\$0.00	\$14.48	\$(2.94)	\$0.00	\$(22.51)	\$2,482.37
1996	\$2,661.00	\$(45.07)	\$(119.65)	\$(40.27)	\$0.92	\$11.10	\$2.52	\$0.00	\$(25.73)	\$2,581.62
1997	\$3,159.37	\$(75.78)	\$(173.86)	\$(42.08)	\$1.40	\$13.39	\$2.69	\$0.00	\$(24.60)	\$3,027.59
1998	\$3,428.35	\$(122.39)	\$(167.56)	\$(79.28)	\$1.53	\$(35.14)	\$(9.50)	\$0.00	\$(122.39)	\$3,340.07
1999	\$4,274.48	\$(118.59)	\$(272.34)	\$(79.28)	\$1.53	\$(31.84)	\$(9.00)	\$0.00	\$(118.59)	\$4,081.42
2000	\$4,866.96	\$(116.51)	\$(269.78)	\$(27.20)	\$1.53	\$46.01	\$10.49	\$0.00	\$30.83	\$4,624.38
2001	\$5,023.67	\$(81.21)	\$(144.74)	\$(13.85)	\$1.57	\$56.50	\$14.24	\$0.00	\$58.46	\$4,892.78
2002	\$5,688.27	\$(69.82)	\$(102.17)	\$10.97	\$1.61	\$81.66	\$21.94	\$0.00	\$116.18	\$5,575.13
2003	\$8,533.81	\$(11.63)	\$(11.36)	\$158.11	\$0.00	\$175.60	\$66.74	\$0.00	\$400.45	\$8,364.34
2004	\$8,687.34	\$(26.85)	\$(13.37)	\$46.85	\$(0.55)	\$32.21	\$12.18	\$0.00	\$90.69	\$8,627.12
2005	\$9,533.50	\$(14.71)	\$(14.86)	\$(14.86)	\$0.15	\$0.00	\$0.00	\$0.00	\$(14.71)	\$9,533.50
2006	\$11,740.58	\$(30.08)	\$(16.71)	\$300.27	\$(1.86)	\$180.11	\$83.69	\$0.00	\$562.21	\$11,423.60
2007	\$14,774.71	\$(22.30)	\$(17.16)	\$296.09	\$0.00	\$191.42	\$98.47	\$0.00	\$585.98	\$14,461.46
2008	\$23,258.48	\$0.00	\$0.00	\$963.74	\$0.00	\$481.61	\$289.07	\$0.00	\$1,734.42	\$22,294.74

			FROM 3/1/2012	TO 3/30/2012							
2009	\$35,300.26	\$(22.64)	\$(18.06)	\$1,666.62	\$0.00	\$637.59	\$461.82	\$0.00	\$2,766.03	\$33,615.58	
2010	\$57,416.23	\$0.00	\$(34.13)	\$2,990.81	\$(2.62)	\$754.60	\$731.68	\$0.00	\$4,474.47	\$54,391.29	
2011	\$216,788.41	\$(92.92)	\$(251.44)	\$29,280.40	\$(1.86)	\$2,445.23	\$136.87	\$0.00	\$31,860.64	\$187,256.57	
TOTALS	\$432,708.96	\$(1,113.19)	\$(2,992.31)	\$35,208.25	\$4.65	\$5,048.67	\$1,904.62 ✓	\$0.00	\$42,166.19	\$394,508.40	
CURRENTS	\$216,788.41	\$(92.92)	\$(251.44)	\$29,280.40	20,118.54 (\$1.86) ✓	\$2,445.23 ✓	\$136.87	\$0.00	\$31,860.64	\$187,256.57	
DELINQUENTS	\$215,920.55	\$(1,020.27)	\$(2,740.87)	\$5,927.85	1,910.36 ✓	\$2,603.44 ✓	\$1,767.75	\$0.00	\$10,305.55	\$207,251.83	

Total - 40,261.57
 Beer - 62.00
 Collect - 290.00
 NSF - 25.00
 Other - ~~58.32~~
 NISD - ~~580.86~~
 SD - 580.86
 HISD - 43.03
 IL - 129.49
 58.52
 Shelby - 1.58
 .14
 .13
 .01
 Hoop - 152.69
 12.77
 30.49
 12.53
 BISO - 44.80
 3.66
 2.06
 1.32

VOL 3-D PG 141



Texas Department of Criminal Justice

Brad Livingston
Executive Director

April 9, 2012

Ms. Tina Wayman
Sabine County Jail

QUOTE #8239

Dear Ms. Wayman,

Texas Correctional Industries/Metal Division is pleased to furnish the quote below for the following items:

DESCRIPTION	QTY.	PRICE EACH	TOTAL
1017 Slam Lock for Food pass	9	\$221.00	\$1,989.00
Keys for 1017 Slam Lock	2	31.00	62.00
10" x 7" Window Replacement	4	21.00	84.00
Installation of locks/windows			2,290.40
TOTAL --			\$4,425.40

DESCRIPTION	QTY.	PRICE EACH	TOTAL
TCI Spring Lock	9	\$22.95	\$206.55
Keys for TCI Spring Lock	2	8.25	16.50
10" x 7" Window Replacement	4	21.00	84.00
Installation of locks/windows			2,290.40
TOTAL --			\$2,597.45

Order to be complete 90-120 days after receipt of purchase order. Freight to be pre-paid and added to invoice.

CONTINUED PAGE TWO -

Our mission is to provide public safety, promote positive change in offender behavior, reintegrate offenders into society, and assist victims of crime.

Manufacturing & Logistics Division, Texas Correctional Industries
P.O. Box 4013
Huntsville, Texas 77342-4013
www.tdcj.state.tx.us

VOL 3-D PG 142

TEXAS DEPARTMENT OF CRIMINAL JUSTICE
TEXAS CORRECTIONAL INDUSTRIES
METAL DIVISION
P O BOX 4013 HUNTSVILLE, TEXAS 77342-4013
936-437-8654 1-800-833-4302 936-437-8679 FAX

QUOTE #

Dear Customer:

Thank you for contacting Texas Correctional Industries.

Please be advised of the following information regarding items manufactured and/or installed by Texas Department of Criminal Justice, Texas Correctional Industries on the preceding quote.

As an agency of the State of Texas, Texas Correctional Industries is exempt from providing Performance and Payment Bonds and Evidence of Insurance.

TCI offers a standard manufacturing warranty to cover manufacturing defects on all our products.

Should you have any questions about the information listed above, please call:

Mrs. Jeannette Alford
 Division Manager – Metal Division
 903-928-3112 Fax: 903-928-2647

Thank you,

Metal Division Customer Service

VOL 3-D PG 143

Texas Department of Criminal Justice (TDCJ) / Institutional Division (Texas Government Code, Chapter 497, Subchapter A, Section 497.023 – 497-029):

Competitive bidding is not required for items purchased from TDCJ under the Prison Made Goods Acts, except for printing. Printing requires competitive bids regardless of the dollar amount. In order to use this procedure, the following steps are to be taken:

- A written quotation is obtained from TDCJ/institutional Division (Texas Correctional Industries – TCI).
- If the quotation is within the agency's delegation limit (see Section 2.11 General Procedures), the agency issued a purchase order directly to TDCJ-Institutional Division. Printing is a commodity and not a delegated purchase order over \$25,000.00. Note the following on the purchasing documentation, **“the award was made under the Prison Made Goods Act and is noncompetitive.”** Code as a document type 9 when a warrant must be issued or Interagency Transaction Voucher (ITV) to electronically transfer payment.
- If the quotation is beyond the agency's delegation, an open market requisition is sent to GSC with the quotation attached. Note the following on the requisition: **“Please award to TDCJ per attached quotation.”** The GSC will issue an order.

<http://www.window.state.tx.us/procurement/pub/manual>

VOL 3-D PG 144



**TEXAS CORRECTIONAL INDUSTRIES
NORTHERN INDUSTRY OFFICE**

PHONE #: (903) 928-2211 Ext. 260 / 255 / 256
FAX #: (903) 928-2647
DIRECT PHONE #: (903) 928-3112

FAX COVER SHEET

DATE: April 9, 2012 TIME: 3:27pm

TO: Ms. Tina Wayman PHONE: (409) 787-2266
Sabine County Jail FAX: (409) 787-2150

FROM: Jeannette Alford
Division Manager

RE: Price Quote

NUMBER OF PAGES INCLUDING COVER SHEET: FIVE (5)

MESSAGE:

Letter is attached for your review. Let me know if you have any questions.

VOL 3-D PG 145



TEXAS CORRECTIONAL INDUSTRIES NORTHERN INDUSTRY OFFICE

PHONE #: (903) 928-2211 Ext. 260/255/256

FAX #: (903) 928-2647

DIRECT PHONE #: (903) 928-3112

FAX COVER SHEET

DATE: April 10, 2012 TIME: 2:40 pm

TO: Ms. Tina Wayman PHONE: (409) 787-2266
Sabine County Jail FAX: (409) 787-2150

FROM: Jeannette Alford
Division Manager

RE: Prints

NUMBER OF PAGES INCLUDING COVER SHEET: FIVE (5)

MESSAGE:

Prints are attached. Let me know if you have any other questions.

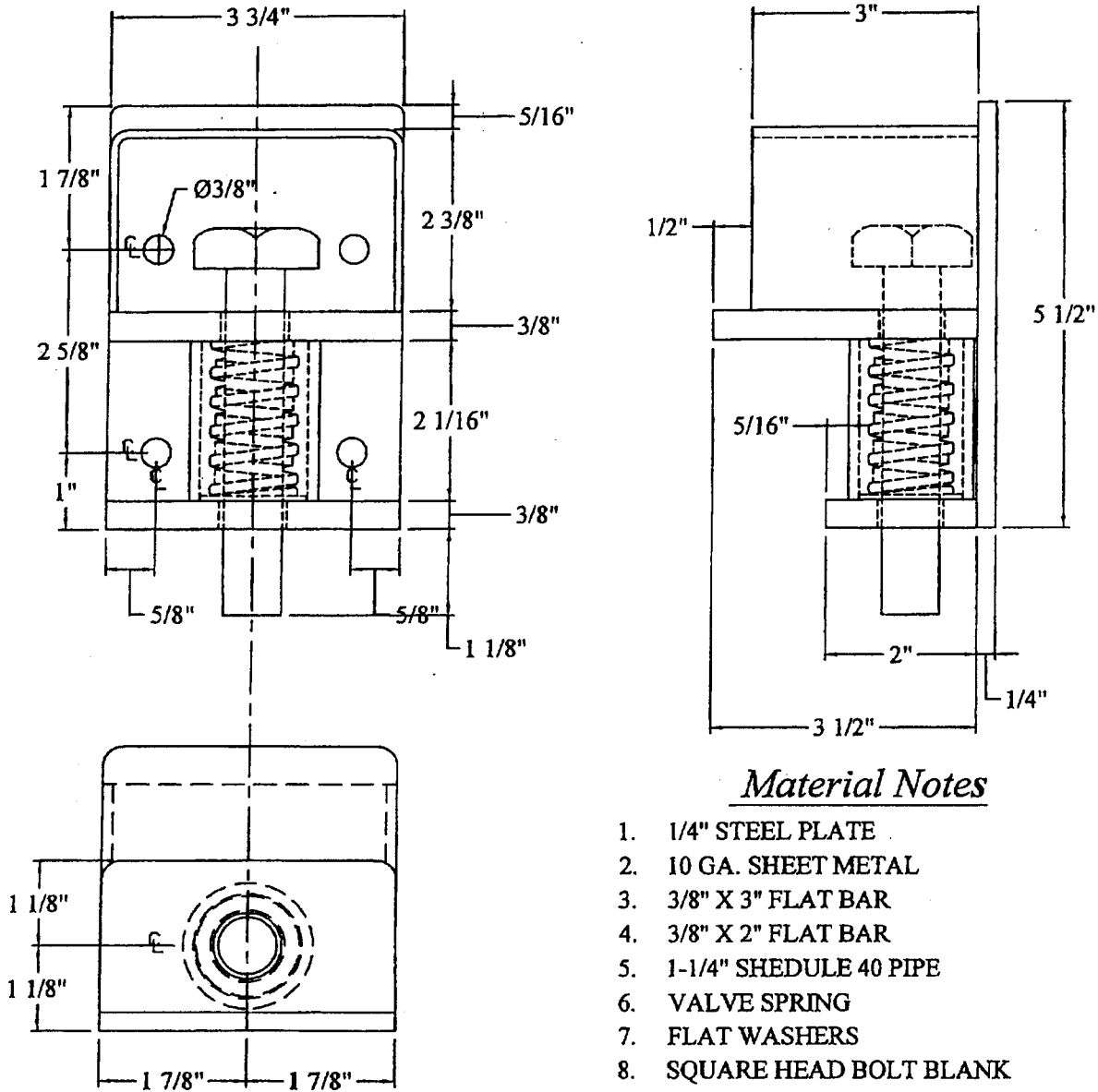
VOL 3-D PG 146



Texas Correctional Industries Metal Fabrication Division

General Notes

1. ALL STRUCTURAL STEEL SHALL BE GRADE CONFORM TO ASTM A36.
2. ALL WELDING SHALL CONFORM TO THE STANDARDS OF THE AMERICAN WELDING SOCIETY.
3. ALL BOLTS TO BE ANSI GRADE 5 OR BETTER.
4. ALL WELDS GROUND SMOOTH.



Material Notes

1. 1/4" STEEL PLATE
2. 10 GA. SHEET METAL
3. 3/8" X 3" FLAT BAR
4. 3/8" X 2" FLAT BAR
5. 1-1/4" SHEDULE 40 PIPE
6. VALVE SPRING
7. FLAT WASHERS
8. SQUARE HEAD BOLT BLANK
9. COMES COATED WITH RED OXIDE PRIMER

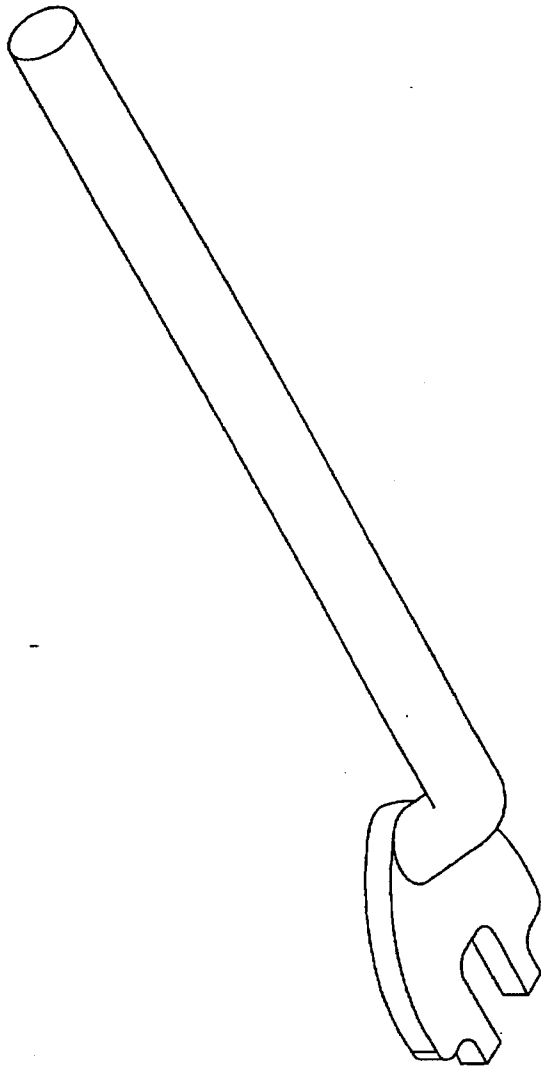
VOL 3-D PG 147

APPROVED AS SUBMITTED REVISE AND RESUBMIT APPROVED AS CORRECTED NOT APPROVED
 CHECKING IS FOR CONFORMANCE WITH THE DESIGN AND COMPLIANCE WITH THE INFORMATION PROVIDED BY THE CUSTOMER. WE CANNOT
 PROCEED WITH THE PRICE QUOTE PROCESS WITHOUT CUSTOMER APPROVED DESIGN. PLEASE SIGN AND RETURN THIS DRAWING TO US.

SIGNATURE _____ DATE: _____



Item: TCI Food Pass Springlock		Project:	
Dwg. No: CO-06-1470		Approved By: M. Hodge	
Drawn By: Culver	Checked By: Strom	Rev. No.: 0	Date: 11/13/07 Sheet: 1 of 1



VOL 3-D PG 148



Sheet
1 of 4

Texas Correctional Industries
Metal Fabrication Division

Item:

Food Pass Key

Drawing No:

CO-05-1154

Project:

Catalog Item

Drafter:

Strum

Checker:

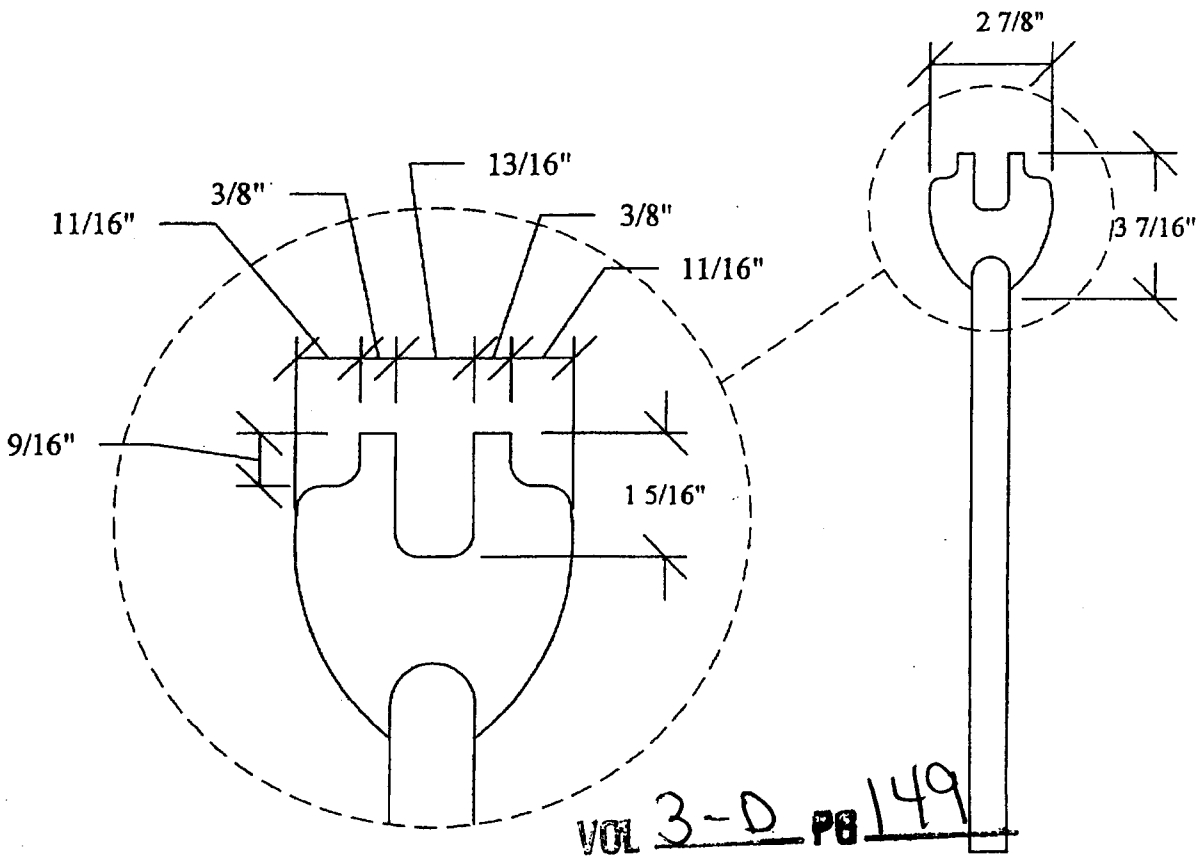
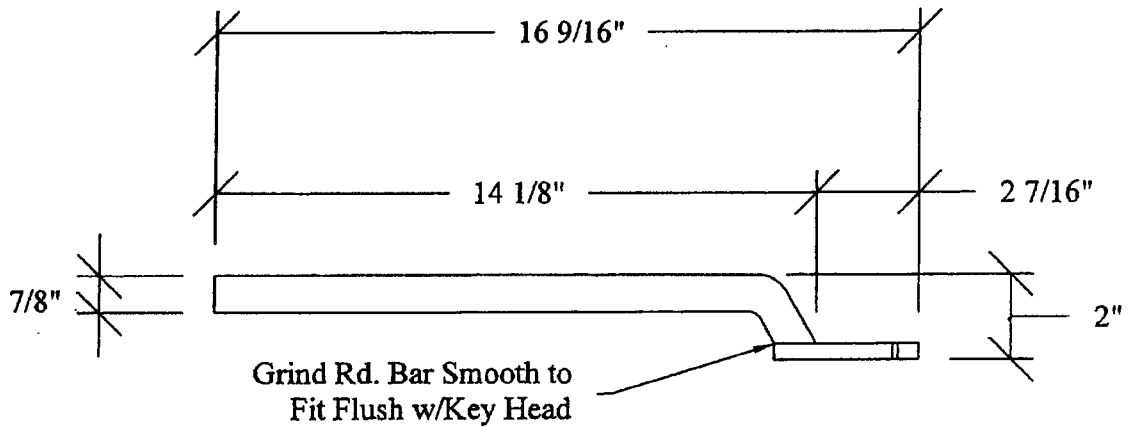
Culver

Approved: M. Hodge

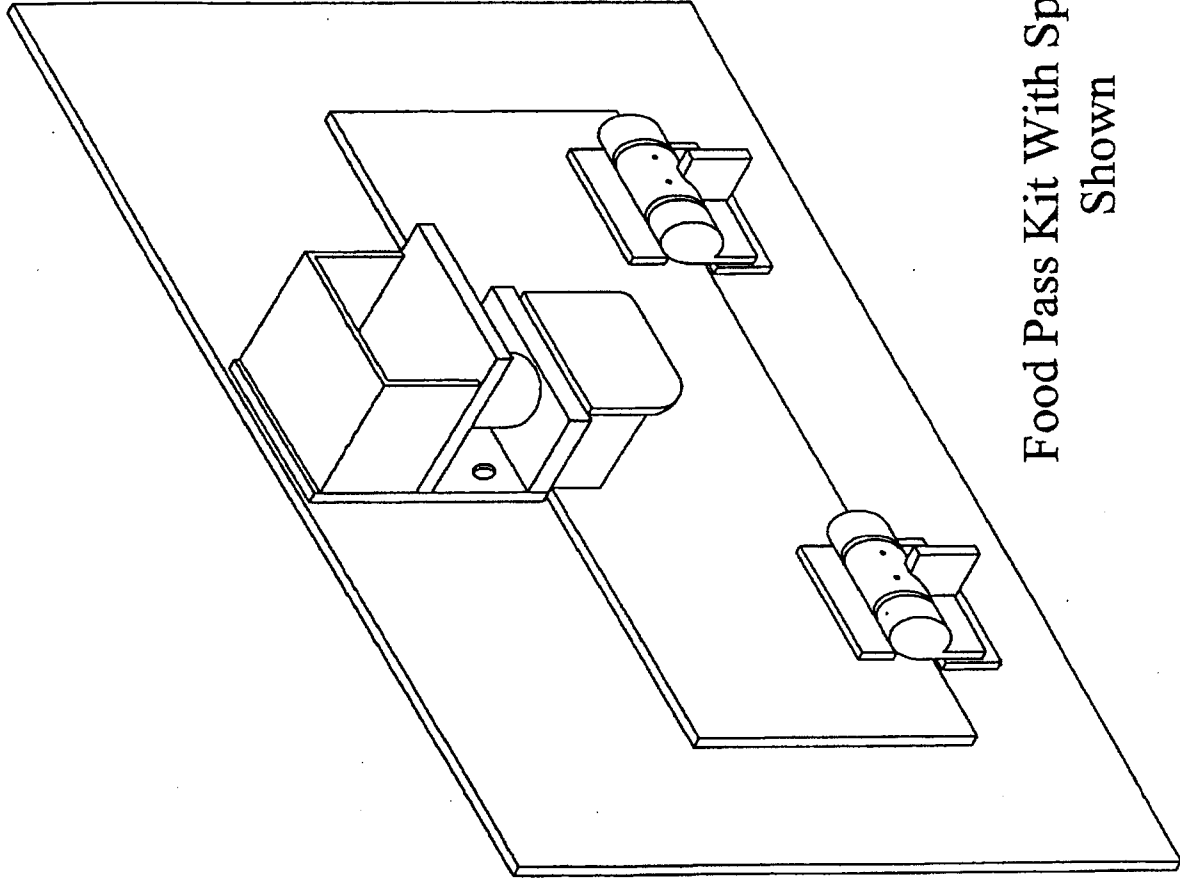
Date:

DETAIL SHEET

MATERIAL		DRWG No:	CO-05-1154
THICKNESS:	Varies	SHEET:	2 OF 4
TYPE:	Varies		
SPECIAL INSTRUCTIONS: None			
PART SKETCH: Details & Diminsions		ITEM: Food Pass Key	



VOL 3-D PG 149



Food Pass Kit With Springlock
Shown

Also includes backing plate - Print # CO-04-1088

Standard Food Pass Kit Has
16" x 24" Face Plate, 5" x 16"
Opening, TCI Manufactured
Springlock, Weld On Hinges
with Stops and All
3/16" Steel Plate Construction.

Customer Specified Locks
Priced Upon Request.

Custom Sizes Available

Comes Painted With Red
Oxide Primer.

VOL 3-D PG 150

Notes / Remarks

No.	Revision	Date

Texas Correctional Industries
Metal Fabrication Division

Item: Food Pass Kit

Drawing No: CO-07-1645

Project



Sheet
1 of 1

Drafter: Culver
Checker: Hefley
Approved: J.M. Hodge
Date: 17-12-04

**RECOMMENDATIONS OF THE TOURISM COMMITTEE
OF SABINE COUNTY COMMISSIONERS' COURT**

APRIL 23, 2012

The Tourism Committee of the Commissioners' Court of Sabine County met on April 5, 2012 at the J. R. Huffman Library. A quorum was present, as were a whole lot of the Distinguished Board Members of the Daughters of the Republic of TEXAS. The DRT requested funds of \$20,000.00 to help with the installation of Historically Appropriate (Cypress Shakes) Roof on the Gaines Oliphant House. The request was unanimously approved by the Committee.

The second request for funds came from the Milam Settlers's Day chairman. The amount sought for advertising the event and Sale on the Trail was \$10,000.00. The proposal lacked sufficient documentation to support the request. Mr. Simpson was asked to obtain the necessary data and return to May's meeting of the Committee.

The third request came from the Sabine County Chamber of Commerce for \$4,500.00 to ensure that all lodging facilities in the County have an ad in the 2012 - 2013 Chamber Directory. A motion was made, seconded and carried to approve such funding contingent on the legality of promoting lodging businesses over all others. The vote was 4 to 2 in favor. As Committee President, I sought such information and was unable to obtain an opinion. I strongly suggest that the proposal be reconsidered in May.

Respectfully submitted,



Maurice Patterson

ATTACHMENTS

VOL 3-D PG 151

**JAMES FREDERICK GOMER CHAPTER
DAUGHTERS OF THE REPUBLIC OF TEXAS
HEMPHILL, TEXAS**

April 3, 2012

To Tourism Commission of Sabine County:

You have been given a brochure regarding the Gaines-Oliphint house. Please read it or at least briefly scan it so that you might understand the significance of this historical house.

The James Frederick Gomer chapter of the Daughters of the Republic of Texas was awarded stewardship of this house approximately 10 years ago. At first sight all that could be seen above the waist and shoulder- high weeds and brambles was a falling-down, ramshackled, dilapidated remnant of a two-story log house. But we saw a vision. A vision of our ancestors coming to settle Texas and we wanted to preserve this site on the El Camino Real.

Under the guidance of a Texas Historical Commission preservation architect and an approved restoration company, we have stabilized the house with steel rods and cables, drawing it upright and erect. One of the two fireplaces in the lower rooms has been completely replaced. In this same main room, the windows have been shuttered and doors replaced with architecturally correct hardware.

Our next project is a roof to protect what has been restored. This roof must be a fire-proof, historically correct cypress shingle shake. The cost is \$56,000.00 and we are requesting from the Tourism Bureau a \$20,000.00 contribution so that we might complete this phase of the restoration.

We appreciate the support of the Tourism Commission in helping us advertise Pioneer Trade Day in April. This is not our only fund-raising event. We attend the DRT state conventions and local festivals and celebrations with sales tables promoting and educating the public about the historical significance of this house and of our county. The brochure that you were given is distributed at each event.

We thank you for your continued support in the matter regarding the restoration of the Gaines-Oliphint house.

Sincerely,

Nina Gooch, President
James Frederick Gomer Chapter
Daughters of the Republic of Texas

VOL 3-D PG 152

APPLICATION FOR HOTEL/MOTEL
TOURISM FUNDS

~~MILAM SETTLERS DAY/SALE ON THE TRAIL~~

MAY 4-5, 2012/NOVEMBER 16-17, 2012

VOL 3-D PG 153

MILAM SETTLERS DAY ORGANIZATION
Application for Hotel/Motel Tax Funds for Advertising Expense

Date of Application: April 2, 2012

Organization Information:

MILAM SETTLERS DAY ORGANIZATION
P. O. Box 215 Milam, Texas 75959
409-625-0309, Bill Simpson, President
Tax Free per 501 C (4) (Attachment C)

May 4 and 5, 2012 is the Sale on the Trail which runs from Natitoches, LA to Crockett, TX following the El Camino Real. Milam Settlers Day Organization is going to offer a "jam session" for local musicians along with a fish fry on Saturday evening the 5th. We are striving to utilize the park for more events than just Milam Settlers Day in November of each year. The funds from the fish fry will be used just as funds are disbursed during Milam Settlers Day. Advertising and utilities will be our main expenses for the Sale on the Trail.

November 16 and 17, 2012 will mark the 20th year of celebrating Milam Settlers Day. In 2011, we had 98 vendors for the two-day event with a large crowd (10,000 est.) out to enjoy the wonderful Fall weather during the event. Many came out to enjoy Mule drawn wagon rides, pony rides, & a petting zoo. Historical re-enactors were also camped in the El Camino Park depicting early Republic of Texas settlers. Every year, we invite area elementary schools to send their fourth grade students to our event for a field trip. We host approximately 100 children and their teachers with demonstrations of early Texas life and tours of the Causey House. This has been a great success and is becoming a much anticipated tradition.

Our advertising is now reaching visitors from a very broad area throughout Texas and Louisiana. Vendors come from as far away as Missouri and South Louisiana.

Our core obligation is to continue the care and maintenance of the historic Causey House log cabin and surrounding grounds which includes El Camino Park at the intersection of Highways 21 & 87.

In addition, we furnish money toward the upkeep of the Milam Cemetery located at the end of Vernon St. in Milam.

We are continuing our fund-raising efforts to place historical markers in the vicinity such as the ones recently purchased for the Boregas Creek commemorating the campsite location of Stephen F. Austin's first night in Texas (now on present-day Highway 21) and the old town site of Milam (this purchase has been approved and is underway).

We have awarded a college scholarship of \$500.00 to a local high school graduate and hope to expand that program as funds allow.

Our donations include those to our local Volunteer Fire Departments and benevolence to needy families at Christmas time chosen anonymously through one of our local churches. We have also donated to the El Camino Real de los Tejas Caddo Region organization which is promoting tourism all along the present day Highway 21 in Texas and Highway 6 in Louisiana. This group has, for the past two years, promoted the "Sale on the Trail" in May to bring visitors to our area along that corridor.

VOL 3-D PG 154

We hope to support any historical documentation and preservation or restoration of Milam as a community and develop a spirit of heritage and pride in our area. One area of that restoration which is being discussed and may require our volunteer efforts is the re-location of the old cotton gin to a place of display and visibility. Private funds are to be used for the actual re-location and reconstruction with our organization acting in an oversight capacity and future caretaker responsibility.

Other projects include phase two of our stage / gazebo enlargement and improvement. We began the addition of stage area last year and will expand that this year and re-locate the entire structure a few yards to the rear in order to provide more seating and better drainage of rainwater run-off around the Causey House. The back porch of the Causey House will need re-furbishing with rotting wood replacement. The concession stand will also need a small amount of repair and improvement as funds allow.

Last year, we funded improvements in our electrical system by adding a service pole and an additional meter and outlets to accommodate the demand. This one-time expense was around \$1000.00. We also purchased four new picnic tables and replaced the photo board cut-out pioneer couple. We replaced the El Camino Park metal sign and purchased an advertising banner to be used every year.

Expenses for this year's Milam Settlers Day event will include the remuneration of the Bevil's Rangers historical re-enactors and any other attraction that will require expenditure in order to contract. We are hoping to hold an old west "shoot-out" drama to highlight the "bad old days" of Milam when it was home to several saloons and had a period of raucousness in its repute. We will also be holding an antique car show and a quilt show, gumbo and chili cook-offs, and canning and dessert contests in conjunction with our event. Our main fundraisers are the selling of booth spaces, raffles, concessions, and our Milam's Little Pioneer competition. There is discussion of having a 5K Fun Run/Walk as well.

**Standard annual expenditures are as follows:
(These may be approximations)**

Insurance: \$1233.75

**Grand Prize: RTV (Mule or Ranger type vehicle) \$7000
(Raffle ticket Sales will offset expense)**

**Drawing prizes: \$600. - 800
(Raffle ticket sales will offset expense)**

Milam's Little Pioneer trophies & prizes: \$300 - \$400 + 1/10th of their fundraising receipts

Park maintenance & supplies: \$1000.00

**Portable toilets for the event: \$600.00
Postage: \$125.00**

Utilities: \$400.00

VOL 3-D PG 155

Bevil's Rangers: \$400.00

Trash pick-up and removal during and after event: \$600.00

Advertising: (See schedule A attached)

Future approved projects include the publication of a Milam Settlers Day cookbook which we plan to sell at our 20th year celebration as a fundraiser.

Our estimates of crowd size for this year will be in excess of 5,000 over the course of the two days. We provide names and contact information concerning lodging to our vendors and upon request for any visitors who may inquire. A number of local fire departments, civic organizations, churches, and clubs are also able to set up and use our event for self-promotion. We expect visitors from the Dallas / Ft. Worth and Houston / Beaumont metroplexes down to Lake Charles & Alexandria, Louisiana and beyond. Other local restaurants, marinas, shops will benefit by the exposure and introduction to the county that such large crowds will provide and we feel confident that residual effects are felt by return visits to the area throughout the year.

Our gross income estimate depends upon the weather, but can vary from \$9,000.00 to \$12,000.00. Of course, our goal is always higher.

The purpose of this application is to respectfully request that the Tourism Commission grant the Milam Settlers Day Organization the amount of \$10,000.00 to be applied to advertising and promotional expenses for the Sale on the Trail events on May 4th and 5th, 2012 and the Twentieth Anniversary weekend celebration event to be held on November 16th and 17th, 2012. We appreciate your past support and thank you in advance for your consideration of assistance this year.

Submitted by:

**Bill Simpson, President for year 2011-2012
Milam Settlers Day Organization**

Other attachments:

B - List of officers and current members

D - Advertising Samples (posters, ad copy, brochures)

VOL 3-D PG 156

MILAM SETTLERS DAY ORGANIZATION

Member Contact Information

Name	Phone	E-Mail
Arthur, Fay	936-275-3813	arthurd@ndemand.com
Bolyard, Kelly	409-200-9976	bolyardkd@titan.sfasu.edu
Boyett, D.R. and Sarah	409-586-3191	
Chambers, Agnes	409-625-0679/409-670-8575	agnesc@ndemand.com
Clark, Susie	409-625-3138	jandsclark211@yahoo.com
Cordray, Reggie	936-596-6056	
Davidson, Ingrid	409-625-4596	broughton@netdot.com
DuBose, Mary Dorothy	409-625-4336	dotdee@sabinenet.com
Fussell, Tommie	409-625-0297	bfus42@windstream.net
Garrett, Tammy	409-625-6083	texastalking@windstream.net
Gilcrease, Billie and Jerry	409-625-4691	jandbg@valornet.com
Holmes, Felix and Gloria	409-787-2784	gloria18@windstream.net
Hudspeth, Sheri	409-625-3529/936-332-5447	sheri_0902@hotmail.com
Jones, Donna and Jim	936-554-0441/936-564-5634	dlojones63@yahoo.com
Kane, Southwind	409-7871288	silverselkie56@windstream.net
Mason, Barbara Smith	936-288-3501	
Martin, Sheila	409-625-3168/936-635-4508	smartin@sabinenet.com
McDaniel, Weldon	409-787-3132	mcdaniel1@valornet.com
Melton, Ellen	409-625-4876/936-275-7273	demelton2@gmail.com
Nelson, Marie	409-625-3352	
Nethery, Gene and Ann	409-625-4211	gnethery@sabinenet.com
Nethery, Susan	409-625-4869/936-275-7215	susan44@windstream.net
Mills, Steve and Ellen	409-625-3273	team@millsimpressions.com
Nichols, Brian and Shelli	409-625-3380	
Osborne, Linda and Joe	936-275-9567	losborne23@att.net
Pardue, Becky	936-201-8077	boopardue@aol.com
Rainwater, Frank, Sabine CC of C	409-787-2732	sabinecounty1@windstream.net
Simpson, Bill	409-625-0309/972-978-6229	n5ya@n5ya.com
Simpson, Kay	409-625-0309/972-977-6888	kay@n5ya.com
Smith, Lennie	409-787-4540	lsmith@dishmail.net
Smith, Susan		susans@hemphill.esc7.net
Speights, Janis and Bill	409-787-2102	janis@speights.net
Thomas, Peggy	409-787-3927	
Trudeau, Cindy	409-625-4913/985-373-4249	trby7@yahoo.com
Vickers, Linda	409-625-3054	lindavickers@windstream.net
Waller, Celeste	409-787-4545/936-275-6561	fourwalls@valornet.com
Wilkerson, Stephanie	409-625-1273/936-275-6135	swilkerson@windstream.net
Yocom, Phil	936-275-6206	phil@toledochronicle.com

As of 12/10/2011

VOL 3-D PG 157

Website: www.milamsettlersday.org

Slate of Officers for the 20th Milam Settler's Day

Bill Simpson – President

Sheila Martin – Vice President

Donna Jones – Secretary

Celeste Waller – Treasurer

Weldon McDaniel – Historian

Dixie Sparks – Life – Time Consultant

Concession Chair – Becky Pardue

~~Advertising Chair – Donna Jones~~

Vendor Chair – Ellen Melton

Raffle Prizes – Shelia Martin and Felix Holmes

Milam's Little Pioneer Chair – Stephanie Wilkerson

Quilt Show Chair – Lennie Smith

Entertainment Chair – Sheila Martin with Susie Clark

VOL 3-D PG 158



COMPTROLLER OF PUBLIC ACCOUNTS
STATE OF TEXAS
AUSTIN, 78774

November 8, 1994

Jeane E. Thomas
Milam Settlers Day
Hwy. 87 & 21
Milam, TX 75959

Dear Ms. Thomas:

I am happy to report that Milam Settlers Day Organization meets the requirements for exemption as a 501(c)(4) organization effective October 4, 1994. Therefore, it may issue an exemption certificate in lieu of the limited sales, excise and use tax on taxable items that relate to the purpose of the exempted organization and are not used for the personal benefit of a private stockholder or individual.

The enclosed certificate does not require a number to be valid, and it may be reproduced locally in any quantity.

If your organization makes any sales of taxable items or services, please contact our Tax Assistance Section at 1-800-252-5555 to determine if a sales tax permit is needed. The regular number is 512/463-4600.

In the event your organization changes its name, you are required to notify us.

If you have any questions, please call me toll free at 1-800-531-5441, ext. 3-4726. The regular number is 512/463-4726.

Sincerely,

Judy Evanicky

Judy Evanicky
Exempt Organizations Section

SM/75

Enclosure

VOL 3-D PG 159

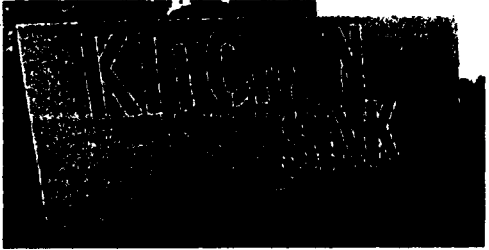


El Camino Real de los Tejas National Historic Trail

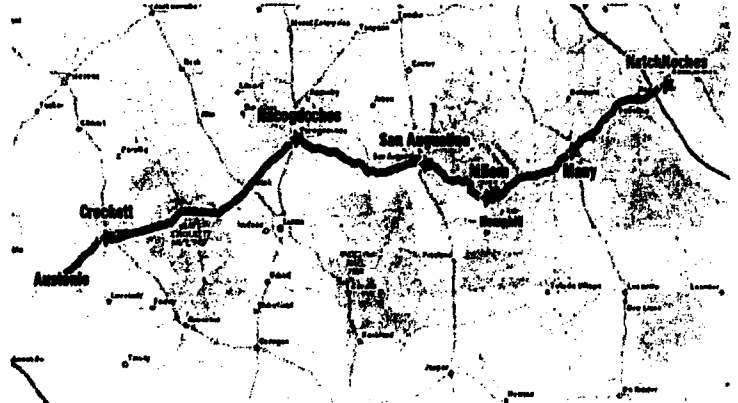
Sale on the Trail

2 states, 6 cities & everything in between

Friday & Saturday May 4 - 5, 2012



LA Highway 6 & TX Highway 21 Follow the balloons!

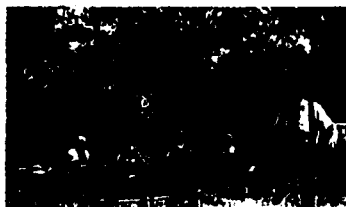


**ALL VENDORS
WELCOME**

185 miles of bargains!!!
From Natchitoches, LA to Crockett, TX and beyond

Vol 3-D PG 160

**Yard Sales! Flea Markets! Entertainment
and more!!! Call 800-259-1714**



www.elcaminorealtx.com



Application for Tourism Funds
Sabine County Chamber of Commerce

VOL 3-D PG 161

Monday, April 02, 2012

Sabine County Chamber of Commerce
717 Sabine St.
P.O. Box 717
Hemphill, TX 75948
(409)787-2732
Non-Profit 501(c)(3)

Established in 1977, the Sabine County Chamber of Commerce is in business to support business: we are committed to strengthening the community by assisting you in achieving your full business potential.

The Chamber is a voluntary, action-oriented organization of businesses and professional leaders working together to promote the commercial and economic growth of Sabine County and to foster civic improvements that benefit the general welfare of those who live, work and visit here.

Recently, the Chamber has focused on finding the most efficient and effective approach to addressing common-and not so common-issues in the business community.

The Chamber's Program of Work is guided by the Board of Directors. The Board, elected by the membership, sets the course and helps the Chamber staff realize its objectives.

Board of Directors

	President Lee Dutton	
Vice President Lana Comeaux		Past President Gene Nethery
Treasurer Jimmie Lou Williams		Secretary Kay Simpson
Director Steve LaRock	Director Jessie Anderson	Director Carletta Cramer

VOL 3-D PG 162

The economic hardships brought on by the historic drought conditions of 2011 are still being felt by the business owners of Sabine County. A study was done in 2000 to determine the total economic value of recreational boating and fishing on Toledo Bend. At that time the value of that industry was determined to be \$38,000,000 annually. In a joint economic impact survey by the Sabine Parish, LA Chamber of Commerce, Sabine Parish Tourism, and Sabine County, TX Chamber of Commerce, the findings were quite severe. The survey reports, the loss in overall revenue for the area is \$17,294,000 or 45.51% and a projected 62% decrease in booking of lodging accommodations.

The Sabine County Chamber of Commerce has begun work on its 2012-2013 Chamber Directory. With such a marked decrease in sales, many of our lodging facilities don't have the advertising budgets they did before the drought conditions of last year. With the lake levels returning to normal conditions this year, many lodging facilities are seeing an increase in business but they are still playing catch up.

The Sabine County Chamber of Commerce is requesting funds in the amount of \$4,500 to ensure that all lodging facilities in the county have an ad included in this year's directory. We at the Chamber feel this request falls under the provision of funding the advertisement, solicitation and promotion of programs to attract tourists to the county.

VOL 3-D PG 163

Lodging Sabine County Texas

Fin & Feather Resort
245 Fin & Feather Dr.
Hemphill, TX 75948
(409) 579-2056
www.toledo-bend.net/feather

Fisherman's Village Lodge
5518 Hwy 21 East
Hemphill, TX 75948
(409) 698-7027
www.fishermansvillage.us

Fox's Lodge & Marina
159 Fox's Lodge
Hemphill, TX 75948
(409) 579-3232
www.toledo-bend.net/fox

God's Country Sportsmen's RV Park
9392 Hwy 87 South
Hemphill, TX 75948
(409) 579-2621
www.toledo-bend.net/rv

Harborlight Resort
3150 Palo Gaucho Crossing
Hemphill, TX 75948
(409) 787-3212
www.harborlightmarina.com

VOL 3-D PG 164

Holly Park Marina
3000 E. Carters Ferry Rd.
Milam, TX 75959
(409) 625-4424
www.hollyparkmarina.com

Ironwood Manor Bed & Breakfast
130 Ironwood St.
Hemphill, TX 75948
(409) 787-3304
www.ironwoodmanor.com

Lowe's Creek Park
105 Lowes Creek Park
Hemphill, TX 75948
(409) 787-2600
www.lowescreek.com

Mid Lake Kampground
3636 Palo Gaucho Crossing
Hemphill, TX 75948
(409) 625-4611
www.midlakekampground.com

Mill Creek Bay RV Park
517 Rod's Rd.
Hemphill, TX 75948
(409) 579-4262
www.millcreekbayrv.com

VOL 3-0 PG 165

Paradise Point
648 Paradise Loop
Hemphill, TX 75948
(409) 579-3075
www.paradisepointpark.com

Sabine Lake Inn
6500 Hwy 21 East
Hemphill, TX 75948
(409) 625-3747
www.sabinelakeinn.com

Six Mile Marina & RV Park
200 Six Mile Marina Loop
Hemphill, TX 75948
(409) 579-9898
www.toledo-bend.net/sixmile

Sportsman's Marina & Café
9848 Hwy 87 South
Hemphill, TX 75948
(409) 579-3292
www.toledo-bend.net/sportsmans

Toledo Bend Bed & Breakfast
203 Becker Ln.
Hemphill, TX 75948
(409) 625-1093
www.toledobendbedandbreakfast.com

VOL 3-D PG 166

**PROCLAMATION DECLARING
MAY AS ELDER ABUSE PREVENTION AWARENESS MONTH**

WHEREAS, people who are elderly or have disabilities have contributed to the general welfare of Sabine County by helping to preserve customs, convictions, and traditions of many people from diverse backgrounds; and

WHEREAS, these residents are vital and integral members of our society and their wisdom and experience have enriched our lives; and

WHEREAS, abuse of the elderly and people with disabilities in domestic and institutional settings is a wide-spread problem, affecting hundreds of thousands of people across the country; and

WHEREAS, Texas APS Caseworkers statewide have completed 87,741 investigations of which 58,068 cases of abuse, neglect and exploitation were confirmed against our elderly Texans or those with disabilities in 2011; and

WHEREAS, elder abuse is grossly underreported because the elderly who are being abused find it very difficult to tell anyone and are usually ashamed and sometimes afraid; and

WHEREAS, elder abuse happens to men and women of all income levels, all cultural and ethnic groups, whether they are in good health or incapacitated in some way, in poor neighborhoods and in suburbia, and

WHEREAS, many of the cases investigated by Adult Protective Services in Texas involve self-neglect and it is our duty as citizens to reach out to people in need;

NOW THEREFORE, the Sabine County Commissioners' Court does hereby proclaim the month of May 2012 to be Elder Abuse Prevention Month in Sabine County and urge all citizens to work together to help reduce abuse and neglect of people who are elderly or have disabilities.

IN WITNESS WHEREOF, I, Charles E. Watson, Sabine County Judge, have hereto set my hand and caused the Seal of the County of Sabine County, Texas to be affixed this 23rd day of April, 2012.

ATTEST:

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

Janice McDaniel
Janice McDaniel, Sabine County Clerk

LITHO IN U.S.A.

© 2008 445

VOL 3-D PG 167

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

ATTORNEYS AT LAW

1316 South John Redditt Dr.
P. O. BOX 151704 (75915-1704)
LUFKIN, TEXAS

936/639-5040
FAX 936/639-5059

April 11, 2012

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

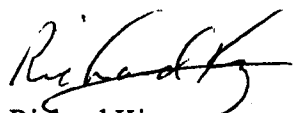
RE: Sealed Bid for Tax Trust Property in Suit in Multiple Suits.

Dear Mr. Watson:

Please find attached sheets showing a breakdown of bids that we received on trust properties. These properties were struck off to Hemphill Independent School District, Trustee at various tax sales. These properties were included in the resale held on May 20, 2011, but they received no bid or the high bid was not accepted.

Please place the consideration of these bids on the agenda of your next commissioner's court meeting as an action item. Please notify us of the outcome of the bids. Please contact us if you should have any questions.

Very truly yours,



Richard King
Area Manager

RK/kh

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

VOL 3-D PG 168

Suit #	Parcel #	Property Description	Bidder	Bid Amount
T-177	11387	Lot T-1511 Pendleton Harbor, Unit 15	Billy Musgraves	\$ 75.00
T-523	4296	1.0 Ac. Henry Nichols Sur., A-170	Jiminez Blake	\$ 2,000.00
			Josh Twine	\$ 2,111.00
			Mary Twine	\$ 2,101.00
			David Dunmire	\$ 750.00
			Contina Owens & Charlene Brown	\$ 4,000.00
			Billy Musgraves	\$ 400.00
			Bonnie Buckley	\$ 2,500.00
T-588	11276	Lot 1215, Pendleton Harbor, Unit 12	Jinng Wang	\$ 200.00
T-591	12979	Lot 5, Pineridge, Sec. 1	Randy Reily	\$ 125.00
			Billy Musgraves	\$ 200.00
T-591	12979	Lot 6, Pineridge, Sec. 1	Randy Reily	\$ 125.00
			Billy Musgraves	\$ 200.00
T-703	11289	Lot T-1740, Pendleton Harbor, Unit 16	Billy Musgraves	\$ 75.00
T-703	11290	Lot T-1741, Pendleton Harbor, Unit 16	Billy Musgraves	\$ 75.00
T-202	11824	Lot 157, Pendleton Harbor, Unit 2	Jinng Wang	\$ 200.00
			Mary Twine	\$ 300.00
T-202	11794	Lot 240, Pendleton Harbor, Unit 3	Jinng Wang	\$ 200.00
			John E. Chesson	\$ 75.00
T-202	11794	Lot 339, Pendleton Harbor, Unit 3	Jinng Wang	\$ 200.00
			Dennis Bowers	\$ 50.00
T-202	12397	Lot 397, Pendleton Harbor, Unit 4	Jinng Wang	\$ 200.00
T-202	11903	Lot 517, Pendleton Harbor, Unit 5	Jinng Wang	\$ 200.00
			Mary Twine	\$ 300.00
T-202	11904	Lot 518, Pendleton Harbor, Unit 5	Mary Twine	\$ 300.00
			Jinng Wang	\$ 200.00
T-202	11905	Lot 519, Pendleton Harbor, Unit 5	Mary Twine	\$ 300.00
			Jinng Wang	\$ 200.00
T-202	601650	Lot T-31, Pendleton Harbor, Unit 6	Billy Musgraves	\$ 75.00

VOL 3-D PG 169

T-202	11218	Lot T-70, Pendleton Harbor, Unit 6	Billy Musgraves	\$	75.00
T-202	11219	Lot T-71, Pendleton Harbor, Unit 6	Billy Musgraves	\$	75.00
T-202	11105	Lot 799, Pendleton Harbor, Unit 8	Jinng Wang	\$	200.00
T-202	12212	Lot 831, Pendleton Harbor, Unit 8	Jinng Wang	\$	200.00
T-202	11156	Lot 901, Pendleton Harbor, Unit 8	Jinng Wang	\$	200.00
T-202	11473	Lot 904, Pendleton Harbor, Unit 8	Jinng Wang	\$	200.00
T-202	11474	Lot 905, Pendleton Harbor, Unit 8	Jinng Wang	\$	200.00
T-202	11373	Lot 995, Pendleton Harbor, Unit 9	Jinng Wang	\$	200.00
T-202	11596	Lot 1006, Pendleton Harbor, Unit 9	Jinng Wang	\$	200.00
T-202	11602	Lot 1013, Pendleton Harbor, Unit 9	Jinng Wang	\$	200.00
T-202	11168	Lot 1045, Pendleton Harbor, Unit 9	Jinng Wang	\$	200.00
T-202	12504	Lot 1046, Pendleton Harbor, Unit 9	Jinng Wang	\$	200.00
T-202	12088	Lot 1081, Pendleton Harbor, Unit 9	Jinng Wang	\$	200.00
T-202	11948	Lot 1098, Pendleton Harbor, Unit 10	Jinng Wang	\$	200.00
T-202	11073	Lot 1101, Pendleton Harbor, Unit 10	Jinng Wang	\$	200.00
T-202	11654	Lot 1102, Pendleton Harbor, Unit 10	Jinng Wang	\$	200.00
T-202	11655	Lot 1103, Pendleton Harbor, Unit 10	Jinng Wang	\$	200.00
T-202	11656	Lot 1104, Pendleton Harbor, Unit 10	Jinng Wang	\$	200.00
T-202	12521	Lot 1110, Pendleton Harbor, Unit 10	Jinng Wang	\$	200.00
T-202	11069	Lot 1151, Pendleton Harbor, Unit 10	Jinng Wang	\$	200.00
T-202	11539	Lot 1161, Pendleton Harbor, Unit 10	Jinng Wang	\$	200.00
T-202	12220	Lot 1163, Pendleton Harbor, Unit 10	Jinng Wang	\$	200.00
T-202	11116	Lot 1170, Pendleton Harbor, Unit 10	Jinng Wang	\$	200.00
T-202	11317	Lot 1179, Pendleton Harbor, Unit 12	Jinng Wang	\$	200.00
T-202	12211	Lot 1213, Pendleton Harbor, Unit 12	Jinng Wang	\$	200.00
T-202	11302	Lot 1228, Pendleton Harbor, Unit 12	Jinng Wang	\$	200.00
T-202	11238	Lot 1230, Pendleton Harbor, Unit 12	Jinng Wang	\$	200.00
T-202	12312	Lot 1236, Pendleton Harbor, Unit 12	Jinng Wang	\$	200.00
T-202	11436	Lot 1439, Pendleton Harbor, Unit 14A	Jinng Wang	\$	200.00
T-202	11683	Lot T-1508, Pendleton Harbor, Unit 15	Billy Musgraves	\$	75.00

VOL 3-D PG 170

T-202	11419	Lot T-1513, Pendleton Harbor, Unit 15	Billy Musgraves	\$	75.00
T-202	11420	Lot T-1514, Pendleton Harbor, Unit 15	Billy Musgraves	\$	75.00
T-202	11338	Lot T-1525, Pendleton Harbor, Unit 15	Billy Musgraves	\$	75.00
T-202	12052	Lot T-1562, Pendleton Harbor, Unit 15	Billy Musgraves	\$	75.00
T-202	11592	Lot T-1563, Pendleton Harbor, Unit 15	Billy Musgraves	\$	75.00
T-202	12008	Lot T-1566, Pendleton Harbor, Unit 15	Billy Musgraves	\$	75.00
T-202	11995	Lot T-1568, Pendleton Harbor, Unit 15	Billy Musgraves	\$	75.00
T-202	12546	Lot T-1609, Pendleton Harbor, Unit 16	Billy Musgraves	\$	75.00
T-202	12279	Lot T-1655, Pendleton Harbor, Unit 16	<u>Terri Parker</u>	\$	200.00
			Billy Musgraves	\$	75.00
T-202			David Eaves & Lindsey Dornet	\$	50.00
T-202	11376	Lot T-1659, Pendleton Harbor, Unit 16	Billy Musgraves	\$	75.00
T-202	11814	Lot T-1664, Pendleton Harbor, Unit 16	Billy Musgraves	\$	75.00
T-202	12395	Lot T-1666, Pendleton Harbor, Unit 16	Billy Musgraves	\$	75.00
T-202		Lot T-1667, Pendleton Harbor, Unit 16			No Bid
T-202	11301	Lot T-1673, Pendleton Harbor, Unit 16	Billy Musgraves	\$	75.00
T-202	11022	Lot T-1679, Pendleton Harbor, Unit 16	Billy Musgraves	\$	75.00
T-202	11023	Lot T-1680, Pendleton Harbor, Unit 16	Billy Musgraves	\$	75.00
T-202	11262	Lot T-1694, Pendleton Harbor, Unit 16	Melvin & Jane Dowers	\$	50.00
T-202	11647	Lot T-1717, Pendleton Harbor, Unit 16	Billy Musgraves	\$	75.00
T-202	11547	Lot T-1738, Pendleton Harbor, Unit 16	<u>Tom Sawyer</u>	\$	580.00
			Billy Musgraves	\$	75.00
T-202	11706	Lot T-1754, Pendleton Harbor, Unit 16	Billy Musgraves	\$	75.00
T-202	11842	Lot T-1760, Pendleton Harbor, Unit 16	Billy Musgraves	\$	75.00
T-202	11961	Lot T-1764, Pendleton Harbor, Unit 16	Billy Musgraves	\$	75.00
T-202	12116	Lot T-1941, Pendleton Harbor, Unit 18	<u>Robert P. Byars</u>	\$	205.00
			Billy Musgraves	\$	100.00
T-202	12524	Lot T-1943, Pendleton Harbor, Unit 18	Billy Musgraves	\$	100.00
T-202	12579	Lot T-1944, Pendleton Harbor, Unit 18	Billy Musgraves	\$	100.00

VOL 3-D PG 171

Suit # T-177
Style: Sabine County, et al vs. Douglas T. Earnest, et al
Property Description: Lot T-1511, Unit 16, Pendleton Harbor, Sabine County, Texas
Parcel # 11387
Bidder: Billy Musgraves, 905 N. Mennonite Rd., DeRidder, LA 70634

Amount of Bid: \$75.00
Less: Publication Costs \$ 15.80
Court Costs \$136.42

Amount to be Distributed: \$0.00

Actual Recovery

Hemphill Independent School District	0.0%	N/A
Sabine County:	0.0%	N/A
Sabine County Hospital District:	0.0%	N/A
Total	0%	\$0.00

VOL 3-D PG 172

Suit # T-523
Style: Sabine County, et al vs. Zola P. Hill, et al
Property Description: 1.0 acre, Henry Nichols Survey, Abstract 170, Sabine County, Texas
Parcel # 4296
Bidder: Contina Owens & Charlene Brown, P. O. Box 403, Hemphill, TX 75948

Amount of Bid: \$4,000.00
Less: Publication Costs \$ 15.80
Court Costs \$558.00

Amount to be Distributed: \$3,426.20

Actual Recovery

Hemphill Independent School District	72.9%	\$2,497.70
Sabine County:	20.7%	\$ 709.22
Sabine County Hospital District:	6.4%	\$ 219.28
Total	0%	\$3,426.20

VOL 3-D PG 173

Suit # T-588
Style: Sabine County, et al vs. M. Raymond Simon, et al
Property Description: Lot 1215, Unit 12, Pendleton Harbor, Sabine County, Texas
Parcel # 11276

Bidder: Jinng Wang, 905 N. Mennonite Rd., DeRidder, LA 70634

Amount of Bid: \$200.00

Less: Publication Costs \$ 15.80
Court Costs \$771.00

Amount to be Distributed: \$0.00

Actual Recovery

Hemphill Independent School District	0.0%	N/A
Sabine County:	0.0%	N/A
Sabine County Hospital District:	0.0%	N/A
Total	0%	\$0.00

VOL 3-D PG 174

Suit # T-591
Style: Sabine County, et al vs. Bruce E. Anderson, et al
Property Description: Lot 5, Section 1, Pineridge Subdivision, Sabine County, Texas
Parcel # 12979
Bidder: Billy Musgraves, 905 N. Mennonite Rd., DeRidder, LA 70634

Amount of Bid: \$200.00
Less: Publication Costs \$ 15.80
Court Costs \$196.50

Amount to be Distributed: \$0.00

Actual Recovery

Hemphill Independent School District	0.0%	N/A
Sabine County:	0.0%	N/A
Sabine County Hospital District:	0.0%	N/A
Total	0%	\$0.00

VOL 3-D PG 15

Suit # T-591
Style: Sabine County, et al vs. Bruce E. Anderson, et al
Property Description: Lot 6, Section 1, Pineridge Subdivision, Sabine County, Texas
Parcel # 12980
Bidder: Billy Musgraves, 905 N. Mennonite Rd., DeRidder, LA 70634

Amount of Bid: \$200.00
Less: Publication Costs \$ 15.80
Court Costs \$196.50

Amount to be Distributed: \$0.00

Actual Recovery

Hemphill Independent School District	0.0%	N/A
Sabine County:	0.0%	N/A
Sabine County Hospital District:	0.0%	N/A
Total	0%	\$0.00

VOL 3-D PG 176

Suit # T-703
Style: Sabine County, et al vs. Shawn Latta, et al
Property Description: Lot T-1740, Unit 16, Pendleton Harbor, Sabine County, Texas
Parcel # 11289
Bidder: Billy Musgraves, 905 N. Mennonite Rd., DeRidder, LA 70634

Amount of Bid: \$75.00
Less: Publication Costs \$ 15.80
Court Costs \$ 91.50

Amount to be Distributed: \$0.00

Actual Recovery

Hemphill Independent School District	0.0%	N/A
Sabine County:	0.0%	N/A
Sabine County Hospital District:	0.0%	N/A
Total	0%	\$0.00

VOL 3-D PG 177

Suit # T-703
Style: Sabine County, et al vs. Shawn Latta, et al
Property Description: Lot T-1741, Unit 16, Pendleton Harbor, Sabine County, Texas
Parcel # 11290
Bidder: Billy Musgraves, 905 N. Mennonite Rd., DeRidder, LA 70634

Amount of Bid: \$75.00

Less: Publication Costs \$ 15.80
Court Costs \$ 91.50

Amount to be Distributed: \$0.00

Actual Recovery

Hemphill Independent School District	0.0%	N/A
Sabine County:	0.0%	N/A
Sabine County Hospital District:	0.0%	N/A
Total	0%	\$0.00

VOL 3-D PG 178

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

Property Description: Lot 157, Unit 2, Pendleton Harbor, Sabine County, Texas
Parcel # 11824

Bidder: Mary Twine, RR 5, Box 839, Hemphill, TX 75948

Amount of Bid: \$300.00

Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$160.35

Actual Recovery

Hemphill Independent School District	63.6%	\$101.98
Sabine County:	26.1%	\$ 41.85
Sabine County Hospital District:	10.3%	\$ 16.52
Total	100%	\$160.35

VOL 3-D PG 179

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

Property Description: Lot 240, Unit 3, Pendleton Harbor, Sabine County, Texas
Parcel # 11794

Bidder: Jinng Wang, 905 N. Mennonite Road, DeRitter, LA 70634

Amount of Bid: \$200.00

Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$60.35

Actual Recovery

Hemphill Independent School District	71.6%	\$ 43.21
Sabine County:	21.4%	\$ 12.91
Sabine County Hospital District:	7.0%	\$ 4.23
Total	100%	\$ 60.35

VOL 3-D PG 180

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

Property Description: Lot 339, Unit 3, Pendleton Harbor, Sabine County, Texas

Parcel # 11794

Bidder: Jinng Wang, 905 N. Mennonite Road, DeRitter, LA 70634

Amount of Bid: \$200.00

Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$60.35

Actual Recovery

Hemphill Independent School District	63.5%	\$ 38.32
Sabine County:	25.9%	\$ 15.63
Sabine County Hospital District:	10.6%	\$ 6.40
Total	100%	\$ 60.35

VOL 3-D PG 181

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

Property Description: Lot 397, Unit 4, Pendleton Harbor, Sabine County, Texas

Parcel # 12397

Bidder: Jinng Wang, 905 N. Mennonite Road, DeRitter, LA 70634

Amount of Bid: \$200.00

Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$60.35

Actual Recovery

Hemphill Independent School District	64.5%	\$ 38.92
Sabine County:	25.2%	\$ 15.21
Sabine County Hospital District:	10.3%	\$ 6.22
Total	100%	\$ 60.35

VOL 3-D PG 182

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

Property Description: Lot 517, Unit 5, Pendleton Harbor, Sabine County, Texas

Parcel # 11903

Bidder: Mary Twine, RR 5, Box 839, Hemphill, TX 75948

Amount of Bid: \$300.00

Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$160.35

Actual Recovery

Hemphill Independent School District	72.5%	\$116.25
Sabine County:	20.9%	\$ 33.51
Sabine County Hospital District:	6.6%	\$ 10.59
Total	100%	\$160.35

VOL 3-D PG 183

Suit # T-202
Style: Sabine County, et al vs. Pendleton Harbor Corporation, Inc., et al
Property Description: Lot 518, Unit 5, Pendleton Harbor, Sabine County, Texas
Parcel # 11904

Bidder: Mary Twine, RR 5, Box 839, Hemphill, TX 75943

Amount of Bid: \$300.00

Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$160.35

Actual Recovery

Hemphill Independent School District	72.5%	\$116.25
Sabine County:	20.9%	\$ 33.51
Sabine County Hospital District:	6.6%	\$ 10.59
Total	100%	\$160.35

VOL 3-D PG 184

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

Property Description: Lot 519, Unit 5, Pendleton Harbor, Sabine County, Texas

Parcel # 11905

Bidder: Mary Twine, RR 5, Box 839, Hemphill, TX 75948

Amount of Bid: \$300.00

Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$160.35

Actual Recovery

Hemphill Independent School District	72.5%	\$116.25
Sabine County:	20.9%	\$ 33.51
Sabine County Hospital District:	6.6%	\$ 10.59
Total	100%	\$160.35

VOL 3-D PG 185

Suit # T-202
Style: Sabine County, et al vs. Pendleton Harbor Corporation, Inc., et al
Property Description: Lot T-31, Unit 6, Pendleton Harbor, Sabine County, Texas
Parcel # 601650

Bidder: Billy Musgraves, 905 N. Mennonite Road, DeRitter, LA 70634

Amount of Bid: \$75.00

Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$0.00

Actual Recovery

Hemphill Independent School District	N/A	
Sabine County:	N/A	
Sabine County Hospital District:	N/A	
Total	100%	N/A

VOL 3-D PG 186

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

Property Description: Lot T-70, Pendleton Harbor, Sabine County, Texas

Parcel # 11218

Bidder: Billy Musgraves, 905 N. Mennonite Rd., DeRidder, LA70634

Amount of Bid: \$75.00

Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$0.00

Actual Recovery

Hemphill Independent School District	0.0%	N/A
Sabine County:	0.0%	N/A
Sabine County Hospital District:	0.0%	N/A
Total	0%	\$0.00

VOL 3-D PG 187

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

Property Description: Lot T-71, Pendleton Harbor, Sabine County, Texas
Parcel # 11219

Bidder: Billy Musgraves, 905 N. Mennonite Rd., DeRidder, LA70634

Amount of Bid: \$75.00

Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$0.00

Actual Recovery

Hemphill Independent School District	0.0%	N/A
Sabine County:	0.0%	N/A
Sabine County Hospital District:	0.0%	N/A
Total	0%	\$0.00

VOL 3-D PG 188

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

Property Description: Lot 799, Unit 8, Pendleton Harbor, Sabine County, Texas

Parcel # 11105

Bidder: Jinng Wang, 905 N. Mennonite Road, DeRitter, LA 70634

Amount of Bid: \$200.00

Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$60.35

Actual Recovery

Hemphill Independent School District	65.3%	\$ 39.41
Sabine County:	23.9%	\$ 14.42
Sabine County Hospital District:	10.8%	\$ 6.52
Total	100%	\$ 60.35

VOL 3-D PG 189

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

Property Description: Lot 901, Unit 8, Pendleton Harbor, Sabine County, Texas

Parcel # 11156

Bidder: Jinng Wang, 905 N. Mennonite Road, DeRitter, LA 70634

Amount of Bid: \$200.00

Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$60.35

Actual Recovery

Hemphill Independent School District	82.9%	\$ 50.03
Sabine County:	13.1%	\$ 7.91
Sabine County Hospital District:	4.0%	\$ 2.41
Total	100%	\$ 60.35

VOL 3-D PG 192

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

Property Description: Lot 904, Unit 8, Pendleton Harbor, Sabine County, Texas
Parcel # 11473

Bidder: Jinng Wang, 905 N. Mennonite Road, DeRitter, LA 70634

Amount of Bid: \$200.00
Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$60.35

Actual Recovery

Hemphill Independent School District	72.0%	\$ 43.45
Sabine County:	21.4%	\$ 12.91
Sabine County Hospital District:	6.6%	\$ 3.99
Total	100%	\$ 60.35

VOL 3-D PG 193

Suit # T-202
Style: Sabine County, et al vs. Pendleton Harbor Corporation, Inc., et al
Property Description: Lot 905, Unit 8, Pendleton Harbor, Sabine County, Texas
Parcel # 11474

Bidder: Jinng Wang, 905 N. Mennonite Road, DeRitter, LA 70634

Amount of Bid: \$200.00

Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$60.35

Actual Recovery

Hemphill Independent School District	72.0%	\$ 43.45
Sabine County:	21.4%	\$ 12.91
Sabine County Hospital District:	6.6%	\$ 3.99
Total	100%	\$ 60.35

VOL 3-D PG 194

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

Property Description: Lot 995, Unit 9, Pendleton Harbor, Sabine County, Texas
Parcel # 11373

Bidder: Jinng Wang, 905 N. Mennonite Road, DeRitter, LA 70634

Amount of Bid: \$200.00

Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$60.35

Actual Recovery

Hemphill Independent School District	68.2%	\$ 41.16
Sabine County:	23.1%	\$ 13.94
Sabine County Hospital District:	8.7%	\$ 5.25
Total	100%	\$ 60.35

VOL 3-D PG 195

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

Property Description: Lot 1006, Unit 9, Pendleton Harbor, Sabine County, Texas
Parcel # 11596

Bidder: Jinng Wang, 905 N. Mennonite Road, DeRitter, LA 70634

Amount of Bid: \$200.00

Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$60.35

Actual Recovery

Hemphill Independent School District	72.5%	\$ 43.75
Sabine County:	20.4%	\$ 12.31
Sabine County Hospital District:	7.1%	\$ 4.29
Total	100%	\$ 60.35

VOL 3-D PG 196

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

Property Description: Lot 1013, Unit 9, Pendleton Harbor, Sabine County, Texas

Parcel # 11602

Bidder: Jinng Wang, 905 N. Mennonite Road, DeRitter, LA 70634

Amount of Bid: \$200.00

Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$60.35

Actual Recovery

Hemphill Independent School District	62.2%	\$ 37.54
Sabine County:	26.4%	\$ 15.93
Sabine County Hospital District:	11.4%	\$ 6.88
Total	100%	\$ 60.35

VOL 3-D PG 197

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

Property Description: Lot 1045, Unit 9, Pendleton Harbor, Sabine County, Texas

Parcel # 11168

Bidder: Jinng Wang, 905 N. Mennonite Road, DeRitter, LA 70634

Amount of Bid: \$200.00

Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$60.35

Actual Recovery

Hemphill Independent School District	69.2%	\$ 41.76
Sabine County:	22.9%	\$ 13.82
Sabine County Hospital District:	7.9%	\$ 4.77
Total	100%	\$ 60.35

VOL 3-D PG 198

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

Property Description: Lot 1046, Unit 9, Pendleton Harbor, Sabine County, Texas
Parcel # 12504

Bidder: Jinng Wang, 905 N. Mennonite Road, DeRitter, LA 70634

Amount of Bid: \$200.00

Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$60.35

Actual Recovery

Hemphill Independent School District	57.7%	\$ 34.82
Sabine County:	30.3%	\$ 18.29
Sabine County Hospital District:	12.0%	\$ 7.24
Total	100%	\$ 60.35

VOL 3-D PG 199

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

Property Description: Lot 1081, Unit 9, Pendleton Harbor, Sabine County, Texas
Parcel # 12088

Bidder: Jinng Wang, 905 N. Mennonite Road, DeRitter, LA 70634

Amount of Bid: \$200.00

Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$60.35

Actual Recovery

Hemphill Independent School District	64.6%	\$ 38.99
Sabine County:	24.9%	\$ 15.03
Sabine County Hospital District:	10.5%	\$ 6.33
Total	100%	\$ 60.35

VOL 3-D PG 200

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

Property Description: Lot 1098, Unit 10, Pendleton Harbor, Sabine County, Texas
Parcel # 11948

Bidder: Jinng Wang, 905 N. Mennonite Road, DeRitter, LA 70634

Amount of Bid: \$200.00

Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$60.35

Actual Recovery

Hemphill Independent School District	72.1%	\$ 43.51
Sabine County:	19.7%	\$ 11.89
Sabine County Hospital District:	8.2%	\$ 4.95
Total	100%	\$ 60.35

VOL 3-D PG 201

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

Property Description: Lot 1101, Unit 10, Pendleton Harbor, Sabine County, Texas
Parcel # 11073

Bidder: Jinng Wang, 905 N. Mennonite Road, DeRitter, LA 70634

Amount of Bid: \$200.00

Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$60.35

Actual Recovery

Hemphill Independent School District	72.0%	\$ 43.45
Sabine County:	21.4%	\$ 12.91
Sabine County Hospital District:	6.6%	\$ 3.99
Total	100%	\$ 60.35

VOL 3-D PG 202

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

Property Description: Lot 1102, Unit 10, Pendleton Harbor, Sabine County, Texas
Parcel # 11654

Bidder: Jinng Wang, 905 N. Mennonite Road, DeRitter, LA 70634

Amount of Bid: \$200.00
Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$60.35

Actual Recovery

Hemphill Independent School District	71.2%	\$ 42.97
Sabine County:	21.2%	\$ 12.79
Sabine County Hospital District:	7.6%	\$ 4.59
Total	100%	\$ 60.35

VOL 3-D PG 203

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

Property Description: Lot 1103, Unit 10, Pendleton Harbor, Sabine County, Texas
Parcel # 11655

Bidder: Jinng Wang, 905 N. Mennonite Road, DeRitter, LA 70634

Amount of Bid: \$200.00

Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$60.35

Actual Recovery

Hemphill Independent School District	71.2%	\$ 42.97
Sabine County:	21.2%	\$ 12.79
Sabine County Hospital District:	7.6%	\$ 4.59
Total	100%	\$ 60.35

VOL 3-D PG 204

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

Property Description: Lot 1104, Unit 10, Pendleton Harbor, Sabine County, Texas
Parcel # 11656

Bidder: Jinng Wang, 905 N. Mennonite Road, DeRitter, LA 70634

Amount of Bid: **\$200.00**

Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$60.35

Actual Recovery

Hemphill Independent School District	71.2%	\$ 42.97
Sabine County:	21.2%	\$ 12.79
Sabine County Hospital District:	7.6%	\$ 4.59
Total	100%	\$ 60.35

VGL 3-D PG 205

Suit # T-202
Style: Sabine County, et al vs. Pendleton Harbor Corporation, Inc., et al
Property Description: Lot 1110, Unit 10, Pendleton Harbor, Sabine County, Texas
Parcel # 12521

Bidder: Jinng Wang, 905 N. Mennonite Road, DeRitter, LA 70634

Amount of Bid: \$200.00

Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$60.35

Actual Recovery

Hemphill Independent School District	56.3%	\$ 33.97
Sabine County:	30.7%	\$ 18.53
Sabine County Hospital District:	13.0%	\$ 7.85
Total	100%	\$ 60.35

VOL 3-D PG 206

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

Property Description: Lot 1151, Unit 10, Pendleton Harbor, Sabine County, Texas
Parcel # 11069

Bidder: Jinng Wang, 905 N. Mennonite Road, DeRitter, LA 70634

Amount of Bid: \$200.00

Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$60.35

Actual Recovery

Hemphill Independent School District	68.8%	\$ 41.52
Sabine County:	22.4%	\$ 13.52
Sabine County Hospital District:	8.8%	\$ 5.31
Total	100%	\$ 60.35

VOL 3-D PG 207

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

Property Description: Lot 1161, Unit 10, Pendleton Harbor, Sabine County, Texas
Parcel # 11539

Bidder: Jinng Wang, 905 N. Mennonite Road, DeRitter, LA 70634

Amount of Bid: \$200.00

Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$60.35

Actual Recovery

Hemphill Independent School District	50.6%	\$ 30.54
Sabine County:	34.5%	\$ 20.82
Sabine County Hospital District:	14.9%	\$ 8.99
Total	100%	\$ 60.35

VOL 3-D PG 208

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

Property Description: Lot 1163, Unit 10, Pendleton Harbor, Sabine County, Texas
Parcel # 12220

Bidder: Jinng Wang, 905 N. Mennonite Road, DeRitter, LA 70634

Amount of Bid: \$200.00

Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$60.35

Actual Recovery

Hemphill Independent School District	64.4%	\$ 38.86
Sabine County:	25.5%	\$ 15.39
Sabine County Hospital District:	10.1%	\$ 6.10
Total	100%	\$ 60.35

VOL 3-D PG 209

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

Property Description: Lot 1170, Unit 10, Pendleton Harbor, Sabine County, Texas
Parcel # 11116

Bidder: Jinng Wang, 905 N. Mennonite Road, DeRitter, LA 70634

Amount of Bid: \$200.00

Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$60.35

Actual Recovery

Hemphill Independent School District	69.1%	\$ 41.70
Sabine County:	21.6%	\$ 13.04
Sabine County Hospital District:	9.3%	\$ 5.61
Total	100%	\$ 60.35

VOL 3-D PG 210

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

Property Description: Lot 1179, Unit 10, Pendleton Harbor, Sabine County, Texas
Parcel # 11317

Bidder: Jinng Wang, 905 N. Mennonite Road, DeRitter, LA 70634

Amount of Bid: \$200.00

Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$60.35

Actual Recovery

Hemphill Independent School District	66.6%	\$ 40.19
Sabine County:	24.3%	\$ 14.67
Sabine County Hospital District:	9.1%	\$ 5.49
Total	100%	\$ 60.35

VOL 3-D PG 211

Suit # T-202
Style: Sabine County, et al vs. Pendleton Harbor Corporation, Inc., et al
Property Description: Lot 1213, Unit 12, Pendleton Harbor, Sabine County, Texas
Parcel # 12211

Bidder: Jinng Wang, 905 N. Mennonite Road, DeRitter, LA 70634

Amount of Bid: \$200.00

Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$60.35

Actual Recovery

Hemphill Independent School District	71.6%	\$ 43.21
Sabine County:	21.4%	\$ 12.91
Sabine County Hospital District:	7.0%	\$ 4.23
Total	100%	\$ 60.35

VOL 3-D PG 212

Suit # T-202
Style: Sabine County, et al vs. Pendleton Harbor Corporation, Inc., et al
Property Description: Lot 1228, Unit 12, Pendleton Harbor, Sabine County, Texas
Parcel # 11302
Bidder: Jinng Wang, 905 N. Mennonite Road, DeRitter, LA 70634

Amount of Bid: \$200.00
Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$60.35

Actual Recovery

Hemphill Independent School District	58.9%	\$ 35.55
Sabine County:	29.2%	\$ 17.62
Sabine County Hospital District:	11.9%	\$ 7.18
Total	100%	\$ 60.35

VOL 3-D PG 213

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

Property Description: Lot 1230, Unit 12, Pendleton Harbor, Sabine County, Texas
Parcel # 11238

Bidder: Jinng Wang, 905 N. Mennonite Road, DeRitter, LA 70634

Amount of Bid: \$200.00

Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$60.35

Actual Recovery

Hemphill Independent School District	73.1%	\$ 44.12
Sabine County:	20.2%	\$ 12.19
Sabine County Hospital District:	6.7%	\$ 4.04
Total	100%	\$ 60.35

VOL 3-D PG 214

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

Property Description: Lot 1236, Unit 12, Pendleton Harbor, Sabine County, Texas

Parcel # 11312

Bidder: Jinng Wang, 905 N. Mennonite Road, DeRitter, LA 70634

Amount of Bid: **\$200.00**

Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$60.35

Actual Recovery

Hemphill Independent School District	75.2%	\$ 45.38
Sabine County:	19.0%	\$ 11.47
Sabine County Hospital District:	5.8%	\$ 3.50
Total	100%	\$ 60.35

VOL 3-D PG 215

Suit # T-202
Style: Sabine County, et al vs. Pendleton Harbor Corporation, Inc., et al
Property Description: Lot 1439, Unit 14A, Pendleton Harbor, Sabine County, Texas
Parcel # 11436

Bidder: Jinng Wang, 905 N. Mennonite Road, DeRitter, LA 70634

Amount of Bid: \$200.00
Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$60.35

Actual Recovery

Hemphill Independent School District	62.6%	\$ 37.78
Sabine County:	27.8%	\$ 16.78
Sabine County Hospital District:	9.6%	\$ 5.79
Total	100%	\$ 60.35

VOL 3-D PG 216

Suit # T-202
Style: Sabine County, et al vs. Pendleton Harbor Corporation, Inc., et al
Property Description: Lot T-1508, Unit 15, Pendleton Harbor, Sabine County, Texas
Parcel # 11683
Bidder: Billy Musgraves, 905 N. Mennonite Rd., DeRidder, LA 70634

Amount of Bid: \$75.00
Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$0.00

Actual Recovery

Hemphill Independent School District	0.0%	N/A
Sabine County:	0.0%	N/A
Sabine County Hospital District:	0.0%	N/A
Total	0%	\$0.00

VOL 3-D PG 217

Suit # T-202
Style: Sabine County, et al vs. Pendleton Harbor Corporation, Inc., et al
Property Description: Lot T-1513, Unit 15, Pendleton Harbor, Sabine County, Texas
Parcel # 11419
Bidder: Billy Musgraves, 905 N. Mennonite Rd., DeRidder, LA 70634

Amount of Bid: \$75.00
Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$0.00

Actual Recovery

Hemphill Independent School District	0.0%	N/A
Sabine County:	0.0%	N/A
Sabine County Hospital District:	0.0%	N/A
Total	0%	\$0.00

VOL 3-D PG 218

Suit # T-202
Style: Sabine County, et al vs. Pendleton Harbor Corporation, Inc., et al
Property Description: Lot T-1514, Unit 15, Pendleton Harbor, Sabine County, Texas
Parcel # 11420
Bidder: Billy Musgraves, 905 N. Mennonite Rd., DeRidder, LA 70634

Amount of Bid: \$75.00
Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$0.00

Actual Recovery

Hemphill Independent School District	0.0%	N/A
Sabine County:	0.0%	N/A
Sabine County Hospital District:	0.0%	N/A
Total	0%	\$0.00

VOL 3-D PG 219

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

Property Description: Lot T-1525, Unit 15, Pendleton Harbor, Sabine County, Texas
Parcel # 11338

Bidder: Billy Musgraves, 905 N. Mennonite Rd., DeRidder, LA 70634

Amount of Bid: \$75.00

Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$0.00

Actual Recovery

Hemphill Independent School District	0.0%	N/A
Sabine County:	0.0%	N/A
Sabine County Hospital District:	0.0%	N/A
Total	0%	\$0.00

VOL 3-D PG 220

Suit # T-202
Style: Sabine County, et al vs. Pendleton Harbor Corporation, Inc., et al
Property Description: Lot T-1562, Unit 15, Pendleton Harbor, Sabine County, Texas
Parcel # 12052
Bidder: Billy Musgraves, 905 N. Mennonite Rd., DeRidder, LA 70634

Amount of Bid: \$75.00
Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$0.00

Actual Recovery

Hemphill Independent School District	0.0%	N/A
Sabine County:	0.0%	N/A
Sabine County Hospital District:	0.0%	N/A
Total	0%	\$0.00

VOL 3-D PG 221

Suit # T-202
Style: Sabine County, et al vs. Pendleton Harbor Corporation, Inc., et al
Property Description: Lot T-1563, Unit 15, Pendleton Harbor, Sabine County, Texas
Parcel # 11592

Bidder: Billy Musgraves, 905 N. Mennonite Rd., DeRidder, LA 70634

Amount of Bid: \$75.00

Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$0.00

Actual Recovery

Hemphill Independent School District	0.0%	N/A
Sabine County:	0.0%	N/A
Sabine County Hospital District:	0.0%	N/A
Total	0%	\$0.00

VOL 3-D PG 222

Suit # T-202
Style: Sabine County, et al vs. Pendleton Harbor Corporation, Inc., et al
Property Description: Lot T-1566, Unit 15, Pendleton Harbor, Sabine County, Texas
Parcel # 12008
Bidder: Billy Musgraves, 905 N. Mennonite Rd., DeRidder, LA 70634

Amount of Bid: \$75.00
Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$0.00

Actual Recovery

Hemphill Independent School District	0.0%	N/A
Sabine County:	0.0%	N/A
Sabine County Hospital District:	0.0%	N/A
Total	0%	\$0.00

VOL 3-D PG 223

Suit # T-202
Style: Sabine County, et al vs. Pendleton Harbor Corporation, Inc., et al
Property Description: Lot T-1568, Unit 15, Pendleton Harbor, Sabine County, Texas
Parcel # 11995

Bidder: Billy Musgraves, 905 N. Mennonite Rd., DeRidder, LA 70634

Amount of Bid: \$75.00

Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$0.00

Actual Recovery

Hemphill Independent School District	0.0%	N/A
Sabine County:	0.0%	N/A
Sabine County Hospital District:	0.0%	N/A
Total	0%	\$0.00

VOL 3-D PG 224

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

Property Description: Lot T-1609, Unit 16, Pendleton Harbor, Sabine County, Texas
Parcel # 12546

Bidder: Billy Musgraves, 905 N. Mennonite Rd., DeRidder, LA 70634

Amount of Bid: \$75.00
Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$0.00

Actual Recovery

Hemphill Independent School District	0.0%	N/A
Sabine County:	0.0%	N/A
Sabine County Hospital District:	0.0%	N/A
Total	0%	\$0.00

VOL 3-0 PG 225

Suit # T-202
Style: Sabine County, et al vs. Pendleton Harbor Corporation, Inc., et al
Property Description: Lot T-1655, Unit 16, Pendleton Harbor, Sabine County, Texas
Parcel # 12279

Bidder: Terri Parker, 348 Springhill St., Jasper, TX 75951

Amount of Bid: \$200.00
Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$60.35

Actual Recovery

Hemphill Independent School District	67.0%	\$ 40.43
Sabine County:	23.1%	\$ 13.94
Sabine County Hospital District:	9.9%	\$ 5.98
Total	100%	\$ 65.35

VOL 3-D PG 226

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

Property Description: Lot T-1659, Unit 16, Pendleton Harbor, Sabine County, Texas
Parcel # 11376

Bidder: Billy Musgraves, 905 N. Mennonite Rd., DeRidder, LA 70634

Amount of Bid: \$75.00

Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$0.00

Actual Recovery

Hemphill Independent School District	0.0%	N/A
Sabine County:	0.0%	N/A
Sabine County Hospital District:	0.0%	N/A
Total	0%	\$0.00

VOL 3-D PG 227

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

Property Description: Lot T-1664, Unit 16, Pendleton Harbor, Sabine County, Texas
Parcel # 11814

Bidder: Billy Musgraves, 905 N. Mennonite Rd., DeRidder, LA 70634

Amount of Bid: \$75.00

Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$0.00

Actual Recovery

Hemphill Independent School District	0.0%	N/A
Sabine County:	0.0%	N/A
Sabine County Hospital District:	0.0%	N/A
Total	0%	\$0.00

VOL 3-D PG 228

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

Property Description: Lot T-1666, Unit 16, Pendleton Harbor, Sabine County, Texas
Parcel # 12395

Bidder: Billy Musgraves, 905 N. Mennonite Rd., DeRidder, LA 70634

Amount of Bid: \$75.00
Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$0.00

Actual Recovery

Hemphill Independent School District	0.0%	N/A
Sabine County:	0.0%	N/A
Sabine County Hospital District:	0.0%	N/A
Total	0%	\$0.00

VOL 3-D PG 229

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

Property Description: Lot T-1673, Unit 16, Pendleton Harbor, Sabine County, Texas
Parcel # 11301

Bidder: Billy Musgraves, 905 N. Mennonite Rd., DeRidder, LA 70634

Amount of Bid: \$75.00

Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$0.00

Actual Recovery

Hemphill Independent School District	0.0%	N/A
Sabine County:	0.0%	N/A
Sabine County Hospital District:	0.0%	N/A
Total	0%	\$0.00

VOL 3-D PG 230

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

Property Description: Lot T-1679, Unit 16, Pendleton Harbor, Sabine County, Texas
Parcel # 11022

Bidder: Billy Musgraves, 905 N. Mennonite Rd., DeRidder, LA 70634

Amount of Bid: \$75.00

Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$0.00

Actual Recovery

Hemphill Independent School District	0.0%	N/A
Sabine County:	0.0%	N/A
Sabine County Hospital District:	0.0%	N/A
Total	0%	\$0.00

VOL 3-D PG 231

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

Property Description: Lot T-1680, Unit 16, Pendleton Harbor, Sabine County, Texas

Parcel # 11023

Bidder: Billy Musgraves, 905 N. Mennonite Rd., DeRidder, LA 70634

Amount of Bid: \$75.00

Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$0.00

Actual Recovery

Hemphill Independent School District	0.0%	N/A
Sabine County:	0.0%	N/A
Sabine County Hospital District:	0.0%	N/A
Total	0%	\$0.00

VOL 3-D PG 232

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

Property Description: Lot T-1694, Unit 16, Pendleton Harbor, Sabine County, Texas
Parcel # 11262

Bidder: Melvin & Jane Dowers, P. O. Box 994, Hemphill, TX 75948

Amount of Bid: \$50.00

Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$0.00

Actual Recovery

Hemphill Independent School District	0.0%	N/A
Sabine County:	0.0%	N/A
Sabine County Hospital District:	0.0%	N/A
Total	0%	\$0.00

VOL 3-D PG 233

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

Property Description: Lot T-1717, Unit 16, Pendleton Harbor, Sabine County, Texas

Parcel # 11647

Bidder: Billy Musgraves, 905 N. Mennonite Rd., DeRidder, LA 70634

Amount of Bid: \$75.00

Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$0.00

Actual Recovery

Hemphill Independent School District	0.0%	N/A
Sabine County:	0.0%	N/A
Sabine County Hospital District:	0.0%	N/A
 Total	 0%	 \$0.00

VOL 3-D PG 234

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

Property Description: Lot T-1738, Unit 16, Pendleton Harbor, Sabine County, Texas
Parcel # 11547

Bidder: Tom Sawyer, RR 1, Box 960, Hemphill, TX 75948-9649

Amount of Bid: \$580.00

Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$440.35

Actual Recovery

Hemphill Independent School District	64.4%	\$283.59
Sabine County:	25.2%	\$110.96
Sabine County Hospital District:	10.4%	\$ 45.80
Total	100%	\$440.35

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

Property Description: Lot T-1754, Unit 16, Pendleton Harbor, Sabine County, Texas

Parcel # 11706

Bidder: Billy Musgraves, 905 N. Mennonite Rd., DeRidder, LA 70634

Amount of Bid: \$75.00

Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$0.00

Actual Recovery

Hemphill Independent School District	0.0%	N/A
Sabine County:	0.0%	N/A
Sabine County Hospital District:	0.0%	N/A
Total	0%	\$0.00

VOL 3-0 PG 236

Suit # T-202
Style: Sabine County, et al vs. Pendleton Harbor Corporation, Inc., et al
Property Description: Lot T-1760, Unit 16, Pendleton Harbor, Sabine County, Texas
Parcel # 11842
Bidder: Billy Musgraves, 905 N. Mennonite Rd., DeRidder, LA 70634

Amount of Bid: \$75.00
Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$0.00

Actual Recovery

Hemphill Independent School District	0.0%	N/A
Sabine County:	0.0%	N/A
Sabine County Hospital District:	0.0%	N/A
Total	0%	\$0.00

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

Property Description: Lot T-1764, Unit 16, Pendleton Harbor, Sabine County, Texas

Parcel # 11961

Bidder: Billy Musgraves, 905 N. Mennonite Rd., DeRidder, LA 70634

Amount of Bid: \$75.00

Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$0.00

Actual Recovery

Hemphill Independent School District	0.0%	N/A
Sabine County:	0.0%	N/A
Sabine County Hospital District:	0.0%	N/A
Total	0%	\$0.00

VOL 3-D PG 238

Suit # T-202
Style: Sabine County, et al vs. Pendleton Harbor Corporation, Inc., et al
Property Description: Lot T-1941, Unit 18, Pendleton Harbor, Sabine County, Texas
Parcel # 12116
Bidder: Robert P. Byars, P. O. Box 1525, Hemphill, TX 75948

Amount of Bid: \$205.00
Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$65.35

Actual Recovery

Hemphill Independent School District	70.2%	\$ 45.88
Sabine County:	22.2%	\$ 14.51
Sabine County Hospital District:	7.6%	\$ 4.96
Total	100%	\$ 65.35

VOL 3-0 PG 239

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

Property Description: Lot T-1943, Unit 18, Pendleton Harbor, Sabine County, Texas
Parcel # 12524

Bidder: Billy Musgraves, 905 N. Mennonite Rd., DeRidder, LA 70634

Amount of Bid: \$100.00

Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$0.00

Actual Recovery

Hemphill Independent School District	0.0%	N/A
Sabine County:	0.0%	N/A
Sabine County Hospital District:	0.0%	N/A
Total	0%	\$0.00

VOL 3-D PG 240

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

Property Description: Lot T-1944, Unit 18, Pendleton Harbor, Sabine County, Texas
Parcel # 12579

Bidder: Billy Musgraves, 905 N. Mennonite Rd., DeRidder, LA 70634

Amount of Bid: \$100.00

Less: Publication Costs \$ 3.23
Court Costs \$136.42

Amount to be Distributed: \$0.00

Actual Recovery

Hemphill Independent School District	0.0%	N/A
Sabine County:	0.0%	N/A
Sabine County Hospital District:	0.0%	N/A
Total	0%	\$0.00

VOL 3-D PG 241

RULES OF PROCEDURE, CONDUCT AND DECORUM
AT MEETINGS OF THE
SABINE COUNTY COMMISSIONERS' COURT

- I. All Regular, Special, Emergency and Executive Session Meetings of the Sabine County Commissioners' Court will be called and conducted in accordance with the provisions of the Texas Open Meetings Act, Article 6252-17, VTCS.
- II. Regular, Special and Emergency Meetings of the Sabine County Commissioners' Court are open to the public and to representatives of the press and media. Executive Sessions of the Commissioners' Court are not open to the public, the press or the media and only those individuals expressly requested or ordered to be present are allowed to attend Executive Sessions.
- III. The Sabine County Commissioners' Court meets in Regular Session on the second and fourth Mondays of each month. In order for a matter or issue to appear as an agenda item on the Agenda or any Regular meeting of the Commissioners' Court, a request must be filed with and approved by at least one member of the Commissioners' Court and/or the County Judge by 12:00 p.m. (noon) on the Wednesday immediately preceding the next Regular Meeting of the Commissioners' Court.
- IV. The business of Sabine County is conducted by and between the members of the Sabine County Commissioners' Court and by those members of the County staff, elected officials, department heads, consultants, experts and/or members of the public requested to be present and participate. While the public is invited to attend all meetings of the Commissioners' Court (except Executive Sessions) the public's participation therein is limited to that of observers unless a member or (members) of the public is requested to address the Commissioners' Court on a particular issue (or issues) or unless the member (or members) of the public completes a Public Participation Form and submits same to the County Clerk prior to the time the agenda item (or items) is addressed by the Court. A sample of the Sabine County Commissioners' Court Public Participation Form is attached hereto.
 - A. Each member of the public who appears before the Commissioners' Court shall be limited to a maximum of five (5) minutes to make his/her remarks.

VOL 3-D PG 242

Time for each speaker shall be maintained by the County Clerk or such other designated representative of the Commissioners' Court.

- B. Maximum discussion on any agenda item, regardless of the number of members of the public wishing to address the Commissioners' Court on such agenda item (or items) shall be limited to thirty (30) minutes. In the event that more than six (6) members of the public wish to address a particular agenda item (or items), then only the first six (6) speakers will be recognized. To the extent possible, the six (6) members of the public recognized to speak shall be divided equally between those members of the public wishing to speak for the agenda item (or items) and those members of the public wishing to speak against the agenda item (or items).
- C. In matters of exceptional interest, the Court may, by the majority vote of the members of the Court in attendance at the meeting, either shorten or lengthen the time allocated for a particular member of the public, all members of the public and/or the amount of time allocated for all agenda items and/or a specific agenda item.
- D. It is the intention of the Court to provide an open access to the citizens of Sabine County to address the Commissioners' Court and express themselves on issues of County Government. Members of the public are reminded that the Sabine County Commissioners' Court is a Constitutional Court, with both judicial and legislative powers, created under Article V, Section 1 and Section 18 of the Texas Constitution. As a Constitutional Court, the Sabine County Commissioners' Court also possesses the power to issue a Contempt of Court Citation under Section 81.024 of the Texas Local Government Code. Accordingly, members of the public in attendance at any Regular, Special and/or Emergency meeting of the Court shall conduct themselves with proper respect and decorum in speaking to, and/or addressing the Court; in participating in public discussions before the Court; and in all actions in the presence of the Court. Proper attire for men, women and children is mandatory. Those members of the public who are inappropriately attired and/or who do not conduct themselves in an orderly and appropriate manner will be ordered to leave the meeting. Refusal to abide by the Court's Order and/or continued disruption of the meeting may result in a Contempt of Court citation.
- E. It is not the intention of the Sabine County Commissioners' Court to provide a public forum for the demeaning of any individual or group. Neither is it the intention of the Court to allow a member (or members) of the public to insult the honesty and/or integrity of the Court, as a body, or any member or members of the Court, individually or collectively.

Accordingly, profane, insulting or threatening language directed toward the Court and/or any person in the Court's presence and/or racial, ethnic or gender slurs or epithets will not be tolerated. Such action shall result in one or more of the following sanctions by the Court:

1. cancellation of a speaker's remaining time;
2. removal from the Commissioners' Courtroom;
3. a Contempt Citation; and/or
4. such other civil and/or criminal sanctions as may be authorized under the Constitution, Statutes and Codes of the State of Texas.

- V. The County Judge is the presiding officer of the Sabine County Commissioners' Court and is a fully participating member thereof. In the event of the absence of the County Judge, the senior member of the Commissioners' Court (in terms of total number of years as an elected representative) present at the Regular, Special, Emergency Meeting or Executive Session, shall serve as the Judge Pro-Tem of the Court. However, nothing herein shall prevent the senior member of this Commissioners' Court from delegating this duty to another member of the Commissioners' Court.
- VI. The County Judge (or the designated Judge Pro-Tem of the Commissioners' Court), as presiding officer of the Commissioners' Court, is responsible for conducting all meetings and members of the public who have properly completed a Public Participation Form and submitted same to the County Clerk must wait to be recognized before they will be allowed to address the Court.
- VII. Special Rules for the Press and Media:
- A. No media personnel or equipment, including lights, cameras or microphones will be located on the Commissioners' Court bench nor closer than five feet (5') in front of the Commissioners' Court bench.
 - B. Reporters and media technicians are required to structure their movements of equipment set-up and take-down and adjustments, etc. in such a manner as to not disrupt the Commissioners' Court deliberations or the ability of the public to see, hear and participate in the proceedings.
 - C. Interviews shall not be conducted inside the Commissioners' Courtroom during the time the Court is in session.
 - D. Media interviews which are conducted outside the Commissioners' Courtroom should be conducted in such a manner that the interview does not disturb, impede or disrupt the proceedings of any Regular, Special, Emergency and/or Executive Session Meeting of the Court.
- VIII. The Sheriff of Sabine County, Texas or his designated deputy shall serve as the Bailiff at all Regular, Special and Emergency Meetings of the Court. However, in the event of the absence of the Sheriff, or in the event that there exists a conflict of interest between the Sheriff, any member of the

Sheriff's Department, and the Commissioners' Court, or in the event of an Executive Session of the Court in which the Sheriff is not an authorized participant, then in such event, the Court shall appoint such other commissioned peace officers as may be necessary and proper to serve as Bailiff of the Court to maintain order and decorum in the courtroom.

- IX. From time to time, the Commissioners' Court shall conduct town meetings and public hearings. These rules of procedure, conduct and decorum shall also apply to such town meetings and public hearings, however the Commissioners' Court may adopt such additional and supplemental rules for such meetings as may be necessary and appropriate to conduct such meetings in an orderly, efficient and proper manner.
- X. These Rules of Procedure, Conduct and Decorum at Meetings of the Sabine County Commissioners' Court shall be effective immediately upon adoption by the Court and shall remain in full force and effect until amended or repealed by a majority vote of the Commissioners' Court.

ADOPTED BY THE UNANIMOUS VOTE OF THE SABINE COUNTY COMMISSIONERS' COURT on this the 23rd day of April, 2012.

Charles E. Watson

Charles E. Watson
Sabine County Judge

Gene Graham

Gene Graham
Commissioner, Pct. 1

Jimmy McDaniel

Jimmy McDaniel
Commissioner, Pct. 2

Doyle Dickerson

Doyle Dickerson
Commissioner, Pct. 3

Fayne Warner

Fayne Warner
Commissioner, Pct. 4

ATTEST:

Janice McDaniel
Janice McDaniel, County Clerk

