

Monday, February 25, 2002, the Sabine County Commissioners' Court met in regular session. The following members were present:

Jack Leath	County Judge
Keith Clark	Commissioner Pct. #1
Lynn Smith	Commissioner Pct. #2
Doyle Dickerson	Commissioner Pct. #3
Gene Nethery	Commissioner Pct. #4
Janice McDaniel	County Clerk

Judge Leath called the meeting to order and Bro. Clarence Howell led the Court in prayer.

Agenda item #1-General Business

Commissioner Clark moved to approve the minutes as written for the January 31<sup>st</sup> special, February 11<sup>th</sup> regular, and the February 15<sup>th</sup> special sessions of Court. Commissioner Nethery seconded. All voted for. Motion carried.

Agenda item #3-Line Item Transfers

No transfers were submitted.

Agenda item #4-Consider & Possibly Take Action on Justice Court Technology Fund

Judge Leath said we approved the \$5.00 fee on all Justice Court cases. That money could only be used to improve technology in the Justice Courts. We began collecting the fee. He said now he has received a letter from Jim Alison with TAC saying that the Attorney General has been requested to consider the Constitutionality of this fee. The Attorney General declined to give an opinion because of a pending case in Travis County. The County can choose whether to continue to collect the fee or not. If it is found to be unconstitutional, the fees collected will have to be refunded to the defendants.

Commissioner Nethery moved to suspend the collection of the \$5.00 fee until we get a ruling from the Attorney General. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #5-Possibly Take Action on Pct. #2 Purchase of a New Dump Truck

Commissioner Smith moved to advertise for RFP's for a new dump truck. Commissioner Clark seconded. All voted for. Motion carried. RFP's will be opened during the regular session of Court, March 25, 2002. See attached exhibit.

Agenda item #6-Discuss & Possibly Take Action on Accepting Roads in Sandy Creek Estates, Pct. #2, for County Maintenance

Commissioner Smith said he told Mr. Jeansonne that it was not necessary for him to come back to Court today. Mr. Jeansonne told Commissioner Smith that he would give the 62 feet that he was holding back on to the County along with the dedication of the roads.

In a previous Court action, a motion was made to proceed with necessary publication on accepting the roads in Sandy Creek Estates. No action needed to be taken today. The hearing is scheduled for March 25<sup>th</sup> at 9:00 a.m.

Agenda item #7-Discuss & Possibly Take Action on Allocations for East Texas Regional Water Planning Group-Bill Hugel

Commissioner Nethery moved to authorize the \$1181.00 payment requested. Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #8-Consider & Possibly Take Action on Adding a Name to the Sheriff's Building

One public participation form was turned in for Mary Greer and Rachel Coker.

Sheriff Maddox said this item was brought up to the Court several months ago. At that time it was renaming and that is not correct. This would not change the name of the jail it would add the name of "Blan Greer Law Enforcement Center." It will always be the Sabine County jail.

Mary Greer, niece of Blan Greer, presented a petition that was placed in all four Commissioner precincts. She said they have a total of about 850 signatures that was collected in 2 weeks. Ms. Greer said the family felt there would be no higher honor for the 41 years that her Uncle gave to the service of Sabine County as their Sheriff than to have his name placed on the front of the jail.

Rachel Coker, daughter of Blan Greer, said she just wanted to let the Court know that to her Dad, Sabine County was his life. He worked hard to get the new jail. She said there were times when she and her siblings gave up time with their Dad to Sabine County. It would really be an honor to have his name placed on the front of the jail.

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Judge Leath said in just glancing at the petition, there are a couple of duplication of names and there may more. He said the Court has received phone calls for and against this.

Commissioner Nethery said since Sheriff Greer was a long time resident of precinct 4, it would be an honor for him to move to have the addition of "Blan Greer Law Enforcement Center" placed on the front of the jail. Commissioner Smith seconded. All voted for.

Sheriff Maddox said that no tax dollars would be used in purchasing the sign. Donations will pay for it.

Court recessed at 9:12 a.m.

Court reconvened at 9:30 a.m.

Judge Leath said the receiving and action taken on the bids for the vehicle for the Sheriff's department was not put on the agenda. It was advertised for today.

Commissioner Smith moved to waive the agenda to allow the bids to be received and action taken for the new vehicle for the Sheriff's department.

Commissioner Clark seconded. All voted for. Motion carried.

All bids are with the trade-in of a 1993 Ford Crown Victoria.

The bids received are as follows:

1.	Mike Perry Chev.	- 2002 Chev. Silverado 1500 -	\$28,628.00
2.	Jasper Ford	- F150 Supercab 4x4	- 25,494.00
3.	Tipton Ford	- F150 XLT 4x4	- 23,943.00
4.	Tipton Ford	- F150 XLT 4x4	- 24,603.75
5.	San Augustine Motors	- F150 Crewcab	- 24,857.00
6.	Monco Motor Co.	No bid received.	
7.	Kinnear Motors	- 2002 GMC Sierra 2500HD-	30,898.00
8.	Center Motor Co.	- 2002 F150 Crewcab 4x4	24,357.00
9.	Gregg James	- 2002 Silverado LS1500HD	31,162.00

Commissioner Dickerson moved to accept the lowest bid of \$23,943.00 from Tipton Ford with the understanding that if they can not deliver the truck within the time frame the bid will go to Center Motor Company. Commissioner Smith seconded. All voted for. Motion carried. See attached copies.

Agenda item #2-Reports

Commissioner Nethery moved to accept the report from the Treasurer.

Commissioner Dickerson seconded. All voted for. Motion carried.

Agenda item #9-Pay Accounts and Salaries

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

Commissioner Nethery moved to adjourn. Commissioner Dickerson seconded. Meeting adjourned.

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COUNTY JUDGE  
Keith Clark  
\_\_\_\_\_  
COMMISSIONER PCT. #1  
Lynn Smith  
\_\_\_\_\_  
COMMISSIONER PCT. #2  
Douglas Dickerson  
\_\_\_\_\_  
COMMISSIONER PCT. #3  
W. H. H. H.  
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COMMISSIONER PCT. #4

ATTEST:

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COUNTY CLERK

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GENERAL FUND

Ledger as of : 2/25/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BAJA BASKIN'S DEPT STORE - JASPER</b>								
INVOICE: 18800		DATE: 02/01/02		DUE: 03/18/02				
1 - PANTS	6540.560	\$24.95						\$24.95
HAT COVER	6540.560	\$2.60						\$2.60
1 - PANTS	6540.560	\$24.95						\$24.95
1 - PANTS	6540.560	\$25.99						\$25.99
		INVOICE 18800 TOTALS:	\$78.49	\$0.00			\$0.00	\$78.49
INVOICE: 22518		DATE: 02/01/02		DUE: 03/18/02				
1 - PANTS	6540.560	\$27.95						\$27.95
DISCOUNT	6540.560	(\$2.80)						(\$2.80)
		INVOICE 22518 TOTALS	\$25.15	\$0.00			\$0.00	\$25.15
INVOICE: 24748		DATE: 02/01/02		DUE: 03/18/02				
1 - PANTS	6540.560	\$27.95						\$27.95
1 - PANTS	6540.560	\$27.95						\$27.95
1 - PANTS	6540.560	\$27.95						\$27.95
		INVOICE 24748 TOTALS	\$83.85	\$0.00			\$0.00	\$83.85
INVOICE: 92954		DATE: 02/01/02		DUE: 03/18/02				
1 - PANTS	6540.560	\$27.95						\$27.95
		INVOICE 92954 TOTALS	\$27.95	\$0.00			\$0.00	\$27.95
INVOICE: 27285		DATE: 02/04/02		DUE: 03/21/02				
1 - PANTS	6540.560	\$24.95						\$24.95
1 - PANTS	6540.560	\$26.95						\$26.95
DISCOUNT	6540.560	(\$5.19)						(\$5.19)
		INVOICE 27285 TOTALS:	\$46.71	\$0.00			\$0.00	\$46.71
INVOICE: 28703		DATE: 02/15/02		DUE: 04/01/02				
2 - PANTS	6540.560	\$49.90						\$49.90
		INVOICE 28703 TOTALS:	\$49.90	\$0.00			\$0.00	\$49.90
		<b>BASKIN'S DEPT STORE - JASPER TOTALS:</b>	<b>\$312.05</b>	<b>\$0.00</b>			<b>\$0.00</b>	<b>\$312.05</b>
<b>BOSA BOGEL SALES D/B/A AMSAN-TEXAS</b>								
INVOICE: 300142		DATE: 02/14/02		DUE: 03/31/02				
KITCHEN TOWEL ROLLS	6310.408	\$21.95						\$21.95
NATURAL ROLL TOWEL	6310.408	\$27.48						\$27.48
2PLY TOILET TISSUE	6310.408	\$46.34						\$46.34
		INVOICE 300142 TOTALS:	\$95.77	\$0.00			\$0.00	\$95.77

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\*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
GENERAL FUND

Ledger as of : 2/25/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BOGEL SALES D/B/A AMSAN-TEXAS TOTALS:</b>		<b>\$95.77</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$95.77</b>
<b>BRBR BROOKSHIRE BROTHERS, INC.</b>								
INVOICE: 1081191	DATE: 02/01/02	DUE: 03/18/02						
BATTERIES	6310.560	\$5.51						\$5.51
INVOICE 1081191 TOTALS:		\$5.51	\$0.00	\$0.00				\$5.51
INVOICE: 1080239	DATE: 02/10/02	DUE: 03/27/02						
MEDICAL SUPPLIES	6543.560	\$38.29						\$38.29
INVOICE 1080239 TOTALS		\$38.29	\$0.00	\$0.00				\$38.29
<b>BROOKSHIRE BROTHERS, INC. TOTALS:</b>		<b>\$43.80</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$43.80</b>
<b>CAGR CAPITAL GRAPHICS, INC.</b>								
INVOICE: 0200050	DATE: 02/01/02	DUE: 03/18/02						
RECORDING PAPER 26 REAMS	6310.403	\$96.00						\$96.00
INVOICE 0200050 TOTALS:		\$96.00	\$0.00	\$0.00				\$96.00
INVOICE: 0200051	DATE: 02/01/02	DUE: 03/18/02						
ANNUAL SOFTWARE SUPPORT	6450.403	\$9,500.00						\$9,500.00
INVOICE 0200051 TOTALS		\$9,500.00	\$0.00	\$0.00				\$9,500.00
<b>CAPITAL GRAPHICS, INC. TOTALS:</b>		<b>\$9,596.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$9,596.00</b>
<b>CELL CELL PAGE, INC.</b>								
INVOICE: 16092/MARCH	DATE: 02/11/02	DUE: 03/28/02						
PAGER RENTAL FEE/MARCH	6614.409	\$55.60						\$55.60
INVOICE 16092/MARCH TOTALS:		\$55.60	\$0.00	\$0.00				\$55.60
<b>CELL PAGE, INC. TOTALS:</b>		<b>\$55.60</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$55.60</b>
<b>CING CINGULAR WIRELESS</b>								
INVOICE: 343793720/FEB	DATE: 02/22/02	DUE: 04/08/02						
CELLULAR PHONE BILL	6420.560	\$101.90						\$101.90
INVOICE 343793720/FEB TOTALS:		\$101.90	\$0.00	\$0.00				\$101.90
<b>CINGULAR WIRELESS TOTALS:</b>		<b>\$101.90</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$101.90</b>
<b>CTCH HEMPHILL TRUE VALUE HARDWARE</b>								

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\*V - Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 2/25/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>INVOICE: 3708</b>	<b>DATE: 02/01/02</b>	<b>DUE: 03/18/02</b>						
3 - SCREWS	6450.408	\$0.75						\$0.75
		<b>INVOICE 3708 TOTALS:</b>	\$0.75	\$0.00	\$0.00			\$0.75
<b>INVOICE: 3998</b>	<b>DATE: 02/08/02</b>	<b>DUE: 03/25/02</b>						
75 WATT LIGHT BULBS	6310.408	\$1.49						\$1.49
		<b>INVOICE 3998 TOTALS:</b>	\$1.49	\$0.00	\$0.00			\$1.49
<b>INVOICE: 021402/#3712</b>	<b>DATE: 02/14/02</b>	<b>DUE: 03/31/02</b>						
COFFEEMAKER	6310.665	\$24.99						\$24.99
		<b>INVOICE 021402/#3712 TOTALS:</b>	\$24.99	\$0.00	\$0.00			\$24.99
<b>HEMPHILL TRUE VALUE HARDWARE TOTALS:</b>			\$27.23	\$0.00	\$0.00			\$27.23
<b>DETC DEEP EAST TEXAS COUNCIL OF GOV</b>								
<b>INVOICE: 020102</b>	<b>DATE: 02/01/02</b>	<b>DUE: 03/18/02</b>						
2002 CONTRIBUTION/SENIOR VOL. PROG	6321.409	\$300.00						\$300.00
		<b>INVOICE 020102 TOTALS:</b>	\$300.00	\$0.00	\$0.00			\$300.00
<b>DEEP EAST TEXAS COUNCIL OF GOV TOTALS:</b>			\$300.00	\$0.00	\$0.00			\$300.00
<b>DOBA DONNA LEE BARRERA</b>								
<b>INVOICE: 020702</b>	<b>DATE: 02/07/02</b>	<b>DUE: 03/24/02</b>						
85 MILES @ .345	6441.499	\$29.32						\$29.32
		<b>INVOICE 020702 TOTALS:</b>	\$29.32	\$0.00	\$0.00			\$29.32
<b>DONNA LEE BARRERA TOTALS:</b>			\$29.32	\$0.00	\$0.00			\$29.32
<b>DOGE DOLLAR GENERAL</b>								
<b>INVOICE: 020702</b>	<b>DATE: 02/07/02</b>	<b>DUE: 03/24/02</b>						
7 - GERM HAND SANITIZER	6543.560	\$10.50						\$10.50
		<b>INVOICE 020702 TOTALS:</b>	\$10.50	\$0.00	\$0.00			\$10.50
<b>DOLLAR GENERAL TOTALS:</b>			\$10.50	\$0.00	\$0.00			\$10.50
<b>DORO DONALD ROACH</b>								
<b>INVOICE: 14183</b>	<b>DATE: 02/20/02</b>	<b>DUE: 04/06/02</b>						
REPAIR SERVICE/BREAKER BOX	6450.408	\$42.50						\$42.50
		<b>INVOICE 14183 TOTALS:</b>	\$42.50	\$0.00	\$0.00			\$42.50

\*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unp nvoices - Payment Detail)  
**GENERAL FUND**  
 Ledger as of : 2/25/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>DONALD ROACH TOTALS:</b>		<u>\$42.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$42.50</u>
<b>EACO TELETOUCH COMMUNICATIONS</b>								
INVOICE: 504809	DATE: 02/01/02							
MAINTENANCE CONTRACT	6501.560	\$160.00						\$160.00
<b>INVOICE 504809 TOTALS:</b>		<u>\$160.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$160.00</u>
<b>TELETOUCH COMMUNICATIONS TOTALS:</b>		<u>\$160.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$160.00</u>
<b>EEMS EASTEX EMS AMBULANCE SERVICE</b>								
INVOICE: 1	DATE: 02/18/02							
SERVICE AGREEMENT	6325.409	\$9,958.33						\$9,958.33
PURCHASE OF AMBULANCE	6325.409	(\$5,000.00)						(\$5,000.00)
<b>INVOICE 1 TOTALS:</b>		<u>\$4,958.33</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$4,958.33</u>
<b>EASTEX EMS AMBULANCE SERVICE TOTALS:</b>		<u>\$4,958.33</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$4,958.33</u>
<b>ESSS EAST SABINE SENIOR SERVICES</b>								
INVOICE: 021802	DATE: 02/18/02							
2002 ALLOCATED FUNDS	6316.409	\$3,000.00						\$3,000.00
<b>INVOICE 021802 TOTALS:</b>		<u>\$3,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$3,000.00</u>
<b>EAST SABINE SENIOR SERVICES TOTALS:</b>		<u>\$3,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$3,000.00</u>
<b>EXRA EXCEL REPORTING &amp; ASSOCIATES</b>								
INVOICE: 9722	DATE: 02/07/02							
1/2 DAY COUNTY COURT 2/6/02	6534.426	\$115.00						\$115.00
<b>INVOICE 9722 TOTALS:</b>		<u>\$115.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$115.00</u>
<b>EXCEL REPORTING &amp; ASSOCIATES TOTALS:</b>		<u>\$115.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$115.00</u>
<b>FRAP FRANKSON'S PRINTING</b>								
INVOICE: 021802	DATE: 02/18/02							
100 CERTIFICATION/OSSF FORMS	6614.409	\$8.50						\$8.50
<b>INVOICE 021802 TOTALS:</b>		<u>\$8.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$8.50</u>
<b>FRANKSON'S PRINTING TOTALS:</b>		<u>\$8.50</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$8.50</u>
<b>GALL GALL'S INC.</b>								

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\*V - Denotes Voided Check Entries



GENERAL FUND

Ledger as of : 2/25/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>INVOICE: 55493540</b>								
	DATE: 02/04/02	DUE: 03/21/02						
1 - BRASS NAMETAG/MURRAY	6540.560	\$7.99						\$7.99
1 - BRASS NAMETAG/SMITH	6540.560	\$7.99						\$7.99
1 - BRASS NAMETAG/WILLIAMS	6540.560	\$7.99						\$7.99
SHIPPING	6540.560	\$3.60						\$3.60
	INVOICE 55493540 TOTALS:	\$27.57	\$0.00	\$0.00				\$27.57
<b>INVOICE: 55493548</b>								
	DATE: 02/04/02	DUE: 03/21/02						
6 - GOLD COLLAR PINS	6540.560	\$35.94						\$35.94
SHIPPING	6540.560	\$5.39						\$5.39
	INVOICE 55493548 TOTALS:	\$41.33	\$0.00	\$0.00				\$41.33
	GALL'S INC. TOTALS:	\$68.90	\$0.00	\$0.00				\$68.90
<b>GETK GET-KLEEN</b>								
<b>INVOICE: 42310</b>								
	DATE: 02/13/02	DUE: 03/30/02						
1 CASE GET KLEEN CLEANER	6310.408	\$159.80						\$159.80
	INVOICE 42310 TOTALS:	\$159.80	\$0.00	\$0.00				\$159.80
	GET-KLEEN TOTALS:	\$159.80	\$0.00	\$0.00				\$159.80
<b>JOTO JOHN BRENDAN TONER</b>								
<b>INVOICE: 021402</b>								
	DATE: 02/14/02	DUE: 03/31/02						
ONE NIGHT HOTEL	6470.665	\$60.86						\$60.86
2 - DAYS MEALS	6470.665	\$50.00						\$50.00
743 MILES @ .345	6470.665	\$256.34						\$256.34
	INVOICE 021402 TOTALS:	\$367.20	\$0.00	\$0.00				\$367.20
	JOHN BRENDAN TONER TOTALS:	\$367.20	\$0.00	\$0.00				\$367.20
<b>LACR LARANDA CRYER</b>								
<b>INVOICE: 020102</b>								
	DATE: 02/21/02	DUE: 04/07/02						
3 1/2 DAYS MEALS	6470.400	\$87.50						\$87.50
616 MILES @ .345	6470.400	\$212.52						\$212.52
	INVOICE 020102 TOTALS:	\$300.02	\$0.00	\$0.00				\$300.02
	LARANDA CRYER TOTALS:	\$300.02	\$0.00	\$0.00				\$300.02
<b>LONE LONE STAR UNIFORMS</b>								
<b>INVOICE: 13662</b>								
	DATE: 02/08/02	DUE: 03/25/02						

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\*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unp. Invoices - Payment Detail)  
**GENERAL FUND**  
 Ledger as of : 2/25/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
TAN POLYESTER SHIRT	6540.560	\$45.75						\$45.75
SHIPPING	6540.560	\$4.00						\$4.00
INVOICE 13662 TOTALS:		\$49.75	\$0.00	\$0.00				\$49.75
LONE STAR UNIFORMS TOTALS:		\$49.75	\$0.00	\$0.00				\$49.75
<b>MIAD MICHAEL J. ADAMS</b>								
INVOICE: 5955	DATE: 02/13/02	DUE: 03/30/02						
CARL WHITE	6531.435	\$250.00						\$250.00
INVOICE 5955 TOTALS:		\$250.00	\$0.00	\$0.00				\$250.00
INVOICE: 5959	DATE: 02/13/02	DUE: 03/30/02						
DEBORAH GILES	6531.435	\$250.00						\$250.00
INVOICE 5959 TOTALS:		\$250.00	\$0.00	\$0.00				\$250.00
INVOICE: 5960	DATE: 02/13/02	DUE: 03/30/02						
EOLIS BECK	6531.435	\$250.00						\$250.00
INVOICE 5960 TOTALS:		\$250.00	\$0.00	\$0.00				\$250.00
INVOICE: 5961	DATE: 02/13/02	DUE: 03/30/02						
HEATHER HOPSON	6531.435	\$250.00						\$250.00
INVOICE 5961 TOTALS:		\$250.00	\$0.00	\$0.00				\$250.00
INVOICE: 5963	DATE: 02/13/02	DUE: 03/30/02						
DOUGLAS RAY GORE	6531.435	\$250.00						\$250.00
INVOICE 5963 TOTALS:		\$250.00	\$0.00	\$0.00				\$250.00
INVOICE: 5965	DATE: 02/13/02	DUE: 03/30/02						
JARVIS FRANKLIN	6531.435	\$250.00						\$250.00
INVOICE 5965 TOTALS:		\$250.00	\$0.00	\$0.00				\$250.00
INVOICE: 5966	DATE: 02/13/02	DUE: 03/30/02						
JAMES TRIMBLE	6531.435	\$250.00						\$250.00
INVOICE 5966 TOTALS:		\$250.00	\$0.00	\$0.00				\$250.00
MICHAEL J. ADAMS TOTALS:		\$1,750.00	\$0.00	\$0.00				\$1,750.00
<b>MLSP M. LEE SMITH PUBLISHERS LLC</b>								
INVOICE: 7701852-B1	DATE: 02/01/02	DUE: 03/18/02						
TX UPDATE ON CRIMINAL LAW	6524.450	\$127.00						\$127.00
INVOICE 7701852-B1 TOTALS:		\$127.00	\$0.00	\$0.00				\$127.00

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\*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unp. Invoices - Payment Detail)  
GENERAL FUND

Ledger as of : 2/25/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>M. LEE SMITH PUBLISHERS LLC TOTALS:</b>		<b>\$127.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$127.00</b>
<b>ORAP O'REILLY AUTO PARTS</b>								
INVOICE: 0601-323064	DATE: 02/12/02	DUE: 03/29/02						
FORD TRUCK STARTER	6106.435	\$50.00						\$50.00
INVOICE 0601-323064 TOTALS:		\$50.00	\$0.00	\$0.00				\$50.00
<b>O'REILLY AUTO PARTS TOTALS:</b>		<b>\$50.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$50.00</b>
<b>PHSQ PHOTOGRAPHY ON THE SQUARE</b>								
INVOICE: 20068	DATE: 02/13/02	DUE: 03/30/02						
FILM PROCESSING	6325.560	\$6.49						\$6.49
FILM PROCESSING	6325.560	\$6.59						\$6.59
FILM PROCESSING	6325.560	\$6.39						\$6.39
FILM PROCESSING	6325.560	\$3.99						\$3.99
FILM PROCESSING	6325.560	\$2.99						\$2.99
INVOICE 20068 TOTALS:		\$26.45	\$0.00	\$0.00				\$26.45
<b>PHOTOGRAPHY ON THE SQUARE TOTALS:</b>		<b>\$26.45</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$26.45</b>
<b>PIBO PITNEY BOWES</b>								
INVOICE: 3105047-FB02	DATE: 02/14/02	DUE: 03/31/02						
RENTAL FEE	6612.409	\$178.91						\$178.91
INVOICE 3105047-FB02 TOTALS:		\$178.91	\$0.00	\$0.00				\$178.91
<b>PITNEY BOWES TOTALS:</b>		<b>\$178.91</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$178.91</b>
<b>POST POSTMASTER</b>								
INVOICE: #580	DATE: 02/01/02	DUE: 03/18/02						
BOX RENTAL FEE #580	6315.409	\$32.00						\$32.00
INVOICE #580 TOTALS:		\$32.00	\$0.00	\$0.00				\$32.00
<b>POSTMASTER TOTALS:</b>		<b>\$32.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$32.00</b>
<b>QUCO QUILL CORPORATION</b>								
INVOICE: 1581610	DATE: 02/08/02	DUE: 03/25/02						
ELECTRIC CASH REGISTER	6310.499	\$179.99						\$179.99
FREIGHT	6310.499	\$5.30						\$5.30
INVOICE 1581610 TOTALS:		\$185.29	\$0.00	\$0.00				\$185.29

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\*v Denotes Voided Check Entries

GENERAL FUND

Ledger as of : 2/25/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
QUILL CORPORATION TOTALS:		\$185.29	\$0.00	\$0.00				\$185.29
<b>ROGI ROBERT EARL GILCREASE JR.</b>								
INVOICE: 021902	DATE: 02/19/02	DUE: 04/05/02						
MEALS	6614.409	\$75.66						\$75.66
FUEL	6614.409	\$33.21						\$33.21
INVOICE 021902 TOTALS:		\$108.87	\$0.00	\$0.00				\$108.87
ROBERT EARL GILCREASE JR. TOTALS:		\$108.87	\$0.00	\$0.00				\$108.87
<b>SASO THE SARGENT-SOWELL CO.</b>								
INVOICE: 25-2067180	DATE: 02/07/01	DUE: 03/24/01						
BADGES	6540.560	\$512.55		\$512.55	*V 2/26/01	26458	A	
				(\$512.55)	*V 2/26/01	26458	A	
				\$512.55	*V 2/26/01	26533	A	
				(\$512.55)	*V 2/26/01	26533	A	
SHIPPING	6540.560	\$21.55		\$21.55	*V 2/26/01	26458	A	\$512.55
				(\$21.55)	*V 2/26/01	26458	A	
				\$21.55	*V 2/26/01	26533	A	
				(\$21.55)	*V 2/26/01	26533	A	
INVOICE 25-2067180 TOTALS		\$534.10	\$0.00	\$0.00				\$534.10
<i>you K K pay 478</i>								
INVOICE: 25-2067180/#2	DATE: 02/07/01	DUE: 03/24/01						
BADGES	6540.560	(\$512.55)						(\$512.55)
SHIPPING	6540.560	(\$21.55)						(\$21.55)
INVOICE 25-2067180/#2 TOTALS:		(\$534.10)	\$0.00	\$0.00				(\$534.10)
THE SARGENT-SOWELL CO. TOTALS:		\$0.00	\$0.00	\$0.00				\$0.00
<b>SCSD SABINE COUNTY SHERIFF'S DEPT.</b>								
INVOICE: 021102	DATE: 02/11/02	DUE: 03/28/02						
MAPS	6425.560	\$10.00						\$10.00
FOOD	6425.560	\$58.12						\$58.12
INVOICE 021102 TOTALS:		\$68.12	\$0.00	\$0.00				\$68.12
SABINE COUNTY SHERIFF'S DEPT. TOTALS:		\$68.12	\$0.00	\$0.00				\$68.12
<b>SSCB SEALE,STOVER, &amp; BISBEY</b>								
INVOICE: 020102	DATE: 02/01/02	DUE: 03/18/02						
STATE vs BLAKE LITTLE	6531.435	\$800.00						\$800.00

\*V - Denotes Voided Check Entries

GENERAL FUND

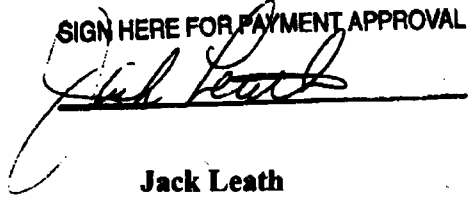
Ledger as of : 2/25/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
INVOICE 020102 TOTALS:		\$800.00	\$0.00	\$0.00				\$800.00
SEALE,STOVER, & BISBEY TOTALS:		\$800.00	\$0.00	\$0.00				\$800.00
<b>STEM STEVE MILLER</b>								
INVOICE: 021502	DATE: 02/15/02	DUE: 04/01/02						
344 MILES @ .345	6441.457	\$118.68						\$118.68
INVOICE 021502 TOTALS:		\$118.68	\$0.00	\$0.00				\$118.68
STEVE MILLER TOTALS:		\$118.68	\$0.00	\$0.00				\$118.68
<b>TACO TEXAS ASSOCIATION OF COUNTIES</b>								
INVOICE: 022102	DATE: 02/21/02	DUE: 04/07/02						
REGISTRATION/JACK LEATH	6470.400	\$150.00						\$150.00
INVOICE 022102 TOTALS:		\$150.00	\$0.00	\$0.00				\$150.00
TEXAS ASSOCIATION OF COUNTIES TOTALS:		\$150.00	\$0.00	\$0.00				\$150.00
<b>TRJA TRICIA JACKS</b>								
INVOICE: 022202	DATE: 02/22/02	DUE: 04/08/02						
120 MILES @ .345	6470.497	\$41.40						\$41.40
MEMBERSHIP DUES	6470.497	\$15.00						\$15.00
LUNCH	6470.497	\$9.49						\$9.49
INVOICE 022202 TOTALS:		\$65.89	\$0.00	\$0.00				\$65.89
TRICIA JACKS TOTALS:		\$65.89	\$0.00	\$0.00				\$65.89
LEDGER TOTALS:		\$23,463.38	\$0.00	\$0.00				\$23,463.38

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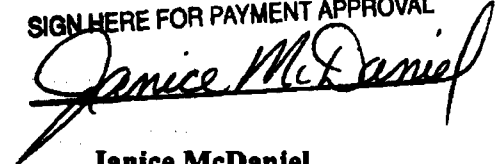
\*V Denotes Voided Check Entries

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**Jack Leath**  
County Judge

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**Janice McDaniel**  
County Clerk

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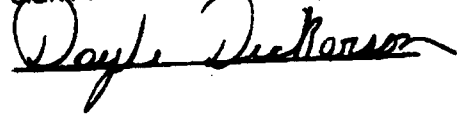
**Keith Clark**  
Commissioner Pct. 1

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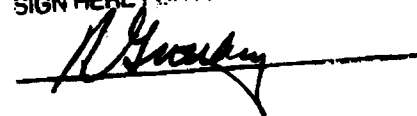
**Lynn Smith**  
Commissioner Pct. 2

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**Doyle Dickerson**  
Commissioner Pct. 3

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**Gene Nethery**  
Commissioner Pct. 4

Doc KK pg 480

Approved for payment by Sabine County Commissioner's Court February 25, 2002.

**Vendor Detail Ledger (Unp. Invoices - Payment Detail)**  
**ROAD AND BRIDGES**  
 Ledger as of : 2/25/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>BIG4 BIG "4", INC.</b>								
INVOICE: 00321895	DATE: 02/08/02 DUE: 02/08/02							
ROAD BASE MATERIAL	6377.603	\$576.00						\$576.00
	INVOICE 00321895 TOTALS:	\$576.00	\$0.00	\$0.00				\$576.00
INVOICE: 00321898	DATE: 02/08/02 DUE: 02/08/02							
ROAD BASE MATERIAL	6377.601	\$144.00						\$144.00
	INVOICE 00321898 TOTALS:	\$144.00	\$0.00	\$0.00				\$144.00
INVOICE: 00321934	DATE: 02/13/02 DUE: 02/13/02							
ROAD BASE MATERIAL	6377.603	\$648.00						\$648.00
	INVOICE 00321934 TOTALS:	\$648.00	\$0.00	\$0.00				\$648.00
INVOICE: 00321952	DATE: 02/15/02 DUE: 02/15/02							
ROAD BASE MATERIAL	6377.603	\$864.00						\$864.00
	INVOICE 00321952 TOTALS:	\$864.00	\$0.00	\$0.00				\$864.00
INVOICE: 00321960	DATE: 02/15/02 DUE: 02/15/02							
ROAD BASE MATERIAL	6377.603	\$504.00						\$504.00
	INVOICE 00321960 TOTALS:	\$504.00	\$0.00	\$0.00				\$504.00
	<b>BIG "4", INC. TOTALS:</b>	<b>\$2,736.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$2,736.00</b>
<b>ELRO ELITE ROCK</b>								
INVOICE: 02-200176	DATE: 02/01/02 DUE: 02/01/02							
12 - LARGE BOULDERS	6377.603	\$96.00						\$96.00
	INVOICE 02-200176 TOTALS:	\$96.00	\$0.00	\$0.00				\$96.00
	<b>ELITE ROCK TOTALS:</b>	<b>\$96.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$96.00</b>
<b>EPSS EUGENE PROCELLA SERVICE STAT.</b>								
INVOICE: 021202	DATE: 02/12/02 DUE: 02/12/02							
2 - FLATS	6365.601	\$30.00						\$30.00
	INVOICE 021202 TOTALS:	\$30.00	\$0.00	\$0.00				\$30.00
INVOICE: 021402	DATE: 02/14/02 DUE: 02/14/02							
TIRE CHANGE/PCT #2	6365.602	\$80.00						\$80.00
	INVOICE 021402 TOTALS:	\$80.00	\$0.00	\$0.00				\$80.00
	<b>EUGENE PROCELLA SERVICE STAT. TOTALS:</b>	<b>\$110.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$110.00</b>

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 00321898  
 00321934  
 00321952  
 00321960  
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\*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unp. Invoices - Payment Detail)  
**ROAD AND BRIDGES**  
 Ledger as of : 2/25/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>GMWS G-M WATER SUPPLY CORP.</b>								
INVOICE: 1262/FEBRUARY	DATE: 02/08/02	DUE: 02/08/02						
WATER BILL	6440.602	\$25.13						\$25.13
	INVOICE 1262/FEBRUARY TOTALS:	\$25.13	\$0.00	\$0.00				\$25.13
	<b>G-M WATER SUPPLY CORP. TOTALS:</b>	<b>\$25.13</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$25.13</b>
<b>HFSB HEMPHILL FEED &amp; STOCK BARN</b>								
INVOICE: 142175	DATE: 02/01/02	DUE: 02/01/02						
INDUSTRIAL 3-PC SUIT	6657.603	\$14.98						\$14.98
	INVOICE 142175 TOTALS	\$14.98	\$0.00	\$0.00				\$14.98
	<b>HEMPHILL FEED &amp; STOCK BARN TOTALS:</b>	<b>\$14.98</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$14.98</b>
<b>HGBY H. G. BYLEY &amp; SONS</b>								
INVOICE: 14001&14077	DATE: 02/01/02	DUE: 02/01/02						
ROAD BASE MATERIAL	6377.604	\$3,656.50						\$3,656.50
	INVOICE 14001&14077 TOTALS:	\$3,656.50	\$0.00	\$0.00				\$3,656.50
INVOICE: 14002&14068	DATE: 02/01/02	DUE: 02/01/02						
ROAD BASE MATERIAL	6377.602	\$5,533.12						\$5,533.12
	INVOICE 14002&14068 TOTALS	\$5,533.12	\$0.00	\$0.00				\$5,533.12
INVOICE: 14036&14076	DATE: 02/01/02	DUE: 02/01/02						
ROAD BASE MATERIAL	6377.601	\$3,168.00						\$3,168.00
	INVOICE 14036&14076 TOTALS:	\$3,168.00	\$0.00	\$0.00				\$3,168.00
	<b>H. G. BYLEY &amp; SONS TOTALS:</b>	<b>\$12,357.62</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$12,357.62</b>
<b>MGAI MANY GEAR &amp; AXLE INC.</b>								
INVOICE: 055401	DATE: 02/07/02	DUE: 02/07/02						
TAIL GATE VALVE	6355.604	\$48.30						\$48.30
	INVOICE 055401 TOTALS:	\$48.30	\$0.00	\$0.00				\$48.30
	<b>MANY GEAR &amp; AXLE INC. TOTALS:</b>	<b>\$48.30</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$48.30</b>
<b>ORAP O'REILLY AUTO PARTS</b>								
INVOICE: 0601-323064	DATE: 02/12/02	DUE: 02/12/02						
FORD TRUCK STARTER 3.0L	6355.601	\$49.99						\$49.99
	INVOICE 0601-323064 TOTALS:	\$49.99	\$0.00	\$0.00				\$49.99

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\* - Denotes Voided Check Entries



Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
**ROAD AND BRIDGES**  
 Ledger as of : 2/25/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>O'REILLY AUTO PARTS TOTALS:</b>		<u>\$49.99</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$49.99</u>
<b>RILU RITTER LUMBER COMPANY</b>								
INVOICE: 060027994		DATE: 02/10/02	DUE: 02/10/02					
ACE 2X6 DUCK TAPE	6657.604	\$5.29						\$5.29
ACT PT PIPE CLEANER	6657.604	\$3.69						\$3.69
1/2 PT PVC HOT CEMENT	6657.604	\$3.39						\$3.39
3/4 PVC TEE	6657.604	\$0.70						\$0.70
3/4 PVC 90 ELBOW	6657.604	\$0.25						\$0.25
3/4 PVC FEMALE ADAPTER	6657.604	\$0.35						\$0.35
1/4" X6' PIPE INSULATION	6657.604	\$7.14						\$7.14
INVOICE 060027994 TOTALS		<u>\$20.81</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$20.81</u>
INVOICE: 060028525		DATE: 02/10/02	DUE: 02/10/02					
1" HOLE SAW	6375.604	\$3.29						\$3.29
HEX NUTS	6375.604	\$4.59						\$4.59
FLAT WASHERS	6375.604	\$4.99						\$4.99
5/8-11 36" THREADED ROD	6375.604	\$14.97						\$14.97
INVOICE 060028525 TOTALS		<u>\$27.84</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$27.84</u>
INVOICE: 060028549		DATE: 02/10/02	DUE: 02/10/02					
FLAT WASHERS	6375.604	\$9.78						\$9.78
HEX NUTS	6375.604	\$8.09						\$8.09
GALV CARRIAGE SCREWS	6375.604	\$12.59						\$12.59
INVOICE 060028549 TOTALS		<u>\$30.46</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$30.46</u>
<b>RITTER LUMBER COMPANY TOTALS:</b>		<u>\$79.11</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$79.11</u>
<b>TOJE TOMMY JENKINS</b>								
INVOICE: 021802		DATE: 02/18/02	DUE: 02/18/02					
3 - BEAVERS TRAPPED	6657.604	\$150.00						\$150.00
INVOICE 021802 TOTALS		<u>\$150.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$150.00</u>
<b>TOMMY JENKINS TOTALS:</b>		<u>\$150.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$150.00</u>
<b>LEDGER TOTALS:</b>		<u>\$15,667.13</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$15,667.13</u>

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\*V - Denotes Voided Check Entries

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Jack Leath

**Jack Leath  
County Judge**

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Janice McDaniel

**Janice McDaniel  
County Clerk**

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Keith Clark

**Keith Clark  
Commissioner Pct. 1**

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Lynn Smith

**Lynn Smith  
Commissioner Pct. 2**

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Doyle Dickerson

**Doyle Dickerson  
Commissioner Pct. 3**

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Gene Nethery

**Gene Nethery  
Commissioner Pct. 4**

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Approved for payment by Sabine County Commissioner's Court February 25, 2002.

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
ROAD AND BRIDGE SPECIAL

Ledger as of : 2/25/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>HVEC HI-WAY EQUIPMENT CO</b>								
INVOICE: H43473	DATE: 02/07/02	DUE: 02/07/02						
FILTER KIT	0605.6355	\$175.35						\$175.35
FUEL FILTER	0605.6355	\$25.06						\$25.06
FREIGHT OUT	0605.6355	\$6.83						\$6.83
INVOICE H43473 TOTALS:		\$207.24	\$0.00	\$0.00				\$207.24
HI-WAY EQUIPMENT CO TOTALS:		\$207.24	\$0.00	\$0.00				\$207.24
LEDGER TOTALS:		\$207.24	\$0.00	\$0.00				\$207.24

VOI KK PG 485

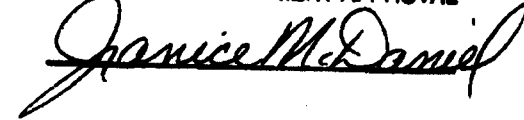
\*V - Denotes Voided Check Entries

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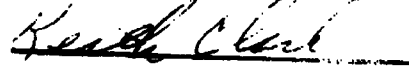
**Jack Leath**  
County Judge

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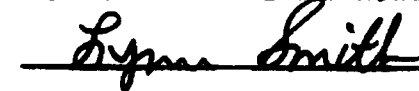
**Janice McDaniel**  
County Clerk

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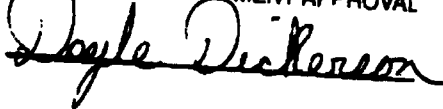
**Keith Clark**  
Commissioner Pct. 1

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**Lynn Smith**  
Commissioner Pct. 2

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**Doyle Dickerson**  
Commissioner Pct. 3

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**Gene Nethery**  
Commissioner Pct. 4

VOI KC PG 486

Approved for payment by Sabine County Commissioner's Court February 25, 2002.

**Vendor Detail Ledger (Unp Invoices - Payment Detail)**  
**HOTEL/MOTEL TAX**  
 Ledger as of : 2/25/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>CTCH HEMPHILL TRUE VALUE HARDWARE</b>								
INVOICE: 3993	DATE: 02/07/02	DUE: 02/07/02						
TELEPHONE	6115.58			\$25.99				\$25.99
		INVOICE 3993 TOTALS:		\$25.99	\$0.00		\$0.00	\$25.99
		HEMPHILL TRUE VALUE HARDWARE TOTALS:		\$25.99	\$0.00		\$0.00	\$25.99
<b>CUPC CUSTOM PRODUCTS CORPORATION</b>								
INVOICE: 92545	DATE: 02/04/02	DUE: 02/04/02						
WHITE SHEETED BLANK SIGNS	6115.58			\$97.10				\$97.10
WHITE SHEETED BLANK SIGNS	6115.58			\$64.73				\$64.73
IPS	6115.58			\$20.76				\$20.76
		INVOICE 92545 TOTALS:		\$182.59	\$0.00		\$0.00	\$182.59
		CUSTOM PRODUCTS CORPORATION TOTALS:		\$182.59	\$0.00		\$0.00	\$182.59
<b>INSA SABINE INTERNET</b>								
INVOICE: 02-02070008	DATE: 02/07/02	DUE: 02/07/02						
MONTHLY WEB ACCESS	6115.58			\$14.18				\$14.18
MARCH PAYMENT	6115.58			\$17.95				\$17.95
		INVOICE 02-02070008 TOTALS:		\$32.13	\$0.00		\$0.00	\$32.13
		SABINE INTERNET TOTALS:		\$32.13	\$0.00		\$0.00	\$32.13
		LEDGER TOTALS:		\$240.71	\$0.00		\$0.00	\$240.71

void KK no 487

\*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

Jack Leath

**Jack Leath  
County Judge**

SIGN HERE FOR PAYMENT APPROVAL

Janice McDaniel

**Janice McDaniel  
County Clerk**

SIGN HERE FOR PAYMENT APPROVAL

Keith Clark

**Keith Clark  
Commissioner Pct. 1**

SIGN HERE FOR PAYMENT APPROVAL

Lynn Smith

**Lynn Smith  
Commissioner Pct. 2**

SIGN HERE FOR PAYMENT APPROVAL

Doyle Dickerson

**Doyle Dickerson  
Commissioner Pct. 3**

SIGN HERE FOR PAYMENT APPROVAL

Gene Nethery

**Gene Nethery  
Commissioner Pct. 4**

see KR pg 488

Approved for payment by Sabine County Commissioner's Court February 25, 2002.

**Vendor Detail Ledger (Unp Invoices - Payment Detail)**  
**SABINE COUNTY EMS**  
 Ledger as of : 2/25/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>ALAD ALVA ADAMS</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$20.00						\$20.00
		INVOICE 021802 TOTALS:	\$20.00	\$0.00				\$20.00
		ALVA ADAMS TOTALS:	\$20.00	\$0.00				\$20.00
<b>ALBR ALLEN BRYANT</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$35.00						\$35.00
		INVOICE 021802 TOTALS:	\$35.00	\$0.00				\$35.00
		ALLEN BRYANT TOTALS:	\$35.00	\$0.00				\$35.00
<b>ALCO ALEX COSLETT</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$15.00						\$15.00
		INVOICE 021802 TOTALS:	\$15.00	\$0.00				\$15.00
		ALEX COSLETT TOTALS:	\$15.00	\$0.00				\$15.00
<b>ALJA ALBERT JAMISON</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$5.00						\$5.00
		INVOICE 021802 TOTALS:	\$5.00	\$0.00				\$5.00
		ALBERT JAMISON TOTALS:	\$5.00	\$0.00				\$5.00
<b>ANMC ANNIE MCCALL</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$5.00						\$5.00
		INVOICE 021802 TOTALS:	\$5.00	\$0.00				\$5.00
		ANNIE MCCALL TOTALS:	\$5.00	\$0.00				\$5.00
<b>BESK BERNARD SKELTON</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$30.00						\$30.00
		INVOICE 021802 TOTALS:	\$30.00	\$0.00				\$30.00

VOI KK PA 489

\*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unp. Invoices - Payment Detail)  
 SABINE COUNTY EMS  
 Ledger as of : 2/25/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
BERNARD SKELTON TOTALS:		\$30.00	\$0.00	\$0.00				\$30.00
<b>BIJE</b>	<b>BILL D. JETER</b>							
INVOICE: 021802	DATE: 02/18/02							
MEMBERSHIP REFUND	4001-325	\$5.00						\$5.00
INVOICE 021802 TOTALS:		\$5.00	\$0.00	\$0.00				\$5.00
BILL D. JETER TOTALS:		\$5.00	\$0.00	\$0.00				\$5.00
<b>BISM</b>	<b>BILLIE B. SMITH</b>							
INVOICE: 021802	DATE: 02/18/02							
MEMBERSHIP REFUND	4001-325	\$5.00						\$5.00
INVOICE 021802 TOTALS:		\$5.00	\$0.00	\$0.00				\$5.00
BILLIE B. SMITH TOTALS:		\$5.00	\$0.00	\$0.00				\$5.00
<b>BRBR</b>	<b>BROOKSHIRE BROTHERS LTD.</b>							
INVOICE: 020102	DATE: 02/01/02							
MORPHINE SULFATE INJECTION	6312-325	\$6.73						\$6.73
INVOICE 020102 TOTALS:		\$6.73	\$0.00	\$0.00				\$6.73
BROOKSHIRE BROTHERS LTD. TOTALS:		\$6.73	\$0.00	\$0.00				\$6.73
<b>CEWI</b>	<b>CELIA WITTLIFF</b>							
INVOICE: 021802	DATE: 02/18/02							
MEMBERSHIP REFUND	4001-325	\$5.00						\$5.00
INVOICE 021802 TOTALS:		\$5.00	\$0.00	\$0.00				\$5.00
CELIA WITTLIFF TOTALS:		\$5.00	\$0.00	\$0.00				\$5.00
<b>CHAC</b>	<b>CHARLES CRADDOCK</b>							
INVOICE: 021802	DATE: 02/18/02							
MEMBERSHIP REFUND	4001-325	\$20.00						\$20.00
INVOICE 021802 TOTALS:		\$20.00	\$0.00	\$0.00				\$20.00
CHARLES CRADDOCK TOTALS:		\$20.00	\$0.00	\$0.00				\$20.00
<b>CHBA</b>	<b>CHARLES BASS</b>							
INVOICE: 021802	DATE: 02/18/02							

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\*V - Denotes Voided Check Entries



**Vendor Detail Ledger (Unp. Invoices - Payment Detail)**  
**SABINE COUNTY EMS**  
 Ledger as of : 2/25/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MEMBERSHIP REFUND	4001-325	\$10.00						\$10.00
	INVOICE 021802 TOTALS:	\$10.00	\$0.00	\$0.00				\$10.00
	<b>CHARLES BASS TOTALS:</b>	<b>\$10.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$10.00</b>
<b>CHCR CHARLIE CREECH</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$5.00						\$5.00
	INVOICE 021802 TOTALS:	\$5.00	\$0.00	\$0.00				\$5.00
	<b>CHARLIE CREECH TOTALS:</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$5.00</b>
<b>CHOW CHARLES OWEN</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$25.00						\$25.00
	INVOICE 021802 TOTALS:	\$25.00	\$0.00	\$0.00				\$25.00
	<b>CHARLES OWEN TOTALS:</b>	<b>\$25.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$25.00</b>
<b>CHTR CHARLES TRAVIS</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$20.00						\$20.00
	INVOICE 021802 TOTALS:	\$20.00	\$0.00	\$0.00				\$20.00
	<b>CHARLES TRAVIS TOTALS:</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$20.00</b>
<b>CING CINGULAR WIRELESS</b>								
INVOICE: 344263185/FEB	DATE: 02/07/02	DUE: 02/07/02						
CELLULAR PHONE BILL	6420-325	\$76.77						\$76.77
	INVOICE 344263185/FEB TOTALS:	\$76.77	\$0.00	\$0.00				\$76.77
	<b>CINGULAR WIRELESS TOTALS:</b>	<b>\$76.77</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$76.77</b>
<b>DAPO DAVID POINDEXTER</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$5.00						\$5.00
	INVOICE 021802 TOTALS:	\$5.00	\$0.00	\$0.00				\$5.00
	<b>DAVID POINDEXTER TOTALS:</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				<b>\$5.00</b>

void KK PA 491

\*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unp: Invoices - Payment Detail)  
**SABINE COUNTY EMS**  
 Ledger as of : 2/25/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>DAVP DAVID POWELL</b>								
INVOICE: 021802	DATE: 02/18/02 DUE: 02/18/02							
MEMBERSHIP REFUND	4001-325	\$15.00						\$15.00
	INVOICE 021802 TOTALS:	\$15.00	\$0.00	\$0.00				\$15.00
	DAVID POWELL TOTALS:	\$15.00	\$0.00	\$0.00				\$15.00
<b>DEMO DENO MOSS</b>								
INVOICE: 021802	DATE: 02/18/02 DUE: 02/18/02							
MEMBERSHIP REFUND	4001-325	\$15.00						\$15.00
	INVOICE 021802 TOTALS:	\$15.00	\$0.00	\$0.00				\$15.00
	DENO MOSS TOTALS:	\$15.00	\$0.00	\$0.00				\$15.00
<b>DEWE DELMA WELCH</b>								
INVOICE: 021802	DATE: 02/18/02 DUE: 02/18/02							
MEMBERSHIP REFUND	4001-325	\$25.00						\$25.00
	INVOICE 021802 TOTALS:	\$25.00	\$0.00	\$0.00				\$25.00
	DELMA WELCH TOTALS:	\$25.00	\$0.00	\$0.00				\$25.00
<b>DISP DIXIE SPARKS</b>								
INVOICE: 021802	DATE: 02/18/02 DUE: 02/18/02							
MEMBERSHIP REFUND	4001-325	\$5.00						\$5.00
	INVOICE 021802 TOTALS:	\$5.00	\$0.00	\$0.00				\$5.00
	DIXIE SPARKS TOTALS:	\$5.00	\$0.00	\$0.00				\$5.00
<b>DOMC DOROTHY MCDONALD</b>								
INVOICE: 021802	DATE: 02/18/02 DUE: 02/18/02							
MEMBERSHIP REFUND	4001-325	\$15.00						\$15.00
	INVOICE 021802 TOTALS:	\$15.00	\$0.00	\$0.00				\$15.00
	DOROTHY MCDONALD TOTALS:	\$15.00	\$0.00	\$0.00				\$15.00
<b>DOSM DONALD W. SMITH</b>								
INVOICE: 021802	DATE: 02/18/02 DUE: 02/18/02							
MEMBERSHIP REFUND	4001-325	\$5.00						\$5.00
	INVOICE 021802 TOTALS:	\$5.00	\$0.00	\$0.00				\$5.00

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\*V - Denotes Voided Check Entries

**Vendor Detail Ledger (Unp Invoices - Payment Detail)**  
**SABINE COUNTY EMS**  
 Ledger as of : 2/25/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>DONALD W. SMITH TOTALS:</b>		<u>\$5.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$5.00</u>
<b>DOWI DON D. WILLIAMS</b>								
INVOICE: 021802	DATE: 02/18/02							
MEMBERSHIP REFUND	4001-325	\$5.00						\$5.00
INVOICE 021802 TOTALS:		<u>\$5.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$5.00</u>
<b>DON D. WILLIAMS TOTALS:</b>		<u>\$5.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$5.00</u>
<b>DUCA DURA CATO</b>								
INVOICE: 021802	DATE: 02/18/02							
MEMBERSHIP REFUND	4001-325	\$15.00						\$15.00
INVOICE 021802 TOTALS:		<u>\$15.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$15.00</u>
<b>DURA CATO TOTALS:</b>		<u>\$15.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$15.00</u>
<b>DWCA D.W. CAMPBELL</b>								
INVOICE: 021802	DATE: 02/18/02							
MEMBERSHIP REFUND	4001-325	\$5.00						\$5.00
INVOICE 021802 TOTALS:		<u>\$5.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$5.00</u>
<b>D.W. CAMPBELL TOTALS:</b>		<u>\$5.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$5.00</u>
<b>EDMC EDITH MCCAULEY</b>								
INVOICE: 021802	DATE: 02/18/02							
MEMBERSHIP REFUND	4001-325	\$5.00						\$5.00
INVOICE 021802 TOTALS:		<u>\$5.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$5.00</u>
<b>EDITH MCCAULEY TOTALS:</b>		<u>\$5.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$5.00</u>
<b>ERFR ERNEST FRIEDL, SR.</b>								
INVOICE: 021802	DATE: 02/18/02							
MEMBERSHIP REFUND	4001-325	\$25.00						\$25.00
INVOICE 021802 TOTALS:		<u>\$25.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$25.00</u>
<b>ERNEST FRIEDL, SR. TOTALS:</b>		<u>\$25.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$25.00</u>
<b>EUKU EUGENE KURTH</b>								
INVOICE: 021802	DATE: 02/18/02							

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\*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unp Invoices - Payment Detail)  
**SABINE COUNTY EMS**  
 Ledger as of : 2/25/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MEMBERSHIP REFUND	4001-325	\$40.00						\$40.00
	INVOICE 021802 TOTALS:	\$40.00	\$0.00	\$0.00				\$40.00
	EUGENE KURTH TOTALS:	\$40.00	\$0.00	\$0.00				\$40.00
<b>FAMC FAYE MCCAULEY</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$20.00						\$20.00
	INVOICE 021802 TOTALS:	\$20.00	\$0.00	\$0.00				\$20.00
	FAYE MCCAULEY TOTALS:	\$20.00	\$0.00	\$0.00				\$20.00
<b>FEHO FELIX HOLMES</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$25.00						\$25.00
	INVOICE 021802 TOTALS:	\$25.00	\$0.00	\$0.00				\$25.00
	FELIX HOLMES TOTALS:	\$25.00	\$0.00	\$0.00				\$25.00
<b>FLBE FLOYD BEDELL</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$5.00						\$5.00
	INVOICE 021802 TOTALS:	\$5.00	\$0.00	\$0.00				\$5.00
	FLOYD BEDELL TOTALS:	\$5.00	\$0.00	\$0.00				\$5.00
<b>FRAU FRANCIS AUCLAIRE</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$10.00						\$10.00
	INVOICE 021802 TOTALS:	\$10.00	\$0.00	\$0.00				\$10.00
	FRANCIS AUCLAIRE TOTALS:	\$10.00	\$0.00	\$0.00				\$10.00
<b>FRST FRED STECHMN</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$15.00						\$15.00
	INVOICE 021802 TOTALS:	\$15.00	\$0.00	\$0.00				\$15.00
	FRED STECHMN TOTALS:	\$15.00	\$0.00	\$0.00				\$15.00

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\*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unp Invoices - Payment Detail)  
 SABINE COUNTY EMS  
 Ledger as of : 2/25/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>GAUL GARY ULMAN</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$5.00						\$5.00
		INVOICE 021802 TOTALS:	\$5.00	\$0.00				\$5.00
		GARY ULMAN TOTALS:	\$5.00	\$0.00				\$5.00
<b>GECA GEORGE CALONGNE</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$15.00						\$15.00
		INVOICE 021802 TOTALS	\$15.00	\$0.00				\$15.00
		GEORGE CALONGNE TOTALS:	\$15.00	\$0.00				\$15.00
<b>GERI GEORGIA RIGGS</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$5.00						\$5.00
		INVOICE 021802 TOTALS	\$5.00	\$0.00				\$5.00
		GEORGIA RIGGS TOTALS:	\$5.00	\$0.00				\$5.00
<b>GIGI GINGER GIESSOW</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$5.00						\$5.00
		INVOICE 021802 TOTALS:	\$5.00	\$0.00				\$5.00
		GINGER GIESSOW TOTALS:	\$5.00	\$0.00				\$5.00
<b>GRFO GRACE FOWLER</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$5.00						\$5.00
		INVOICE 021802 TOTALS:	\$5.00	\$0.00				\$5.00
		GRACE FOWLER TOTALS:	\$5.00	\$0.00				\$5.00
<b>HADU HAYNES DUGGER</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$15.00						\$15.00
		INVOICE 021802 TOTALS:	\$15.00	\$0.00				\$15.00

void KK no 495

\*V - Denotes Voided Check Entries

Vendor Detail Ledger (Un Invoices - Payment Detail)  
 SABINE COUNTY EMS  
 Ledger as of : 2/25/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
HAYNES DUGGER TOTALS:		\$15.00	\$0.00	\$0.00				\$15.00
<b>HAHE</b>	<b>HAROLD HENTHORN</b>							
INVOICE: 021802	DATE: 02/18/02							
MEMBERSHIP REFUND	4001-325	\$15.00						\$15.00
INVOICE 021802 TOTALS:		\$15.00	\$0.00	\$0.00				\$15.00
HAROLD HENTHORN TOTALS:		\$15.00	\$0.00	\$0.00				\$15.00
<b>HASM</b>	<b>HAROLD D. SMITH</b>							
INVOICE: 021802	DATE: 02/18/02							
MEMBERSHIP REFUND	4001-325	\$5.00						\$5.00
INVOICE 021802 TOTALS:		\$5.00	\$0.00	\$0.00				\$5.00
HAROLD D. SMITH TOTALS:		\$5.00	\$0.00	\$0.00				\$5.00
<b>HEBA</b>	<b>HENRY BARTLETT</b>							
INVOICE: 021802	DATE: 02/18/02							
MEMBERSHIP REFUND	4001-325	\$5.00						\$5.00
INVOICE 021802 TOTALS:		\$5.00	\$0.00	\$0.00				\$5.00
HENRY BARTLETT TOTALS:		\$5.00	\$0.00	\$0.00				\$5.00
<b>HEWE</b>	<b>HENRY T. WEBB</b>							
INVOICE: 021802	DATE: 02/18/02							
MEMBERSHIP REFUND	4001-325	\$15.00						\$15.00
INVOICE 021802 TOTALS:		\$15.00	\$0.00	\$0.00				\$15.00
HENRY T. WEBB TOTALS:		\$15.00	\$0.00	\$0.00				\$15.00
<b>HOKU</b>	<b>HOUSTON KUHN, SR.</b>							
INVOICE: 021802	DATE: 02/18/02							
MEMBERSHIP REFUND	4001-325	\$15.00						\$15.00
INVOICE 021802 TOTALS:		\$15.00	\$0.00	\$0.00				\$15.00
HOUSTON KUHN, SR. TOTALS:		\$15.00	\$0.00	\$0.00				\$15.00
<b>HOTA</b>	<b>HOMER TAYLOR</b>							
INVOICE: 021802	DATE: 02/18/02							

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\*V - Denotes Voided Check Entries

Vendor Detail Ledger (Un: Invoices - Payment Detail)  
**SABINE COUNTY EMS**  
 Ledger as of : 2/25/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MEMBERSHIP REFUND	4001-325	\$15.00						\$15.00
	INVOICE 021802 TOTALS:	\$15.00	\$0.00	\$0.00				\$15.00
	HOMER TAYLOR TOTALS:	\$15.00	\$0.00	\$0.00				\$15.00
<b>IRHA IRENE HAYNES</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$50.00						\$50.00
	INVOICE 021802 TOTALS:	\$50.00	\$0.00	\$0.00				\$50.00
	IRENE HAYNES TOTALS:	\$50.00	\$0.00	\$0.00				\$50.00
<b>IVYF IVY FERGUSON</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$15.00						\$15.00
	INVOICE 021802 TOTALS:	\$15.00	\$0.00	\$0.00				\$15.00
	IVY FERGUSON TOTALS:	\$15.00	\$0.00	\$0.00				\$15.00
<b>JAAP JAMES ALLEN PAYNE</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$15.00						\$15.00
	INVOICE 021802 TOTALS:	\$15.00	\$0.00	\$0.00				\$15.00
	JAMES ALLEN PAYNE TOTALS:	\$15.00	\$0.00	\$0.00				\$15.00
<b>JABU JAMES BULLOCK</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$5.00						\$5.00
	INVOICE 021802 TOTALS:	\$5.00	\$0.00	\$0.00				\$5.00
	JAMES BULLOCK TOTALS:	\$5.00	\$0.00	\$0.00				\$5.00
<b>JACR JAMES CRAIN</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$5.00						\$5.00
	INVOICE 021802 TOTALS:	\$5.00	\$0.00	\$0.00				\$5.00
	JAMES CRAIN TOTALS:	\$5.00	\$0.00	\$0.00				\$5.00

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\*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unp invoices - Payment Detail)  
**SABINE COUNTY EMS**  
 Ledger as of : 2/25/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>JAJO JACK JONES</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$20.00						\$20.00
	INVOICE 021802 TOTALS:	\$20.00	\$0.00	\$0.00				\$20.00
	JACK JONES TOTALS:	\$20.00	\$0.00	\$0.00				\$20.00
<b>JAMA JACK MARTIN</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$20.00						\$20.00
	INVOICE 021802 TOTALS:	\$20.00	\$0.00	\$0.00				\$20.00
	JACK MARTIN TOTALS:	\$20.00	\$0.00	\$0.00				\$20.00
<b>JAMC JAMES JAY MCDONALD</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$15.00						\$15.00
	INVOICE 021802 TOTALS:	\$15.00	\$0.00	\$0.00				\$15.00
	JAMES JAY MCDONALD TOTALS:	\$15.00	\$0.00	\$0.00				\$15.00
<b>JAMO JAMES MOROSKI</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$15.00						\$15.00
	INVOICE 021802 TOTALS:	\$15.00	\$0.00	\$0.00				\$15.00
	JAMES MOROSKI TOTALS:	\$15.00	\$0.00	\$0.00				\$15.00
<b>JAPU JACK PUCKETT</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$5.00						\$5.00
	INVOICE 021802 TOTALS:	\$5.00	\$0.00	\$0.00				\$5.00
	JACK PUCKETT TOTALS:	\$5.00	\$0.00	\$0.00				\$5.00
<b>JASM JAMES R. SMITH</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$35.00						\$35.00
	INVOICE 021802 TOTALS:	\$35.00	\$0.00	\$0.00				\$35.00

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\*V Denotes Voided Check Entries



Vendor Detail Ledger (Unp Invoices - Payment Detail)  
 SABINE COUNTY EMS  
 Ledger as of : 2/25/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>JAMES R. SMITH TOTALS:</b>		<u>\$35.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$35.00</u>
<b>JCMC J.C. MCGREW</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$20.00						\$20.00
INVOICE 021802 TOTALS:		<u>\$20.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$20.00</u>
<b>J.C. MCGREW TOTALS:</b>		<u>\$20.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$20.00</u>
<b>JEGO J.E. GOOCH</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$5.00						\$5.00
INVOICE 021802 TOTALS		<u>\$5.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$5.00</u>
<b>J.E. GOOCH TOTALS:</b>		<u>\$5.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$5.00</u>
<b>JELE JEROME LEHMAN</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$20.00						\$20.00
INVOICE 021802 TOTALS		<u>\$20.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$20.00</u>
<b>JEROME LEHMAN TOTALS:</b>		<u>\$20.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$20.00</u>
<b>JIOD JIMMIE ODOM</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$20.00						\$20.00
INVOICE 021802 TOTALS:		<u>\$20.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$20.00</u>
<b>JIMMIE ODOM TOTALS:</b>		<u>\$20.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$20.00</u>
<b>JISM JIMMIE D. SMITH</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$45.00						\$45.00
INVOICE 021802 TOTALS:		<u>\$45.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$45.00</u>
<b>JIMMIE D. SMITH TOTALS:</b>		<u>\$45.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$45.00</u>
<b>JOAN JOHN W. ANDREWS</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						

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\*V - Denotes Voided Check Entries

**Vendor Detail Ledger (Unp. Invoices - Payment Detail)**  
**SABINE COUNTY EMS**  
 Ledger as of : 2/25/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MEMBERSHIP REFUND	4001-325	\$5.00						\$5.00
INVOICE 021802 TOTALS:		\$5.00	\$0.00	\$0.00				\$5.00
JOHN W. ANDREWS TOTALS:		\$5.00	\$0.00	\$0.00				\$5.00
<b>JOE</b> JOHN B. DENT, JR.								
INVOICE: 021802		DATE: 02/18/02	DUE: 02/18/02					
MEMBERSHIP REFUND	4001-325	\$5.00						\$5.00
INVOICE 021802 TOTALS:		\$5.00	\$0.00	\$0.00				\$5.00
JOHN B. DENT, JR. TOTALS:		\$5.00	\$0.00	\$0.00				\$5.00
<b>JOFO</b> JOHN FONTENOT								
INVOICE: 021802		DATE: 02/18/02	DUE: 02/18/02					
MEMBERSHIP REFUND	4001-325	\$15.00						\$15.00
INVOICE 021802 TOTALS:		\$15.00	\$0.00	\$0.00				\$15.00
JOHN FONTENOT TOTALS:		\$15.00	\$0.00	\$0.00				\$15.00
<b>JOHA</b> JOHN ANDERSON								
INVOICE: 021802		DATE: 02/18/02	DUE: 02/18/02					
MEMBERSHIP REFUND	4001-325	\$5.00						\$5.00
INVOICE 021802 TOTALS:		\$5.00	\$0.00	\$0.00				\$5.00
JOHN ANDERSON TOTALS:		\$5.00	\$0.00	\$0.00				\$5.00
<b>JOPA</b> JOHN EDWARD PAYNE								
INVOICE: 021802		DATE: 02/18/02	DUE: 02/18/02					
MEMBERSHIP REFUND	4001-325	\$15.00						\$15.00
INVOICE 021802 TOTALS:		\$15.00	\$0.00	\$0.00				\$15.00
JOHN EDWARD PAYNE TOTALS:		\$15.00	\$0.00	\$0.00				\$15.00
<b>JOPH</b> JOHN PHARIS								
INVOICE: 021802		DATE: 02/18/02	DUE: 02/18/02					
MEMBERSHIP REFUND	4001-325	\$15.00						\$15.00
INVOICE 021802 TOTALS:		\$15.00	\$0.00	\$0.00				\$15.00
JOHN PHARIS TOTALS:		\$15.00	\$0.00	\$0.00				\$15.00

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\*V Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
**SABINE COUNTY EMS**  
 Ledger as of : 2/25/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>JOSM JOHN F. SMIT</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$15.00						\$15.00
		INVOICE 021802 TOTALS:	\$15.00	\$0.00	\$0.00			\$15.00
		JOHN F. SMIT TOTALS:	\$15.00	\$0.00	\$0.00			\$15.00
<b>JOST JOHN STARR, JR</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$15.00						\$15.00
		INVOICE 021802 TOTALS	\$15.00	\$0.00	\$0.00			\$15.00
		JOHN STARR, JR TOTALS:	\$15.00	\$0.00	\$0.00			\$15.00
<b>KEBO KENNETH BOBBITT</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$5.00						\$5.00
		INVOICE 021802 TOTALS.	\$5.00	\$0.00	\$0.00			\$5.00
		KENNETH BOBBITT TOTALS:	\$5.00	\$0.00	\$0.00			\$5.00
<b>KECO KENNETH JOE CONN</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$5.00						\$5.00
		INVOICE 021802 TOTALS:	\$5.00	\$0.00	\$0.00			\$5.00
		KENNETH JOE CONN TOTALS:	\$5.00	\$0.00	\$0.00			\$5.00
<b>KEFO KENNETH FOWLER, SR.</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$20.00						\$20.00
		INVOICE 021802 TOTALS:	\$20.00	\$0.00	\$0.00			\$20.00
		KENNETH FOWLER, SR. TOTALS:	\$20.00	\$0.00	\$0.00			\$20.00
<b>KEMC KENNETH MCLELAND</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$15.00						\$15.00
		INVOICE 021802 TOTALS:	\$15.00	\$0.00	\$0.00			\$15.00

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\*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
**SABINE COUNTY EMS**  
 Ledger as of : 2/25/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>KENNETH MCLELAND TOTALS:</b>		<u>\$15.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$15.00</u>
<b>LIMC LINDA MCGEE</b>								
INVOICE: 021802	DATE: 02/18/02 DUE: 02/18/02							
MEMBERSHIP REFUND	4001-325	\$15.00						\$15.00
<b>INVOICE 021802 TOTALS:</b>		<u>\$15.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$15.00</u>
<b>LINDA MCGEE TOTALS:</b>		<u>\$15.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$15.00</u>
<b>LISO LILLIAN SOWELL</b>								
INVOICE: 021802	DATE: 02/18/02 DUE: 02/18/02							
MEMBERSHIP REFUND	4001-325	\$15.00						\$15.00
<b>INVOICE 021802 TOTALS:</b>		<u>\$15.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$15.00</u>
<b>LILLIAN SOWELL TOTALS:</b>		<u>\$15.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$15.00</u>
<b>LOBL LONNIE BLAYLOCK</b>								
INVOICE: 021802	DATE: 02/18/02 DUE: 02/18/02							
MEMBERSHIP REFUND	4001-325	\$25.00						\$25.00
<b>INVOICE 021802 TOTALS:</b>		<u>\$25.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$25.00</u>
<b>LONNIE BLAYLOCK TOTALS:</b>		<u>\$25.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$25.00</u>
<b>LOCR LORINE CRAIG</b>								
INVOICE: 021802	DATE: 02/18/02 DUE: 02/18/02							
MEMBERSHIP REFUND	4001-325	\$15.00						\$15.00
<b>INVOICE 021802 TOTALS:</b>		<u>\$15.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$15.00</u>
<b>LORINE CRAIG TOTALS:</b>		<u>\$15.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$15.00</u>
<b>MABR MARTHA BRASWELL</b>								
INVOICE: 021802	DATE: 02/18/02 DUE: 02/18/02							
MEMBERSHIP REFUND	4001-325	\$15.00						\$15.00
<b>INVOICE 021802 TOTALS:</b>		<u>\$15.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$15.00</u>
<b>MARTHA BRASWELL TOTALS:</b>		<u>\$15.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$15.00</u>
<b>MAJO MARY E. JONES</b>								
INVOICE: 021802	DATE: 02/18/02 DUE: 02/18/02							

\*V - Denotes Voided Check Entries

**Vendor Detail Ledger (Unp Invoices - Payment Detail)**  
**SABINE COUNTY EMS**  
 Ledger as of : 2/25/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MEMBERSHIP REFUND	4001-325	\$10.00						\$10.00
	INVOICE 021802 TOTALS:	\$10.00	\$0.00	\$0.00				\$10.00
	MARY E. JONES TOTALS:	\$10.00	\$0.00	\$0.00				\$10.00
<b>MALA MADIE LADNER</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$5.00						\$5.00
	INVOICE 021802 TOTALS:	\$5.00	\$0.00	\$0.00				\$5.00
	MADIE LADNER TOTALS:	\$5.00	\$0.00	\$0.00				\$5.00
<b>MAOL MARION D. OLIVER</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$15.00						\$15.00
	INVOICE 021802 TOTALS:	\$15.00	\$0.00	\$0.00				\$15.00
	MARION D. OLIVER TOTALS:	\$15.00	\$0.00	\$0.00				\$15.00
<b>MAPO MARVIN POWELL</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$20.00						\$20.00
	INVOICE 021802 TOTALS:	\$20.00	\$0.00	\$0.00				\$20.00
	MARVIN POWELL TOTALS:	\$20.00	\$0.00	\$0.00				\$20.00
<b>MEJA MELVIN JAMES</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$30.00						\$30.00
	INVOICE 021802 TOTALS:	\$30.00	\$0.00	\$0.00				\$30.00
	MELVIN JAMES TOTALS:	\$30.00	\$0.00	\$0.00				\$30.00
<b>MEMO MELVIN MOTE</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$5.00						\$5.00
	INVOICE 021802 TOTALS:	\$5.00	\$0.00	\$0.00				\$5.00
	MELVIN MOTE TOTALS:	\$5.00	\$0.00	\$0.00				\$5.00

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\*V Denotes Voided Check Entries

Vendor Detail Ledger (Unp Invoices - Payment Detail)  
**SABINE COUNTY EMS**  
 Ledger as of : 2/25/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>MERE MELVEN REESE</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$15.00						\$15.00
		INVOICE 021802 TOTALS:	\$15.00	\$0.00	\$0.00			\$15.00
		MELVEN REESE TOTALS:	\$15.00	\$0.00	\$0.00			\$15.00
<b>MISA MICHAEL SANFORD</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$15.00						\$15.00
		INVOICE 021802 TOTALS:	\$15.00	\$0.00	\$0.00			\$15.00
		MICHAEL SANFORD TOTALS:	\$15.00	\$0.00	\$0.00			\$15.00
<b>MOBA MONTIE BARMORE</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$5.00						\$5.00
		INVOICE 021802 TOTALS:	\$5.00	\$0.00	\$0.00			\$5.00
		MONTIE BARMORE TOTALS:	\$5.00	\$0.00	\$0.00			\$5.00
<b>NACH NANCY CHILDERS</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$5.00						\$5.00
		INVOICE 021802 TOTALS:	\$5.00	\$0.00	\$0.00			\$5.00
		NANCY CHILDERS TOTALS:	\$5.00	\$0.00	\$0.00			\$5.00
<b>RABR RABON CECIL BRYAN</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$15.00						\$15.00
		INVOICE 021802 TOTALS:	\$15.00	\$0.00	\$0.00			\$15.00
		RABON CECIL BRYAN TOTALS:	\$15.00	\$0.00	\$0.00			\$15.00
<b>RAPE RALPH PELT</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$20.00						\$20.00
		INVOICE 021802 TOTALS:	\$20.00	\$0.00	\$0.00			\$20.00

void  
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 504

\*V - Denotes Voided Check Entries

Vendor Detail Ledger (Un Invoices - Payment Detail)  
**SABINE COUNTY EMS**  
 Ledger as of : 2/25/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>RALPH PELT TOTALS:</b>		<u>\$20.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$20.00</u>
<b>RILE RICHARD LENCZEWSKI</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$15.00						\$15.00
INVOICE 021802 TOTALS:		<u>\$15.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$15.00</u>
<b>RICHARD LENCZEWSKI TOTALS:</b>		<u>\$15.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$15.00</u>
<b>RISM RICHARD SMITH</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$30.00						\$30.00
INVOICE 021802 TOTALS:		<u>\$30.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$30.00</u>
<b>RICHARD SMITH TOTALS:</b>		<u>\$30.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$30.00</u>
<b>ROBA ROBERT BARNES</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$15.00						\$15.00
INVOICE 021802 TOTALS:		<u>\$15.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$15.00</u>
<b>ROBERT BARNES TOTALS:</b>		<u>\$15.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$15.00</u>
<b>ROBH ROBERT LEE HARMON</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$15.00						\$15.00
INVOICE 021802 TOTALS:		<u>\$15.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$15.00</u>
<b>ROBERT LEE HARMON TOTALS:</b>		<u>\$15.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$15.00</u>
<b>ROHU RONALD HUNGERFORD</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$5.00						\$5.00
INVOICE 021802 TOTALS:		<u>\$5.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$5.00</u>
<b>RONALD HUNGERFORD TOTALS:</b>		<u>\$5.00</u>	<u>\$0.00</u>	<u>\$0.00</u>				<u>\$5.00</u>
<b>ROKU ROBERT KUSTERMAN</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						

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 KK  
 505

\*V - Denotes Voided Check Entries

**Vendor Detail Ledger (Unp. Invoices - Payment Detail)**  
**SABINE COUNTY EMS**  
 Ledger as of : 2/25/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MEMBERSHIP REFUND	4001-325	\$5.00						\$5.00
INVOICE 021802 TOTALS:		\$5.00	\$0.00	\$0.00				\$5.00
ROBERT KUSTERMAN TOTALS:		\$5.00	\$0.00	\$0.00				\$5.00
<b>ROMC ROGER MCBRIDE</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$15.00						\$15.00
INVOICE 021802 TOTALS:		\$15.00	\$0.00	\$0.00				\$15.00
ROGER MCBRIDE TOTALS:		\$15.00	\$0.00	\$0.00				\$15.00
<b>RONE ROBERT G. NEAL, SR.</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$10.00						\$10.00
INVOICE 021802 TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
ROBERT G. NEAL, SR. TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
<b>RORU ROBERT RUSSELL</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$5.00						\$5.00
INVOICE 021802 TOTALS:		\$5.00	\$0.00	\$0.00				\$5.00
ROBERT RUSSELL TOTALS:		\$5.00	\$0.00	\$0.00				\$5.00
<b>ROSH RONNIE SHEEON</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$30.00						\$30.00
INVOICE 021802 TOTALS:		\$30.00	\$0.00	\$0.00				\$30.00
RONNIE SHEEON TOTALS:		\$30.00	\$0.00	\$0.00				\$30.00
<b>ROSM ROBERT G. SMITH</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$15.00						\$15.00
INVOICE 021802 TOTALS:		\$15.00	\$0.00	\$0.00				\$15.00
ROBERT G. SMITH TOTALS:		\$15.00	\$0.00	\$0.00				\$15.00

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\*V - Denotes Voided Check Entries



Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
 SABINE COUNTY EMS  
 Ledger as of : 2/25/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>ROYS ROYCE GLENN SMITH</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$20.00						\$20.00
		INVOICE 021802 TOTALS:	\$20.00	\$0.00				\$20.00
		ROYCE GLENN SMITH TOTALS:	\$20.00	\$0.00				\$20.00
<b>STSM STUART SMITH</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$30.00						\$30.00
		INVOICE 021802 TOTALS:	\$30.00	\$0.00				\$30.00
		STUART SMITH TOTALS:	\$30.00	\$0.00				\$30.00
<b>SYBU SYBIL BURCALOW</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$20.00						\$20.00
		INVOICE 021802 TOTALS:	\$20.00	\$0.00				\$20.00
		SYBIL BURCALOW TOTALS:	\$20.00	\$0.00				\$20.00
<b>TEBI TEX BIRDWELL</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$15.00						\$15.00
		INVOICE 021802 TOTALS:	\$15.00	\$0.00				\$15.00
		TEX BIRDWELL TOTALS:	\$15.00	\$0.00				\$15.00
<b>TEMC TERRY MCGRAW</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$5.00						\$5.00
		INVOICE 021802 TOTALS:	\$5.00	\$0.00				\$5.00
		TERRY MCGRAW TOTALS:	\$5.00	\$0.00				\$5.00
<b>THNE THOMAS NEAL, SR.</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$10.00						\$10.00
		INVOICE 021802 TOTALS:	\$10.00	\$0.00				\$10.00

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\*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unp Invoices - Payment Detail)  
**SABINE COUNTY EMS**  
 Ledger as of : 2/25/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
THOMAS NEAL, SR. TOTALS:		\$10.00	\$0.00	\$0.00				\$10.00
<b>THPE THOMAS PEVETO</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$35.00						\$35.00
INVOICE 021802 TOTALS:		\$35.00	\$0.00	\$0.00				\$35.00
THOMAS PEVETO TOTALS:		\$35.00	\$0.00	\$0.00				\$35.00
<b>TOHA TOM HALBERT</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$5.00						\$5.00
INVOICE 021802 TOTALS:		\$5.00	\$0.00	\$0.00				\$5.00
TOM HALBERT TOTALS:		\$5.00	\$0.00	\$0.00				\$5.00
<b>URBR URSULA BRACKIN</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$35.00						\$35.00
INVOICE 021802 TOTALS:		\$35.00	\$0.00	\$0.00				\$35.00
URSULA BRACKIN TOTALS:		\$35.00	\$0.00	\$0.00				\$35.00
<b>VESL VELMA SLOAN</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$5.00						\$5.00
INVOICE 021802 TOTALS:		\$5.00	\$0.00	\$0.00				\$5.00
VELMA SLOAN TOTALS:		\$5.00	\$0.00	\$0.00				\$5.00
<b>VIWA VIC WALLER</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$15.00						\$15.00
INVOICE 021802 TOTALS:		\$15.00	\$0.00	\$0.00				\$15.00
VIC WALLER TOTALS:		\$15.00	\$0.00	\$0.00				\$15.00
<b>WAJO WALTER JONES</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						

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\*V - Denotes Voided Check Entries

**Vendor Detail Ledger (Un Invoices - Payment Detail)**  
**SABINE COUNTY EMS**  
 Ledger as of : 2/25/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
MEMBERSHIP REFUND	4001-325	\$15.00						\$15.00
	INVOICE 021802 TOTALS:	\$15.00	\$0.00	\$0.00				\$15.00
	WALTER JONES TOTALS:	\$15.00	\$0.00	\$0.00				\$15.00
<b>WAWI WALTER WILSON, JR.</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$15.00						\$15.00
	INVOICE 021802 TOTALS:	\$15.00	\$0.00	\$0.00				\$15.00
	WALTER WILSON, JR. TOTALS:	\$15.00	\$0.00	\$0.00				\$15.00
<b>WEBE WELDON BENNETT</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$15.00						\$15.00
	INVOICE 021802 TOTALS:	\$15.00	\$0.00	\$0.00				\$15.00
	WELDON BENNETT TOTALS:	\$15.00	\$0.00	\$0.00				\$15.00
<b>WIBA WILLIAM BARLOW</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$5.00						\$5.00
	INVOICE 021802 TOTALS:	\$5.00	\$0.00	\$0.00				\$5.00
	WILLIAM BARLOW TOTALS:	\$5.00	\$0.00	\$0.00				\$5.00
<b>WIBU WILLIAM BURDICK</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$5.00						\$5.00
	INVOICE 021802 TOTALS:	\$5.00	\$0.00	\$0.00				\$5.00
	WILLIAM BURDICK TOTALS:	\$5.00	\$0.00	\$0.00				\$5.00
<b>WIFO WILLIAM FOX</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$40.00						\$40.00
	INVOICE 021802 TOTALS:	\$40.00	\$0.00	\$0.00				\$40.00
	WILLIAM FOX TOTALS:	\$40.00	\$0.00	\$0.00				\$40.00

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\*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unp Invoices - Payment Detail)  
**SABINE COUNTY EMS**  
 Ledger as of : 2/25/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>WIHE WILLIAM T. HENRY</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$5.00						\$5.00
		INVOICE 021802 TOTALS:	\$5.00	\$0.00				\$5.00
		WILLIAM T. HENRY TOTALS:	\$5.00	\$0.00				\$5.00
<b>WIJO WILLIAM E. JONES</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$5.00						\$5.00
		INVOICE 021802 TOTALS:	\$5.00	\$0.00				\$5.00
		WILLIAM E. JONES TOTALS:	\$5.00	\$0.00				\$5.00
<b>WIKY WILLIAM KYSER</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$15.00						\$15.00
		INVOICE 021802 TOTALS:	\$15.00	\$0.00				\$15.00
		WILLIAM KYSER TOTALS:	\$15.00	\$0.00				\$15.00
<b>WILE WILLIAM LEEDY</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$15.00						\$15.00
		INVOICE 021802 TOTALS:	\$15.00	\$0.00				\$15.00
		WILLIAM LEEDY TOTALS:	\$15.00	\$0.00				\$15.00
<b>WILH WILLIAM HEUGEL</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$5.00						\$5.00
		INVOICE 021802 TOTALS:	\$5.00	\$0.00				\$5.00
		WILLIAM HEUGEL TOTALS:	\$5.00	\$0.00				\$5.00
<b>WIMC WILLIA MCDONALD</b>								
INVOICE: 021802	DATE: 02/18/02	DUE: 02/18/02						
MEMBERSHIP REFUND	4001-325	\$15.00						\$15.00
		INVOICE 021802 TOTALS:	\$15.00	\$0.00				\$15.00

\*V - Denotes Voided Check Entries

Vendor Detail Ledger (Unp. Invoices - Payment Detail)  
 SABINE COUNTY EMS

Ledger as of : 2/25/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
WILLIA MCDONALD TOTALS:		\$15.00	\$0.00	\$0.00				\$15.00
WIRO WILLIS J. ROMERO								
INVOICE: 021802	DATE: 02/18/02							
MEMBERSHIP REFUND	4001-325	\$30.00						\$30.00
INVOICE 021802 TOTALS:		\$30.00	\$0.00	\$0.00				\$30.00
WILLIS J. ROMERO TOTALS:		\$30.00	\$0.00	\$0.00				\$30.00
LEDGER TOTALS:		\$1,893.50	\$0.00	\$0.00				\$1,893.50

FOR ~~KK~~ PAID 5/11

\*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

*Jack Leath*

**Jack Leath  
County Judge**

SIGN HERE FOR PAYMENT APPROVAL

*Janice McDaniel*

**Janice McDaniel  
County Clerk**

SIGN HERE FOR PAYMENT APPROVAL

*Keith Clark*

**Keith Clark  
Commissioner Pct. 1**

SIGN HERE FOR PAYMENT APPROVAL

*Lynn Smith*

**Lynn Smith  
Commissioner Pct. 2**

SIGN HERE FOR PAYMENT APPROVAL

*Doyle Dickerson*

**Doyle Dickerson  
Commissioner Pct. 3**

SIGN HERE FOR PAYMENT APPROVAL

*Gene Nethery*

**Gene Nethery  
Commissioner Pct. 4**

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Approved for payment by Sabine County Commissioner's Court February 25, 2002.

Vendor Detail Ledger (Unpaid Invoices - Payment Detail)  
 SABINE COUNTY FSM/SPECIAL PROJECTS

Ledger as of : 2/25/02

Description	Account	Amount	Discount	Amount Paid	Check Date	Check Number	Bank	Balance
<b>ESSI EYE SAFETY SYSTEMS, INC.</b>								
INVOICE: 2521	DATE: 02/06/02	DUE: 02/06/02						
4 - STRIKETEAM GOGGLES/FAIRMOUNT	6500.225	\$59.00						\$59.00
16 - STRIKETEAM GOGGLES/FAIRMOUNT	6500.225	\$432.00						\$432.00
PACK OF 6 TEAR-OFFS	6500.225	\$19.50						\$19.50
SHIPPING CHARGES	6500.225	\$14.00						\$14.00
INVOICE 2521 TOTALS:		\$524.50	\$0.00	\$0.00				\$524.50
EYE SAFETY SYSTEMS, INC. TOTALS:		\$524.50	\$0.00	\$0.00				\$524.50
<b>JCAU JC'S AUTO SUPPLY</b>								
INVOICE: 13295	DATE: 02/01/02	DUE: 02/01/02						
5 CHAIN SAWS	6500.225	\$1,800.00						\$1,800.00
4 CHAIN SAW CASES	6500.225	\$99.80						\$99.80
INVOICE 13295 TOTALS:		\$1,899.80	\$0.00	\$0.00				\$1,899.80
JC'S AUTO SUPPLY TOTALS:		\$1,899.80	\$0.00	\$0.00				\$1,899.80
<b>TXFS TEXAS FOREST SERVICE</b>								
INVOICE: 023022	DATE: 02/15/02	DUE: 02/15/02						
FIRE DEPT EQUIPMENT/HEMPHILL	6500.225	\$2,137.00						\$2,137.00
INVOICE 023022 TOTALS:		\$2,137.00	\$0.00	\$0.00				\$2,137.00
INVOICE: 023033	DATE: 02/15/02	DUE: 02/15/02						
FIRE DEPT EQUIPMENT/PINELAND	6500.225	\$3,034.00						\$3,034.00
INVOICE 023033 TOTALS:		\$3,034.00	\$0.00	\$0.00				\$3,034.00
INVOICE: 023034	DATE: 02/15/02	DUE: 02/15/02						
FIRE DEPT EQUIPMENT/BRONSON	6500.225	\$2,040.00						\$2,040.00
INVOICE 023034 TOTALS:		\$2,040.00	\$0.00	\$0.00				\$2,040.00
TEXAS FOREST SERVICE TOTALS:		\$7,211.00	\$0.00	\$0.00				\$7,211.00
LEDGER TOTALS:		\$9,635.30	\$0.00	\$0.00				\$9,635.30

via KK pg 513

\*V - Denotes Voided Check Entries

SIGN HERE FOR PAYMENT APPROVAL

*Jack Leath*

**Jack Leath  
County Judge**

SIGN HERE FOR PAYMENT APPROVAL

*Janice McDaniel*

**Janice McDaniel  
County Clerk**

SIGN HERE FOR PAYMENT APPROVAL

*Keith Clark*

**Keith Clark  
Commissioner Pct. 1**

SIGN HERE FOR PAYMENT APPROVAL

*Lynn Smith*

**Lynn Smith  
Commissioner Pct. 2**

SIGN HERE FOR PAYMENT APPROVAL

*Doyle Dickerson*

**Doyle Dickerson  
Commissioner Pct. 3**

SIGN HERE FOR PAYMENT APPROVAL

*Gene Nethery*

**Gene Nethery  
Commissioner Pct. 4**

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Approved for payment by Sabine County Commissioner's Court February 25, 2002.



East Texas Regional Water Planning Group  
 Senate Bill 1 Water Planning Funding  
 8-Jan-02

**Sabine County**

Allocation of matching fund contribution based upon Texas Water Development Board data for population and water usage for the year 2000.

Cash Contribution Requested \$ 1,181

<u>Water User</u>	<u>Population</u>	<u>Per cent</u>	<u>Water Usage</u>	<u>Per Cent</u>	<u>Average Allocation</u>	<u>Dollar Contribution Requested</u>
Hemphill	1,265	11.8%	269	7.9%	9.8%	\$ 116
Pineland	910	8.5%	180	5.3%	6.9%	\$ 81
County- Other	8,511	79.6%	740	21.6%	50.6%	\$ 598
Manufacturing			1,837	53.6%	26.8%	\$ 317
S.E. Power Cooling			0	0.0%	0.0%	\$ -
Mining			0	0.0%	0.0%	\$ -
Irrigation			0	0.0%	0.0%	\$ -
Livestock			399	11.6%	5.8%	\$ 69
<b>Total</b>	<b><u>10,686</u></b>	<b>100.0%</b>	<b><u>3,425</u></b>	<b>100.0%</b>	<b>100.0%</b>	<b>\$ 1,181</b>

Water usage is in annual Acre Feet. ( 325,851 gallons per acre foot)

VOI KK PO 515

EAST TEXAS REGIONAL WATER PLANNING GROUP	
ALLOCATION BASED ON YEAR 2000	
WATER USAGE AND POPULATION	
11/14/01	\$151,888
	CASH
	CONTRIBUTION
ANDERSON	\$ 5,245
ANGELINA	\$ 9,951
CHEROKEE	\$ 4,982
HARDIN	\$ 5,476
HENDERSON (PARTIAL)	\$ 1,723
HOUSTON	\$ 2,393
JASPER	\$ 9,319
JEFFERSON	\$ 57,480
NACOGDOCHES	\$ 6,382
NEWTON	\$ 1,520
ORANGE	\$ 14,980
PANOLA	\$ 2,787
POLK (PARTIAL)	\$ 1,077
RUSK	\$ 7,922
SABINE	\$ 1,181
SAN AUGUSTINE	\$ 840
SHELBY	\$ 2,432
SMITH (PARTIAL)	\$ 14,130
TRINITY (PARTIAL)	\$ 398
TYLER	\$ 1,671
	\$ 151,888

Vol. KK Pg. 516

FEEES COLLECTED IN JANUARY, 2002

JEFF COX, JUSTICE OF THE PEACE. PRECINCT #1, PLACE #1	1,337.90
STEVE MILLER, JUSTICE OF THE PEACE PRECINCT #2, PLACE #1	3,392.90
TANYA WALKER, DISTRICT CLERK	5,811.72
JANICE MCDANIEL, COUNTY CLERK	9,698.78

VOI KK PG 517

**FINANCIAL REPORT**  
February 22, 2002

FUND	BALANCE 1/25/02	RECEIPTS	DISBURSEMENTS	BALANCE 2/22/02
GENERAL	933,651.23	391,297.61	150,727.88	1,174,220.96
CRIMINAL JUSTICE PLANNING	92.32	0.00	92.32	0.00
LAW ENFORCEMENT OFFICERS ADMINISTRATIVE	12.16	0.00	12.16	0.00
LAW ENFORCEMENT OFFICERS CONTINUING EDUCATION	27.93	0.00	27.93	0.00
LAW ENFORCEMENT MANAGEMENT INSTITUTE	7.43	0.00	7.43	0.00
COMPENSATION TO VICTIMS OF CRIME	9,361.43	2,600.85	9,361.43	2,600.85
GENERAL REVENUE	37.16	0.00	37.16	0.00
ARREST FEES	6,061.56	1,061.94	6,061.56	1,061.94
JUDICIAL AND COURT PERSONNEL TRAINING	1,026.04	295.99	1,026.04	295.99
OPERATOR'S AND CHAUFFEUR'S LICENSE	0.00	0.00	0.00	0.00
COMPREHENSIVE REHABILITATION	31.50	0.00	31.50	0.00
BREATH ALCOHOL TESTING	30.46	0.00	30.46	0.00
CONSOLIDATED COURT COST	10,542.47	3,050.28	10,542.47	3,050.28
FUGITIVE APPREHENSION	2,578.18	753.60	2,578.18	753.60
JUVENILE CRIME AND DELINQUENCY	200.99	71.46	200.99	71.46
CIVIL LEGAL SERVICES INDIGENT	5.95	180.00	5.95	180.00
TIME PAYMENT	66.42	141.01	66.42	141.01
CORRECTIONAL MANAGEMENT INSTITUTE	143.65	69.05	143.65	69.05
RECORD MANAGEMENT FEE	20,822.00	445.00	0.00	21,267.00
COURTHOUSE SECURITY	22,053.53	805.15	0.00	22,858.68

Vol KK Pg 518

FUND	BALANCE 1/25/02	RECEIPTS	DISBURSEMENTS	BALANCE 2/22/02
LIBRARY	6,933.91	520.00	55.00	7,398.91
JUSTICE COURT TECHNOLOGY FUND	1,051.63	504.49	0.00	1,556.12
BALANCE AS OF 02/22/02				1,235,525.85

VOI KK PG 519

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**FINANCIAL REPORT**  
February 22, 2002

FUND	BALANCE 1/25/02	RECEIPTS	DISBURSEMENTS	BALANCE 2/22/02
ROAD & BRIDGE #1	310,062.55	11,804.52	12,275.49	309,591.58
ROAD & BRIDGE #2	349,655.13	11,907.69	11,484.92	350,077.90
ROAD & BRIDGE #3	267,442.78	11,056.52	16,115.00	262,384.30
ROAD & BRIDGE #4	250,147.75	12,493.28	66,305.46	196,335.57
ROAD & BRIDGE SPECIAL #1	3,736.22	0 00	21.78	3,714.44
ROAD & BRIDGE SPECIAL #2	1,672.49	0 00	0.00	1,672.49
BALANCE AS OF 02/22/02				1,123,776.28

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**FINANCIAL REPORT**  
February 22, 2002

FUND	BALANCE 1/25/02	RECEIPTS	DISBURSEMENTS	BALANCE 2/22/02
DEBT SERVICE	8.12	0.03	0.00	8.15
RECORD RETENTIONS	33,534.04	1,300.87	0.00	34,834.91
HOTEL/MOTEL TAX	226,230.32	1,412.16	2,675.61	224,966.87
SABINE COUNTY WATER SYSTEM IMPROVEMENTS	0.00	0.00	0.00	0.00
SABINE COUNTY EMS	58,218.25	11,772.56	34,374.79	35,616.02
SABINE COUNTY FIRST TIME WATER SERVICE	0.00	5,278.71	5,278.71	0.00
SABINE COUNTY FSM SPECIAL PROJECTS	134,247.82	0.00	69,561.37	64,686.45

VOI KK PG 521

TREASURER'S QUARTERLY REPORT  
OCTOBER, NOVEMBER, AND DECEMBER, 2001

FUND	BALANCE 09/30/01	RECEIPTS	DISBURSEMENTS	BALANCE 12/31/01
GENERAL	501,768.36	885,267.02	543,686.33	843,349.05
CJP	0.00	102.58	10.26	92.32
LEOCE	0.00	31.03	3.10	27.93
LEOA	0.00	13.51	1.35	12.16
LEMI	0.00	8.26	0.83	7.43
CVC	0.00	8,415.13	840.91	7,574.22
GR	0.00	41.29	4.13	37.16
ARREST FEES	0.00	5,365.82	0.00	5,365.82
JCPT	0.00	929.72	92.97	836.75
OCL	0.00	0.00	0.00	0.00
CR	0.00	35.00	3.50	31.50
BAT	0.00	30.46	0.00	30.46
CCC	0.00	9,336.64	933.67	8,402.97
FA	0.00	2,330.49	233.05	2,097.44
JCD	0.00	173.28	17.33	155.95
CLSI	316.35	347.00	429.65	233.70
TIME PAYMENT	0.00	606.14	606.14	0.00
CORR. MANAGEMENT INST.	0.00	112.95	11.30	101.65
COURTHOUSE SECURITY	19,161.76	2,289.33	0.00	21,451.09
RECORD MANAGEMENT	19,102.00	1,350.00	0.00	20,452.00
LIBRARY	6,402.91	1,130.00	959.00	6,573.91
RECORD RETENTION	28,932.95	3,471.09	0.00	32,404.04
JUSTICE COURT TECH FUND	0.00	755.63	0.00	755.63
DEBT SERVICE	8.04	0.08	0.00	8.12
HOTEL/MOTEL TAX	213,189.14	14,983.66	6,706.58	221,466.22
SABINE COUNTY EMS	15,319.78	84,289.50	102,988.17	-3,378.89
WATER SYSTEM GRANT	0.00	0.00	0.00	0.00
FIRST TIME WATER SERVICE	0.00	14,016.90	14,016.90	0.00
ROAD & BRIDGE #1	243,471.92	22,381.50	48,805.61	217,047.81
ROAD & BRIDGE #2	284,560.44	22,655.27	49,695.56	257,520.15
ROAD & BRIDGE #3	204,449.72	22,176.52	48,337.76	178,288.48
ROAD & BRIDGE #4	212,159.90	26,266.40	73,903.74	164,522.56
ROAD & BRIDGE SPECIAL #1	1,121.08	12,000.00	9,362.82	3,758.26
ROAD & BRIDGE SPECIAL #2	2,688.09	0.00	1,015.60	1,672.49

STATE OF TEXAS  
COUNTY OF SABINE

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

*Tricia Jacks*  
\_\_\_\_\_  
TRICIA JACKS  
SABINE COUNTY TREASURER

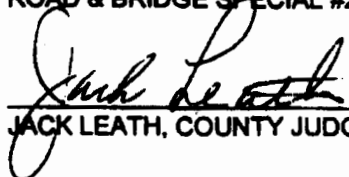
101 KK PG 522



WE, THE COUNTY JUDGE AND COUNTY COMMISSIONERS OF SABINE COUNTY, TEXAS, DO HEREBY CERTIFY THAT ART. 1636 HAS BEEN IN ALL THINGS COMPLIED WITHIN THE FEBRUARY TERM, 2002, COMMISSIONERS COURT AND THAT WE HAVE COUNTED THE MONEY HELD BY THE COUNTY TREASURER AS REPORTED TO US BY SAID TREASURERS' QUARTERLY REPORT AND THAT WE FIND THE FOLLOWING ACCOUNTS IN EACH FUND TO-WIT:

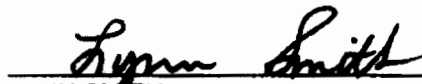
GENERAL	843,349.05
CJP	92.32
LEOCE	27.93
LEOA	12.16
LEMI	7.43
CVC	7,574.22
GR	37.16
ARREST FEES	5,365.82
JCPT	836.75
OCL	0.00
CR	31.50
BAT	30.46
CCC	8,402.97
FA	2,097.44
JCD	155.95
CLSI	233.70
TIME PAYMENT	0.00
CORRECTIONAL MANAGEMENT INSTITUTE	101.65
COURTHOUSE SECURITY	21,451.09
RECORD MANAGEMENT	20,452.00
LIBRARY	6,573.91
RECORD RETENTION	32,404.04
JUSTICE COURT TECHNOLOGY FUND	755.63
DEBT SERVICE	8.12
HOTEL/MOTEL TAX	221,466.22
SABINE COUNTY EMS	-3,378.89
WATER SYSTEM IMPROVEMENTS GRANT	0.00
FIRST TIME WATER SERVICE	0.00
ROAD & BRIDGE #1	217,047.81
ROAD & BRIDGE #2	257,520.15
ROAD & BRIDGE #3	178,288.48
ROAD & BRIDGE #4	164,522.56
ROAD & BRIDGE SPECIAL #1	3,758.26
ROAD & BRIDGE SPECIAL #2	1,672.49

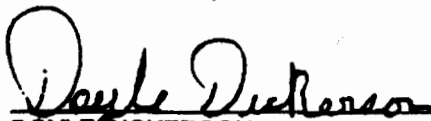
Vol. KIK Pg. 523

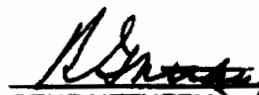
  
 JACK LEATH, COUNTY JUDGE

  
 JANICE MCDANIEL, COUNTY CLERK

  
 KEITH C. CLARK  
 COMMISSIONER, PRECINCT #1

  
 LYNN SMITH  
 COMMISSIONER, PRECINCT #2

  
 DOYLE DICKERSON  
 COMMISSIONER, PRECINCT #3

  
 GENE NETHERY  
 COMMISSIONER, PRECINCT #4



# County of Sabine

P.O. Box 720  
Hemphill, Texas 75848

Jack H. Leath, County Judge

### Commissioners

Keth Clark	Precinct #1
Lynn Smith	Precinct #2
Doyle Dickerson	Precinct #3
Gene Nethery	Precinct #4

## SABINE COUNTY COMMISSIONERS' COURT

### Public Participation Form

Instructions: Fill out all appropriate blanks. Please print or write legibly.

NAME: Mary <sup>Green</sup> or Rachel Baker

HOME ADDRESS: HC 1 Box 13 Milan Tx 75959

HOME TELEPHONE: 409-625-0159

PLACE OF EMPLOYMENT: Clom Grocery Inc

EMPLOYMENT TELEPHONE: 409-187-3516

Do you represent any particular group or organization? No

If you do represent a group or organization, please state the name, address and telephone number of such group or organization.

Which agenda item (or items) do you wish to address? 8

In general, are you for or against such agenda item (or items)?  
For

Signature: Mary Green

NOTE: This Public Participation Form must be presented to the County Clerk prior to the time that the agenda item (or items) you wish to address are discussed before the Court.

PHONE (409) 787-3543

FAX (409) 787-2044

VOI KK Pd 524

# PLEASE SIGN!

Petition In Favor of Renaming the County Jail "Blan Greer Law Enforcement Center"

We, the undersigned citizens and/or property owners of Sabine County Texas, by placing our signatures on this petition express our support toward the effort of having the Sabine County Jail named in honor of former Longtime Sabine County Sheriff Blan Greer.

NAME

ADDRESS

225

*[Handwritten signatures and addresses on lined paper]*

Jeanette Abshire	74 Wood St. Neches - Sabine Co property owner
Kevin Abshire	74 Wood St. Neches - Sabine Co property owner
Jas. McSparrin	Box 1492 - Hemphill
Jack McSparrin	Box 1492 - Hemphill
Frank McSparrin	Box 7992 - Hemphill
Ken McSparrin	Box 7992 - Hemphill
Walter Brachman	P.O. Box 405 - Hemphill
Barry Brachman	" " "
Ken Harvis	P.O. Box 523 - Hemphill
Mrs. Tom Rogers	Hemphill TX
Jerry W. Rogers	Hemphill TX
James D. Miller	Street #1 Box 513 Milam - TAM 75759
Shirley Hodson	" " "
James White	P.O. Box 69-8 Brown TX 75420
Gary Washington	Box 139 Milam TX
Juanette Strunk	
Raymond R. Strunk	Box 690 Hemphill TX
Galen Greer	Hemphill TX
Raymond Greer	Hemphill TX
[Signature]	Hemphill TX
Ray Strunk	Hemphill TX
[Signature]	Hemphill TX
Ronnie Smith	Hemphill TX
Loren Bowen	Hemphill TX
[Signature]	HEMPHILL, TX
Ray H. White	P.O. Box 468, Pinedale, TX. 75968
Alan Brooks	P.O. Box 72 Milam TX
Danny Edgar	P.O. Box 474 Hemphill TX

KK. 525

# PLEASE Sign:

Petition In Favor of Renaming the County Jail "Blan Greer Law Enforcement Center"

We, the undersigned citizens and/or property owners of Sabine County Texas, by placing our signatures on this petition express our support toward the effort of having the Sabine County Jail named in honor of former Longtime Sabine County Sheriff Blan Greer.

(28)

NAME	ADDRESS
Jerry Wilson	Hemp Hill, Tx
Juanita E. Ball	Hemp Hill, Tx
Andy Kuyper	Hemp Hill, Tx
Chub	Hemp Hill, Tx
Aruda Spull	Pine Land, Tx
John	Hemp Hill, Tx
Sam	Hemp Hill, Tx
Edna	Milam, Tx
Mark Daniels	Milam, Tx
Deborah	Pine Land, Tx
Donald	Pine Land, Tx
Lillie Busse	Hemp Hill, Texas
Larry	Hemp Hill, Texas
Greg	Hemp Hill, Tx
Wendy	Pine Land, Tx
Bruce	Bronson, Tx
Shirley	Pine Land, TX
Byrle Williams	Bronson, TX
John	BRONSON, TX
Shady	Hemp Hill, Tx
John	Hemp Hill, Tx
Hemp Hill, TX	Hemp Hill, Tx
Marilyn Moore	Hemp Hill, Tex
Ruby W. Clay	BRONSON, TX
Archie	Hemp Hill, TEX.
R. Robert	ROSEVINE, TX.
Michael	Hemp Hill, TX
Carnie Mitchell	Hemp Hill, TX

Vol KK Pg 526

# PLEASE SIGN.

29

## Petition In Favor of Re-naming the Court House "Blaine Greer Law Enforcement Center"

We, the undersigned citizens and property owners of Sabine County Texas, by placing our signatures on this petition express our support toward the effort of having the Sabine County Jail named in honor of former Longtime Sabine County Sheriff Blaine Greer.

NAME

ADDRESS

[Signature]	1827B
1. [Signature]	Box 3 Hemphill, TX 75948
2. [Signature]	Box 239 Hemphill TX 75948
3. [Signature]	Box 92 Hemphill TX 75948
4. [Signature]	Box 15 Hemphill TX 75948
5. [Signature]	P.O. Box 3 Milan TX 75959
6. [Signature]	Box 44 Hemphill TX 75948
7. [Signature]	P.O. Box 376 Hemphill TX 75948
8. [Signature]	<del>P.O. Box</del> Rk 1 Box 144 75948
9. [Signature]	P.O. Box 26 Hemphill, TX 75948
10. [Signature]	HC 3 Box 215 Hemphill TX
11. [Signature]	HC 3 Box 215 Hemphill TX
12. [Signature]	Box 7 Hemphill TX 75948
13. [Signature]	Box 108 Hemphill TX 75948
14. [Signature]	Rt 4 Box 8A Hemphill TX
15. [Signature]	P.O. Box 12 Hemphill TEXAS
16. [Signature]	P.O. Box 22 Portland TX
17. [Signature]	P.O. Box 196 Hemphill TX
18. [Signature]	P.O. Box 517 Hemphill TX
19. [Signature]	P.O. Box 458 Hemphill TX
20. [Signature]	Hemphill TX
21. [Signature]	Hemphill TX
22. [Signature]	Hemphill TX
23. [Signature]	Hemphill TX
24. [Signature]	Hemphill TX
25. [Signature]	Hemphill TX
26. [Signature]	Hemphill TX
27. [Signature]	Hemphill TX
28. [Signature]	Hemphill TX
29. [Signature]	Rk 1 Box 534 Hemphill, TX 75948

Vol KK Pg 527

County Jail "Blan Greer Law Enforcement Center"

(29)

The undersigned, citizens and property owners of Sabine County Texas, by placing our signatures on this petition, express our support toward the effort of having the Sabine County Jail named in honor of former Sheriff Blan Greer.

NAME

ADDRESS

Wiley R. K. [unclear]	P.O. Box 1780, Hemphill, TX 75948
[unclear]	Hemphill
[unclear]	HEMPHILL
[unclear]	Hemphill
[unclear]	1053 Box 3940 Hemphill, TX 75948
[unclear]	P.O. Box 871 Hemphill TX 75948
[unclear]	P.O. Box 847 Hemphill TX 75948
[unclear]	1053 Box 3258 Hemphill, TX 75948
[unclear]	P.O. Box 13 Melan, TX 75959
[unclear]	P.O. Box 160 Melan, TX 75959
[unclear]	1016 Bay Shore Dr. Hemphill, TX 75948
[unclear]	RT 4 Box 460 Hemphill, TX 75948
[unclear]	Box 554 Hemphill, TX 75948
[unclear]	P.O. Box 492 Hemphill TX 75948
[unclear]	P.O. Box 1413 Hemphill TX 75948
[unclear]	Route 2 Box 146 Bama 787-2918
[unclear]	Rt. 2 Box 146 Bama 787-2918
[unclear]	Rt. 2 Box 28 Hemphill TX
[unclear]	Box 1333 Hemphill, TX
[unclear]	P.O. Box 24 Hemphill, TX
[unclear]	Box 374 Hemphill, TX
[unclear]	1053 Box 3936 Hemphill
[unclear]	1053 Box 5680 Hemphill TX
[unclear]	270 Oakwood Goodrich TX
[unclear]	Box 1258 Hemphill
[unclear]	P.O. Box 1788 Hemphill
[unclear]	RR 4 Box 824 Hemphill TX
[unclear]	RR 2 Box 976 S.W. Augustine TX
FEDERL W. [unclear]	(SAME LAWYER)

Vol. KK PO 528

# PLEASE SIGN:

Petition In Favor of Renaming the County Jail "Blair Greer Law Enforcement Center"

We, the undersigned citizens and/or property owners of Sabine County Texas, by placing our signatures on this petition express our support toward the effort of having the Sabine County Jail named in honor of former Longtime Sabine County Sheriff Blair Greer.

NAME

ADDRESS

1. Veronica [unclear]	Hemp Hill TX 75948
2. Carl [unclear]	Fossiland TX 75968
3. Linda [unclear]	Milam TX. 75959
4. [unclear]	Milam TX. 75959
5. [unclear]	Milam TX 425-0469
6. [unclear]	Yellowpine TX 577-3024
7. [unclear]	Yellowpine, TX 579-3159
8. Phillip Stewart	Yellowpine TX 579-3139
9. [unclear]	Hemp Hill TX 967 1641
10. [unclear]	Hemp Hill, TX 625-4575
11. [unclear]	Hemp Hill TX
12. [unclear]	Hemp Hill, TX
13. [unclear]	Milam TX
14. [unclear]	Hemp Hill, TX
15. [unclear]	Hemp Hill, TX
16. [unclear]	Hemp Hill, TX
17. [unclear]	Hemp Hill TX - 6 mile
18. [unclear]	Hemp Hill TX
19. Thomas Wright	Flork's out TX
20. [unclear]	Yellowpine - Hemp Hill TX
21. [unclear]	Meressa, TX. 752 47
22. Robert Flayel	Hemp Hill, TX
23. [unclear]	Hemp Hill TX.
24. [unclear]	Rt. 2 Brownsville
25. [unclear]	Rt. 2 Box 512, Hemp Hill
26. [unclear]	" "
27. [unclear]	Box 157 Milam TX

Vol KK Pg 529

# PLEASE SIGN:

Petition In Favor of Renaming the County Jail "Blain Greer Law Enforcement Center"

We, the undersigned citizens and/or property owners of Sabine County Texas, by placing our signatures on this petition express our support toward the effort of having the Sabine County Jail named in honor of former Longtim. Sabine County Sheriff Blain Greer.

NAME	ADDRESS
(2) Lisa Stanley	HC 53 Box 216 Hemphill
212 Rhodes	P.O. Box 461 Pineland TX 75968
Sp. by Baxter	P.O. Box 2065 Hemphill TX 75948
Richard Thomas	P.O. 1809 Hemphill TX 75948
Don C. Marlin	1/2 mile Hemphill TX
Frank T. Carroll	1/2 mile Hemphill TX
Jim Moore	Hemphill TX. Rt 4 Box 711-A
Deanne Lout	P.O. Box 153 Hemphill TX. 75948
Suzanne Burke	HC 52, Box 499-A HEMPHILL 75948
Bill Adams	P.O. 9 JACKSON, HEMPHILL TX
Paul Taylor	HEMPHILL TX
Jennifer Coulter	P.O. BOX 1317 Hemphill
Ed. D. Poffey	Hemphill TX
David Hall	Rt 1 Box 1750 Hemphill TX 75948
Susan M. Miller	P.O. Box 1704 Hemphill, TX
Joseph Ford	HEMPHILL TX
Tom Smith	Milam TX
Herb Brubaker	Hemphill Tex.
Dick Brubaker	Hemphill TX.
Ed. D. Poffey	Rt 2 San Augustine, Tex (Sabine County)
Eric d. Magill Newman	Rt 1 Box 20 Pineland TX 75968
Freeman Gates	Hemphill P.O. Box 1218
Myra Matlock	HC 53 Box 4370 Hemphill TX
(2) Dick Howard	P.O. Box 444 Pineland TX
Patricia Bluba	P.O. Box 614 Hemphill
Walter	Rt 2 Box 731 San Augustine TX 75972 (Sabine County)
Don	Hemphill TX
Donell Starks	Hemphill TX

Vol KK Pg 530



Petition In Favor of Renaming the County Jail "Blan Greer Law Enforcement Center"

We, the undersigned citizens and/or property owners of Sabine County Texas, by placing our signatures on this petition express our support toward the effort of having the Sabine County Jail named in honor of former Longtime Sabine County Sheriff Blan Greer.

28

NAME

ADDRESS

JIMMY R LADNER	HC 53 Box 4120	Hemp Hill, TX
WYNDA LADNER	HC 53 Box 4120	Hemp Hill TX
Jenny [unclear]	P.O. Box 211	Hemp Hill Tex. 75948
[unclear]	PO Box 608	Hemp Hill TEXAS
[unclear]	120 Box 872	Hemp Hill TX
Thomas P. Martin	RS-4 Box 691	Hemp Hill TX
Daylan Edinger	Rt 2 Box 296	San Augustine Tex.
Juan Williams	Box 189	Pineland TX
Edrick Higman	306 Shiloh Dr	Hemp Hill TX
[unclear]	Box 490	Hemp Hill, Tx 75948
C.P. Matt	P.O. Box 293	Hemp Hill TX 75948
Symetta Phillips	HC 52 Box 936	Hemp Hill, Tx 75948
Lauri Horton	HC 52 Box 936	Hemp Hill, TX
[unclear]	"	"
Angie Edgar	HC 53 Box 2935	Hemp Hill, TX 75948
Nichelle Melchert	P.O. Box 1332	Hemp Hill, TX 75948
David Melchert	"	"
Kenneth Adkins	Hemp Hill, TX	
Dale Stewart	Hemp Hill, Tex.	
Thelma Stewart	Hemp Hill, Tex.	
Jeanette [unclear]	Hemp Hill Tex.	
Hanna Bean	Hemp Hill	
Hanny Bean	Hemp Hill	
Etta Spears	Hemp Hill	
Puffet Spears	"	
Neeka Kirk	Hemp Hill, TX	
Clyde E. Kirk Jr	Hemp Hill, TX	
Barbara Ann Kirk	Hemp Hill, TX	

Vol KK Pg 531

# Please Sign:

Petition In Favor of Renaming the County Jail "Blan Greer Law Enforcement Center"

We, the undersigned citizens and/or property owners of Sabine County Texas, by placing our signatures on this petition express our support toward the effort of having the Sabine County Jail named in honor of former Longtime Sabine County Sheriff Blan Greer.

NAME

ADDRESS

~~C. Annie Harmon~~  
~~Sam Moore~~  
~~INMATE~~  
HC 53 Box 3825 Hemphill  
HC 53 Box 4470 HEMPHILL

Homer Jeter HC 6 Box 662 Hemphill TX 75948

Alena A. Naylor HC 1 Box 200 Milan, TEX.  
Hemphill TX  
Beverly D. Parks Hemphill TX 75948  
Hemphill TX

~~Edna S. S. S.~~  
HEMPHILL TX 75948

~~ALMATE~~  
Hemphill TX 75948

Charles A. Jeter Hemphill TX 75948

Mary Jones Hemphill TX 75948

Lois M. Martin Hemphill TX 75948

Daniel Tucker Hemphill  
Hemphill TX 75948

~~Joe Harris~~  
HEMPHILL TX 75948

~~Earl Cook~~  
Pinebark TX 75968

Clara Brooks Pinebark, TEXAS 75968

Wynne White BRANSON, TEXAS 75930

John Sutton Hemphill Texas 75948

Sharon Powell P.O. Box 242 Hemphill TX 75948

A.B. Clark, Jr. HCS 2 Box 10230 Hemphill, TX 75948

James Nelson R#1 Box 266, PINELAND, TEXAS

Rich Hall P.O. Box 56, Hemphill TX

Denise McKay P.O. Box 365 Hemphill, TX 75948

David Parker Hemphill TX

Perry M. Davis Pinebark TX

Vol. KK Pg. 532

# Please Sign:

Petition In Favor of Renaming the County Jail "Blair Greer Law Enforcement Center"

28

We, the undersigned citizens and/or property owners of Sabine County Texas, by placing our signatures on this petition express our support toward the effort of having the Sabine County Jail named in honor of former Longtime Sabine County Sheriff Blair Greer.

NAME

ADDRESS

Lisa Harris	P.O. Box Hemphill TX 75948
Jeffrey Mason	P.O. Box 1347 Hemphill 75948
Jim Mitchell	RT 1 Box 305 Pineland TX 75968
Crystal Mitchell	RT Box 305 Pineland TX 75968
Mary Green	P.O. Box 504 Pineland TX 75968
Byrd Whiteout	H.C. 52 Box 254 Hemphill
Delia Hall	P.O. Box 108 Hemphill TX 75948
Wanda Nguyen	H.C. 5 Box 1520 Hemphill TX 75948
Barbara Morrison	RT 4 Box 111-H Hemphill
Lynne Crowell	P.O. Box 384 Pineland
William Madris	P.O. Box 202 Hemphill, TX 75948
Dee Wain	P.O. Box 771-A Hemphill TX 75948
Kristen Gilly	P.O. Box 1693 Hemphill TX 75948
Theresa Wynn	Hemphill TX
Olga P. Grynka	HC 93 Hemphill
Edmond	RR 2 Bronson
Joe Gann	RR 2 Bronson
David Kinchick	RT 1 Box 155 Hemphill, TX 75948
William Kinchick	E. Box 120 Bronson TX 75947
Mary S. Gann	Hemphill
Frankie DeKamell	Hemphill, TX
Julie Kirk	Hemphill TX
Wade Kirk Jr.	Hemphill TX
John Moore	RR 2 Box 222 Bronson, TX 75930
John Miller	H.C. 53 Box 405 Hemphill TX 75948
Phillip E. Gann	RR 1 Box 1925 " " "
Melissa McLee	Nellie Johnson Hemphill TX P.O. Box 478 Hemphill, TX 75948

Vol KK Pg 533

# PLEASE SIGN:

Petition In Favor of Renaming the County Jail "Blan Greer Law Enforcement Center"

We, the undersigned citizens and/or property owners of Sabine County Texas, by placing our signatures on this petition express our support toward the effort of having the Sabine County Jail named in honor of former Longtime Sabine County Sheriff Blan Greer.

NAME

ADDRESS

Greg Knapp	PO Box 1516 Hemphill, Tx 75948
Thomas [unclear]	Rt. 1 Box 432 Pinedale, Tx 75968
Jeffery Parks	P.O. Box 5111 Hemphill, Tx 75948
MIKE RAMSEY	RT 2 BOX 20 DRONSON, TX 75930
Julia [unclear]	HC 53 Box 4865 Hemphill, TX
Raymond [unclear]	Hemphill Tx
Chuck [unclear]	Hemphill Tx
John [unclear]	Pinedale TX
Lamar Powell	P.O. Box 653 Pinedale TX
John [unclear]	Hemphill TX
Henrietta White	P.O. Box 674 Pinedale, Tx. 75968
Cliff [unclear]	111 Jackson Circle Hemphill Tx
Jeffrey McLaughlin	Box Here PLEASURE BEND Rd Fairmount TX
Corbyna Wells	HC 52 Box 92763 Hemphill, Tx 75946
Kimberly [unclear]	RD 1 Box 312 Hemphill TX 75948
Brett [unclear]	Rd. Box 44 Hemphill TX 75948
Keith Nabors	Rd. Box 548 Hemphill, TX 75948
John [unclear]	116 Bay Shore Dr Hemphill, TX
Donald [unclear]	138 Hensleyville Dr Hemphill TX
Eusebia Lopez	Hemphill TX
Frankie Carran	PO Box 181 Hemphill TX 75948
Lucy Manning	Hemphill TX 75948
Stacy [unclear]	P.O. Box 327 Pinedale TX
James [unclear]	HC 53 Box 5200 Hemphill, Tx.
Gayle B. Dale	HC 53 Box 5200 Hemphill, Tex.
Ken [unclear]	P.O. Box 1870 Hemphill Tx
Dale Robinson	20 Box 1546 Hemphill TX
Korony [unclear]	P.O. Box 334 Hemphill Tex

Vol KK Pg 534

Petition In Favor of Renaming the County Jail "Blan Greer Law Enforcement Center"

14

We, the undersigned citizens and/or property owners of Sabine County Texas, by placing our signatures on this petition express our support toward the effort of having the Sabine County Jail named in honor of former Longtime Sabine County Sheriff Blan Greer.

NAME

ADDRESS

~~Rosemary~~ A 1 Box 1434 Hemp Hill TX - 75948  
 Charles Hansen RR 4 Box 14B Hemp Hill TX 75948  
 Jason Pascoe Po. Box 527 Hemp Hill TX 75948  
 Jahami Phillips Rt 1 Box 313 Someland TX 75963  
 Glenn A Phillips Rt 1 Box 313 Someland TX 75963  
 James W. RT 2 Box 499 Hemp Hill TX 75948  
 A. Susie RT 2 Box 499 Hemp Hill TX 75948  
 Martin Albright RT 1 Box 1648 Hemp Hill TX 75948  
 Ella Albright RT 1 Box 1648 Hemp Hill TX 75948  
 Jimmy King Rt 4 Box 14A Hemp Hill TX 75948  
 Willie Washington Rt 4 Box 11A Hemp Hill TX 75948  
 Biviera Battle P. O. Box 1394 Hemp Hill TX 75948  
 Cristiana Johnson Route 1 Box 1650-2 Hemp Hill TX 75948  
 Rob A Hamilton HC 53 Box 4000 Hemp Hill TX 75948

**Petition In Favor of Renaming the County Jail "Blan Greer Law Enforcement Center"**

We, the undersigned citizens and/or property owners of Sabine County Texas, by placing our signatures on this petition express our support toward the effort of having the Sabine County Jail named in honor of former Longtime Sabine County Sheriff Blan Greer.

13

**NAME**

**ADDRESS**

Roger McBride	PO Box 824 Hemphill Tx. 75948
Reba Simpson	P.O. Box 172 Pinedale Tex 75968
David Malachi	P.O. Box 172 Hemphill Tx 75948
Wyatt Waters	P.O. Box 331 Hemphill Tx. 75948
Tom Nicholas	Rt 1 Box 178 Pinedale Tx 75968
Chas. Smith	P.O. Box 1778 Hemphill Tx 75948
Mr. Marshall	Rt 2 Box 266 Pinedale Tex 75968
R. J. Leonard	P.O. Box 810 Hemphill, Tex 75948
Wayne T. Danks	Rt 2 Box 266, Pinedale, Tex. 75968
Larry Coyle	HC 53 Box 3010 Hemphill Tx 75948
Jamie Brasher	P.O. Box 621 Hemphill Tx, 75948
Colin Clark	HC 52 Box 932 Hemphill, Tex 75948
Robert Cole	HC 52 Box 470 Hemphill Tx 75948

Vol KK Pg 536

**Petition In Favor of Renaming the County Jail "Blan Greer Law Enforcement Center"**

**We, the undersigned citizens and/or property owners of Sabine County Texas, by placing our signatures on this petition express our support toward the effort of having the Sabine County Jail named in honor of former Longtime Sabine County Sheriff Blan Greer.**

NAME

ADDRESS

(6)

Brenda Adams	P.O. Box 235 Hemphill, Texas 75948
Juan Sargull	P.O. Box 264 Hemphill, TX 75948
Wally Kottman	306 Shiloh Dr Hemphill TX 75948
Pete J. Allen	Rt 9 Box 708 Hemphill TX 75948
Karen Chapel	291 Hemphill Dr. Hemphill TX 75948
Jim Adams	CR-1 Box 15-B Hemphill 75959

Vol KK Pg 539

**Petition In Favor of Renaming the County Jail "Blan Greer Law Enforcement Center"**

**We, the undersigned citizens and/or property owners of Sabine County Texas, by placing our signatures on this petition express our support toward the effort of having the Sabine County Jail named in honor of former Longtime Sabine County Sheriff Blan Greer.**

①

**NAME**

**ADDRESS**

James Rumold	Rt 1 Box 1813 Hemphill Tx
Beeline Wright	PO Box 143 Hemphill TX 75948
Jerry Rumold	PO Box 1064 Hemphill, TX 75948
Robert Wright	PO Box 143 Hemphill, TX. 75948
Dwight Runday	PO Box 142 Belton, TX 75947
Mark & Nancy	PO Box 1296 Hemphill, TX. 75948
Wick Gibbs	Rt. 1, Box 1827 Hemphill, TX 75948

Vol KK Pg 538



Petition In Favor of Renaming the County Jail "Blan Greer Law Enforcement Center"

We, the undersigned citizens and/or property owners of Sabine County Texas, by placing our signatures on this petition express our support toward the effort of having the Sabine County Jail named in honor of former Longtime Sabine County Sheriff Blan Greer.

(17)

NAME

ADDRESS

Linda Graham	KF 4 Box 580, Hemphill Tx 75948
Gene Graham	SAME
James Allen Payne	P.O. Box 719, Hemphill Tx 75948
James J. Payne Jr.	P.O. Box 434, Hemphill Tx 75948
Charlene Neal	P.O. Box 184, Hemphill Tx 75948
Maureen Burtain	H.C. 53 Box 143 Hemphill Tx 75948
Paul Walper	Box 353 Hemphill
Bob Neal	P.O. Box 184, Hemphill Tx 75948
Christie A. Strong	Rt. 1 - Box 1119 Hemphill Tx 75948
Anna Collins	P.O. Box 56 Hemphill Tx
E. J. Benton	BT-1 Box 1310 Hemphill Tx
Ray Chance	P.O. Box 1533, Hemphill Tx 75948
Annice Grace	Box 1533 Hemphill Tx 75948
Jimmy Clark	P.O. Box 911, Melton Tx 75959
Wanda Sue Ivy (Ivy)	211 Box 286, E. Siskind Tx 75968
Keith Ivy	" " " "
P.M. Boone	H.C. 52 Box 888 Hemphill Tx 75948

Vol KK PG 539



# PLEASE SIGN:

Petition In Favor of Renaming the County Jail "Blan Greer Law Enforcement Center"

We, the undersigned citizens and/or property owners of Sabine County Texas, by placing our signatures on this petition express our support toward the effort of having the Sabine County Jail named in honor of former Longtime Sabine County Sheriff Blan Greer.

(2)

NAME

ADDRESS

<del>Barbara Mc</del>	<del>P.O. Box 962 Pineland TX 75968</del>
Marcia Worrell	P.O. Box 962 Pineland TX
Robert Hansen	P.O. Box 755 Pineland TX
Myrtle J. Halus	P.O. Box 394 Pineland TX
Murphy Carter	P.O. Box 67 Pineland, TX 75968
Stephanie Broussard	Rt 1 Box 479 Pineland TX 75968
Curtis Rouse	Rt 1 Box 479 Pineland TX 75968
<del>Stacy White</del>	<del>P.O. Box 489 Pineland, TX 75968</del>
Chad Greene	P.O. Box 14 Pineland TX 75968
Coleman Lindsey	Rt 3 Box 2845 Bronson TX 75930
Paul M. Br...	P.O. Box 546 Pineland TX 75968
Julia M. Clelland	Rt 2 Box 10-B Bronson, TX 75930
John Jones	Rt 3 Box 2773 Bronson TX 75930
Lynn Weatherford	Rt 1 Box 230-A Broadus TX 75929
Nora Dink	P.O. Box 941 Pineland TX 75968
RANDY BURCH	P.O. Box 448 PINELAND, TX 75968
Loyd Myers Jr	P.O. Box 13 Pineland TX 75968
<del>Stacy</del>	<del>Box 10 Pineland TX 75968</del>
Stacy A. Burch	285 Shepherd Rd. No. TX. 75961
Hazel Kelley	P.O. Box 433, Pineland TX 75968
Marie Hilder	P.O. Box 640, Pineland TX 75968
Kellan Ann Peace	
Elizabeth Duffey	P.O. Box 31 Bronson, TX
Bethie Beard	Box 63 Pineland
Charles Beard	Box 63 Pineland
Udon Brooks	Box 902 Pineland TX
Jana Reeves	P.O. Box 821 Pineland TX

VOI KK PG 541

# PLEASE Sign:

Petition In Favor of Renaming the County Jail "Blan Greer Law Enforcement Center"

We, the undersigned citizens and/or property owners of Sabine County Texas, by placing our signatures on this petition express our support toward the effort of having the Sabine County Jail named in honor of former Longtime Sabine County Sheriff Blan Greer.

NAME

ADDRESS

Bill Lee	P.O. Box 590 Pinedale Tx. 75968
Shane Ford	Box 133 Pinedale Texas 75968
Plaza Ford	Box 123 Pinedale Texas 75968
Kelka Barnick	Box 166 Pinedale Tx.
Hency Algarade	Tx 1383 Hemphill
Jim Nabman	Rt 1 Box 140-56 Brookeland Tx. 75931
John Becker	POB 66 Pinedale
Johnny Powell	P.O. Box Pinedale TX 75968
David Hunt	PO Box 51 Pinedale 75968
Sherrill Barton	P.O. 153 Pinedale
Joe Lee	PO Box 131 Pinedale

**Petition In Favor of Renaming the County Jail "Blan Greer Law Enforcement Center"**

We, the undersigned citizens and/or property owners of Sabine County Texas, by placing our signatures on this petition express our support toward the effort of having the Sabine County Jail named in honor of former Longtime Sabine County Sheriff Blan Greer.

NAME

ADDRESS

23

Dick Welch Jr	Bronson Texas
Jim Welch Sr	Bronson TEXAS
Johnny Wallace	Bronson TEXAS
Vincent CRAIG	Bronson TEXAS
Douglas Roberts	PO Box 25 BRANSON
Rebecca Roberts	PO Box 25 BRANSON
Ulva Dickson	PO Box 33 Bronson TX
Claude Riley	PO Box 33 Bronson Texas
Jimmy Brown	Bronson TX
Ray Townsend	PO Box 101 Bronson TX
Mandy Townsend	PO Box 101 Bronson
Elaine Edwards	<del>PO Box 101 Bronson Texas</del>
Ricky & Orville	PO Box 423 Bronson TX
Jim Chaddock	PO Box 423 Bronson, Texas
John P. W.	PO Box 423 BRANSON TEX
Diane Adams	P.O. Box 422 BRANSON, TEXAS
David Craig	P.O. Box 102 Bronson Tex
Sossie Williamson	P.O. Box 82 Bronson Texas
Mencice Daniel	Bronson Texas
Margie Pate	Bronson, Texas 75730
Bruce Wooten	Bronson Texas
Emell Conner	Bronson Texas
Sara Strickland	Bronson, Texas

Vol KK Pg 543

**Petition In Favor of Renaming the County Jail "Blan Greer Law Enforcement Center"**

**We, the undersigned citizens and/or property owners of Sabine County Texas, by placing our signatures on this petition express our support toward the effort of having the Sabine County Jail named in honor of former Longtime Sabine County Sheriff Blan Greer.**

<b>NAME</b>	<b>ADDRESS</b>	
<i>Dale Greer</i>	<i>Clara Lane Melan TX</i>	- Sabine County Property owner
<i>Helen Greer</i>	" " " "	- " "
<i>Janice Greer</i>	" " " "	- " "

401 KK PG 544



# PLEASE Sign:

Petition In Favor of Renaming the County Jail "Blan Greer Law Enforcement Center"

We, the undersigned citizens and/or property owners of Sabine County Texas, by placing our signatures on this petition express our support toward the effort of having the Sabine County Jail named in honor of former Longtime Sabine County Sheriff Blan Greer.

22  
17

NAME	ADDRESS
Kenna Morgan	NCR 53 Box 10 Branson TX
Sean Morgan	NCR 53 Box 10 Branson TX
Ce. Ritz	HC 52 BOX 936 HEMPHILL, TX
Hebert Eberhard	PO Box 381 Pinedale TX
Ann Smith	Box 169 Pinedale TX
Royce Welch	Box 432 Pinedale TX
Edie Lee Carmack	Box 265 Pinedale TX 75968
Lyn Boyer	PO Box 374 Pinedale, TX 75968
Weatherston	PO Box 127 Pinedale TX 75968
Bronce Clark	PO Box 502 Pinedale TX 75968
Jessie Clark	Box 234 Pinedale TX 75968
Arion Raymond	Box 779 Sand Springs TX 75972
Rendell Raymond	Box 779 Sand Springs TX 75972
Debra Stewart	Box 1022 Hemphill TX 75948
Steve Jim Stewart	Box 1022 Hemphill TX 75948
Mary Ann	Box 133 Pinedale TX 75968
Jimmy Johnson	PO Box 442 Pinedale TX 75968
Julia Love	Box 460 Pinedale TX 75968
Jimmy Clark	PO Box 883 Pinedale TX 75968
Hayden Weatherston	PO Box 600 Pinedale TX 75968
Sherry Mitchell	Box 36W Pinedale TX 75968
Marjorie Miller	Box 137 Branson, TX 75920

Vol KK PG 546



**Petition In Favor of Renaming the County Jail "Blan Greer Law Enforcement Center"**

We, the undersigned citizens and/or property owners of Sabine County Texas, by placing our signatures on this petition express our support toward the effort of having the Sabine County Jail named in honor of former Longtime Sabine County Sheriff Blan Greer.

8

NAME

ADDRESS

Reba Hankins	Box 102 Geneva, TX 75947-0102
Tom Bowden	<del>500</del> P.O. Box 7, Milam, Texas 75959
Ed Watson	Milam TX
Ann Lent	Brown TX
Ed Bevil	Milam TX
ER McCaffery	CONAL CITY RT#21
John W Smith III	RT 2 Box 734 HWY 21 GENEVA
Bobbie Greer McDaniel	RT 2 Box 734 HWY 21 Geneva
Bobbie Greer McDaniel	RT 2 Box 734 Hwy 21 Geneva

Vol KK Pg 547

**Petition In Favor of Renaming the County Jail "Blan Greer Law Enforcement Center"**

**We, the undersigned citizens and/or property owners of Sabine County Texas, by placing our signatures on this petition express our support toward the effort of having the Sabine County Jail named in honor of former Longtime Sabine County Sheriff Blan Greer.**

①

**NAME**

**ADDRESS**

Bonnie Ann Collins  
Chas Collins

7618 Hwy 87 North, Milam, Tex.

E.O. (Spray) Chambers

Rm 276 (Old Chamber Farm)

Grady L. Chambers

Thomas E Chambers

Ross Chambers

Wanda Hobbs

Sharon Chambers (PO & L. Brennan)

Vol KK PG 548

**Petition In Favor of Renaming the County Jail "Blan Greer Law Enforcement Center"**

**We, the undersigned citizens and/or property owners of Sabine County Texas, by placing our signatures on this petition express our support toward the effort of having the Sabine County Jail named in honor of former Longtime Sabine County Sheriff Blan Greer.**

2

NAME

ADDRESS

Shena Webb	Box 97 Geneva, Texas 75947
Nancy Raymond	Rt 2 Box 742 San Augustine, Tex 75947
Wanda L. Small	Rt. 2 Box 22 Milam, TX 75959
Delene Doss	P.O. Box 121 Geneva, TX 75947
Maurice Dickson	R1 Box 585 Milam TX 75959
J. Blum	R1 Box 40 MILAM TX 75959
Jolana Blackburn	Rt 1 Box 25 Milam, Tex. 75959
Bonnie [unclear]	PO Box 1740 Hempden, TX

VOI KK PD 549

**Petition In Favor of Renaming the County Jail "Blan Greer Law Enforcement Center"**

We, the undersigned citizens and/or property owners of Sabine County Texas, by placing our signatures on this petition express our support toward the effort of having the Sabine County Jail named in honor of former Longtime Sabine County Sheriff Blan Greer.

27

NAME

ADDRESS

Nancy Bell Gray	Hemp Hill, Texas
Mike White	Hemp Hill, Texas
Don Ebarb	Hemp Hill, Texas
Quada McSwain	Hemp Hill, Texas
Shelly Staw	Hemp Hill, Texas
Volmer Byers	Hemp Hill, TX
Margaret Byers	Hemp Hill, TX
William B. Kistner	Hemp Hill, TX
Gatherer Elliot	Hemp Hill, Texas
Merley Kistner	Hemp Hill, TX
Yogice Childress	Brownson, TEX
Gerald Chapman	Genova, Texas
Linda P. Cecil	Hemp Hill, TX
Benny Cecil	San Augustine
Robert Correll	Hemp Hill, Texas
Judy Egan	Hemp Hill, Texas
Amber New	Hemp Hill, TX
Karen Sigler	Hemp Hill, TX
Carl H. Hoog	Fairmont, Texas
Christina I. Kallman	Hemp Hill, TX
William Stewart	Hemp Hill TX
Jay Reavis	Kansas (formerly of Hemp Hill)
Gage & Randall Smith	Brownson, TX
John Spang	Hemp Hill, TX
Faye Spang	Hemp Hill, TX
Carl Smith	Genova, TX
Jan Smith	Genova, TX

Vol KK Pg 550



3/15/15 [Signature]

**Petition In Favor of Renaming the County Jail "Blan Greer Law Enforcement Center"**

**We, the undersigned citizens and/or property owners of Sabine County Texas, by placing our signatures on this petition express our support toward the effort of having the Sabine County Jail named in honor of former Longtime Sabine County Sheriff Blan Greer.**

①

**NAME**

**ADDRESS**

Ann Hobbs	KC412 4.16, Memphis
Jeff Edd	HC 53 Box 3279 Hemphill
Suzanne Insley	HC 53 Box 4920 Hemphill
Buoché Dickerson	Rt 3 Box 2096 San Augustine
Jasper Rogers	P.O. Box 1523 Hemphill
Demond Miller	Box 83 Milan Tex
Jimmy Barb	PO Box 1702 Memphis TX 75948

VOI KK PG 552

**Petition In Favor of Renaming the County Jail "Blan Greer Law Enforcement Center"**

**We, the undersigned citizens and/or property owners of Sabine County Texas, by placing our signatures on this petition express our support toward the effort of having the Sabine County Jail named in honor of former Longtime Sabine County Sheriff Blan Greer.**

14

**NAME**

**ADDRESS**

Diane McKinley	P.O. Box 553 Hemphill TX 75948
Mickey Mitchell	P.O. Box 553 Hemphill TX 75948
Therri Callender	P.O. Box 1513 Hemphill TX 75948
Samantha Clark	Rt 5 Box 827 Hemphill TX 75948
Rose James	P.O. Box 51602 Hemphill
Buffy Wright	Rt. 5, Box 1536 HEMPHILL
East Turner	131 Pampatiani "
Jeff Todd	Rt 157-2 Bronson Tex
Gary D Newell	5499 Rt. Milam, Texas 75959
Kirk Butler	P.O. Box 1202 Hemphill, TX
T.L. Smith	P.O. Box 121 Geneva, TX 75947
Sharon Cleveland	Rt. 1, Box 1557-A Hemphill, TX 75948
Johnny Cleveland	Rt. 1, Box 1557-A Hemphill, TX 75948
Wanda Spaulding	286 Quietwood, Dr. Hemphill, Tx 75948

Vol KK P.O. 553

Petition In Favor of Renaming the County Jail "Blan Greer Law Enforcement Center"

We, the undersigned citizens and/or property owners of Sabine County Texas, by placing our signatures on this petition express our support toward the effort of having the Sabine County Jail named in honor of former Longtime Sabine County Sheriff Blan Greer.

13

NAME

ADDRESS

<del>Stephen Waller</del>	P.O. Box 15- Hemphill, Tex
<del>Marvin McLamore</del>	9000 684 Hemphill
<del>Richard A. Bennett</del>	Rt 3 Box 2920 Bronson 75930
<del>Richard F. Hutzell, Sr</del>	HC 52 Box 92702 Hemphill, TX
<del>Joe M. Ralston</del>	P.O. Box 610 Hemphill, TX 75948
<del>Jimmy Dylane</del>	Rt 5, Box 3600 TINY RP
<del>Timothy Birdwell</del>	P.O. Box 677, Pineland Tx 75968
<del>Claude Taylor</del>	MC 1 Box 516 Melrose, Tex. 75959
<del>Cindy Elliott</del>	HC 53 Box 4980 Hemphill, TX 75948
<del>Alida A. Jagan</del>	3303 Palmore Rd in tkn, Tx 75904
<del>Joe Murray</del>	P.O. - Box 266 WILSON TX 76707
<del>Tim Ruggenthal</del>	HC 6 BOX 618 HEMPHILL TX 75948
<del>Dinda Waller</del>	P.O. Box 15 Hemphill, Tx 75948

Vol. KK Pg. 554



**Petition In Favor of Renaming the County Jail "Blan Greer Law Enforcement Center"**

15

We, the undersigned citizens and/or property owners of Sabine County Texas, by placing our signatures on this petition express our support toward the effort of having the Sabine County Jail named in honor of former Longtime Sabine County Sheriff Blan Greer.

NAME ADDRESS

Patsy + J Beatty Rt 1 Milan, Tex. 75959  
 Johnny Doo HC 53 Box 3760 Hemphill TX  
 Mark Gandy PO Box 197 Hemphill Tex 75948  
 Tom Craver PO. Box 1284 Hemphill, Tx. 75944  
 Robert Hamilton P.O. Box 547 Hemphill, Tx 75948  
 Craig Hamrick P.O. Box 289 Hemphill TX 75948  
 Patsy Beall Rt. 1 Box 3 Milan, Texas 75959  
 Dan Melton PO Box 86 Milan, Tx 75959  
~~Joe [unclear]~~ HC 53 Box 293 Hemphill, TX, 75948  
 Emile Woodard P.O. Box 1512 Hemphill, TX 75948  
 Kim Woodard " " " " " "  
 Ronald G. [unclear] 5488 River Bend Hemphill TX 75948  
 Lisa Colley PO Box 309 Hemphill TX 75948  
 Brian Clark PO Box 212 Hemphill TX 75948  
 Martha Bardeen P.O. Box 1766 Hemphill TX 75948

**Petition In Favor of Renaming the County Jail "Blan Greer Law Enforcement Center"**

**We, the undersigned citizens and/or property owners of Sabine County Texas, by placing our signatures on this petition express our support toward the effort of having the Sabine County Jail named in honor of former Longtime Sabine County Sheriff Blan Greer.**

**NAME**

**ADDRESS**

2

~~MARTY GREER~~  
Brendan Loner

P.O. Box 424 Hampt. H. Texas 75946  
P.O. Box 202 Aransas, Tx. 75930

Vol. KK Pg. 556

**Petition In Favor of Renaming the County Jail "Blan Greer Law Enforcement Center"**

**We, the undersigned citizens and/or property owners of Sabine County Texas, by placing our signatures on this petition express our support toward the effort of having the Sabine County Jail named in honor of former Longtime Sabine County Sheriff Blan Greer.**

(9)

**NAME**

**ADDRESS**

<i>Died Lee Haged Jr</i>	<i>P.O. Box 519</i>	<i>Pine Land TX 75968</i>
<i>Donna J. Jett</i>	<i>P.O. Box 803</i>	<i>Pine Land TX 75968</i>
<i>Janet Jett</i>	<i>P.O. Box 803</i>	<i>Pine Land TX 75968</i>
<i>A.J. Williams</i>	<i>P.O. Box 528</i>	<i>Pine Land TX 75968</i>
<i>Sherry Wagman</i>	<i>P.O. Box 564</i>	<i>Pine Land, TX 75968</i>
<i>Billy J. Walker</i>	<i>Box 2800</i>	<i>BRANSON TX 75930</i>
<i>George E. Boyett</i>	<i>P.O. Box 25</i>	<i>PINELAND, TEX. 75968</i>
<i>Clayton Roder</i>	<i>P.O. Box 258</i>	<i>BRANSON, TX 75930</i>
<i>Lloyd W. Com</i>	<i>P.O. Box 369</i>	<i>Pine Land, TX 75968</i>

Vol KK Pg 557

**Petition In Favor of Renaming the County Jail "Blan Greer Law Enforcement Center"**

**We, the undersigned citizens and/or property owners of Sabine County Texas, by placing our signatures on this petition express our support toward the effort of having the Sabine County Jail named in honor of former Longtime Sabine County Sheriff Blan Greer.**

(12)

**NAME**

**ADDRESS**

Kenneth Sapp	Hemp Hill, TX
Rayitt Donahoe	Hemp Hill Tex
Chal Donahoe	" "
Johnny Boach	Hemp Hill
Danna Boach	"
Cervitas Boach	"
Scott Boach	Hemp Hill
Shellie Boach	"
Joseph Procell	Hemp Hill Tex. P.O. Box 501
Lucille Procell	Hemp Hill Tex " "

Vol. KK Pg. 558

**Petition In Favor of Renaming the County Jail "Blan Greer Law Enforcement Center"**

**We, the undersigned citizens and/or property owners of Sabine County Texas, by placing our signatures on this petition express our support toward the effort of having the Sabine County Jail named in honor of former Longtime Sabine County Sheriff Blan Greer.**

**NAME**

**ADDRESS**

8

Danny Strickland

Highway 923 Hempstead Tx 75948

Letty Strickland

P.O. Box 923 Hempstead TX 75948

Janis Waldrop

Rockland

John Waldrop

Rockland

Shirley Padon

Milam

Mel Padon

Milam

Bob Gray

Milam TX

Tracy Gray

Milam

VOI KK PO 559

**Petition In Favor of Renaming the County Jail "Blan Greer Law Enforcement Center"**

**We, the undersigned citizens and/or property owners of Sabine County Texas, by placing our signatures on this petition express our support toward the effort of having the Sabine County Jail named in honor of former Longtime Sabine County Sheriff Blan Greer.**

**NAME**

**ADDRESS**

(2)

Bruce Greer  
Nanice Mae Greer  
Ray Lynn Miller

Milam Texas  
Milam, Texas  
Milam, Tex.

VOI KK PO 5600



**Petition In Favor of Renaming the County Jail "Blan Greer Law Enforcement Center"**

**We, the undersigned citizens and/or property owners of Sabine County Texas, by placing our signatures on this petition express our support toward the effort of having the Sabine County Jail named in honor of former Longtime Sabine County Sheriff Blan Greer.**

**NAME ADDRESS**

NAME	ADDRESS
Chris Smith	Xo Hwy 828 Hemphill Tx 75948
Mary Jackson	Rt 2 Box 744 Hemphill Tx
Bob Brown	Rt 4, Box 1115 Hemphill
Lillie Archie	P.O. Box 1764 Hemphill, Tx.
Anna Watson	Box 422 Hemphill, Tx
Melba Long	P.O. Box 876 Hemphill, Tx
Mary Ward	Hc 53 Box Hemphill, TX
Rebecca Com	Rt 4 Box 20 Hemphill
Sam Warner	Hc 1 Box 495 Milam, Tx.
Walter Tison	P.O. Box 770 Hemphill, Tx
Ray Don Phillips	P.O. Box 1276 Hemphill, Tx, 75948
Janice McDemake	P.O. Box 684 Hemphill, Texas 75948
Melba T. Newman	P.O. Box 1623 Hemphill, Tx 75948
John T. Tull	Box 184 Hemphill, Tx
John Tull	P.O. Box 1091 Hemphill, Tx.
Vicki Tull	Rt. 1, Box 1827, Hemphill
M. Tull	Box 1144 Hemphill
John Tull	Rt 4 Box 105 Hemphill
John Tull	1871-1255 Empress St. Hemphill, Tx.
Charles Marshall	Hemphill, Tx.
Walter Tull	Hemphill, Tx
James B. Hanson	Hemphill, Tx Rt 4 Box 84-1
Dorothy Hanson	Rt 4 Box 84-1 Hemphill, Tx.
John Hanson	Hc 1 Box 1155 Milam, Tx. 75957
Petrona Rowe	Rt 2 Box 528 Brown, TX 75930
John Rowe	Hemphill, Tx, 211 St. St
John Rowe Jr	Hemphill, Tx
Paul Rowe	HEMPHILL TX.

Vol KK PG 562



Petition In Favor of Renaming the County Jail "Blan Greer Law Enforcement Center"

We, the undersigned citizens and/or property owners of Sabine County Texas, by placing our signatures on this petition express our support toward the effort of having the Sabine County Jail named in honor of former Longtime Sabine County Sheriff Blan Greer.

NAME

ADDRESS

NAME	ADDRESS
Jeffrey S. Short	Hemp Hill Tx
W. Lynn Greer	Hemp Hill Tx
Mary Laine	Box 1601 Hemp Hill Tx
Michael Barber	P.B. 1601 Hemp Hill Tx
James Laine	P.O. Box 1601 Hemp Hill, Tx
Mark Pinner	P.O. Box 601 Hemp Hill Tx
Rodney D. Hill	H.C.R. 1 Box 174 Milan
Jay D. Dwyer	P.O. Box 115 Hemp Hill Tx
Manon Pinner	P.O. Box 23 Milan Tx
Neva Smith	Rt. 1 Box 1640 Hemp Hill Tx
Odell Davis	Rt. 1 Box 1640 Hemp Hill, Tx
JOHNNIE 5th	Box 24 Denison Tx
Wayne Fuller	Rt. 2 Box 52 Bronson Tx
Johnny Dwyer	P.O. Box 257 Hemp Hill Tx
William Hill	H.C. 1 Box 68 Milan Tx
Ray Dwyer	P.O. Box 431 Hemp Hill Tx
Cindy Smith	P.O. Box 828 Hemp Hill Tx
William C. Morgan	107 Crankside Dr. Hemp Hill Tx 75948
Charles W. Dwyer	Power Polg Rd Hemp Hill Tx
Cindy Bennett	H.C. 53 Box 22 Bronson, Tx. 75930
Jim Bennett	H.C. 5 Box 22 Bronson, Tx. 75930
Sam E. Clark	P.O. Box 1134 Hemp Hill, Tx 75948
Uncle Sam	P.O. Box 44 Hemp Hill Tx 75948
The Future Generations Community	Yes - Yes -
The Only Way To Go	Yes - Yes -
Willie D. Bassett	P.O. Box 13573 Hemp Hill Tx
Sandra Reeves	P.O. Box 130 Milan Tx
Amarda Rubio	P.O. Box 558 Hemp Hill Tx 75948
Dirt Digger	
Long John	

via KK PO 563

Petition In Favor of Renaming the County Jail "Blan Greer Law Enforcement Center"

We, the undersigned citizens and/or property owners of Sabine County Texas, by placing our signatures on this petition express our support toward the effort of having the Sabine County Jail named in honor of former Longtime Sabine County Sheriff Blan Greer.

NAME	ADDRESS	
Harcy Ward	HAR NT	Hemphill Tx
Lester Valley	HC1 Box 21	Milam, Tx. 75959
Margaret Adams	P.O. Box 338	Hemphill, TX 75948
Betty Boyd	Box 63	Dyersburg Texas 7596
Carlos Boyd	Box 63	Dyersburg Texas 7596
Mary Bradford	Box 105	Hemphill Tx 75948
Hattory Beckham	Box 405	Hemphill, Tx 75948
Gene Spalton	Rt 4 Box 580	Hemphill TX 75948
Nancy Brasler	Rt 1 Box 233-A	Fincham TX 75968
Gary Brasler	Rt 1 Box 233-A	Dyersburg TX 75968
Shade Roberts	P.O. Box 1242	Hemphill, TX 75948
Wilma Williams	P.O. Box 494	Hemphill, Texas 75948
S.E. Morris	Rt. 1, Box 768	Hemphill, TX 75948
Nancy Elliott	HC1 Box 68	Milam, Tx. 75959
Fithie Terry	Rt 3 Box 3187	Hemphill Tx
Dorothy Terry	Rt 3 Box 3187	Hemphill Tx
Dorothy Terry	P.O. Box 1601	Hemphill TX
Tom Mahan	P.O. Box 250	Milam, TX 75959
Dorothy Terry	HC 1 Box 228	Milam, Tx 75959
Verna Chubb	P.O. Box 244	Milam, TX 75959
Phillip W. McIntyre	Rt 5 Box 6082	Hemphill TX 75948
Cheryl McIntyre	Rt 5 Box 6080	Hemphill TX 75948
Doris Lunsford	Rt 3 Box State Dr.	Hemphill, TX 75948
Oyle M. Gage	P.O. Box 202	Hemphill Tx 75948
Mary Harris	Rt 2 Box 350	San Augustin 75972
Nitta Wright	Box 534	Dyersburg TX
Ira Owens	P.O. Box 290	Milam TX 75959
Steph Crowell	P.O. Box 825	Hemphill, TX 75948

via KK PO 564

# PLEASE SIGN:

Petition In Favor of Renaming the County Jail "Blan Greer Law Enforcement Center"

We, the undersigned citizens and/or property owners of Sabine County Texas, by placing our signatures on this petition express our support toward the effort of having the Sabine County Jail named in honor of former Longtime Sabine County Sheriff Blan Greer.

NAME

ADDRESS

Gayle Greer	Hemp Hill, Tx
Gayle Greer	Hemp Hill, Box 13 Melton TX - Registered Voter
Raymond Greer	Hemp Hill TX
Raymond Greer	P.O. Box 376 Pinala, Tx
William Greer	Hemp Hill, TX
John Greer	Hemp Hill TX
John Greer	Hemp Hill Hel - Brookwood
William Greer	Hemp Hill, Tx.
John Greer	Hemp Hill, TX
John Greer	Hemp Hill, Tex
Grace Greer	Hemp Hill, Tex.
Grace Greer	Hemp Hill, Tx
John Greer	Hemp Hill, TX
John Greer	Hemp Hill
Billie Greer	Hemp Hill, TX
Jane Greer	Rt 5 Box 1600 Hemp Hill, 75948
John Greer	Hemp Hill, TX
John Greer	Melton, TX
John Greer	Super Mile, Hemp Hill, Tex.
John Greer	Hemp Hill TX
John Greer	Hemp Hill TX
John Greer	Hemp Hill, Tex.
John Greer	Hemp Hill, Tex.
John Greer	Hemp Hill, Tex.
John Greer	Hemp Hill, Tex.
John Greer	Hemp Hill, Tex.
John Greer	Super Mile, Tex Rt-5 Box 284

KK 565

Petition In Favor of Renaming the County Jail "Blan Greer Law Enforcement Center"

We, the undersigned citizens and/or property owners of Sabine County Texas, by placing our signatures on this petition express our support toward the effort of having the Sabine County Jail named in honor of former Longtime Sabine County Sheriff Blan Greer.

28

NAME

ADDRESS

Ronnie Greer	Rt 1 Box 200 Milam, Tx 75959
Lisa McDaniel	Rt. 1 Box 100 Milam, Tx. 75959
Laura Schuell	Rt. 1 BOX 191A Milam Tx 75959
Bill Bandy	Rt 1 Box 50 Penland Tx 75968
Chris Neitzman	P.O. Box 1623 Hemphill Tx 75948
Chris & Gene	P.O. # 341 Milam, Tx.
Donna Boudreau	Hc & Box 156 Milam Tx 75959
Blair McDaniel	Rt 1 Box 100 Milam Tx 75959
Angela Butts	Hc Box 186 Milam Tx 75959
Phillips Near	RT. 1 Box 200 MILAM, TX. 75959
Cheryl Scherf	RT 1 Box 492 Milam Tx 75959
Dominic Nien	Rt 1 Box 477 Milam Tx 75959
Don Smith	R2 Box 790 San Augustine Tx 75972
Tommy Miller	R2 Box 790 San Augustine Tx 75972
Mary Beth Tuxley	Rt 1. Box 477 Milam Tx 75959
Beverly Lambert	10 Box 154 Milam Tx 75959
Wheeler's	Hc / Box 451 Milam Tx 75959
Travis Thamm	Rt 1 Box 200 MILAM TX 75959
Brook's Showe	Rt 1 Box 451 Milam, Tx 75959
Jack Collins	RT 1 Box 1619 Hemphill, TX 75948
Alan Hill	RT 1 Box 1496 Hemphill, Tx 75948
Bob Cotton	RT 1 Box 169E Hemphill TX 75948
Johnny Nobles	Rt 1 Box 155 Milam Tx 75959
Bertha Gray	Rt 1. Box 160 Milam Tx
Jimmie (S) Roberts	Rt. 1 Box 95 Milam Texas
Betty Hornack	RT 1 Box 448 Milam Texas
Johnnie Miller	Hc 1 Box 76 Milam Tx
Ardis Bradshaw	P.O. Box 140 Milam Tx

KK PG 56b

Petition In Favor of Renaming the County Jail "Blan Greer Law Enforcement Center"

We, the undersigned citizens and/or property owners of Sabine County Texas, by placing our signatures on this petition express our support toward the effort of having the Sabine County Jail named in honor of former Longtime Sabine County Sheriff Blan Greer.

28

NAME	ADDRESS
L.W. Tho	HC 1 Box 24A Milam TX 75959
Billy Wigg	HC 1 Box 265 Milam TX 75959
James W. Dugg	HC 1 Box 245 Milam TX 75959
Jan Miller	PO Box 571 Hamden TX 75948
Maryanna	HC 1 Box 23 Milam TX 75959
Beth Everett	RT 1 Box 170 Milam TX 75959
Frank G. Gault	P.O. Box 168 Milam TX 75959
Bill Trammell	RT 1 Box 191A, Milam TX 75959
Betty E. Humbell	RT 1 Box 327, Milam, Texas 75959
Faigee Warner	HC Box 495 Milam, Tex 75959
Ray Wilkerson	PO Box 170 Bronson Tex 75930
Carol Wise	RT 1 Box 265 Milam TX 75959
Steve Wilson	HC 2 Box 155 Milam TX 77959
Ronald Wise	HC 1 Box 264 Milam TX 75959
Jelly Wise	HC 1 Box 245 Milam TX 75959
Gene Clark	HC 1 Box 80 Milam TX 75959
Mac Fore	HC 1 Box 451 Milam TX 75959
<del>W. R. ...</del>	<del>HC 1 Box 222 Milam TX 75959</del>
Bonnie ...	HC 1 Box 22A Milam TX 75959
George C. Everett	RT-1 Box 170 Milam TX 75959
Jackie Williams	HC 1 Box 564 Milam TX 75959
Robert Williams	HC 1 Box 564 Milam TX 75959
Jeff ...	HC 1 Box 374 Milam TX 75959
James ...	HC 1 Box 282 Milam TX 75959
James ...	HC 1 Box 282 Milam TX 75959
Tom ...	RT 1 Box 332 Milam TX 75959
Rebecca ...	PO Box 129 Milam TX 75959
Mike ...	

Vol KK PO 567





1-011-625-5144

**Petition In Favor of Renaming the County Jail "Blan Greer Law Enforcement Center"**

**We, the undersigned citizens and/or property owners of Sabine County Texas, by placing our signatures on this petition express our support toward the effort of having the Sabine County Jail named in honor of former longtime Sabine County Sheriff Blan Greer.**

**NAME**

**ADDRESS**

<i>Janne Mc Bride</i>	<i>HC 1, Box 552, Milan, TX 75959</i>
<i>Julian Smith</i>	<i>P.O. Box 62 Geneva, TX 75947</i>
<i>Shari Greer</i>	<i>HC 1 Box 191 Milan, TX 75959</i>
<i>Stephanie Cooley</i>	<i>P.O. Box 1389, Nempshill, TX 75948</i>
<i>Elaine Warner</i>	<i>HC 1, Box 550 Milan, TX 75959</i>
<i>Pat Smith</i>	<i>Box 790 SA TX 75972</i>
<i>Shirley</i>	<i>HC 1 Box 551 Milan, TX 75959</i>
<i>Annis Tucker</i>	<i>HC 1 Box 551 Milan, TX 75959</i>
<i>Erin Greer</i>	<i>Box 540 Milan, Texas 75959</i>
<i>Ed Greer</i>	<i>" " " " "</i>
<i>Hilton Warner</i>	<i>" " 470 " " "</i>
<i>Sheryl Henry</i>	<i>" " 470 " " "</i>
<i>Bill Warner</i>	<i>" " 108 " " "</i>
<i>Jan Warner</i>	<i>" " 108 " " "</i>

*KK 520*



P. O. Box 737  
101 West Main  
San Augustine, TX 75872  
Phone: (936)275-3421  
Fax: (936)275-2194

Mike Perry  
Chevrolet, Pontiac,  
Buick, Inc.

# Fax

To: Sheriff Tom Maddox From: H. Perry  
Fax: \_\_\_\_\_ Pages: 5  
Phone: \_\_\_\_\_ Date: 2/15/02

Re: bid request 4x4 crew cab CC:

Urgent  For Review  Please Comment  Please Reply  H

• Comments

Sheriff,

Don't forget this is a real truck:  
a toy truck like a Ford + Dodge

*[Handwritten signature]*

KK 571

**2002 Chevrolet Silverado 1500HD  
CK15743 Crew Cab 156.0" WB 4WD LS**

**VEHICLE SUMMARY**

	<b>MSRP</b>
Base Price	\$32,368.00
Dest Charge	\$720.00
Advert/Adjustments	\$0.00
Total Options	\$510.00
<b>Total Price</b>	<b>\$33,598.00</b>

Effective Date: 12/21/2001

**SELECTED OPTIONS**

<b>CODE DESCRIPTION</b>	<b>MSRP</b>
FE9 FEDERAL EMISSIONS	\$0.00
LQ4 6.0L (364) SFI V8 (VORTEC) ENGINE (STD)	\$0.00
MT1 4-SPEED ELECTRONICALLY-CONTROLLED AUTOMATIC TRANSMISSION W/OD -inc: HD aux trans oil cooler (w/Z82 Trailering-inc: trans temp gauge) (STD)	\$0.00
G80 LOCKING DIFFERENTIAL -inc: premium carbon fiber friction plates	\$295.00
GT4 3.73 AXLE RATIO	\$0.00
1SB PREFERRED EQUIPMENT GROUP	\$0.00
QIZ (5) LT245/75R16E ALL-SEASON SBR BSW TIRES (STD)	\$0.00
AE7 FRONT 40/20/40 RECLINING SPLIT BENCH SEAT (STD) - inc: center fold-down storage armrest, manual driver/passenger lumbar	\$0.00
__D CUSTOM CLOTH SEAT TRIM (STD)	\$0.00
___ SOLID PAINT (STD)	\$0.00
___ ETR AM/FM STEREO W/COMPACT DISC, AUTO TONE CONTROL (REQ: AE7 Seats) -inc: seek-scan, digital clock, theft lock, speed compensated volume, 6 speakers (STD)	\$0.00
PY2 CHROME STYLED STEEL WHEELS (STD)	\$0.00
K47 HIGH CAPACITY AIR CLEANER	Included with Z82

ALL INFORMATION IS SUBJECT TO CHANGE WITHOUT NOTICE.  
CHROME SYSTEMS ASSUMES NO RESPONSIBILITY FOR ERRORS OR OMISSIONS.  
GM AutoBook for Windows Data Version: 1/30/2002  
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02/04/2002

Page 1

*Mike Perry 572*

p.2

936 275 2194

Mike Perry Chevrolet

Feb 05 02 01:54p

CODE	DESCRIPTION	MSRP
Z82	HD TRAILERING SPECIAL EQUIPMENT -inc: weight-distributing hitch platform, aux trans cooler, 7-lead wiring harness, high capacity air cleaner	\$215.00
—	**NATIONAL FLEET INCENTIVE AVAILABLE TO QUALIFIED FLEET BUYERS ONLY** when VX5 is on the order, the fleet credit will equal the greater of either the national fleet allowance or retail incentive alternative IN EFFECT AT THE TIME OF DELIVERY	\$0.00
VX5	FLEET INCENTIVE INVOICE CREDIT	\$0.00

**Color Selections**

	Description	Code
Exterior#1	Summit White	50
Exterior#2		
Interior	Tan	52

**STANDARD EQUIPMENT**

**NOTE**

\*\*ALL STANDARDS ARE 2002\*\*

**MECHANICAL**

- 6.0L (364) SFI V8 (Vortec) engine
- HD air-to-oil engine oil cooler
- 4-speed electronically-controlled automatic transmission w/OD
- Autotrac active transfer case
- Four wheel drive
- HD 600 CCA battery
- 105 amp alternator
- 8-lead trailering wire harness
- Double-wall steel construction 6.5' pickup box w/extensive corrosion protection
- 2 front tow hooks
- 8800# GVWR (4410 front/6000 rear), springs (4500 front/6000 rear), axles (4500 front/6000 rear)
- Independent front suspension w/torsion bars
- Multi-leaf spring rear suspension
- Front stabilizer bar
- LT245/75R16E all-season SBR BSW tires
- Full-size spare tire w/steel wheel
- 16" chrome styled steel wheels
- Under-body mounted locking winch-type spare tire carrier
- Pwr steering
- Pwr 4-wheel disc brakes

02/04/2002

vo KK 573

Page 2

p. 3

936 205 2194

MIKE PERRY CHEVROLET

Feb 05 02 01:54p

**MECHANICAL**

4-wheel anti-lock brake system  
26 gallon fuel tank  
Aluminized stainless steel exhaust system

**EXTERIOR**

Chrome front bumper w/Matte Black cover  
Chrome rear step bumper w/step pad  
Dark argent air dam  
Color-keyed body-side molding w/chrome trim  
Wheel opening flares  
Deluxe chrome grille  
Dual auto composite halogen headlamps  
Daytime running lamps  
Dual cargo area lamps  
Dual chrome fold away pwr mirrors  
(4) full-size doors  
Solar-Ray tinted glass  
Intermittent windshield wiper system  
Removable tailgate w/badge name/decals  
Insulation-inc: cab, acoustic, thermal panel

**INTERIOR**

LS decor  
3-passenger custom cloth 40/20/40 reclining front split bench seat w/center fold-down storage armrest, manual driver/passenger lumbar, adjustable outboard head restraints, front seatback storage pockets  
60/40 3-passenger split-folding rear bench seat w/matching trim  
Color-keyed full floor carpeting w/front/rear rubber floor mats  
Leather-wrapped steering wheel  
Tilt steering wheel  
Passlock II theft deterrent security system  
Gauges-inc: speedometer, tachometer, odometer, trip odometer, voltmeter, fuel level, engine temperature, oil pressure, hour meter  
Driver message center warnings-inc: trans overheat, low fuel, low coolant, vehicle security, oil level/pressure/change needed  
Warning tones-inc: key-in-ignition, seat belt, headlamp, turn signal  
Cruise control  
Auto programmable pwr door locks w/backlit switches  
Pwr windows  
Remote keyless entry-inc: 2-transmitters, panic button, content theft alarm  
Illuminated entry  
Air conditioning  
Rear passenger heat ducts

02/04/2002

via KK Pg 574

Page 3

P. 4

936 275 2194

MIKE PERRY CHEVROLET

FEB 05 02 01:55P

**INTERIOR**

- ETR AM/FM stereo w/compact disc-inc: seek-scan, digital clock, auto tone control, theft lock, speed compensated volume, 6 speakers
- Dual seat-mounted cup holders
- Dual rear cup holders
- Dual covered pwr points
- Color-keyed soft vinyl door trim panels w/cloth inserts-inc: map pockets w/carpeted trim, door reflectors
- Mini overhead console w/map lights
- Color-keyed cloth headliner
- Dual color-keyed padded cloth sunshades-inc: driver storage pocket, passenger mirror, visor extenders
- Passenger assist handles
- Lighting-inc: dome w/delayed entry feature, ashtray, glove box, underhood
- Dual coat hooks

**SAFETY**

- 4-wheel anti-lock brake system
- Driver & front passenger airbags
- Manual lap/shoulder safety belts, front/rear outboard seat positions
- Manual lap safety belts, center seat positions
- Head restraints at outboard seating positions
- Daytime running lamps
- Side door guard beams
- High/low note horn

29,480 Sale price  
 1,000 trade (93 C Vtc)  
 -----  
 28,480.00 V. F. F.  
 63.85 VIT  
 50.00 Doc  
 21.75 inspec sticker  
 13.00 title fee  
 -----  
 28,628.60 Total Drive Out

02/04/2002

Page 4

KK 575

P. 5

936 275 2194

MIKE PERRY Chevrolet

Feb 05 02 01:55P

JASPER FORD LINCOLN MERCURY  
2130 N. WHEELER P. O. BOX 1510  
JASPER, TEXAS 75951

(409) 384-3411 FAX # (409) 384-5264

BRANCH: DGA132  
DEALER #'S: FORD 52M159 L/M 67W040

### FAX COVER SHEET

DATE: 2/21/02 TIME: 1:20

TO: Tom Maddox

FROM: Gig Hedden

NUMBER OF SHEETS: 3 (INCLUDING COVER)

COMMENTS: Bid on 1/2 ton Crew Cab

## GIG'S EXT. #154

KK 576

DEALER COMPUTER SERVICES  
VEHICLE LOCATOR SYSTEM

WAD3099E E457  
16:58:34

BODY: W08 F150 SUPERCREW CREW CAB 4X4 VIN: 1FTRW08L72KA54262  
REP CODE: 507A REL DATE: 09/20/01 PAINT: YZ OXFORD WHITE CLEARCOAT

REFERENCE:

TRIM: M2 40/60 SPLIT BENCH SEAT MEDIUM GRAPHITE  
ENG/TRAN: 99L 5.4L EFI V8 ENGINE 44U ELECTRONIC 4-SPD AUTO O/D

LIST CODE: OPTION CONTENT

\*\*\*\* CONFIRM LISTED OPTIONS WITH TRADING DEALER \*\*\*\*

CODE	DESCRIPTION	CODE	DESCRIPTION
139	139 INCH WHEELBASE	T55	P255/70R-16 OWL ALL-SEASON
152	TACHOMETER	XH9	3.55 RATIO LIMITED SLIP AXLE
157	FLOOR MATS-CARPETED	153	FRONT LICENSE PLATE BRACKET
168	FLOOR MATS-CARPETED	168	FLOOR CARPET
200	POWER ADJUSTABLE PEDALS	20U	6750# GVWR PACKAGE
215	ELECTRONIC SHIFT -- 4X4	41N	OVERHEAD CONSOLE
213	SKID PLATES	52N	SPD CONTROL/TILT STEERING WHL
535	TRAILER TOWING GROUP, CLASS III	535	TRAILER TOWING GROUP, CLASS III
572	AIR CONDITIONING	572	AIR CONDITIONING
595	FOG LAMPS	595	FOG LAMPS

MSRP: \$32,470

Bid Price      \$ 26,994.00

Jasper Ford

trade      \$ 1,500.00

Gig Hedden

\$ 25,494.00

409-384-3411

409-384-5264 Fax

Bid on Super Crew

*Gig Hedden*

KK-577

DEALER COMPUTER SERVICES  
VEHICLE LOCATOR SYSTEM

WAD3099E E457  
16:58:44

BY: W08 F150 SUPERCREW CREW CAB 4X4 VIN: 1FTRW08L72KA54262  
REP CODE: 507A REL DATE: 09/20/01 PAINT: YZ OXFORD WHITE CLEARCOAT

REFERENCE:

TRIM: M2 40/60 SPLIT BENCH SEAT MEDIUM GRAPHITE  
ENG/XMSN: 99L 5.4L EFI V8 ENGINE 44U ELECTRONIC 4-SPD AUTO O/D  
DIST CODE:

OPTION CONTENT

\*\*\*\* CONFIRM LISTED OPTIONS WITH TRADING DEALER \*\*\*\*

PAGE 2

CODE	DESCRIPTION	CODE	DESCRIPTION
60B	XL CONVENIENCE GROUP	60C	REMOTE KEYLESS ENTRY
61S	REAR STORAGE BIN	61T	PICKUP BOX SECURITY GROUP
641	POLISHED ALUMINUM WHEELS (4)	67B	4-WHEEL ABS
775	XL SERIES	903	POWER DOOR LOCKS/WINDOWS
924	PRIVACY GLASS	965	BODYSIDE PROTECTION MOLDINGS

MSRP: \$82,470

PRESS ENTER TO RETURN TO SUMMARY...

F1=HELP

F7=PREV OPTIONS

*KK 578*



02/22/92 16:41:45  
 Dealer: F52889  
 Page: 1 of 1

2002 F-ORDERS LD  
 Order No: 9899 Priority: CL Ord F20: QJ063 Order Type: 50 Price Level: 250  
 Ord PEP: 8070 Cust/Flt Name: 9230 PG Number:

400 F150 404 CREW \$30000 130" WHEELBASE YZ DUMP WHITE CC H 48/80 BENCH T DARK GRAPHITE 507A PREF EQUIP PKG .HLT SERVICES .PWR C/K MIRRORS .AIR CONDITIONER 505 .AV/PV/SOUNDLE CD NC 90L 5.4 EFI V8 DIE 800 40L .ELEC 4-SP AUTO NC 100L 3.05 LTD SLIP 205 153 FRT LIC BRACKET NC 200 67500 GWR NC F1-Help F4-Submit 9899 - PRESS F4 TO SUBMIT 20-FORD	RETAIL OVERHEAD CONROL 536 TRAILER TOW GRP 350 704 PRICE CONDITION REMOVED TRAILER SP BLR ACCT ADJ SP FLT ACCT CR 10 US OIL OIL 8-00 NET 200 FLT OPT NC 000 FREED BODY NC ** FLT WTR CR BEST AND BELT 740 TOTAL BASE AND OPTIONS 32570 TOTAL 32570 *THIS IS NOT AN INVOICE* *TOTAL PRICE EXCLUDES COMP PR F3/F12-Veh Ord Menu F9-View Trailers 000-48 0-0
---	--

*\$24857.00  
 Plus any tax*

*John F. Furr  
 General Manager*

*KK 579*



**TIPTON FORD, INC.  
JEFF LARSON  
FLEET DEPARTMENT MGR.  
(936) 715-0208**

**BID FOR  
SABINE COUNTY SHERIFF**

**FEBRUARY 22, 2002**

KK Pg 580

### Sabine County Sheriff's Office Bid Request

- 1/2 Ton crew-cab Pick-up White in Color
- Four full size doors
- Automatic Transmission (Shift on the Fly)
- 4-Wheel drive with locking differential
- Electric Windows & Door Locks
- Heavy Duty Towing Package (Transmission & Oil Coolers)
- 5.0 liter or larger engine
- FM-AM CD Radio
- Air- Condition
- Power Steering & Brakes
- Skid Plate
- To Be Delivered Within 45 Days After Awarding Of Contract

A trade in will be a 1993 Ford Crown Victoria with 175,000 miles. Vehicle runs and drives good and has a police package. Vehicle can be seen at the Sabine County Sheriff's Office at anytime.

Wg K.K. # 581

CNGP530

VEHICLE ORDER CONFIRMATION

02/20/02 15:40:18

==>

2002 F-SERIES LD

Dealer: F52766

Page: 1 of 2

Order No: 0001 Priority: C1 Ord FIN: QS093 Order Type: 5B Price Level: 250  
Ord PEP: 507A Cust/Flt Name: SABINE COUNTY PO Number:

		RETAIL			RETAIL
W08	F150 4X4 CREW	\$30395		413	OVERHEAD CONSOL
	139" WHEELBASE			413	SKID PLATES
YZ	OXFORD WHITE CC			535	TRAILER TOW GRP
M	40/60 BENCH				FLT FUEL DELETE
2	MED GRAPHITE			794	PRICE CONCESSN
507A	PREF EQUIP PKG				REMARKS TRAILER
	.XLT SERIES				SP DLR ACCT ADJ
	.PMR C/K MIRRORS				
	.AIR CONDITIONER				
585	.AM/FM/SINGLE CD	NC			TOTAL BASE AND OPTIONS
99L	5.4L EFI V8 ENG	800			TOTAL
44U	.ELEC 4-SP AUTO	NC			*THIS IS NOT AN INVOICE*
XH9	3.55 LTD SLIP	285			*TOTAL PRICE EXCLUDES COMP PR
153	FRT LIC BRACKET	NC			
20U	6750# GVNR	NC			* MORE ORDER INFO NEXT PAGE *
					FB=Next

CNGP530

VEHICLE ORDER CONFIRMATION

02/20/02 15:40:26

==>

2002 F-SERIES LD

Dealer: F52766

Page: 2 of 2

Order No: 0001 Priority: C1 Ord FIN: QS093 Order Type: 5B Price Level: 250  
Ord PEP: 507A Cust/Flt Name: SABINE COUNTY PO Number:

		RETAIL			RETAIL
	SP FLT ACCT CR				
10	US GAL GAS				
B4A	NET INV FLT OPT	NC			
C09	PRICED DORA	NC			
	** FLT MKTG CR				
	DEST AND DELIV	740			
	TOTAL BASE AND OPTIONS	32730			
	TOTAL	32730			
	*THIS IS NOT AN INVOICE*				
	*TOTAL PRICE EXCLUDES COMP PR				

\$25,143.75

F.O.B. Tipton Ford

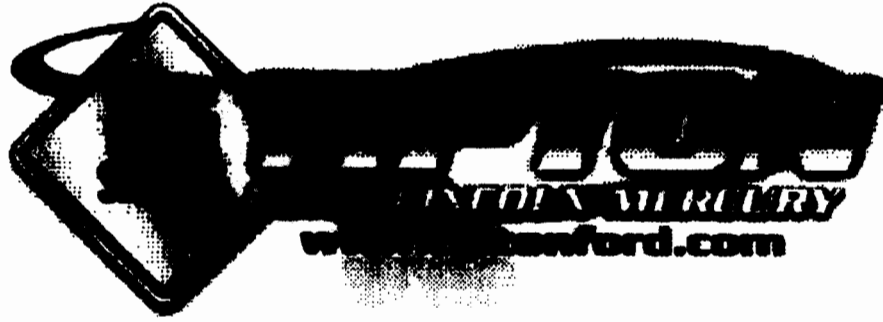
Allow \$1200.00 for trade on  
1993 Crown Vic.

\$23,943.75

F1=Help F2=Return to Order  
F4=Submit F5=Add to Library  
S099 - PRESS F4 TO SUBMIT  
PLU b 9

F7=Prev  
F3/F12=Veh Ord Menu  
F9=View Trailers  
QC045211

via KK Pg 582



**TIPTON FORD, INC.**  
**JEFF LARSON**  
**FLEET DEPARTMENT MGR.**  
**(936) 715-0208**

**BID FOR**  
**SABINE COUNTY SHERIFF**

**FEBRUARY 22, 2002**

VG PK PG 583

## Sabine County Sheriff's Office Bid Request

1/2 Ton crew-cab Pick-up White in Color  
Four full size doors  
Automatic Transmission (Shift on the Fly)  
4-Wheel drive with locking differential  
Electric Windows & Door Locks  
Heavy Duty Towing Package (Transmission & Oil Coolers)  
5.0 liter or larger engine  
FM-AM CD Radio  
Air- Condition  
Power Steering & Brakes  
Skid Plate  
To Be Delivered Within 45 Days After Awarding Of Contract

A trade in will be a 1993 Ford Crown Victoria with 175,000 miles. Vehicle runs and drives good and has a police package. Vehicle can be seen at the Sabine County Sheriff's Office at anytime.

vi KK 584

CNGP530

VEHICLE ORDER CONFIRMATION

02/20/02 15:42:51

==>

Dealer: F52766

2002 F-SERIES LD

Page: 1 of 2

Order No: 0001 Priority: C1 Ord FIN: QS093 Order Type: 5B Price Level: 250  
Ord PEP: 507A Cust/Flt Name: SABINE COUNTY PO Number:

RETAIL  
H08 F150 4X4 CREW \$30395  
139\* WHEELBASE  
YZ OXFORD WHITE CC  
M 40/60 BENCH  
2 MED GRAPHITE  
507A PREF EQUIP PKG  
.XLT SERIES  
.PWR C/K MIRRORS  
.AIR CONDITIONER  
585 .AM/FM/SINGLE CD NC  
99L 5.4L EFI V8 ENG 800  
44U .ELEC 4-SP AUTO NC  
XH9 3.55 LTD SLIP 285  
153 FRT LIC BRACKET NC  
20U 6750# GVWR NC

RETAIL  
OVERHEAD CONSOL  
535 TRAILER TOW GRP 350  
55R FX4 OFF ROAD 965  
.P265 OML A-T  
.SKID PLATES  
.17" CAST ALUM-4  
FLT FUEL DELETE NC  
TOTAL BASE AND OPTIONS 33535  
TOTAL 33535  
\*THIS IS NOT AN INVOICE\*  
\*TOTAL PRICE EXCLUDES COMP PR  
\* MORE ORDER INFO NEXT PAGE \*  
F8=Next

CNGP530

VEHICLE ORDER CONFIRMATION

02/20/02 15:43:02

==>

Dealer: F52766

2002 F-SERIES LD

Page: 2 of 2

Order No: 0001 Priority: C1 Ord FIN: QS093 Order Type: 5B Price Level: 250  
Ord PEP: 507A Cust/Flt Name: SABINE COUNTY PO Number:

RETAIL  
794 PRICE CONCESSN  
REMARKS TRAILER  
SP DLR ACCT ADJ  
SP FLT ACCT CR  
10 US GAL GAS  
B4A NET INV FLT OPT NC  
C09 PRICED DORA NC  
\*\* FLT MKTG CR  
DEST AND DELIV 740

TOTAL BASE AND OPTIONS 33535  
TOTAL 33535  
\*THIS IS NOT AN INVOICE\*  
\*TOTAL PRICE EXCLUDES COMP PR

F1=Help F2=Return to Order  
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PLU b 9

F7=Prev  
F3/F12=Veh Ord Menu  
F9=View Trailers  
QC045211

*\$25,803.75*

*F.O.B. Tipton Ford*

*Allow \$1200.00 for trade on  
1993 Crown Vic.*

*\$24,603.75*

*KK 585*

# MONCO MOTOR CO.

301 SAN AUGUSTINE ST.  
P.O. BOX 249  
CENTER, TX 75935  
(936) 598-5654  
FAX (936) 598-9747

February 18, 2002

County Judge Jack Leath  
PO Box 716  
Hempill, TX 75948

Dear Judge Leath,

We sincerely appreciate the opportunity to bid on the vehicle for the Sheriff's Office. We, however, will not be able to place a bid due to the bid assistance program taking several days to get an answer, and the build process takes longer than the 45 days requested.

Again, we appreciate the opportunity to bid on this vehicle and would appreciate the opportunity to bid on any requests in the future.

Sincerely,

*C. Donald Monroe*  
C. Donald Monroe  
Monco Motor Co.

via KK PO 586





**KINNEAR MOTORS INC.**

**160 N WHEELER**

**JASPER, TX 75951**

409 384 2303 fax 409 384 2460

[kinnear@kinnearmotors.com](mailto:kinnear@kinnearmotors.com)

February 20, 2002

Jack Leath  
Sabine County Judge  
P O Box 716  
Hemphill, Tx 75948

Re: ¼ Ton 4x4 Crew Cab 4-door Pickup

Dear Judge Leath,

Please review the enclosed spec sheet. It includes both standard and optional equipment. I realize this vehicle surpasses your specs, however it is not possible to order and deliver a Crew Cab within the 45 days allowed. The enclosed 4x4 Crew Cab is scheduled to be built the week of 2/25/02 and should be here, on or about, 3/12/2002.

In order to get the \$2002.00 rebate, the paperwork would have to be done by 2/28/2002. This is not to say that the rebate will go away completely, but it will be March 1, 2002 before we will know what the new incentives will be.

The figures are as follows:

35392.00	MSRP
-2500.00	DISC
-2002.00	REBATE
<u>30898.00</u>	Total + any fees due to register a county vehicle.

Sincerely,



Mike Kinnear

vi KK 587

**2002 GMC Sierra 2500HD  
TK25743 Crew Cab 153" WB 4WD SLE**

**VEHICLE SUMMARY**

	<b>MSRP</b>	<b>MSRP</b>
Base Price	\$33,817.00	\$33,817.00
Dest Charge	\$720.00	\$720.00
Advert/Adjustments	\$0.00	\$0.00
Total Options	\$855.00	\$855.00
<b>Total Price</b>	<b>\$35,392.00</b>	<b>\$35,392.00</b>

Effective Date: 12/21/2001

**SELECTED OPTIONS**

<b>CODE</b>	<b>DESCRIPTION</b>	<b>MSRP</b>	<b>MSRP</b>
E63	WIDESIDE BODY (STD)		Included with 1SC
Z85	HANDLING/TRAILERING SUSPENSION PKG (STD)	\$0.00	\$0.00
C6W	9200# GVWR (4670 front/6084 rear), springs (4800 front/6084 rear), axles (4800 front/ 6900 rear) (STD)	\$0.00	\$0.00
FE9	FEDERAL EMISSIONS	\$0.00	\$0.00
LQ4	6.0L (364) SFI V8 (VORTEC) ENGINE (STD) (REQ: MW3 or MT1 Trans)	\$0.00	\$0.00
MT1	4-SPEED AUTOMATIC TRANSMISSION W/OD (REQ: LQ4 Engine) -inc: HD aux trans oil cooler, brake/trans shift interlock (w/Z82 Trailing-inc: trans temp gauge) (STD)	\$0.00	\$0.00
G80	LOCKING DIFFERENTIAL -inc: premium carbon fiber friction plates	\$295.00	\$295.00
GT5	4.10 AXLE RATIO (N/A w/LB7 Engine)	\$0.00	\$0.00
1SC	SLE MARKETING OPTION PKG -inc: *Contents listed in STD Equipment*	\$0.00	\$0.00
QIZ	(5) LT245/75R16E ALL-SEASON SBR BSW TIRES (STD)	\$0.00	\$0.00

vis KK 588

ALL INFORMATION IS SUBJECT TO CHANGE WITHOUT NOTICE.  
 CHROME SYSTEMS ASSUMES NO RESPONSIBILITY FOR ERRORS OR OMISSIONS.  
 GM AutoBook for Windows Date Version: 2/13/2002  
 ©Copyright 1998-2001 Chrome Systems Corporation All Rights Reserved

CODE	DESCRIPTION	MSRP	MSRP
AE7	FRONT 40/20/40 RECLINING SPLIT BENCH SEAT (STD) -inc: center fold-down storage armrest, manual driver/passenger lumbar, adjustable outboard headrests, seatback storage pockets	\$0.00	\$0.00
__D	CUSTOM CLOTH SEAT TRIM (STD)	\$0.00	\$0.00
ZY1	SOLID PAINT (STD)	\$0.00	\$0.00
UN0	ETR AM/FM STEREO W/REMOTE COMPACT DISC, AUTO TONE CONTROL (STD) -inc: seek-scan, digital clock, theft lock, speed compensated volume, 6 speakers	\$0.00	\$0.00
PY0	(4) POLISHED FORGED ALUMINUM WHEELS	\$150.00	\$150.00
K47	HIGH CAPACITY AIR CLEANER	Included with Z82	
Z82	HD TRAILERING SPECIAL EQUIPMENT -inc: weight-distributing hitch platform, 8-lead trailering wire harness, engine oil cooler, aux trans oil cooler, high capacity air cleaner	\$215.00	\$215.00
NP1	ELECTRIC SHIFT TRANSFER CASE (REQ: MT1 or M74 Trans)	\$195.00	\$195.00

**Color Selections**

	Description	Code
Exterior#1	Pewter Metallic	11
Exterior#2		
Interior	Graphite	12

**STANDARD EQUIPMENT**

\* Indicates equipment which is in addition to or replaces base model's standard equipment.

**MECHANICAL**

- 6.0L (364) SFI V8 (Vortec) engine
- Engine oil cooler
- 4-speed automatic transmission w/OD
- Floor-mounted transfer case shifter
- Four wheel drive
- HD 600 CCA battery
- 105 amp alternator
- Double-wall steel construction 6.5' pickup box w/extensive corrosion protection
- 2 front tow hooks
- 9200# GVWR (4670 front/6084 rear), springs (4800 front/6084 rear), axles (4800 front/6900 rear)
- Independent front suspension w/torsion bars
- Multi-leaf spring rear suspension

Vci KK Po 589

**MECHANICAL**

LT245/75R16E all-season SBR BSW tires  
Full-size spare tire w/steel wheel  
\* 16" chrome styled steel wheels  
Under-body mounted locking winch-type spare tire carrier  
Pwr recirculating ball steering  
Pwr 4-wheel disc brakes  
4-wheel anti-lock brake system  
26 gallon fuel tank  
Aluminized stainless steel exhaust system

**EXTERIOR**

\* Chrome front bumper w/color-keyed top pad  
\* Chrome rear bumper w/black step pad  
Light charcoal air dam  
\* Bright body-side moldings  
Wheel opening flares  
Chrome grille surround w/chrome horizontal bars  
Auto composite halogen headlamps  
Daytime running lamps  
Dual cargo area lamps  
\* Chrome fold away pwr mirrors  
(4) full-size doors  
Solar-Ray tinted glass  
\* Deep tinted rear window/rear quarter glass  
Intermittent windshield wiper system  
Tailgate protection cap  
Acoustic & thermal insulation panels

**INTERIOR**

\* SLE decor  
3-passenger custom cloth 40/20/40 reclining split bench seat w/center fold-down storage armrest, manual driver/passenger lumbar, adjustable outboard headrests, seatback storage pockets  
3-passenger folding rear bench seat w/matching trim  
Color-keyed full floor carpeting w/front/rear vinyl floor mats  
\* Leather-wrapped tilt steering wheel  
Passlock II theft deterrent security system  
Gauges-inc: speedometer, tachometer, odometer, trip odometer, voltmeter, fuel level, engine temperature, oil pressure, hour meter  
Message center warnings-inc: trans overheat, low fuel, low coolant, vehicle security, oil level/pressure/change needed  
Warning tones-inc: key-in-ignition, seat belt, headlamp, turn signal  
\* Cruise control  
\* Programmable auto pwr door locks w/backlit switches

W: KL 590

**INTERIOR**

- \* Pwr windows-inc: backlit switches, driver side express down
- \* Keyless entry-inc: 2 transmitters, content theft alarm, panic button  
Illuminated entry
- \* Air conditioning
- Rear passenger heat ducts
- \* ETR AM/FM stereo w/compact disc-inc: auto tone control, seek-scan, digital clock, speed compensated volume, theft lock, enhanced performance 6-speaker system
- Dual seat-mounted cup holders
- Dual rear cup holders
- Dual covered pwr points
- \* Color-keyed soft vinyl door trim panels w/cloth inserts-inc: map pockets w/carpeted trim, illum door reflectors
- Color-keyed cloth headliner
- \* Auto-dimming rearview mirror-inc: compass, outside temp display
- Color-keyed padded cloth sunshades w/driver storage clip, passenger mirror
- \* Mini overhead console w/map lights
- Passenger assist handles
- Lighting-inc: dome, ashtray, glove box, underhood
- Dual coat hooks

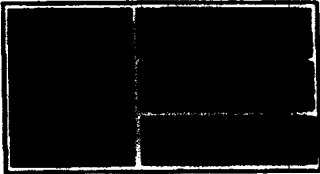
**EMISSIONS CERTIFICATION**

- LEV certified (6.0L engine/5-speed manual trans/CA/NE emissions)
- LEV certified (6.0L engine/4-speed auto trans/CA/NE emissions)
- LEV certified (8.1L engine/6-speed manual trans/CA/NE emissions)
- LEV certified (8.1L engine/5-speed auto trans/CA/NE emissions)

**SAFETY**

- 4-wheel anti-lock brake system
- Driver & front passenger airbags
- Manual lap/shoulder safety belts, front/rear outboard seat positions
- Manual lap safety belts, center seat positions
- Head restraints at outboard seating positions
- \* Child safety rear door locks
- Daytime running lamps

vis KL 590A



# CENTER MOTOR CO.

220 Shelbyville St

(936) 598-3361

FAX 936-598-7905

CENTER, TEXAS 75935

02/12/02

Sabine County Sheriff Dept.  
PO Box 848  
Hemphill, Texas 75948

To Whom It May Concern:  
Please accept this bid on a 2002 F150 Ford 4 wheel  
drive Super Crew Pickup.

Bid: \$25357.00 less \$1000.00 ford Crown Victoria trade.  
Making final bid \$24357.00.

Sincerely Yours,

Jamie Payne  
Center Motor Co  
220 Shelbyville St  
Center, Texas  
409-787-1611

CC: Attached page for specs.

vi KK 591

CNGP530

VEHICLE ORDER CONFIRMATION

02/11/02 12:31:16

Dealer: F52765

Page: 1 of 1

Order No: 0000 Priority: C1 2002 F-SERIES LD

Ord PEP: 507A Cust/Flt Name: S,C,S,D, Ord FIN: QD016 Order Type: 5B Price Level: 250

RETAIL \$30395

PO Number:

RETAIL

W08 F150 4X4 CREW  
 139" WHEELBASE  
 YZ OXFORD WHITE CC  
 M 40/60 BENCH  
 H MED PARCHMENT  
 507A PREF EQUIP PKG  
 .XLT SERIES  
 .PWR C/K MIRRORS  
 .AIR CONDITIONER  
 585 .AM/FM/SINGLE CD  
 99L 5.4L BFI V8 ENG  
 44U .ELEC 4-SP AUTO  
 KH9 3.55 LTD SLIP  
 153 FRT LIC BRACKET  
 20U 6750# GVWR

OVERHEAD CONSOL  
 535 TRAILER TOW GRP 350  
 794 PRICE CONCESSN  
 REMARKS TRAILER  
 SP DLR ACCT ADJ  
 SP FLT ACCT CR  
 10 US GAL GAS  
 B4A NET INV FLT OPT NC  
 \*\* FLT MKTG CR  
 DEST AND DELIV 740  
 TOTAL BASE AND OPTIONS 32570  
 TOTAL 32570  
 \*THIS IS NOT AN INVOICE\*  
 \*TOTAL PRICE EXCLUDES COMP PR

F2=Return to Order  
 F5=Add to Library

F3/F12=Veh Ord Menu  
 F9=View Trailers

F1=Help  
 F4=Submit  
 S099 - PRESS F4 TO SUBMIT

QC04414

*KK 592*



**RUSK**

Greg James Country Motors  
701 South Dickinson  
PO Box 517  
Rusk, Texas 75785  
(903) 683-2202  
Fax (903) 683-2081

**NACOGDOCHES**

Greg James Motors  
4017 North Street  
PO Box 631900  
Nacogdoches, TX 75961  
(936) 564-0276  
Fax (936) 560-3175

**RUSK**

Greg James Ford-Mercury  
Hwy 69-N  
PO Box 517  
Rusk, Texas 75785  
(903) 683-2204  
Fax (903) 683-6270

Visit our Web Site at

[www.gregjames.com](http://www.gregjames.com)

E-mail us at

[custserv@gregjames.com](mailto:custserv@gregjames.com)

**Your East Texas  
Blue Ribbon Dealer**

## BID FOR SHERRIF'S OFFICE

THIS TRUCK IS AVAILABLE FOR IMMEDIATE DELIVERY. 2002 CHEVORLET 1/2 TON CREW CAB. THERE IS A 2002 REBATE ON THIS TRUCK THAT ENDS 2/28/02. WE WOULD NOT BE ABLE TO ORDER ANOTHER TRUCK THAT HAVE THE SPECIFICATIONS THAT YOU REQUIRE, AND HAVE IT AVAILABLE FOR DELIVERY WITHIN 45 DAYS.

MSRP \$ 35164.00  
DISCOUNT - 2000.00  
REBATE - 2002.00  
TOTAL PRICE 31162.00 PLUS ALL APPLICABLE FEES

THANK YOU FOR YOUR BID REQUEST.

MEL CORDRAY  
1-800-242-2156

*KK 593*



2002 SILVERADO LS 1500HD 4WD CREW

VORTEC 6000 V8 SFI GAS ENGINE

EXTERIOR SUMMIT WHITE

HD 4-SPD AUTOMATIC TRANSMISSION

EXTERIOR GRAPHITE CUSTOM CLOTH TRIM



The Most Dependable, Longest-Lasting Trucks.  
**CHEVY TRUCKS**

**STANDARD EQUIPMENT**

Items Featured Below are included at NO EXTRA CHARGE in the Standard Vehicle Price Shown at Right

**SAFETY & SECURITY FEATURES**

- 4-WHEEL ABS WITH DYNAMIC REAR PROPORTIONING
  - 4-WHEEL DISC BRAKES W/THICK ROTORS AND LARGE PADS
  - DRIVER/RIGHT FRT PASSENGER AIR BAGS
  - THEFT DETERRENT IGNITION
  - DAYTIME RUNNING LIGHTS
  - BATTERY RUN DOWN PROTECTION
  - DRIVER WARNING MESSAGE CENTER
  - ADJ. REAR SEAT HEAD RESTRAINTS
- EXTERIOR & CONVENIENCE FEATURES**
- CHROME FRONT BUMPER
  - CHROME REAR BUMPER
  - CHROME GRILLE
  - AUTOMATIC HALOGEN HEADLAMPS
  - WIDE ACCESS REAR DOORS
  - GM OIL LIFE MONITORING SYSTEM
  - 24 HOUR ROADSIDE ASSISTANCE

- NO DEDUCTIBLE BUMPER-BUMPER 3 YEAR/36,000 MILE LIMITED WARRANTY. SEE DLR FOR DETAILS
  - SPACIOUS INTERIOR FEATURES
  - COMFORTABLE REAR SEAT ANGLE
  - INTEGRATED FRT OUTBOARD BELTS
  - INTERMITTENT WIPERS
  - GAGE PACKAGE WITH TACHOMETER
  - TILT WHEEL
  - TWO ADDITIONAL POWER OUTLETS
- POWERTRAIN & CHASSIS FEATURES**
- POWER STEERING
  - INDEPENDENT FRONT SUSPENSION
  - MULTI-LEAF REAR SPRINGS
  - FULL SIZE SPARE TIRE W/LOCK
  - STAINLESS STEEL EXHAUST
  - PLATINUM TIP SPARK PLUGS
  - SYNTHETIC REAR AXLE FLUID
  - TRAILERING WIRE HARNESS
  - FRONT RECOVERY HOOKS

**STANDARD VEHICLE PRICE**

**\$32,368.00**

Options installed by Manufacturer

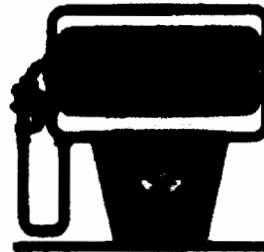
**LS DECOR INCLUDES:**

**NO CHARGE**

- AIR CONDITIONING W/AIR FILTRATION SYSTEM
- DUAL POWER MIRRORS
- CHROME GRILLE
- ELECTRONIC SPEED CONTROL
- POWER LOCKS & WINDOWS
- REMOTE KEYLESS ENTRY WITH CONTENT THEFT ALARM
- LEATHER WRAPPED STEERING WHI
- BODY SIDE MOLDINGS
- 40/20/40 SEATING W/RECLINE AND ARMREST STORAGE

6-WAY POWER BUCKET SEATS	150.00
LOCKING DIFFERENTIAL-REAR AXLE	295.00
TRAILERING SPECIAL EQUIPMENT INCLUDES:	315.00
• TRAILER HITCH PLATFORM	
AM/FM STEREO W/CASS & CD PLAYER (REPLACES RADIO IN OPTION PKG)	160.00
DEEP TINTED GLASS	180.00
FORGED POLISHED ALUMINUM WHEELS	150.00
OFF-ROAD SKID PLATE PACKAGE	95.00
LT245/75R18/E OOR BW TIRES	56.00
GVW RATING-8600 LB	NO CHARGE
FEDERAL/NY/MA/ME/VT EMISSIONS	NO CHARGE
REAR AXLE - 3.73 RATIO	NO CHARGE
<b>TOTAL OPTIONS</b>	<b>2,076.00</b>

CITY MPG



HIGHWAY MPG

Actual mileage will vary with options, driving conditions, driving habits and vehicle condition. Results reported to EPA indicate that the majority of vehicles with these estimates will achieve between \_\_\_\_\_ and \_\_\_\_\_ mpg in the city and between \_\_\_\_\_ and \_\_\_\_\_ mpg on the highway.

\* NOT APPLICABLE \*

For comparison shopping, all vehicles classified as \_\_\_\_\_ have been issued mileage ratings ranging from \_\_\_\_\_ to \_\_\_\_\_ mpg city and \_\_\_\_\_ to \_\_\_\_\_ mpg highway.

ZZZ

<b>TOTAL VEHICLE &amp; OPTIONS</b>	<b>\$34,444.00</b>
<b>DESTINATION CHARGE</b>	<b>720.00</b>
<b>TOTAL VEHICLE PRICE*</b>	<b>\$35,164.00</b>

KR 594

DEALER TO WHOM DELIVERED: GROSS JAMES COUNTRY MOTORS L.C.  
PO BOX 577  
RUSK TX 75786

FINAL ASSEMBLY PLANT, MI

VIN 1GCGK19L79E102140

ORDER NO DV04PT  
MODEL NO C1504S  
SALES CODE 2  
DEALER NO 07-000

This label has been applied pursuant to Federal law—do not remove prior to delivery to the ultimate purchaser. \*Includes Manufacturer's Recommended Pre-Delivery Service. Does not include dealer installed options and accessories, local taxes or license fees. PART NO. 1028-728 ©1998 General Motors Corporation

**RL**

**PUBLIC NOTICE**

**A public hearing of the Sabine County Commissioners' Court has been called by Jack Leath, Judge, Sabine County, Texas to hear testimony for and against the accepting of the roads inside the Sandy Creek Estates, Phase I & II for County maintenance. The hearing is scheduled for March 25, 2002 at 9:00 a.m. with action to be taken during the regular session of Commissioners' Court. All interested parties are requested to file a public participation form with the County Clerk before the scheduled hearing.**

**Janice McDaniel  
Sabine County Clerk of Court**

*RK 595*

MEMORANDUM

42

TO: CONSTITUTIONAL COUNTY JUDGES

FROM: REX HALL, ASSOCIATE GENERAL COUNSEL, TEXAS  
ASSOCIATION OF COUNTIES

JIM ALLISON, GENERAL COUNSEL, COUNTY JUDGES  
& COMMISSIONERS ASSOCIATION OF TEXAS

RE: JUSTICE COURT TECHNOLOGY FUND

DATE: FEBRUARY 5, 2002

H.B. 177, adopted by the last session of the Legislature, created Article 102.0173 of the Texas Code of Criminal Procedure, which authorizes counties to create a justice court technology fund and to impose a fee on persons convicted of a misdemeanor in justice court. The validity of this statute has been challenged by persons who assert that it violates the Equal Protection Clause. Generally, in this context, the Equal Protection Clause prohibits treating similarly situated individuals differently unless there is a rational basis for the different treatment. Because Article 101.0173 allows counties to choose whether to impose the fee, the punishment for a given crime could vary from county to county. For instance, a person convicted of disorderly conduct in a county that imposes the fee may be punished more severely than another person who commits the same crime in a county that does not choose to impose the fee. In spite of this possibility, however, the statute does not violate the Equal Protection Clause if the Legislature could have had a rational basis for allowing the fee to be imposed in some counties but not others.

The Attorney General recently was requested to consider the constitutionality of this fee. However, the Attorney General declined to address the validity of the justice court technology fund because of pending litigation in *Caldwell v. Rylander*, a lawsuit presently pending in Travis County. In the *Caldwell* case, the Plaintiffs argue that the statute authorizing counties to impose a fee to supplement the salary of statutory county courts violates the Equal Protection Clause. As with the justice court technology fund, a county can choose whether to impose that fee, which creates the possibility of a harsher punishment in one county than in another.

There are other statutes that allow counties to choose whether to impose a fee, and the courts' determination of whether this is constitutional will have a significant impact, both on Texas counties and upon the Legislature's decision to look to criminals as a source of important revenue. In light of the pending legal challenges, the decision of whether to collect this and similar fees is a difficult one. Plaintiffs challenging the collection of the

KK 596

fee in a class action lawsuit would likely attempt to frame the suit in a manner that allows recovery of attorneys fees and penalties, as well as the actual amount of fees tendered.

The pace of the *Caldwell* litigation has been slow, and the result likely will be appealed, first to the Court of Appeals and then to the Supreme Court. Therefore, it may be years before the issue is finally resolved. If a county collect the justice court technology fee, it should consider holding these funds until the litigation is finally resolved. We will do our best to keep you informed of any further action on this matter.

If you have questions, Mr. Allison can be reached at 1-800-733-0699. Mr. Hall can be reached at 1-888-275-8224.

**Note: This information is not offered in the context of an attorney-client relationship. The information is provided to assist you, but does not constitute legal counsel, and is not a substitute for legal counsel.**

~~KK 597~~

**Bid Notice**

**Pct. 2 is requesting proposals for a new truck (chasis only) suitable for a 14 cu. yard dump bed. R.F.P's will be accepted until 8:30 a.m. Monday, March 25, 2002.**

**More information maybe obtained by contacting Commissioner Lynn Smith at 409-787-3543 or 409-579-3973.**

**Sabine County reserves the right to accept or reject any or all bids.**

*Rem 2ct 2/27  
3/6*

The State Of Texas  
County Of Sabine  
I HEREBY CERTIFY THAT THESE INSTRUMENTS WERE FILED AND  
DULY RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE  
COUNTY, TEXAS.  
VOL. *KK* PAGE *467*  
JANICE M. BAUDEL COUNTY CLERK  
*Deuse Clark*  
Deputy



*VOL. KK PAGE 598*