

TYLER COUNTY COMMISSIONERS' COURT
SPECIAL MEETING
FEBRUARY 18, 2000 --- 8:30 a.m.

THE STATE OF TEXAS

COUNTY OF TYLER

ON THIS THE 18TH DAY OF FEBRUARY, 2000

the Commissioners' Court in and for Tyler County, Texas convened in a Special Meeting at the Commissioners' Courtroom in Woodville, Texas, the following members of the Court present, to wit:

| | |
|-------------------|--|
| JEROME OWENS | COUNTY JUDGE, Presiding |
| MAXIE L. RILEY | COMMISSIONER, PCT. #1 |
| RUSTY HUGHES | COMMISSIONER, PCT. #2 |
| HENRY EARL SAWYER | COMMISSIONER, PCT. #4 |
| WANDA JOHNSTON | CHIEF DEPUTY COUNTY CLERK, Ex-Officio |

the following were absent: Commissioner Marshall thereby constituting a quorum.
In addition to the above were:

| | |
|---------------|----------------------------|
| JOYCE MOORE | COUNTY AUDITOR |
| GARY HENNIGAN | SHERIFF |
| TERRY ALLEN | JUVENILE PROBATION OFFICER |

A motion was made by **Commissioner Riley** and seconded by **Commissioner Hughes** to approve **paying the bills** as presented by the County Auditor. All votes yes and none no. SEE ATTACHED

Commissioner Riley and Van Bush presented the status of the 911 addressing project. Walter Diggles had received additional funding. Additionally, funding had been secured to replace the stolen and broken signs from last year. Mr. Hastings added that surveys had been taken for information concerning homes. There are some that had not been returned nor would persons give the information over the phone. **Commissioner Riley** motioned to accept the **911 update**. **Commissioner Sawyer** seconded the motion. All voted yes and none no.

Commissioner Sawyer motioned and a seconded was given by **Commissioner Hughes** to approve the **agricultural agent's monthly report**. All voted yes and none no. SEE ATTACHED REPORT.

A motion was made by **Commissioner Sawyer** to approve the bid for 2 new **patrol cars** for the **Sheriff's Department** from Woodville Ford in the amount of \$20,275 each. **Commissioner Hughes** seconded the motion. All voted yes and none no.

Elaine Clow presented nominees for the **Tyler County Child Welfare Board**. A motion was made by **Commissioner Riley** and seconded by **Commissioner Sawyer** to appoint **Trisha Carr** and **Alice Lewis** to the board. All voted yes and none no.

THE COURT RECESSED TO TAKE ANOTHER MATTER POSTED BY
LAW..8:45a.m.

COURT IN SESSION: 8:50 a.m.

Request for a computer for the **Juvenile Probation department** was tabled as requested by **Terry Allen**.

Commissioner Sawyer motioned to waive fees for white goods and metal to the **Collection Center** from **March 1, 2000** through **April 3, 2000**. **Commissioner Riley** seconded the motion. All voted yes and none no.

Commissioner Sawyer motioned to approve the **plat** of **Summit Trace Subdivision** for recording purposes only. **Commissioner Riley** seconded the motion. All voted yes and none no. SEE ATTACHED PLAT.

A motion was made by **Commissioner Riley** and seconded by **Commissioner Hughes** to approve the budget for **Fire District #5**. All voted yes and none no. SEE ATTACHED BUDGET.

A motion was made by **Commissioner Riley** to authorize advertisement for bids for **TAC fuel oil** for a two year period. The bids will be opened at the regular meeting in **March**. **Commissioner Sawyer** seconded the motion. All voted yes and none no. SEE ATTACHED NOTICE.

The executive session was passed and action concerning same relating to the **Child Welfare Board**.

Commissioner Riley motioned the meeting adjourned.

Randy Blanks introduced **Toby Davis** who brought the court up to date on a bridge in **Precinct #2**. No action was required. None was taken. NOT AN AGENDA ITEM.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED..8:55 a.m.

SIGNED: Jerome Owens Jerome Owens, County Judge

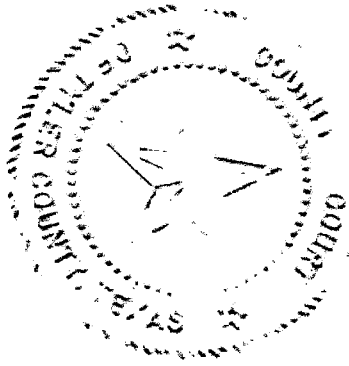
Maxie L. Riley Maxie L. Riley, Comm. Pct. #1

Rusty Hughes Rusty Hughes, Comm. Pct. #2

Joe Marshall Joe Marshall, Comm. Pct. #3

Henry Earl Sawyer Henry Earl Sawyer, Comm. Pct. #4

ATTEST: Donece Gregory Donece Gregory, County Clerk



Selected major activities since last report

- Presented Extension Interpretation Event to the Tyler County Child Welfare Board.
- Conducted four 4-H Foods and Nutrition Workshops for SOCC participants.
- Attended TRIAD meeting.
- Met with Senior Citizens Board.
- Presented third program in a BLT series for Head Start parents.
- Presented History of FCE to Colmesneil and Beech Creek FCE clubs.
- Presented first in a series of 4 programs on the Diabetes Diet to 45 senior citizens.
- Completed FCS Affirmative Action Annual report.
- Met with Tyler County 4-H Council.
- Planning conference with FCE member to plan FCE Club program.
- Assisted with the 15th Annual District Child Care Conference. 180 attended.
- Conducted 4-H Clothing Workshop. 11 attended.
- Attended District Professional Development meeting.
- Developed materials for BLT programming.
- Developed materials in preparation for Walk Across Texas.
- 26 home visits
- 80 phone calls
- 75 office visits
- three news releases
- two office conferences
- Prepared and distributed 4-H Newsletter to 301 families.

Planned Activities for next month-February

- Child Welfare Board meeting-2-1
- TRIAD-2-2
- Performance Appraisal-2-4
- District 4-H Food Show-2-5
- FCE Council-2-7
- CRCG-2-8
- Healthwise program-2-8
- County Judges and Commissioners Conference-2-9
- Senior Citizens Nutrition Program-2-11
- Program Assistants Performance Appraisal-2-11
- SOCC-2-15, 2-17, 2-18
- District Nutrition Training-2-25
- BLT quarterly meeting-2-25



Sherry Gardner
County Extension Agent - FCS

Tyler County
February 4, 2000

TEXAS AGRICULTURAL EXTENSION SERVICE
The Texas A&M University System
MONTHLY SCHEDULE OF TRAVEL

Name Sherry Gardner Title County Extension Agent - FCS
 County Tyler Month January, 2000

| Date | Scope and description of official travel | Miles traveled | no.&amt meals | no.&amt lodging |
|--------|---|----------------|---------------|-----------------|
| 1-3-00 | Woodville vic and ret. Program preparation. 79,100-79,130 | 30 | | |
| 1-4 | Woodville vic and ret. SOCC program and Child Welfare Board meeting. 79,140-79,165 | 25 | | |
| 1-5 | Woodville vic and ret. Home visits. 79,180-79,200 | 20 | | |
| 1-6 | Woodville to Lufkin vic and ret. Program supplies. 79, 215-79,315 | 100 | | |
| 1-7 | Woodville to Warren vic and ret. Home visits. 79,330-79,390 | 60 | | |
| 1-10 | Woodville vic and ret. Home visits. 79,400-79,430 | 30 | | |
| 1-11 | Woodville vic and ret. Head Start Program. 79,440-79,450 | 10 | | |
| 1-11 | Woodville to Colmesneil vic and ret. FCE Club meeting. 79,470-79,520 | 50 | | |
| 1-11 | Woodville vic and ret. SOCC. 79,520-79,530 | 10 | | |
| 1-12 | Woodville to Fred vic and ret. Home visits. 79,540-79,610 | 70 | | |
| 1-13 | Woodville vic and ret. Preparation for BLT program. 79,620-79,630 | 10 | | |
| 1-14 | Woodville vic and ret. Home visits. 79,640-79,620 | 20 | | |
| 1-17 | Woodville vic and ret. 4-H Council meeting. 79,820-79,840 | 20 | | |
| 1-18 | Woodville vic and ret. SOCC program. 79,850-79,865 | 15 | | |
| 1-19 | Woodville to Spurger vic and ret. Beech Creek FCE Club. 79, 875-79,925 | 50 | | |
| 1-20 | Woodville vic and ret. Home visits. 79,940-79,970 | 30 | | |
| 1-22 | Woodville to Nacogdoches vic and ret. District Child Care Conference. 79,980-80,140 | 160 | | |

| | | | | |
|------|---|-------------|--|--|
| 1-24 | Woodville vic and ret. Preparation for SOCC. 80,150-80,165 | 15 | | |
| 1-25 | Woodville vic and ret. SOCC program. 80,175- 80,185 | 10 | | |
| 1-26 | Woodville to Chester vic and ret. Home visits. 80, 200-80,235 | 35 | | |
| 1-27 | Woodville to Henderson vic and ret. 80,240- 80,440 | 200 | | |
| 1-29 | Woodville vic and ret. 4-H Clothing Workshop. 80,440-80,460 | 20 | | |
| 1-31 | Woodville to Center vic and ret. Professional Development meeting. 80,500-80,670 | 170 | | |
| | | | | |
| | | | | |
| | Total | 1160 | | |

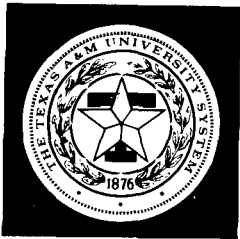
Other expenses in field: (list)

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

Date: February 4, 2000

Signed: _____

Henry Hardin



Texas Agricultural Extension Service

The Texas A&M University System

Tyler County Extension Office
201 Willow Street, Ste. 102, Woodville, TX 75979
Phone: (409) 283-8284 Fax: (409) 283-8285

MONTHLY REPORT TO COMMISSIONER'S COURT

Month January, 2000 , Matt McCarver, CEA-Agriculture, Tyler County

Last Month (January):

- In- Service Training on Ag. Entrepreneur ships and Ag. Business management. (01/06)
- Completed entries for major livestock show judging contests.
- * Tyler County Fair Board Meeting. (01/10)
- Farm Service Agency Meeting in Jasper. (01/11)
- District 5 TCAAA meeting - Lufkin. (01/12)
- * Met with Officers of the Tyler County Forest Landowners Association. (01/17)
- District 5 4-H Horse Show Planning meeting - Nacogdoches. (01/24)
- Longleaf Soil & Water Conservation District Meeting. (01/25)
- Finalized preparations for Master Tree Farmer 2000 satellite program to be held in Feb/ Mar.
- Finalized preparations for Commercial/ Home Horticulture Program to be held in Feb.
- 47 Telephone contacts, 74 Site contacts, 36 Office contacts, 4 Affirmative Action Contacts

* Denotes Night or weekend activity

This Month (February, 2000):

- * Facilitate/ Conduct Master Tree Farmer 2000 Programs. (Tuesday nights in Feb., Mar.)
- East Texas Turfgrass Conference - Overton. (02/03)
- Annual Extension Performance Appraisal Conference. (02/04)
- * Tyler County Fair Board Meeting. (02/10)
- Conduct Performance Appraisal for 4-H Program Assistant for Reservation. (02/11)
- * Conduct Integrated Pest Management Training - Spurgen Lions Den. (02/17)
- * Facilitate/ Conduct Tyler County Lawn, Garden, Fruit & Vegetable Seminar. (02/19)
- Speak at Shivers Library on spring preparations and planting for gardens, etc. (02/22)
- * Chaperone Tyler County 4-H members at Houston Livestock Show. (02/22, 25, 26, 29)
- Conduct Site Visits to help clientele and project visits to support and encourage 4-H members.

Matt McCarver
Tyler County Extension Agent-Agriculture

Date: February 14, 2000

TEXAS AGRICULTURAL EXTENSION SERVICE
The Texas A&M University System

MONTHLY SCHEDULE OF TRAVEL

NAME: Matt McCarver TITLE: County Extension Agent-Agriculture

COUNTY: Tyler MONTH: January, 2000

| Date | Scope and description of official travel | Miles Traveled | No. And Amount | |
|--|---|----------------|----------------|---------|
| | | | Meals | Lodging |
| 1/6 | In-service training - Ag Entrepreneurship - Overton | 256 | | |
| 1/10 | Fair Board Meeting | 14 | | |
| 1/12 | TCAAA Meeting - Lufkin | 105 | | |
| 1/17 | Tyler County Forest Landowners Association Meeting | 14 | | |
| 1/24 | District 4-H Horse Show Committee Meeting - Nacogdoches | 161 | | |
| 1/25 | Site Visit & Longleaf SWCD Meeting | 4 | | |
| 1/26 | Site Visits - Pasture and Ponds | 39 | | |
| 1/26 | Texas Forest Service Tour | 22 | | |
| 1/27 | Site Visit - Demonstrate Soil & Forage Testing Techniques | 12 | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Grand Total of Mileage, Meals, and Lodging Columns | | 627 | 0 | 0 |

Other expenses in field (list) _____

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

Date: _____, 19____

Signed: Matt McCarver



Texas Agricultural Extension Service

The Texas A&M University System

Tyler County Extension Office

201 Willow Street, Ste. 102, Woodville, TX 75979
Phone: (409) 283-8284 Fax: (409) 283-8285

MONTHLY REPORT TO COMMISSIONER'S COURT

Month January, 2000 , Matt McCarver, CEA-Agriculture, Tyler County

Last Month (January):

- In- Service Training on Ag. Entrepreneur ships and Ag. Business management. (01/06)
- Completed entries for major livestock show judging contests.
- * Tyler County Fair Board Meeting. (01/10)
- Farm Service Agency Meeting in Jasper. (01/11)
- District 5 TCAAA meeting - Lufkin. (01/12)
- * Met with Officers of the Tyler County Forest Landowners Association. (01/17)
- District 5 4-H Horse Show Planning meeting - Nacogdoches. (01/24)
- Longleaf Soil & Water Conservation District Meeting. (01/25)
- Finalized preparations for Master Tree Farmer 2000 satellite program to be held in Feb/ Mar.
- Finalized preparations for Commercial/ Home Horticulture Program to be held in Feb.
- 47 Telephone contacts, 74 Site contacts, 36 Office contacts, 4 Affirmative Action Contacts

* Denotes Night or weekend activity

This Month (February, 2000):

- * Facilitate/ Conduct Master Tree Farmer 2000 Programs. (Tuesday nights in Feb., Mar.)
- East Texas Turfgrass Conference - Overton. (02/03)
- Annual Extension Performance Appraisal Conference. (02/04)
- * Tyler County Fair Board Meeting. (02/10)
- Conduct Performance Appraisal for 4-H Program Assistant for Reservation. (02/11)
- * Conduct Integrated Pest Management Training - Spurger Lions Den. (02/17)
- * Facilitate/ Conduct Tyler County Lawn, Garden, Fruit & Vegetable Seminar. (02/19)
- Speak at Shivers Library on spring preparations and planting for gardens, etc. (02/22)
- * Chaperone Tyler County 4-H members at Houston Livestock Show. (02/22, 25, 26, 29)
- Conduct Site Visits to help clientele and project visits to support and encourage 4-H members.

Matt McCarver

Tyler County Extension Agent-Agriculture

Date: February 14, 2000

TYLER COUNTY, TEXAS
 MONTH OF January, 2000
 TRAVEL RECORD AND CLAIM FOR REIMBURSEMENT

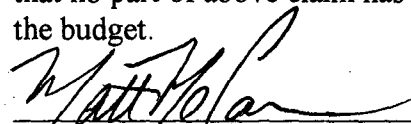
| DATE | SPEEDOMETER BEGINNING | SPEEDOMETER ENDING | AREA OF WORK | PURPOSE | TOTAL MILES |
|------|-----------------------|--------------------|--------------|--------------------------------------|-------------|
| 1/6 | 132429 | 132685 | Overton | In-Service Training | 256 |
| 1/12 | 132804 | 132909 | Lufkin | TCAAA Meeting | 105 |
| 1/24 | 133059 | 133220 | Nacogdoches | District 4-H Horse Committee Meeting | 161 |
| | | | | | 0 |
| | | | | | 0 |
| | | | | | 0 |
| | | | | | 0 |
| | | | | | 0 |

Total Miles 522 @ .28 per mile = \$146.16

Per Diem and/or other Itemized allowable expenses:

Total Expenses Claimed **\$146.16**

I hereby certify that the mileage claimed is just and true and that all miles were traveled in performing duties as a county official/ employee. I further state that no part of above claim has been paid is allowed by the budget.



 Employee/Official

 (Official Must Sign for Emp.)

TEXAS AGRICULTURAL EXTENSION SERVICE
The Texas A&M University System

MONTHLY SCHEDULE OF TRAVEL

NAME: Matt McCarver TITLE: County Extension Agent-Agriculture

COUNTY: Tyler MONTH: January , 20 00

| Date | Scope and description of official travel | Miles Traveled | No. And Amount | |
|--|---|----------------|----------------|---------|
| | | | Meals | Lodging |
| 1/6 | In-service training - Ag Entrepreneurship - Overton | 256 | | |
| 1/10 | Fair Board Meeting | 14 | | |
| 1/12 | TCAAA Meeting - Lufkin | 105 | | |
| 1/17 | Tyler County Forest Landowners Association Meeting | 14 | | |
| 1/24 | District 4-H Horse Show Committee Meeting - Nacogdoches | 161 | | |
| 1/25 | Site Visit & Longleaf SWCD Meeting | 4 | | |
| 1/26 | Site Visits - Pasture and Ponds | 39 | | |
| 1/26 | Texas Forest Service Tour | 22 | | |
| 1/27 | Site Visit - Demonstrate Soil & Forage Testing Techniques | 12 | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Grand Total of Mileage, Meals, and Lodging Columns | | 627 | 0 | 0 |

Other expenses in field (list) _____

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

Date: Feb 14 2000

Signed: Matt McCarver

DATE 02/18/2000

GENERAL FUND

V/P CLAIMS LIST

VCH01 PAGE 1

ALL RECORDS FROM 02/18/2000 TO 02/18/2000 DATE-TO-BE-PAID

| VENDOR NAME | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | V/P DATE | DATE TRF | PO NO | AMOUNT |
|-------------------------|------------------|--------------------|------------------|---------------|------------|------------|-------|-----------|
| A T & T | 2000 010-401-009 | PROBATION TELEPHD | 0206770048001 | COMM CRT JAN | 02/10/2000 | 02/18/2000 | | 3.98 |
| A T & T | 2000 010-402-009 | TELEPHONE | 0206770048001 | DNRY CLERK JA | 02/10/2000 | 02/18/2000 | | 11.84 |
| A T & T | 2000 010-402-009 | TELEPHONE | 0206770048001 | VET SERV JAN | 02/10/2000 | 02/18/2000 | | .81 |
| A T & T | 2000 010-407-009 | TELEPHONE | 0206770048001 | DIS CLERK JAN | 02/10/2000 | 02/18/2000 | | 10.73 |
| A T & T | 2000 010-411-009 | TELEPHONE | 0206770048001 | DIS JTG JAN | 02/10/2000 | 02/18/2000 | | 5.77 |
| A T & T | 2000 010-426-009 | TELEPHONE | 0206770048001 | SHER DEPT JA | 02/10/2000 | 02/18/2000 | | 68.04 |
| A T & T | 2000 010-430-009 | TELEPHONE - HISHW | 0206770048001 | HWYPAT JAN | 02/10/2000 | 02/18/2000 | | 34.18 |
| A T & T | 2000 010-430-010 | TELEPHONE - PARKS | 0206770048001 | PARKS/SD JAN | 02/10/2000 | 02/18/2000 | | 15.37 |
| A T & T | 2000 010-430-011 | TELEPHONE - DRIVE | 0206770048001 | DRIVER LID J | 02/10/2000 | 02/18/2000 | | 2.83 |
| A T & T | 2000 010-439-009 | TELEPHONE | 0206770048001 | EXTEN SERV J | 02/10/2000 | 02/18/2000 | | 10.66 |
| A T & T | 2000 010-419-009 | TELEPHONE | 0206770048001 | JP S JAN | 02/10/2000 | 02/18/2000 | | 7.50 |
| A T & T | 2000 010-419-009 | TELEPHONE | 0206770048001 | DISTATT JAN | 02/10/2000 | 02/18/2000 | | 21.60 |
| A T & T | 2000 010-420-009 | TELEPHONE | 0206770048001 | TAXASSSS JA | 02/10/2000 | 02/18/2000 | | 19.16 |
| A T & T | 2000 010-421-009 | TELEPHONE | 0206770048001 | CD JUDGE JAN | 02/10/2000 | 02/18/2000 | | 7.34 |
| A T & T | 2000 010-422-009 | TELEPHONE | 0206770048001 | CD AUDITOR J | 02/10/2000 | 02/18/2000 | | 1.61 |
| A T & T | 2000 010-414-009 | TELEPHONE | 0206770048001 | J P 4 JAN | 02/10/2000 | 02/18/2000 | | 5.71 |
| A T & T | 2000 010-423-009 | TELEPHONE | 0206770048001 | CD TREAS JAN | 02/10/2000 | 02/18/2000 | | 3.93 |
| A T & T | 2000 010-440-019 | OFFICE EQUIPMENT | 0206770048001 | DATA PRDC JA | 02/10/2000 | 02/18/2000 | | 2.32 |
| ALLIED ELEVATOR | 2000 010-442-012 | ELEVATOR REPAIRS | 2838136 | DATA PRDC JA | 02/10/2000 | 02/18/2000 | | 125.00 |
| BETTER BUSINESS MACHINE | 2000 010-419-007 | OFFICE SUPPLIES | 2838136 | 7464 | 02/14/2000 | 02/18/2000 | | 60.00 |
| BOB BARKER COMPANY, INC | 2000 010-427-010 | JAIL SUPPLIES | TYLTXO | 2838136 | 02/15/2000 | 02/18/2000 | | 2,106.37 |
| BOB BARKER COMPANY, INC | 2000 010-427-010 | JAIL SUPPLIES | TYLTXO | NC1.12047 | 02/15/2000 | 02/18/2000 | | 35.44 |
| BOB BARKER COMPANY, INC | 2000 010-427-010 | JAIL SUPPLIES | TYLTXO | NC1.5240 | 02/15/2000 | 02/18/2000 | | 110.76 |
| BOYKIN LUMBER & SUPPLY | 2000 010-427-010 | JAIL SUPPLIES | SHERIFF | JAN STMT | 02/15/2000 | 02/18/2000 | | 7.73 |
| BRIAN GUILLORY | 2000 010-426-045 | U S MARSHALL TRAN | FED TRANSPORT | 4910 | 02/17/2000 | 02/18/2000 | | 522.20 |
| BROOKSHIRE BROS. | 2000 010-427-036 | PRISONER MEALS | PRISONER MEALS | JAN STMT | 02/15/2000 | 02/18/2000 | | 42.13 |
| CANDY CLEANERS | 2000 010-427-041 | UNIFORMS | JAIL | JAN STMT JAI | 02/15/2000 | 02/18/2000 | | 134.20 |
| CANDY CLEANERS | 2000 010-426-041 | UNIFORMS | SHERIFF | SHP STMT JAI | 02/15/2000 | 02/18/2000 | | 198.60 |
| CANDY CLEANERS | 2000 010-426-041 | UNIFORMS | RONNIE FURD | JAI | 02/15/2000 | 02/18/2000 | | 21.05 |
| CANDY CLEANERS | 2000 010-422-007 | OFFICE SUPPLIES | 71462 | 440208 | 02/09/2000 | 02/18/2000 | | 39.90 |
| CANON U.S.A., INC. | 2000 010-426-029 | GAS, OIL, GREASE | 7898789800 | 7898789800001 | 02/15/2000 | 02/18/2000 | | 165.95 |
| CHEVRON U.S.A. INC. | 2000 010-419-015 | WITNESS EXPENSE | DEMERIUS MOJHEEN | 384 | 02/14/2000 | 02/18/2000 | | 500.00 |
| CLARK PSYCHOLOGICAL CON | 2000 010-426-028 | REPAIRS TO VEHICLE | 387150105 | 2994049 | 02/15/2000 | 02/18/2000 | | 20.54 |
| CONDOD, INC. | 2000 010-426-009 | TELEPHONE | 549473804000 | 674416 | 02/15/2000 | 02/18/2000 | | 10,000.00 |
| DISCOUNT PEST CONTROL | 2000 010-442-013 | REPAIRS AT JUSTIC | JUSTICE CENTER | 011100 | 02/15/2000 | 02/18/2000 | | 250.00 |
| DP SOLUTIONS, INC. | 2000 010-440-012 | EQUIPMENT REPAIRS | 01-TYL0004 | 0025187-IN | 02/09/2000 | 02/18/2000 | | 280.00 |
| DRUMMOND AMERICAN CORP | 2000 010-427-010 | JAIL SUPPLIES | 823814504811 | 5011583 | 02/15/2000 | 02/18/2000 | | 533.33 |
| DURR'S COLLISION REPAIR | 2000 010-426-028 | REPAIRS TO VEHICLE | SHERIFF | 2952 | 02/15/2000 | 02/18/2000 | | 5,862.84 |
| EASTEX COMMUNICATIONS | 2000 010-426-033 | RADIO MAINTENANCE | 00246 | 2995617 | 02/15/2000 | 02/18/2000 | | 83.00 |
| EASTEX COMMUNICATIONS | 2000 010-426-033 | RADIO MAINTENANCE | 00246 | 2995617 | 02/15/2000 | 02/18/2000 | | 303.75 |
| EDWARD F. ROD JR, D.D.S | 2000 010-427-043 | PRISONER MEDICAL | 9076 | 014651 | 02/15/2000 | 02/18/2000 | | 235.00 |
| EMERGENCY VEHICLE EQUIP | 2000 010-426-028 | REPAIRS TO VEHICLE | SHERIFF | 014674 | 02/15/2000 | 02/18/2000 | | 103.52 |
| EMERGENCY VEHICLE EQUIP | 2000 010-426-008 | DEPUTIES SUPPLIES | SHERIFF | 014674 | 02/15/2000 | 02/18/2000 | | 63.80 |
| EMERGENCY VEHICLE EQUIP | 2000 010-426-028 | REPAIRS TO VEHICLE | SHERIFF | 014879 | 02/15/2000 | 02/18/2000 | | 101.40 |
| ENTERCY | 2000 010-401-031 | TYLER COUNTY AGIN | 451094 | AGNG CNTR JA | 02/10/2000 | 02/18/2000 | | 566.17 |
| ENTERCY | 2000 010-442-038 | UTILITIES-JUSTICE | 1727262 | JUSTICE CTR J | 02/10/2000 | 02/18/2000 | | 18.28 |
| EXCEL REPORTING & ASSOC | 2000 010-415-024 | COURT REPORTER | CO CRT | 6375 | 02/10/2000 | 02/18/2000 | | 150.70 |
| EXCEL REPORTING & ASSOC | 2000 010-415-024 | COURT REPORTER | CO CRT | 6317 | 02/10/2000 | 02/18/2000 | | 230.00 |
| EXCEL REPORTING & ASSOC | 2000 010-415-024 | COURT REPORTER | CO CRT | 6331 | 02/10/2000 | 02/18/2000 | | 144.40 |
| FEDERAL EXPRESS CORR | 2000 010-424-007 | OFFICE SUPPLIES | 176046132 | 782944789 | 02/15/2000 | 02/18/2000 | | 14.25 |
| FREDDIE MILLER | 2000 010-363-022 | JUSTICE-OF-PEACE | OVERPAYMENT | 4784 | 02/17/2000 | 02/18/2000 | | 10.00 |
| FREDDIE MILLER | 2000 010-363-022 | JUSTICE-OF-PEACE | OVERPAYMENT | 4785 | 02/17/2000 | 02/18/2000 | | 20.00 |
| GARY MATTINELY | 2000 010-419-012 | TRAINING & EDUCAT | MILEAGE | 6352 | 02/17/2000 | 02/18/2000 | | 198.80 |
| GTE WIRELESS | 2000 010-411-009 | TELEPHONE | 02234836116185 | JPI JAN | 02/09/2000 | 02/18/2000 | | 46.87 |
| GTE WIRELESS | 2000 010-426-009 | TELEPHONE | 05432124116185 | 4294079 JAN | 02/15/2000 | 02/18/2000 | | 54.40 |

ALL RECORDS FROM 02/18/2000 TO 02/18/2000 DATE-TO-RE-PAID

| VENDOR NAME | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | V/P DATE | DATE TRF | PD NO | AMOUNT |
|--------------------------|------------------|--------------------------------------|-------------------|--------------|------------|------------|-------|----------|
| GTE WIRELESS | 2000 010-423-009 | TELEPHONE | 02214724916105 | TREAS JAN | 02/17/2000 | 02/18/2000 | | 45.31 |
| HARDIN COUNTY | 2000 010-401-033 | DRUG TASK FORCE | TSK FORCE MATCH | 6135 | 02/14/2000 | 02/18/2000 | | 2,500.00 |
| HENSARLING'S TIRE CENTE | 2000 010-426-030 | TIRES, TUBES | SHERIFF | JAN STMT SHE | 02/15/2000 | 02/18/2000 | | 392.00 |
| HOUSTON CELLULAR TELEPH | 2000 010-426-009 | TELEPHONE | 700493369 | JAN SHERIFF | 02/15/2000 | 02/18/2000 | | 147.74 |
| IMATION | 2000 010-440-012 | EQUIPMENT REPAIRS | 3617 | 2045707 | 02/09/2000 | 02/18/2000 | | 135.45 |
| IMATION | 2000 010-440-007 | SUPPLIES | 3617 | 4641181 | 02/09/2000 | 02/18/2000 | | 194.14 |
| IMATION | 2000 010-440-015 | SERVICE CONTRACTS | 3617 | 2045705 | 02/09/2000 | 02/18/2000 | | 872.77 |
| INA LEE | 2000 010-426-045 | U S MARSHALL TRAN FED TRNSP | 7601 | 4914 | 02/17/2000 | 02/18/2000 | | 59.68 |
| INTERNET UNLIMITED | 2000 010-440-015 | SERVICE CONTRACTS | 7601 | 69444,69448 | 02/09/2000 | 02/18/2000 | | 158.38 |
| J. E. GARDNER OIL CO. | 2000 010-426-028 | REPAIRS TO VEHICL SHERIFF | | JAN STMT SHK | 02/15/2000 | 02/18/2000 | | 1,108.15 |
| JAMES SMITH | 2000 010-426-045 | U S MARSHALL TRAN FED TRNSP | | 4913 | 02/17/2000 | 02/18/2000 | | 59.68 |
| JAN GIROUARD & ASSOCIAT | 2000 010-409-024 | COURT REPORTER TR | 110222 | 30513 | 02/09/2000 | 02/18/2000 | | 220.22 |
| JARROTT'S PHARMACY | 2000 010-427-043 | PRISONER MEDICAL | IMMATE MED | JAN STMT | 02/15/2000 | 02/18/2000 | | 389.79 |
| JEFFERSON COUNTY MORGUE | 2000 010-401-043 | AUTOPSIES | BETTY FALCON | 00-054 | 02/10/2000 | 02/18/2000 | | 900.00 |
| JEROME OWENS-CD JUDGE | 2000 010-421-012 | EDUCATION, GOVERN MILEAGE | | DOLBEST,ALST | 02/14/2000 | 02/18/2000 | | 373.48 |
| JUSTICE OF PEACE, CONSTA | 2000 010-411-007 | OFFICE SUPPLIES | DUES | WANDA BRASHE | 02/09/2000 | 02/18/2000 | | 35.00 |
| JUVENILE PROBATION FUND | 2000 010-496-054 | TRANS. TO JUV. PR TRNS 1ST QTR FUNDS | | 6137 | 02/15/2000 | 02/18/2000 | | 4,547.50 |
| LASON | 2000 010-440-012 | EQUIPMENT REPAIRS | 00360 | INV000023838 | 02/09/2000 | 02/18/2000 | | 325.00 |
| LAVARNE LUSK | 2000 010-440-007 | SUPPLIES | 00360 | INV000023554 | 02/09/2000 | 02/18/2000 | | 67.99 |
| LAVARNE LUSK | 2000 010-415-044 | COMMITMENTS | GRESTILDA FOREMAN | 23896 | 02/10/2000 | 02/18/2000 | | 123.00 |
| LEXIS LAW PUBLISHING | 2000 010-415-044 | COMMITMENTS | MICHELLE MONASCO | 23890 | 02/10/2000 | 02/18/2000 | | 123.00 |
| LONG LEAF SOIL & WTR CN | 2000 010-419-007 | OFFICE SUPPLIES | CURT DONATION | 9246410 | 02/14/2000 | 02/18/2000 | | 71.68 |
| LUCCENT TECHNOLOGIES | 2000 010-401-025 | LONG LEAF & WATER | X7723440 | 02022000 | 02/09/2000 | 02/18/2000 | | 1,500.00 |
| LUCCENT TECHNOLOGIES | 2000 010-402-009 | TELEPHONE | 5624161 | JAN | 02/09/2000 | 02/18/2000 | | 244.70 |
| LUCCENT TECHNOLOGIES | 2000 010-430-009 | TELEPHONE | 5624161 | 73624161 JAN | 02/14/2000 | 02/18/2000 | | 158.74 |
| LUCCENT TECHNOLOGIES | 2000 010-419-009 | TELEPHONE | 0100721932 | 2105548153 | 02/14/2000 | 02/18/2000 | | 65.92 |
| LUFKIN PATHOLOGY LAB | 2000 010-401-043 | AUTOPSIES | BRAS | M SMITH 6992 | 02/09/2000 | 02/18/2000 | | 780.00 |
| MARC | 2000 010-427-010 | JAIL SUPPLIES | SHERIFF | 0203324 | 02/15/2000 | 02/18/2000 | | 181.32 |
| MATT MCCARVER | 2000 010-439-024 | OUT-OF-COUNTY TRA | OUT OF CD TRAVEL | 0106-0124 | 02/15/2000 | 02/18/2000 | | 146.16 |
| MODICA BROS. | 2000 010-426-029 | GAS, OIL, GREASE | SHERIFF | JAN STMT | 02/15/2000 | 02/18/2000 | | 265.15 |
| MODICA BROS. | 2000 010-426-030 | TIRES, TUBES | SHERIFF | JAN STMTS | 02/15/2000 | 02/18/2000 | | 62.00 |
| MODICA BROS. | 2000 010-426-028 | REPAIRS TO VEHICL | SHERIFF | JAN STMT | 02/15/2000 | 02/18/2000 | | 32.13 |
| NARCE | 2000 010-402-007 | OFFICE SUPPLIES | DUES | MEMBER #1696 | 02/09/2000 | 02/18/2000 | | 50.00 |
| NATIONWIDE PAPERS | 2000 010-442-007 | JANITORS SUPPLIES | 1072941 | 45985-11 | 02/09/2000 | 02/18/2000 | | 544.77 |
| NATIONWIDE PAPERS | 2000 010-442-007 | JANITORS SUPPLIES | 1072941 | 47872-11 | 02/09/2000 | 02/18/2000 | | 663.92 |
| NATIONWIDE PAPERS | 2000 010-440-007 | SUPPLIES | 1072953 | 45980-11 | 02/10/2000 | 02/18/2000 | | 407.93 |
| NATIONWIDE PAPERS | 2000 010-440-007 | SUPPLIES | 1072953 | 45983-11 | 02/15/2000 | 02/18/2000 | | 136.50 |
| NICHOLAS THOMPSON | 2000 010-427-010 | JAIL SUPPLIES | 1072953 | 47865-11 | 02/15/2000 | 02/18/2000 | | 254.92 |
| NORTH & EAST TEXAS COLN | 2000 010-401-020 | ASSOCIATION DUES | JUN MEMBERSHIP | 4911 | 02/17/2000 | 02/18/2000 | | 119.36 |
| OFFICE CONNECTION | 2000 010-440-007 | SUPPLIES | JUN PRD | JEROME OWENS | 02/17/2000 | 02/18/2000 | | 100.00 |
| OVERSTREET LP GAS CO | 2000 010-436-049 | AID TO INDIGENTS | KATHY PECK | 4641 | 02/15/2000 | 02/18/2000 | | 119.00 |
| PAGING NETWORK OF HOUST | 2000 010-426-009 | TELEPHONE | 011522262 | 17264 | 02/10/2000 | 02/18/2000 | | 50.00 |
| PAGING NETWORK OF HOUST | 2000 010-426-009 | TELEPHONE | 011522262 | 011309953 | 02/15/2000 | 02/18/2000 | | 14.03 |
| PITNEY BOWES RENTAL | 2000 010-440-018 | EQUIPMENT LEASE | 91374360203 | 321700 | 02/09/2000 | 02/18/2000 | | 234.49 |
| PREMIUM SUPPLY CO., INC. | 2000 010-442-007 | JANITORS SUPPLIES | PCT 1 | 1283 | 02/09/2000 | 02/18/2000 | | 241.05 |
| RICHARD GUILLODY | 2000 010-426-045 | U S MARSHALL TRAN FED TRNSP | | 4908 | 02/17/2000 | 02/18/2000 | | 91.39 |
| RICKY COKER | 2000 010-426-045 | U S MARSHALL TRAN FED TRNSP | | 4909 | 02/17/2000 | 02/18/2000 | | 447.60 |
| ROGERS OFFICE SUPPLY | 2000 010-402-007 | OFFICE SUPPLIES | | CO CLERK JAN | 02/17/2000 | 02/18/2000 | | 402.84 |
| ROGERS OFFICE SUPPLY | 2000 010-402-007 | OFFICE SUPPLIES | | DIST CLERK J | 02/17/2000 | 02/18/2000 | | 2.93 |
| ROGERS OFFICE SUPPLY | 2000 010-430-007 | OFFICE SUPPLIES | | HMY FAT JAN | 02/17/2000 | 02/18/2000 | | 9.00 |
| ROGERS OFFICE SUPPLY | 2000 010-419-007 | OFFICE SUPPLIES | | CO JUDGE JAN | 02/17/2000 | 02/18/2000 | | 68.70 |
| ROGERS OFFICE SUPPLY | 2000 010-421-007 | OFFICE SUPPLIES | | TREAS JAN | 02/17/2000 | 02/18/2000 | | 539.83 |
| ROGERS OFFICE SUPPLY | 2000 010-423-007 | OFFICE SUPPLIES | | AUDITOR JAN | 02/17/2000 | 02/18/2000 | | 225.02 |
| ROGERS OFFICE SUPPLY | 2000 010-422-007 | OFFICE SUPPLIES | | | | | | 235.18 |
| ROGERS OFFICE SUPPLY | 2000 010-422-007 | OFFICE SUPPLIES | | | | | | 4.39 |

ALL RECORDS FROM 02/18/2000 TO 02/18/2000 DATE-TO-BE-PAID

| VENDOR NAME | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | V/P DATE | DATE TRF | PO NO | AMOUNT |
|-------------------------|------------------|-------------------|---------------------|----------------|------------|------------|-------|----------|
| ROGERS OFFICE SUPPLY | 2000 010-426-007 | OFFICE SUPPLIES | OFFICE SUPPLIES | SHERIFF JAN | 02/17/2000 | 02/18/2000 | | 89.39 |
| SANDRA CRITTENDEN-TAX A | 2000 010-420-007 | OFFICE SUPPLIES | REIMB | 5702 | 02/14/2000 | 02/18/2000 | | 14.00 |
| SANDY WALKER-JEFF CO CL | 2000 010-415-044 | COMMITMENTS | CHARLES FRY SR | 79543 | 02/10/2000 | 02/18/2000 | | 246.00 |
| SANDY WALKER-JEFF CO CL | 2000 010-415-044 | COMMITMENTS | ETHEL FIELDER | 79466 | 02/10/2000 | 02/18/2000 | | 244.00 |
| SCOTT-MERRIMAN, INC. | 2000 010-423-007 | OFFICE SUPPLIES | TY02 | 007606 | 02/09/2000 | 02/18/2000 | | 71.20 |
| SCOTT-MERRIMAN, INC. | 2000 010-440-007 | SUPPLIES | TY02 | 008536 | 02/09/2000 | 02/18/2000 | | 783.50 |
| SCRIPT CARE, INC. | 2000 010-436-049 | AID TO INDIGENTS | LOUISE HOOKS | 0000128248 | 02/10/2000 | 02/18/2000 | | 47.70 |
| SHELBY GAS COMPANY | 2000 010-436-049 | AID TO INDIGENTS | TYLER CO JUDGE | J WHITTEMORE | 02/10/2000 | 02/18/2000 | | 34.20 |
| SHELBY GAS COMPANY | 2000 010-436-049 | AID TO INDIGENTS | TYLER CO JUDGE | TERES GILMORE | 02/10/2000 | 02/18/2000 | | 57.00 |
| SHELBY GAS COMPANY | 2000 010-436-049 | AID TO INDIGENTS | TYLER CO JUDGE | VERONICA HAF | 02/10/2000 | 02/18/2000 | | 25.00 |
| SHELBY GAS COMPANY | 2000 010-436-049 | AID TO INDIGENTS | TYLER CO JUDGE | CHERLY SCOTT | 02/10/2000 | 02/18/2000 | | 50.00 |
| SHELBY GAS COMPANY | 2000 010-436-049 | AID TO INDIGENTS | TYLER CO JUDGE | SAMANTHA SAM | 02/10/2000 | 02/18/2000 | | 52.00 |
| SHELBY GAS COMPANY | 2000 010-436-049 | AID TO INDIGENTS | TYLER CO JUDGE | C. MOYE | 02/10/2000 | 02/18/2000 | | 50.00 |
| SHELBY GAS COMPANY | 2000 010-436-049 | AID TO INDIGENTS | TYLER CO JUDGE | LONZO LEWIS | 02/10/2000 | 02/18/2000 | | 52.00 |
| SHELBY GAS COMPANY | 2000 010-436-049 | AID TO INDIGENTS | TYLER CO JUDGE | ENNA HADNOT | 02/10/2000 | 02/18/2000 | | 50.00 |
| SHELBY GAS COMPANY | 2000 010-436-049 | AID TO INDIGENTS | TYLER CO JUDGE | J BUCHANAN | 02/10/2000 | 02/18/2000 | | 50.00 |
| SHELBY GAS COMPANY | 2000 010-436-049 | AID TO INDIGENTS | TYLER CO JUDGE | CALVIN BROOK | 02/10/2000 | 02/18/2000 | | 50.00 |
| SHELBY GAS COMPANY | 2000 010-436-049 | AID TO INDIGENTS | TYLER CO JUDGE | B. BATTISTE | 02/14/2000 | 02/18/2000 | | 52.00 |
| SOFTWARE GROUP INC., TH | 2000 010-440-022 | PROFESSIONAL SERV | CONVERSION | 22173 | 02/14/2000 | 02/18/2000 | | 155.00 |
| SOFTWARE GROUP INC., TH | 2000 010-440-022 | PROFESSIONAL SERV | CONVERSION | 22082 | 02/14/2000 | 02/18/2000 | | 150.00 |
| SOLUTIONS 2000 | 2000 010-419-012 | TRAINING & EDUCAT | TRAINING | 4376 | 02/14/2000 | 02/18/2000 | | 180.00 |
| SOLUTIONS 2000 | 2000 010-428-012 | TRAINING & EDUCAT | CONST 3 | 4379 | 02/15/2000 | 02/18/2000 | | 90.00 |
| SYSCO FOOD SERVICES | 2000 010-427-036 | PRISONER MEALS | 819219 | JAN STMT | 02/15/2000 | 02/18/2000 | | 2,274.88 |
| TEXAS ASSOCIATION OF CO | 2000 010-422-020 | ASSOCIATION DUES | MEMBERSHIP | 020292000 | 02/09/2000 | 02/18/2000 | | 105.00 |
| TEXAS DISTRICT & COUNTY | 2000 010-419-012 | TRAINING & EDUCAT | MEMBERSHIP DUES | GARY NAITING | 02/14/2000 | 02/18/2000 | | 30.00 |
| TEXAS DISTRICT & COUNTY | 2000 010-419-012 | TRAINING & EDUCAT | MEMBERSHIP DUES | M. TURB, L. DA | 02/14/2000 | 02/18/2000 | | 50.00 |
| THE PRINTERY | 2000 010-440-007 | SUPPLIES | BUDGET | 57014 | 02/17/2000 | 02/18/2000 | | 38.30 |
| THE PRINTERY | 2000 010-440-007 | SUPPLIES | TIME SHEETS | 57010 | 02/17/2000 | 02/18/2000 | | 349.86 |
| TIMBERMAN SUPPLY | 2000 010-426-009 | TELEPHONE | SHERIFF | 129653 | 02/15/2000 | 02/18/2000 | | 95.00 |
| TRIAD OFFICE SOLUTIONS | 2000 010-440-012 | EQUIPMENT REPAIRS | TYLCOU | 1401 | 02/09/2000 | 02/18/2000 | | 85.00 |
| TRIAD OFFICE SOLUTIONS | 2000 010-440-022 | PROFESSIONAL SERV | TYLCOU | 1619 | 02/15/2000 | 02/18/2000 | | 122.50 |
| TX DEPT OF PKS & WDLF | 2000 010-363-024 | JUSTICE-OF-PEACE | J. BAIRN,A.WILLIS | 4635 | 02/14/2000 | 02/18/2000 | | 129.14 |
| TX DEPT OF PKS & WDLF | 2000 010-363-023 | JUSTICE-OF-PEACE | DOCKET 9266 | 5356 | 02/17/2000 | 02/18/2000 | | 45.68 |
| TYCO GENERAL FEED & KAN | 2000 010-426-023 | ANIMAL CONTROL | 7534 | 85172,85874 | 02/15/2000 | 02/18/2000 | | 18.95 |
| TYLER CO BOOSTER | 2000 010-401-013 | ADVERTISING | BIDS FOR PCT 3 | 478 | 02/09/2000 | 02/18/2000 | | 119.60 |
| TYLER CO BOOSTER | 2000 010-401-050 | ELECTION EXPENSE | UNK GENERAL | 00T 99 | 02/10/2000 | 02/18/2000 | | 1,171.80 |
| TYLER CO BOOSTER | 2000 010-436-040 | MISCELLANEOUS | UNK FATHER | 102899 | 02/17/2000 | 02/18/2000 | | 124.96 |
| TYLER CO HOSPITAL | 2000 010-427-043 | PRISONER MEDICAL | 088635 | 024886 10/25 | 02/15/2000 | 02/18/2000 | | 29.75 |
| TYLER COUNTY COLLECTION | 2000 010-496-037 | TRANSFER TO COLLE | 1ST QTR TRFNS OF FU | 6136 | 02/15/2000 | 02/18/2000 | | 7,500.00 |
| TYLER COUNTY GENERAL FU | 2000 010-419-001 | SALARIES-ORININAL | SUPP SAL | 6351 | 02/17/2000 | 02/18/2000 | | 232.18 |
| TYLER COUNTY HOSPITAL | 2000 010-426-042 | EMPLOYEE PHYSICAL | PATH 22315-094218 | B. LANGLEY | 02/17/2000 | 02/18/2000 | | 34.50 |
| VIKING OFFICE PRODUCTS | 2000 010-439-007 | OFFICE SUPPLIES | 1036555 | 188592 | 02/09/2000 | 02/18/2000 | | 59.91 |
| VIKING OFFICE PRODUCTS | 2000 010-432-007 | OFFICE SUPPLIES | 1012016 | 231079 | 02/09/2000 | 02/18/2000 | | 24.65 |
| VIKING OFFICE PRODUCTS | 2000 010-423-007 | OFFICE SUPPLIES | 2106256 | 186582 | 02/09/2000 | 02/18/2000 | | 175.80 |
| VIKING OFFICE PRODUCTS | 2000 010-407-007 | OFFICE SUPPLIES | 1016138 | 219928 | 02/09/2000 | 02/18/2000 | | 191.04 |
| VIKING OFFICE PRODUCTS | 2000 010-407-007 | OFFICE SUPPLIES | 2202117 | 194955 | 02/09/2000 | 02/18/2000 | | 54.81 |
| VIKING OFFICE PRODUCTS | 2000 010-420-007 | OFFICE SUPPLIES | 2262632 | 289553 | 02/09/2000 | 02/18/2000 | | 17.97 |
| VIKING OFFICE PRODUCTS | 2000 010-420-007 | OFFICE SUPPLIES | 2262632 | 234754 | 02/14/2000 | 02/18/2000 | | 9.87 |
| VIKING OFFICE PRODUCTS | 2000 010-420-007 | OFFICE SUPPLIES | 929494 | 219166 | 02/14/2000 | 02/18/2000 | | 72.79 |
| WAL-MART STORE #01-0288 | 2000 010-402-007 | OFFICE SUPPLIES | SUPPLIES | 173458 | 02/15/2000 | 02/18/2000 | | 135.66 |
| WAL-MART STORE #01-0288 | 2000 010-411-007 | OFFICE SUPPLIES | SUPPLIES | CO CLERK | 02/17/2000 | 02/18/2000 | | 14.44 |
| WAL-MART STORE #01-0288 | 2000 010-430-007 | OFFICE SUPPLIES | SUPPLIES | JP1 #62 | 02/17/2000 | 02/18/2000 | | 8.11 |
| WAL-MART STORE #01-0288 | 2000 010-439-007 | OFFICE SUPPLIES | SUPPLIES | DPS #670 | 02/17/2000 | 02/18/2000 | | 49.96 |
| WAL-MART STORE #01-0288 | 2000 010-439-007 | OFFICE SUPPLIES | SUPPLIES | EXT #98 | 02/17/2000 | 02/18/2000 | | 21.99 |
| WAL-MART STORE #01-0288 | 2000 010-442-007 | JANITORS SUPPLIES | SUPPLIES | MAINT #101 | 02/17/2000 | 02/18/2000 | | 110.48 |

DATE 02/18/2000

GENERAL FUND

V/P CLAIMS LIST

VCH101 PAGE 4

ALL RECORDS FROM 02/18/2000 TO 02/18/2000 DATE-TD-BE-PAID

| VENDOR NAME | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TRF | PD NO | AMOUNT |
|-------------------------|------------------|-------------------|-------------------|-------------|------------|------------|-------|--------|
| WAL-MART STORE #01-0288 | 2000 010-442-007 | JANITORS SUPPLIES | SUPPLIES | CRT HSE #92 | 02/17/2000 | 02/18/2000 | | 14.72 |
| WAL-MART STORE #01-0288 | 2000 010-442-010 | REPAIRS TO COURTH | SUPPLIES | #101 | 02/18/2000 | 02/18/2000 | | 181.18 |
| WAL-MART STORE #01-0288 | 2000 010-419-007 | OFFICE SUPPLIES | SUPPLIES | HD/A #83 | 02/18/2000 | 02/18/2000 | | 107.17 |
| WAL-MART STORE #01-0288 | 2000 010-421-007 | OFFICE SUPPLIES | SUPPLIES | JUDGE #85 | 02/18/2000 | 02/18/2000 | | 39.96 |
| WAL-MART STORE #01-0288 | 2000 010-426-007 | OFFICE SUPPLIES | SUPPLIES | SHERIFF #78 | 02/18/2000 | 02/18/2000 | | 4.96 |
| WAL-MART STORE #01-0288 | 2000 010-424-037 | CAMERAS, FILM | SUPPLIES | JAIL #79 | 02/18/2000 | 02/18/2000 | | 29.85 |
| WAL-MART STORE #01-0288 | 2000 010-427-036 | PRISONER MEALS | SUPPLIES | SHERIFF 78 | 02/18/2000 | 02/18/2000 | | 19.39 |
| WEST GROUP | 2000 010-414-007 | OFFICE SUPPLIES | | 39157504 | 02/09/2000 | 02/18/2000 | | 22.50 |
| WEST GROUP | 2000 010-411-007 | OFFICE SUPPLIES | | 42213953 | 02/09/2000 | 02/18/2000 | | 32.00 |
| WEST GROUP | 2000 010-402-007 | OFFICE SUPPLIES | | 55694 | 02/09/2000 | 02/18/2000 | | 77.50 |
| WEST MAGNOLIA DRIVE-IN | 2000 010-436-049 | AID TO INDIGENTS | CHARLES LILLY | 35 | 02/10/2000 | 02/18/2000 | | 20.00 |
| WEST MAGNOLIA DRIVE-IN | 2000 010-436-049 | AID TO INDIGENTS | CHARLES LILLY | 36 | 02/10/2000 | 02/18/2000 | | 22.51 |
| WEST MAGNOLIA DRIVE-IN | 2000 010-436-049 | AID TO INDIGENTS | LINDA FERGUSON | 37 | 02/10/2000 | 02/18/2000 | | 15.00 |
| WILLIAM SYLESTINE | 2000 010-426-045 | U S MARSHALL TRAN | FED TRANSPORT | 4912 | 02/17/2000 | 02/18/2000 | | 119.36 |
| WILSON CLEMMONS INSURAN | 2000 010-426-014 | BONDS & LAW ENF. | 33550 | 14248223 | 02/15/2000 | 02/18/2000 | | 71.00 |
| WILSON CLEMMONS INSURAN | 2000 010-427-014 | BONDS | NICHOLAS THOMPSON | 0214 | 02/17/2000 | 02/18/2000 | | 71.00 |
| WILSON CLEMMONS INSURAN | 2000 010-422-014 | BONDS | ASST AUDITOR | 0422 | 02/17/2000 | 02/18/2000 | | 50.00 |
| WODVILLE FORD, INC. | 2000 010-426-028 | REPAIRS TO VEHICL | 538 | 2915,2903 | 02/15/2000 | 02/18/2000 | | 138.50 |
| WODVILLE FORD, INC. | 2000 010-426-028 | REPAIRS TO VEHICL | IVANHOE | 2989 | 02/15/2000 | 02/18/2000 | | 21.40 |
| XEROX CORPORATION | 2000 010-440-015 | SERVICE CONTRACTS | 668113889 | 072708390 | 02/09/2000 | 02/18/2000 | | 105.00 |
| ZELESEKEY & ASSOCIATES | 2000 010-401-093 | CONTINGENCY FOR L | GRAHAM V TYLER CD | 125494 | 02/09/2000 | 02/18/2000 | | 139.35 |

64,296.00

DATE 02/18/2000

'97 ADVALOREN TAXES CLEARING

V/P CLAIMS LIST

VOH101 PAGE 5

ALL RECORDS FROM 02/18/2000 TO 02/18/2000 DATE-TO-BE-PAID

| VENDOR NAME | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | V/P DATE | DATE TRF | PO NO | AMOUNT |
|-----------------------|------------------|---|-------------|-----------|------------|------------|-------|-----------|
| GENERAL ROAD & BRIDGE | 2000 011-496-020 | TRANSFER TO GENER TRANSF FROM AD VALOR 6139 | | | 02/15/2000 | 02/18/2000 | | 39,562.70 |
| JAIL I & S FUND | 2000 011-496-043 | TRANSFER TO JAIL TRNSF FROM AD VALOR 6140 | | | 02/15/2000 | 02/18/2000 | | 9,209.55 |
| TYLER CO GENERAL FUND | 2000 011-496-010 | TRANSFER TO GENER TRANSF FROM AD VALOR 6138 | | | 02/15/2000 | 02/18/2000 | | 57,620.69 |

99,392.94

DATE 02/18/2000

GENERAL ROAD & BRIDGE

V/P CLAIMS LIST

UCH101 PAGE 6

ALL RECORDS FROM 02/18/2000 TO 02/18/2000 DATE-TD-RE-PAID

| VENDOR NAME | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | V/P DATE | DATE TRF | PG NO | AMOUNT |
|------------------|------------------|--------------------|--------------------|-----------|------------|------------|-------|-------------------|
| TYLER CO PCT I | 2000 020-496-021 | TRANSFERS/R&B I== | TRNS FROM GEN R&B | 6141 | 02/15/2000 | 02/18/2000 | | 54,902.28 |
| TYLER CO PCT II | 2000 020-496-022 | TRANS/R&B II===== | TRNS FROM GEN R&B | 6142 | 02/15/2000 | 02/18/2000 | | 45,540.53 |
| TYLER CO PCT III | 2000 020-496-023 | TRANS/R&B III===== | TRNSF FROM GEN R&B | 6143 | 02/15/2000 | 02/18/2000 | | 65,020.40 |
| TYLER CO PCT IV | 2000 020-496-024 | TRANS/R&B IV===== | TRNSF FROM GEN R&B | 6144 | 02/15/2000 | 02/18/2000 | | 59,914.13 |
| | | | | | | | | <u>225,379.34</u> |

DATE 02/18/2000

ROAD & BRIDGE I

V/P CLAIMS LIST

VCH101 PAGE 7

ALL RECORDS FROM 02/18/2000 TO 02/18/2000 DATE-TO-RE-PAID

| VENDOR NAME | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | V/P DATE | DATE TRF | PO NO | AMOUNT |
|-------------------------|------------------|-------------------|---------------|--------------|------------|------------|-------|----------|
| A T & T | 2000 021-451-035 | UTILITIES | 0206770048001 | DOWN PCT JA | 02/10/2000 | 02/18/2000 | | 3.56 |
| DAVIS & BROWN CONST., I | 2000 021-451-033 | BRIDGE REPAIR | LABOR | 25887 | 02/14/2000 | 02/18/2000 | | 7,200.00 |
| EAST TEX PAINT & BODY | 2000 021-451-028 | MACHINERY MAINTEN | PCT 1 | 004538 | 02/14/2000 | 02/18/2000 | | 227.86 |
| ENGLISH TRUCK & TRAILER | 2000 021-451-028 | MACHINERY MAINTEN | PCT 1 | 011700 | 02/14/2000 | 02/18/2000 | | 54.60 |
| ENGLISH TRUCK & TRAILER | 2000 021-451-028 | MACHINERY MAINTEN | PCT 1 | 01142000 | 02/14/2000 | 02/18/2000 | | 206.20 |
| GREER ROCK COMPANY INC. | 2000 021-451-032 | ROAD MATERIAL | PCT 1 | 01312000 | 02/14/2000 | 02/18/2000 | | 634.62 |
| HILLISTER TRACTOR | 2000 021-451-028 | MACHINERY MAINTEN | 00025 | R1388 | 02/14/2000 | 02/18/2000 | | 225.00 |
| J. E. GARDNER OIL CO. | 2000 021-451-029 | GAS, OIL, GREASE | PCT 1 | JAN STMT PCT | 02/14/2000 | 02/18/2000 | | 1,841.41 |
| JERRY'S SAW SHOP | 2000 021-451-028 | MACHINERY MAINTEN | 198647 | 1566 | 02/14/2000 | 02/18/2000 | | 12.00 |
| JO-BE AUTO PARTS | 2000 021-451-028 | MACHINERY MAINTEN | 7050 | JAN STMT PCT | 02/14/2000 | 02/18/2000 | | 70.12 |
| MATTHEWS CONSTRUCTION C | 2000 021-451-032 | ROAD MATERIAL | PCT 1 | 2308 | 02/14/2000 | 02/18/2000 | | 9,057.75 |
| MODICA BROS. | 2000 021-451-029 | GAS, OIL, GREASE | PCT 1 | 129636 | 02/14/2000 | 02/18/2000 | | 22.85 |
| TIMBERMANS SUPPLY | 2000 021-451-028 | MACHINERY MAINTEN | PCT 1 | 129745 | 02/14/2000 | 02/18/2000 | | 4.00 |
| WAL-MART STORE #01-0288 | 2000 021-451-040 | MISCELLANEOUS SUP | SUPPLIES | DOWN 1 #92 | 02/18/2000 | 02/18/2000 | | 17.23 |
| WAL-MART STORE #01-0288 | 2000 021-451-028 | MACHINERY MAINTEN | SUPPLIES | DOWN 1 #99 | 02/18/2000 | 02/18/2000 | | 9.90 |
| WAL-MART STORE #01-0288 | 2000 021-451-028 | MACHINERY MAINTEN | SUPPLIES | DOWN 1 #271 | 02/19/2000 | 02/18/2000 | | 9.21 |

13,596.31

ALL RECORDS FROM 02/18/2000 TO 02/18/2000 DATE-TU-BE-PAID

| VENDOR NAME | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TRP | PO NO | AMOUNT |
|-------------------------|------------------|-------------------|-----------------|--------------|------------|------------|-------|----------|
| A T & T | 2000 022-451-035 | UTILITIES | 0206770048001 | COMM PCT 2 J | 02/10/2000 | 02/18/2000 | | 8.12 |
| AFFORDABLE TIRE 7 DETAI | 2000 022-451-030 | TIRES, TUBES | PCT 2 | PCT 2 | 02/14/2000 | 02/18/2000 | | 28.00 |
| EASTEX COMMUNICATIONS | 2000 022-451-028 | MACHINERY MAINTEN | 00317 | 209616 | 02/14/2000 | 02/18/2000 | | 118.40 |
| GTE WIRELESS | 2000 022-451-035 | UTILITIES | 04882940116185 | 1161850200 | 02/15/2000 | 02/18/2000 | | 35.00 |
| GULF WELDING | 2000 022-451-028 | MACHINERY MAINTEN | 030133 | 5025424171 | 02/14/2000 | 02/18/2000 | | 62.46 |
| HENSARLING'S TIRE CENTE | 2000 022-451-030 | TIRES, TUBES | PCT 2 | 4717244667 | 02/14/2000 | 02/18/2000 | | 254.00 |
| HILLISTER TRACTOR | 2000 022-451-028 | MACHINERY MAINTEN | 00038 | 81028A | 02/14/2000 | 02/18/2000 | | 1,681.25 |
| J. E. GARDNER OIL CO. | 2000 022-451-029 | GAS, OIL, GREASE | PCT 2 | JAN STMT PCT | 02/14/2000 | 02/18/2000 | | 2,235.59 |
| JO-BE AUTO PARTS | 2000 022-451-028 | MACHINERY MAINTEN | 7051 | JAN STMT PCT | 02/14/2000 | 02/18/2000 | | 106.62 |
| MATTHEWS CONSTRUCTION C | 2000 022-451-032 | ROAD MATERIAL | CTYLER | 2307 | 02/14/2000 | 02/18/2000 | | 1,201.95 |
| NECHES COMMUNICATION, I | 2000 022-451-028 | MACHINERY MAINTEN | PCT 2 | 140717 | 02/14/2000 | 02/18/2000 | | 790.00 |
| PAGING NETWORK OF HOUST | 2000 022-451-035 | UTILITIES | 011528927 | 011312216 | 02/14/2000 | 02/18/2000 | | 9.03 |
| POWERPLAN | 2000 022-451-028 | MACHINERY MAINTEN | 8700113259 | 0251389 | 02/14/2000 | 02/18/2000 | | 179.02 |
| ROBERTS OFFICE SUPPLY | 2000 022-451-040 | MISCELLANEOUS SUP | OFFICE SUPPLIES | COMM II JAN | 02/17/2000 | 02/18/2000 | | 11.07 |
| SHEPHERD'S UNIFORM & LI | 2000 022-451-044 | UNIFORMS | 048168 | JAN STMT PCT | 02/14/2000 | 02/18/2000 | | 99.80 |
| TIMBERMANS SUPPLY | 2000 022-451-028 | MACHINERY MAINTEN | PCT 2 | JAN STMT PCT | 02/14/2000 | 02/18/2000 | | 121.40 |
| W & G TRUCKING | 2000 022-451-032 | ROAD MATERIAL | PCT 2 | 107 | 02/14/2000 | 02/18/2000 | | 150.00 |
| WAL-MART STORE #01-0288 | 2000 022-451-040 | MISCELLANEOUS SUP | SUPPLIES | DMR 2 #63 | 02/18/2000 | 02/18/2000 | | 6.29 |
| WILSON CULVERTS INC | 2000 022-451-031 | CULVERTS | 3335 | 307995 | 02/14/2000 | 02/18/2000 | | 1,176.00 |
| WOODVILLE FORD, INC. | 2000 022-451-028 | MACHINERY MAINTEN | TYLER CD PCT 2 | 005608 | 02/14/2000 | 02/18/2000 | | 12.50 |

9,284.51

ALL RECORDS FROM 02/19/2000 TO 02/19/2000 DATE-TO-BE-PAID

| VENDOR NAME | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TRF | PO NO | AMOUNT |
|--------------------------|------------------|-------------------|-----------------|--------------|------------|------------|-------|-----------|
| A & H MOTOR COMPANY | 2000 023-451-029 | MACHINERY MAINTEN | TYLE C | 54909 | 02/14/2000 | 02/19/2000 | | 12.50 |
| A T & T | 2000 023-451-035 | UTILITIES | 0206770048001 | CDMN PCT 3 J | 02/10/2000 | 02/19/2000 | | 5.90 |
| ALLISON SUTTON MOTOR CO | 2000 023-451-028 | MACHINERY MAINTEN | PCT 3 | JAN STMT PCT | 02/14/2000 | 02/19/2000 | | 75.34 |
| CALDO CALLENS CD INC | 2000 023-451-028 | MACHINERY MAINTEN | TYL3 | 9120 | 02/14/2000 | 02/19/2000 | | 415.06 |
| CHEMAX CORP. | 2000 023-451-032 | ROAD MATERIAL | PCT 3 | 7576 | 02/14/2000 | 02/19/2000 | | 1,065.80 |
| EAST TEXAS ASPHALT CO. | 2000 023-451-032 | ROAD MATERIAL | 32INCS | 28542,25062 | 02/14/2000 | 02/19/2000 | | 686.05 |
| EAST TEXAS MACHINE | 2000 023-451-028 | MACHINERY MAINTEN | PCT 3 | 31588 | 02/14/2000 | 02/19/2000 | | 375.00 |
| EAST TEXAS MACHINE | 2000 023-451-028 | MACHINERY MAINTEN | PCT 3 | 209758 | 02/14/2000 | 02/19/2000 | | 531.25 |
| EASTEX COMMUNICATIONS | 2000 023-451-028 | MACHINERY MAINTEN | 00317 | 1312000 | 02/14/2000 | 02/19/2000 | | 1,077.90 |
| GREER ROCK COMPANY INC. | 2000 023-451-032 | ROAD MATERIAL | PCT 3 | JAN STMT PCT | 02/14/2000 | 02/19/2000 | | 456.00 |
| HENSARLING'S TIRE CENTE | 2000 023-451-030 | TIRES, TUBES | PCT 3 | JAN STMT PCT | 02/14/2000 | 02/19/2000 | | 1,970.56 |
| J. E. GARDNER OIL CO. | 2000 023-451-029 | GAS, OIL, GREASE | PCT 3 | 134261 | 02/14/2000 | 02/19/2000 | | 12.27 |
| JO-BE AUTO PARTS | 2000 023-451-028 | MACHINERY MAINTEN | 7052 | 9493 | 02/14/2000 | 02/19/2000 | | 37.74 |
| MARTINS TRU-VALUE HWWE. | 2000 023-451-028 | MACHINERY MAINTEN | PCT 3 | 23451040 | 02/14/2000 | 02/19/2000 | | 70.00 |
| MATTIE SEXTON | 2000 023-451-028 | MACHINERY MAINTEN | 0792920 | JAN STMT PCT | 02/14/2000 | 02/19/2000 | | 174.83 |
| MUSTANG TRACTOR | 2000 023-451-028 | MACHINERY MAINTEN | 048167 | CDMN III JAN | 02/17/2000 | 02/19/2000 | | 11.07 |
| ROGERS OFFICE SUPPLY | 2000 023-451-040 | MISCELLANEOUS SUP | OFFICE SUPPLIES | JAN STMT PCT | 02/14/2000 | 02/19/2000 | | 114.80 |
| SHEPHERD'S UNIFORM & LI | 2000 023-451-044 | UNIFORMS | 048167 | JAN STMT PCT | 02/14/2000 | 02/19/2000 | | 505.09 |
| THE SIGN MEN | 2000 023-451-028 | MACHINERY MAINTEN | TXYLERCOP3 | 993830 | 02/14/2000 | 02/19/2000 | | 311.54 |
| TIMBERMANS SUPPLY | 2000 023-451-028 | MACHINERY MAINTEN | PCT 3 | JAN STMT PCT | 02/14/2000 | 02/19/2000 | | 200.00 |
| TRUCK & EQUIPMENT REPAIR | 2000 023-451-028 | MACHINERY MAINTEN | PCT 3 | JAN STMT PCT | 02/14/2000 | 02/19/2000 | | 616.74 |
| TYLER CO PCT IV | 2000 023-451-001 | SALARY/TRUCK ALLO | SUPP SAL | 4781 | 02/14/2000 | 02/19/2000 | | 97.65 |
| TYLER UNIFORM CO. | 2000 023-451-044 | UNIFORMS | PCT 3 | 18348 | 02/14/2000 | 02/19/2000 | | 9.21 |
| WAL-MART STORE #01-0288 | 2000 023-451-040 | MISCELLANEOUS SUP | SUPPLIES | CDMN 3 #271 | 02/19/2000 | 02/19/2000 | | 6.30 |
| WAL-MART STORE #01-0288 | 2000 023-451-040 | MISCELLANEOUS SUP | SUPPLIES | CDMN 3 #63 | 02/19/2000 | 02/19/2000 | | 1,105.30 |
| WELSH ROCK INC | 2000 023-451-032 | ROAD MATERIAL | PCT 3 | 10745 | 02/17/2000 | 02/19/2000 | | 807.30 |
| WILSON CULVERTS INC | 2000 023-451-031 | CULVERTS | 3336 | 30994 | 02/14/2000 | 02/19/2000 | | 10,751.61 |

10,751.61

DATE 02/18/2000

ROAD & BRIDGE IV

V/P CLAIMS LIST

VOCH101 PAGE 10

ALL RECORDS FROM 02/18/2000 TO 02/18/2000 DATE-TO-BE-PAID

| VENDOR NAME | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TRF | PO NO | AMOUNT |
|-------------------------|------------------|-------------------|-----------------|--------------|------------|------------|-------|----------|
| A T & T | 2000 024-451-035 | UTILITIES | 0206770045001 | CDMM PCT 4 J | 02/10/2000 | 02/18/2000 | | 5.56 |
| CALCO CALLENS CO INC | 2000 024-451-029 | MACHINERY MAINTEN | TYL4 | 9159 | 02/14/2000 | 02/18/2000 | | 219.14 |
| CALCO CALLENS CO INC | 2000 024-451-028 | MACHINERY MAINTEN | TYL4 | 9162 | 02/14/2000 | 02/18/2000 | | 892.22 |
| CALCO CALLENS CO INC | 2000 024-451-029 | MACHINERY MAINTEN | TYL4 | 9091 | 02/14/2000 | 02/18/2000 | | 625.42 |
| EAST TEXAS MACHINE | 2000 024-451-028 | MACHINERY MAINTEN | PCT 4 | 31581 | 02/17/2000 | 02/18/2000 | | 140.03 |
| FORESTRY SUPPLY SERV IN | 2000 024-451-028 | MACHINERY MAINTEN | TYCP4 | CDMM4 | 02/14/2000 | 02/18/2000 | | 5.00 |
| GRAY'S WHOLESALE TIRE | 2000 024-451-030 | TIRES, TUBES | 70016875 | 943240 | 02/14/2000 | 02/18/2000 | | 295.61 |
| GRAY'S WHOLESALE TIRE | 2000 024-451-030 | TIRES, TUBES | 70016875 | 943191 | 02/14/2000 | 02/18/2000 | | 461.89 |
| GRAY'S WHOLESALE TIRE | 2000 024-451-030 | TIRES, TUBES | 70016875 | 941821 | 02/14/2000 | 02/18/2000 | | 472.00 |
| J. E. GARDNER OIL CO. | 2000 024-451-029 | GAS, OIL, GREASE | T146 | JAN STMT PCT | 02/14/2000 | 02/18/2000 | | 1,258.15 |
| JO-BE AUTO PARTS | 2000 024-451-028 | MACHINERY MAINTEN | 07050 | 132333 | 02/14/2000 | 02/18/2000 | | 39.40 |
| JO-BE AUTO PARTS | 2000 024-451-028 | MACHINERY MAINTEN | 7053 | JAN STMT PCT | 02/14/2000 | 02/18/2000 | | 111.90 |
| MOTT WHOLESALE, INC. | 2000 024-451-032 | ROAD MATERIAL | PCT 4 | JAN 31 STMT | 02/14/2000 | 02/18/2000 | | 488.51 |
| POWERPLAN | 2000 024-451-028 | MACHINERY MAINTEN | 8790113241 | 0027094 | 02/14/2000 | 02/18/2000 | | 359.56 |
| ROGERS OFFICE SUPPLY | 2000 024-451-040 | MISCELLANEOUS SUP | OFFICE SUPPLIES | CDMM IV JAN | 02/17/2000 | 02/18/2000 | | 11.07 |
| RURAL PIPE & SUPPLY | 2000 024-451-031 | CULVERTS | TYLER6 | 2436 | 02/14/2000 | 02/18/2000 | | 1,400.16 |
| SHEPHERD'S UNIFORM & LI | 2000 024-451-044 | UNIFORMS | 048169 | JAN STMT PCT | 02/14/2000 | 02/18/2000 | | 114.80 |
| SPURGER SERVICE CENTER | 2000 024-451-030 | TIRES, TUBES | PCT 4 | 9211 | 02/14/2000 | 02/18/2000 | | 9.00 |
| TED SCHRECK TRUCKING | 2000 024-451-032 | ROAD MATERIAL | PCT 4 | 6300 | 02/14/2000 | 02/18/2000 | | 600.00 |
| TIMBERMANS SUPPLY | 2000 024-451-040 | MISCELLANEOUS SUP | PCT 4 | 129319 | 02/14/2000 | 02/18/2000 | | 29.99 |
| TYLER UNIFORM CO. | 2000 024-451-044 | UNIFORMS | PCT 4 | 18348(4) | 02/14/2000 | 02/18/2000 | | 53.21 |
| WAL-MART STORE #01-0288 | 2000 024-451-040 | MISCELLANEOUS SUP | SUPPLIES | CDMM 4 #271 | 02/18/2000 | 02/18/2000 | | 9.22 |
| WAL-MART STORE #01-0288 | 2000 024-451-040 | MISCELLANEOUS SUP | SUPPLIES | CDMM 4 #63 | 02/18/2000 | 02/18/2000 | | 4.30 |
| WILSON CULVERTS INC | 2000 024-451-031 | CULVERTS | 3337 | 31090 | 02/14/2000 | 02/18/2000 | | 1,752.00 |

9,369.14

DATE 02/18/2000

TYLER CO AIRPORT/AIRROUNDS

V/P CLAIMS LIST

VEH101 PAGE 11

ALL RECORDS FROM 02/18/2000 TO 02/18/2000 DATE-TO-BE-PAID

| VENDOR NAME | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TRP | PO NO | AMOUNT |
|------------------------|------------------|-------------------|-------------|-----------|------------|------------|-------|--------|
| BOYKIN LUMBER & SUPPLY | 2000 025-448-029 | REPAIRS & MAINTEN | ROBEO ARENA | 02429 | 02/14/2000 | 02/18/2000 | | 43.52 |

43.52

DATE 02/18/2000

COUNTY CLERK RMP

V/P CLAIMS LIST

VCH101 PAGE 12

ALL RECORDS FROM 02/18/2000 TO 02/18/2000 DATE-TO-RE-PAID

| VENDOR NAME | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TRP | PO NO | AMOUNT |
|----------------|------------------|-------------------|-------------|-----------|------------|------------|-------|--------|
| NET DATA CORP. | 2000 031-453-045 | PURCHASE OF EQUIP | 900057 | 5883 | 02/09/2000 | 02/18/2000 | | 250.00 |
| NET DATA CORP. | 2000 031-453-045 | PURCHASE OF EQUIP | 900057 | 5822 | 02/09/2000 | 02/18/2000 | | 250.00 |

500.00

DATE 02/18/2000

SHERIFF FORFEITURE

V/P CLAIMS LIST

VEHICLE PAGE 13

ALL RECORDS FROM 02/18/2000 TO 02/18/2000 DATE-TO-RE-PAID

| VENDOR NAME | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TRP | PO NO | AMOUNT |
|-----------------------|------------------|----------------|-------------|-----------|------------|------------|-------|--------|
| TYLER CD GENERAL FUND | 2000 033-492-005 | MISC. EXPENSES | REIMB | 6312 | 02/15/2000 | 02/18/2000 | | 115.00 |

115.00

DATE 02/19/2000

T C COLLECTION CENTER

B

V/P CLAIMS LIST

UCHI01 PAGE 15

ALL RECORDS FROM 02/19/2000 TO 02/19/2000 DATE--TO--BE--PAID

| VENDOR NAME | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | V/P DATE | DATE TYP | PO NO | AMOUNT |
|-------------------------|------------------|-------------------|-----------------|--------------|------------|------------|-------|----------|
| ACCURATE INDUSTRIES, IN | 2000 037-451-028 | MACHINERY MAINTEN | 8173 | 21587 | 02/15/2000 | 02/18/2000 | | 70.10 |
| ANGELINA COUNTY WASTE | 2000 037-451-043 | CONTAINER HAULS | TYLER COUNTY | 0201 STMT | 02/15/2000 | 02/18/2000 | | 2,798.00 |
| ELLIOTT ELECTRIC SUPPLY | 2000 037-451-028 | MACHINERY MAINTEN | 3223109 | 321252901 | 02/10/2000 | 02/18/2000 | | 7.80 |
| J. E. GARDNER OIL CO. | 2000 037-451-029 | GAS, OIL, GREASE | 1148 | COLL CNTR DE | 02/10/2000 | 02/19/2000 | | 142.00 |
| J. E. GARDNER OIL CO. | 2000 037-451-029 | GAS, OIL, GREASE | COLL CNTR | JAN STMT | 02/15/2000 | 02/18/2000 | | 413.12 |
| MODICA BROS. | 2000 037-451-028 | MACHINERY MAINTEN | COLLECTION CNTR | 128028 | 02/10/2000 | 02/18/2000 | | 612.12 |
| TIMBERMANS SUPPLY | 2000 037-451-040 | MISCELLANEOUS SUP | COLL CNTR | 128594,819 | 02/10/2000 | 02/18/2000 | | 84.64 |
| TIMBERMANS SUPPLY | 2000 037-451-028 | MACHINERY MAINTEN | COLL CNTR | 129422 | 02/15/2000 | 02/18/2000 | | 117.23 |
| WAL-MART STORE #01-0288 | 2000 037-451-040 | MISCELLANEOUS SUP | SUPPLIES | COLL CNTR #2 | 02/18/2000 | 02/18/2000 | | 25.08 |
| | | | | | | | | 4,271.09 |

DATE 02/18/2000

COUNTY-RMF

V/P CLAIMS LIST

VOH101 PAGE 15

ALL RECORDS FROM 02/18/2000 TO 02/18/2000 DATE-TD-RE-PAID

| VENDOR NAME | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TRF | PO NO | AMOUNT |
|---------------------|------------------|-------------------|-------------|-----------|------------|------------|-------|----------|
| DELL MARKETING L.P. | 2000 045-472-004 | MISCELLANEOUS EXP | 9532048 | 321310864 | 02/09/2000 | 02/18/2000 | | 3,286.00 |

3,286.00

DATE 02/18/2000

C D A TRUST

V/P CLAIMS LIST

UOH101 PAGE 17

ALL RECORDS FROM 02/18/2000 TO 02/18/2000 DATE-TO-BE-PAID

| VENDOR NAME | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TRF | PO NO | AMOUNT |
|-------------------------|------------------|-------------------|------------------------|-----------|------------|------------|-------|----------|
| BILL DOWER | 2000 049-492-005 | RESTITUTION MISC. | JOANN JAVOS | 6072 | 02/17/2000 | 02/18/2000 | | 44.78 |
| BILL'S DOLLAR STORE | 2000 049-492-005 | RESTITUTION MISC. | STEPHANIE MCFARLAND | 6074 | 02/17/2000 | 02/18/2000 | | 169.23 |
| BROOKSHIRE BKOS. | 2000 049-492-005 | RESTITUTION MISC. | FREDRIGILL, BELL, R | 6062 | 02/17/2000 | 02/18/2000 | | 767.51 |
| CIRCLE A | 2000 049-492-005 | RESTITUTION MISC. | BARLOW, DERRARD, HOWAR | 6076 | 02/17/2000 | 02/18/2000 | | 129.89 |
| CITY OF WOODVILLE | 2000 049-492-005 | RESTITUTION MISC. | ROBERT MCCORKLE | 6057 | 02/17/2000 | 02/18/2000 | | 268.02 |
| CONSIGNOR'S MALL | 2000 049-492-005 | RESTITUTION MISC. | RASHEL PARKS | 6057 | 02/17/2000 | 02/18/2000 | | 181.48 |
| COUNTY SEAT | 2000 049-492-005 | RESTITUTION MISC. | LINDA WITTEK | 6060 | 02/17/2000 | 02/18/2000 | | 34.24 |
| FAIN'S ROOFING | 2000 049-492-005 | RESTITUTION MISC. | SERRIE SIEGRIST | 6077 | 02/17/2000 | 02/18/2000 | | 1,175.00 |
| FDC #10 | 2000 049-492-005 | RESTITUTION MISC. | HOLLAND, ROYER, ROBIN | 6066 | 02/17/2000 | 02/18/2000 | | 198.87 |
| GODWIN'S | 2000 049-492-005 | RESTITUTION MISC. | SEE LIST | 6065 | 02/17/2000 | 02/18/2000 | | 1,304.70 |
| HARRIS COUNTRY MKT | 2000 049-492-005 | RESTITUTION MISC. | STEPHANIE MCFARLAND | 6073 | 02/17/2000 | 02/18/2000 | | 38.21 |
| HILLTOP GROCERY | 2000 049-492-005 | RESTITUTION MISC. | JANICE HOWARD | 6079 | 02/17/2000 | 02/18/2000 | | 31.86 |
| J. B. BEST | 2000 049-492-005 | RESTITUTION MISC. | JAMES FREEMAN | 6075 | 02/17/2000 | 02/18/2000 | | 138.67 |
| JD-BE AUTO PARTS | 2000 049-492-005 | RESTITUTION MISC. | JANICE HOWARD | 6081 | 02/17/2000 | 02/18/2000 | | 41.96 |
| JOC # 5 | 2000 049-492-005 | RESTITUTION MISC. | PHILLIP SMITH | 6078 | 02/17/2000 | 02/18/2000 | | 36.65 |
| K & J COUNTRY MARKET | 2000 049-492-005 | RESTITUTION MISC. | LAWRENCE CHRISTIAN | 6063 | 02/17/2000 | 02/18/2000 | | 55.00 |
| LOVE STAR STOP | 2000 049-492-005 | RESTITUTION MISC. | MADELENE MITCHELL | 6067 | 02/17/2000 | 02/18/2000 | | 47.93 |
| MANN FURNITURE | 2000 049-492-005 | RESTITUTION MISC. | ELMANDA ROBINSON | 6059 | 02/17/2000 | 02/18/2000 | | 225.00 |
| OKAY FOOD STORES, INC. | 2000 049-492-005 | RESTITUTION MISC. | SEE LIST | 6070 | 02/17/2000 | 02/18/2000 | | 354.47 |
| PIZZA HUT | 2000 049-492-005 | RESTITUTION MISC. | R. PARKS, J. KELLEY | 6058 | 02/17/2000 | 02/18/2000 | | 94.06 |
| SMOKE SHACK | 2000 049-492-005 | RESTITUTION MISC. | SMOKE SHACK | 6080 | 02/17/2000 | 02/18/2000 | | 51.84 |
| U-SAVE | 2000 049-492-005 | RESTITUTION MISC. | DOWNES, DENNIS, CHATRA | 6068 | 02/17/2000 | 02/18/2000 | | 386.30 |
| WAL-MART STORE #01-0298 | 2000 049-492-005 | RESTITUTION MISC. | SEE LIST | 6071 | 02/17/2000 | 02/18/2000 | | 845.05 |

6,599.72

ALL RECORDS FROM 02/18/2000 TO 02/18/2000 DATE-TO-BE-PAID

| VENDOR NAME | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TBP | PO NO | AMOUNT |
|-------------------------|------------------|-------------------|-----------------|--------------|------------|------------|-------|--------|
| A T & T | 2000 053-451-009 | UTILITIES | 0206770048001 | ADLT PROB JA | 02/10/2000 | 02/18/2000 | | 37.50 |
| ACCU CHEM LABORATORIES | 2000 053-437-007 | CCP SUPPLIES & OP | T990 | 311939 | 02/09/2000 | 02/18/2000 | | 30.00 |
| ACCU CHEM LABORATORIES | 2000 053-437-007 | CCP SUPPLIES & OP | WILSON, RAMONA | 311679 | 02/09/2000 | 02/18/2000 | | 11.00 |
| AMERICAN EXPRESS | 2000 053-451-007 | SUPPLIES & OPERAT | 378343152821003 | 822359 | 02/09/2000 | 02/18/2000 | | 55.00 |
| AMERICAN EXPRESS | 2000 053-451-009 | UTILITIES | 378343152821003 | 501021 | 02/09/2000 | 02/18/2000 | | 9.95 |
| AMERICAN EXPRESS | 2000 053-451-007 | SUPPLIES & OPERAT | 378343152821003 | 822359A | 02/09/2000 | 02/18/2000 | | 55.00 |
| AMERICAN EXPRESS | 2000 053-451-009 | UTILITIES | 378343152821003 | T18C415 | 02/09/2000 | 02/18/2000 | | 9.95 |
| APTCO | 2000 053-437-007 | CCP SUPPLIES & OP | 1319C073 | 52711 | 02/09/2000 | 02/18/2000 | | 212.02 |
| CJAD CONFERENCE FUND | 2000 053-451-016 | PROFESSIONAL FEES | REGISTRATION | JAN STRICKLA | 02/17/2000 | 02/18/2000 | | 115.00 |
| CJAD CONFERENCE FUND | 2000 053-451-016 | PROFESSIONAL FEES | REGISTRATION | WELDON STRIC | 02/17/2000 | 02/18/2000 | | 115.00 |
| JAMES W. WATTS, P.E. | 2000 053-451-016 | PROFESSIONAL FEES | 1807 | 011300 | 02/09/2000 | 02/18/2000 | | 235.76 |
| MEDTOX | 2000 053-437-007 | CCP SUPPLIES & OP | 90423929 | 24936 | 02/09/2000 | 02/18/2000 | | 67.35 |
| MINOLTA CORPORATION | 2000 053-437-007 | CCP SUPPLIES & OP | 18774 | A012462588 | 02/09/2000 | 02/18/2000 | | 116.36 |
| MUSIC MOUNTAIN WATER CD | 2000 053-437-007 | CCP SUPPLIES & OP | 51092000 | 0131 | 02/09/2000 | 02/18/2000 | | 21.50 |
| SOLUTIONS 2000 | 2000 053-451-016 | PROFESSIONAL FEES | TRAINING | 4378 | 02/09/2000 | 02/18/2000 | | 630.00 |
| SOLUTIONS 2000 | 2000 053-437-012 | CCP-PROFESSIONAL | TRAINING | 4378A | 02/09/2000 | 02/18/2000 | | 180.00 |
| WAL-MART STORE #01-0298 | 2000 053-437-007 | CCP SUPPLIES & OP | SUPLIES | ADU/PROB #49 | 02/18/2000 | 02/18/2000 | | 56.12 |

 1,957.51

ALL RECORDS FROM 02/18/2000 TO 02/18/2000 DATE-TD-BE-PAID

| VENDOR NAME | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | V/P DATE | DATE TRF | PG NO | AMOUNT |
|-------------------------|------------------|-------------------|------------------|--------------|------------|------------|-------|----------|
| A T & T | 2000 054-437-009 | ISP TELEPHONE | 0204770048001 | JUVE PROB JA | 02/10/2000 | 02/18/2000 | | 13.87 |
| BILL DOVER | 2000 054-451-046 | RESTITUTION | RESTITUTION | 6268 | 02/14/2000 | 02/18/2000 | | 29.14 |
| BOBBY BRUMFIELD | 2000 054-451-046 | RESTITUTION | RESTITUTION | 6265 | 02/14/2000 | 02/18/2000 | | 47.50 |
| CHESTER ISD | 2000 054-451-046 | RESTITUTION | RESTITUTION | 6267 | 02/14/2000 | 02/18/2000 | | 71.79 |
| GTE WIRELESS | 2000 054-437-009 | ISP TELEPHONE | 04883203114185 | 048832031141 | 02/15/2000 | 02/18/2000 | | 112.79 |
| PATILLO BROWN & HILL L | 2000 054-451-023 | PROFESSIONAL SERV | 1-12752 JUV PROB | 013100 | 02/15/2000 | 02/18/2000 | | 800.00 |
| ROGERS OFFICE SUPPLY | 2000 054-451-007 | OFFICE SUPPLIES | OFFICE SUPPLIES | JUV PROB JAN | 02/17/2000 | 02/18/2000 | | 17.99 |
| SPURGER I.S.D. | 2000 054-451-046 | RESTITUTION | RESTITUTION | 6269 | 02/17/2000 | 02/18/2000 | | 40.00 |
| VIKING OFFICE PRODUCTS | 2000 054-437-007 | ISP-OFFICE SUPPLI | 2262833 | 187442 | 02/15/2000 | 02/18/2000 | | 10.99 |
| WAL-MART STORE #01-0288 | 2000 054-451-007 | OFFICE SUPPLIES | SUPPLIES | JUV/PROB #27 | 02/18/2000 | 02/18/2000 | | 33.96 |
| WOODVILLE I.S.D. | 2000 054-451-046 | RESTITUTION | RESTITUTION | 6270 | 02/17/2000 | 02/18/2000 | | 100.00 |
| TOTAL | | | | | | | | 1,277.03 |

DATE 02/19/2000

STATE-TIME PAYMENT

V/P CLAIMS LIST

VOUCHER PAGE 21

ALL RECORDS FROM 02/19/2000 TO 02/19/2000 DATE-TO-BE-PAID

| VENDOR NAME | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TRF | PO NO | AMOUNT |
|-------------------|------------------|--------------------------------|-------------|-----------|------------|------------|-------|--------|
| STATE COMPTROLLER | 2000 069-492-083 | PAYMENTS TO STATE PYMT FOR JAN | | 4699 | 02/17/2000 | 02/19/2000 | | 226.65 |

226.65

TOTAL VOUCHERS

451,090.50

CITY OF COLMESNEIL
TYLER COUNTY, TEXAS

THE CITY COUNCIL MET IN REGULAR SESSION, TUESDAY, NOVEMBER 9, 1999 AT 7 P.M., WITH MAYOR BROWN PRESIDING. COUNCILMEN KEITH BAIRD, J.P. DEAN AND DENNIS MOFFETT WERE PRESENT. EMPLOYEES CATHERINE DEASON AND CARRIE EDWARDS WERE PRESENT. VISITORS MARGIE BEAN, DOROTHY GILDER, JIMMY PRIMROSE AND C.D. WOODROME WERE PRESENT.

COUNCILMAN J.P. DEAN MADE A MOTION TO ACCEPT THE MINUTES OF THE OCTOBER 12, 1999 REGULAR MEETING AND THE OCTOBER 21, 1999 CALLED MEETING. SECONDED BY COUNCILMAN KEITH BAIRD, ALL VOTING FOR.

COUNCIL REVIEWED AN ORDINANCE ON ANIMALS/VICIOUS DOGS. NO ACTION WAS TAKEN.

COUNCILMAN KEITH BAIRD MADE A MOTION TO REPLACE WELL #3. SECONDED BY COUNCILMAN DENNIS MOFFETT, ALL VOTING FOR.

COUNCILMAN KEITH BAIRD MADE A MOTION TO REPLACE THE 1995 CHEVY SERVICE TRUCK WITH THE PURCHASE OF A 1/2 TON 2000 CHEVROLET PICKUP. INCLUDED IN MOTION WAS TO TAKE BIDS ON THE 1995 CHEVY TRUCK AND THE DODGE PICKUP AND IF A FAVORABLE BID IS NOT ACCEPTED, HAVE THEM TAKEN TO THE AUCTION. COUNCILMAN BAIRD ALSO INCLUDED PAYING HALF THE COST OF THE NEW TRUCK AND SETTING UP A ONE YEAR NOTE AT FIRST STATE BANK FOR THE OTHER HALF OF THE COST.

COUNCIL REVIEWED THE FIRST READING OF THE 2000 BUDGET. NO ACTION WAS TAKEN.

COUNCILMEMBER J.P. DEAN MADE A MOTION TO APPROVE ORDINANCE #53-AUTHORIZING GRAZING RIGHTS AT THE LAGOON TO CASSANDRA PATE, FOR A THREE YEAR PERIOD. SECONDED BY COUNCILMAN DENNIS MOFFETT, ALL VOTING FOR.

COUNCILMAN J.P. DEAN MADE A MOTION TO ACCEPT A RESOLUTION AUTHORIZING JACKIE BROWN, KEITH BAIRD AND CARRIE EDWARDS AS SIGNATORS FOR 1999 TCDP GRANT CONTRACTUAL DOCUMENTS/BANK ACCOUNTS. SECONDED BY COUNCILMAN DENNIS MOFFETT, ALL VOTING FOR.

COUNCILMAN DENNIS MOFFETT MADE A MOTION TO ACCEPT THE FINANCIAL REPORT. SECONDED BY COUNCILMAN J.P. DEAN, ALL VOTING FOR.

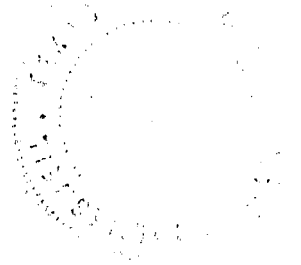
COUNCILMAN KEITH BAIRD MADE A MOTION TO ACCEPT THE WATER AND SEWER REPORT, INCLUDING APPROVING THE SECTION OF SUMMIT TRACE THAT IS IN THE CITY LIMITS AS A SUBDIVISION. SECONDED BY COUNCILMAN J.P. DEAN, ALL VOTING FOR.

JIMMY PRIMROSE, WITH THE COLMESNEIL VOLUNTEER FIRE DEPARTMENT, REQUESTED USE OF THE CITY'S 501C NUMBER IN ORDER TO APPLY FOR A GRANT THROUGH THE TEMPLE INLAND FOUNDATION. NO ACTION WAS TAKEN, UNTIL IT CAN BE DETERMINED IF SUCH A NUMBER EXIST WITH THE CITY.

THERE WERE NO FURTHER COMMENTS AND COUNCILMAN KEITH BAIRD
MADE A MOTION TO ADJOURN, SECONDED BY COUNCILMAN DENNIS
MOFFETT.

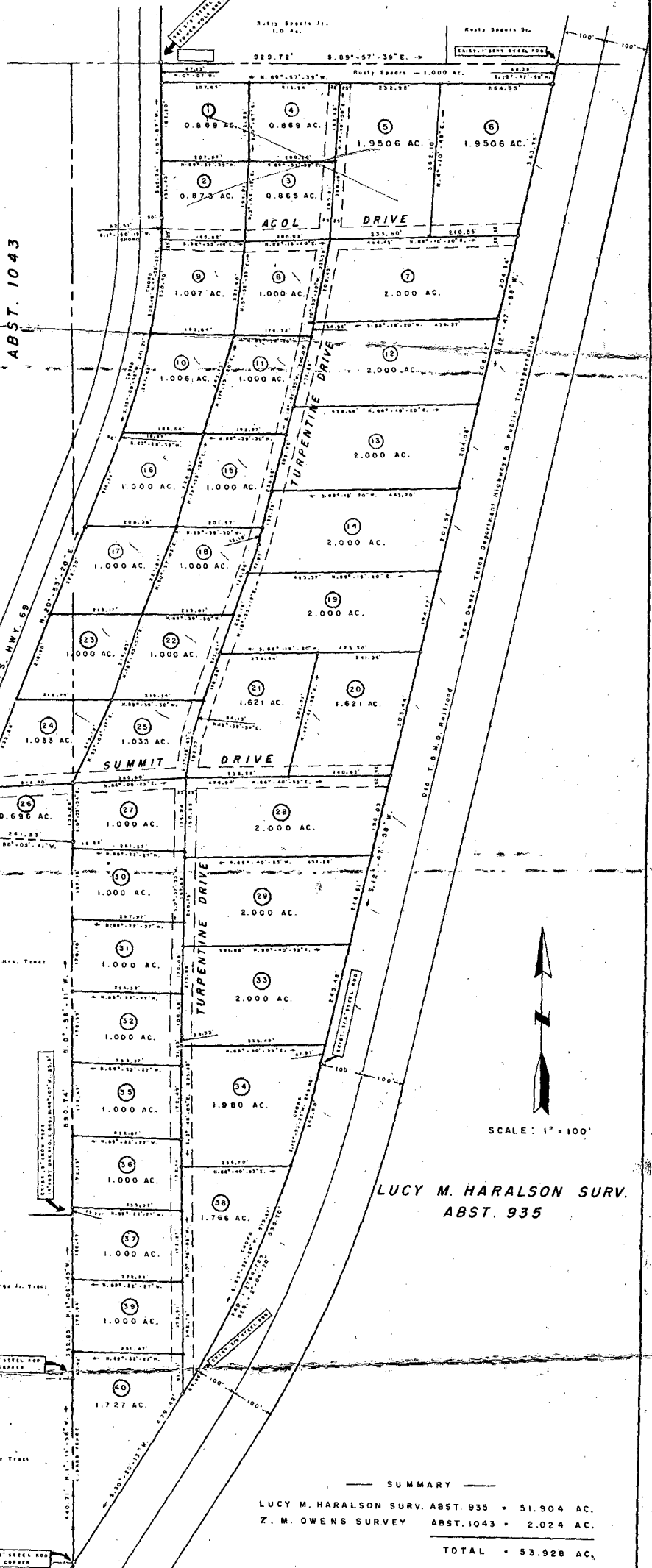
Carrie Edwards
CARRIE EDWARDS, SECRETARY

Jackie Brown
JACKIE BROWN, MAYOR
APPROVED: 12/14/99



Z. M. OWENS SURVEY
 ABST. 1043

F. A. PERRY SURVEY
 ABST. 944



LUCY M. HARALSON SURV.
 ABST. 935

SUMMARY

| | | |
|----------------------------------|---|-------------------|
| LUCY M. HARALSON SURV. ABST. 935 | = | 51.904 AC. |
| Z. M. OWENS SURVEY ABST. 1043 | = | 2.024 AC. |
| TOTAL | = | 53.928 AC. |

PLAT SHOWING THE SURVEY OF A 53.928 AC. TRACT OF LAND AND BEING THE SAME TWO (2) TRACTS OF LAND DESCRIBED IN A DEED FROM T. G. BANKS, ET UX TO T. G. BANKS, JR., ET AL, RECORDED IN VOL. 257, PAGE 117, DEED RECORDS TYLER COUNTY, TEXAS.

SURVEYED NOVEMBER 1936, BY:
James D. Cruse
 JAMES D. CRUSE - REGISTERED
 PROFESSIONAL SURVEYOR NO. 1630



SUMMIT TRACE SUBD.

TYLER COUNTY FIRE PREVENTION DISTRICT
NUMBER 5
BUDGET
JANUARY 1, 2000 THROUGH DECEMBER 31, 2000

REVENUE (TAXES) \$9,696.00

EXPENDATURES:

| | |
|----------------------------------|------------|
| Appraisal District Fee | 470.00 |
| Building Loan Payment (Annual) | 2,930.00 |
| Building Insurance | 900.00 |
| Building Maintenance and Repairs | 690.00 |
| Vehicle Insurance | 1,250.00 |
| Vehicle Repairs | 686.00 |
| Fuel and Oil | 1,150.00 |
| Vehicle Radio Repairs | 500.00 |
| Utilities | 1,120.00 |
| <hr/> | |
| TOTAL EXPENDATURES | \$9,696.00 |
| <hr/> | |

James R. Gunter



President
Tyler County Fire Prevention District
Number 5

Publish two times
____ Newspaper
____ Court Agenda
____ County Clerk

NOTICE TO BIDDERS

Sealed bids addressed to the County of Tyler for the following:

ID# 02182000-01 Tac Fuel Road Oil
(Contract Period for two(2) years)

Will be received in the office of the County Auditor, 100 West Bluff, Room 106, Woodville, Texas, until 10:00 a.m. on March 13, 2000, at which time and place all bids received will be publicly opened. **FACSMILIES SHALL NOT BE ACCEPTED.**

Specifications may be secured at the office of the County Auditor.

PLEASE MAKE REFERENCE ON THE FACE OF THE ENVELOPE AS TO ITEM(S) FOR WHICH YOU ARE BIDDING. REMIT SIX COPIES ALONG WITH ORIGINAL BID.

Payment will be processed by the County Auditor by invoice after notification of satisfactory receipt of items.

The County reserves the right to award by unit cost or lump sum discounted.

Tyler County reserves the right to reject any or all bids and to waive formalities and technicalities to negotiate sale.

**JOYCE MOORE
COUNTY AUDITOR
TYLER COUNTY, TEXAS**