

TYLER COUNTY COMMISSIONERS COURT
EMERGENCY MEETING
April 18, 2000 ---- 1:00 p.m.

THE STATE OF TEXAS ON THIS THE 18th day of April, 2000 the
Commissioners' Court in and for Tyler County, Texas convened in a Emergency
Meeting at the Commissioners' Courtroom in Woodville, Texas, the following members
of the Court present, to wit:

JEROME OWENS	COUNTY JUDGE
MAXIE L. RILEY	COMMISSIONER, PCT. #1
RUSTY HUGHES	COMMISSIONER, PCT. #2
JOE MARSHALL	COMMISSIONER, PCT. #3
HENRY EARL SAWYER	COMMISSIONER, PCT. #4
DONECE GREGORY	COUNTY CLERK, EX OFFICIO

The following were absent: Commissioner none thereby constituting a quorum. In
addition to the above were:

JOYCE MOORE	COUNTY AUDITOR
TINA CARILLO	COUNTY TREASURER
PATRICIA BROWN	DISTRICT CLERK
C.D. WOODROME	COMMISSIONER - ELECT
JOE R. SMITH	CRIMINAL DIST. ATTORNEY

Judge Owens opened the meeting by stating that it was a sad occasion for the
commissioners' court due to receiving the resignation of Sandra Crittenden late
yesterday. A motion was made by **Commissioner Riley** and seconded by
Commissioner Sawyer to accept the resignation. All voted yes and none no. SEE
ATTACHED.

Joe Smith, Criminal District Attorney entered the meeting.

Judge Owens called a 10 minute recess to give two commissioners an opportunity to
interview another candidate. Commissioner Riley expressed that he did not need a recess
and would state his questions in open court.

Lynette Cruse answered questions from Commissioner Riley concerning her knowledge
of the bookkeeping transactions. Upon invitation from Judge Owens, she gave her
qualifications: that, she had worked in the tax office for 12 years, collectively, and most
of those years as chief deputy; that, she had experience of all the duties; that, she knew
who to call to get help with such things as figuring the effective tax rate.

Tina Carillo spoke favorably on behalf of Mrs. Cruse concerning the reports and funds
she turns in to the Treasurer.



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SANDRA CRITTENDEN
Tax Assessor-Collector
1001 W. Bluff
Tyler County
Woodville, Texas 75979
Phone (409) 283-2734

April 17, 2000

Judge Jerome Owens, Commissioner Maxey Riley, Commissioner Henry Sawyer, Commissioner Joe Marshall, Commissioner Rusty Hughes;

I would like, in the best interest of Tyler County, to submit my resignation as Tax Assessor-Collector, effective immediately.

Sandra Crittenden
Sandra Crittenden



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 March, 2000 , Matt McCarver, CEA-Agriculture, Tyler County

Last Month (April):

- * Tyler County Forest Landowner's Association Spring Meeting. (04/01)
- * Warren 4-H Club Regular Meeting. (04/03)
- * Forestry & Wildlife Training for District 5 County Agents. (04/05 - 06)
- Assisted with SOCC Fish Camp... Training & Fishing Day. (04/11, 04/13)
- * Tyler County Fair Steer Weigh-in and Board Meeting. (04/18)
- District County Agent's Association Meeting - Lufkin. (04/26)
- * District 4-H Roundup...county 4-H'ers compete at district level - Nacogdoches. (04/29)
- Coordinated with Agents in Jasper and Polk Counties to plan beef, forage, and pond field day.
- Coordinated with county producers to attend the Build East Texas Agriculture Conference in Nacogdoches.
- 60 Telephone contacts, 60 Site contacts, 22 Office contacts, 7 Affirmative Action Contacts

* Denotes Night or weekend activity

This Month (May):

- Build East Texas Agriculture Conference - Nacogdoches (05/05)
- Tri-County Farm & Ranch Field Day - Kara Farms (05/09)
- * Participate in District 5 County Agricultural Agents Professional Development Tour. (5/14-5/18)
- Meet with Texas Forest Service District Forester to plan Tyler County Timber Tour. (5/11)
- Meet with County Tax Appraiser to discuss Agriculture and land values. (5/10)
- Conduct Private Pesticide Applicators Training & Testing. (5/31)
- Coordinate and submit district 4-H Horse Show Entries.
- Conduct Site Visits to help clientele and project visits to support and encourage 4-H members.

Matt McCarver
Tyler County Extension Agent-Agriculture

Date: April 10, 2000

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

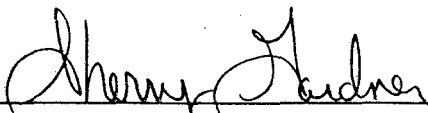
Miles traveled: 899

Selected major activities since last report

- Assisted with District 4-H Fashion Show. Tyler County 4-H member won first place in her division.
- Met with Tyler County FCE Council. 9 att.
- Conducted FCE program leader training "Women Traveling Alone".
- Conducted Family Nutrition Exhibit at the April Immunization Clinic.
- Attended Child Welfare Board meeting.
- Attended CRCG meeting.
- Conducted two 4-H fisheries workshops for 6 SOCC participants.
- Presented "Reading Nutrition Labels" and taste test of low fat, low sodium and reduced sugar foods to 45 senior citizens.
- Participated in Tyler County Hospital Health Fair, displayed Heart healthy booth.
- Met with FCE members to plan FCE Achievement Day.
- Judged Home Economics entries for Newton County Fair.
- Prepared 4-H members for District 4-H Round-up (Contest). 19 participated. Three Senior 4-H members will advance to State competition in June.
- Walk Across Texas activities for April.
- Networked with Child Welfare Board to provide the following activities for Child Abuse Prevention Month: 1000 Good Touch/Bad Touch Coloring Books to area schools, 1000 parenting publications distributed, 300 blue ribbons to school faculty and media coverage.
- Completed final letter in Walk Across Texas mail-out series.
- two office conferences
- 100 phone calls
- 20 home visits
- 115 office calls
- two news releases

Planned Activities for next month-May

- SOCC Parenting Seminar- May 2, 4, 9, 11
- Child Welfare Board meeting-May 2
- FCE Achievement Day-May 4
- Program Conference-May 8
- Walk Across Texas Awards Ceremony-May 12
- Senior Citizens Nutrition Program-May 12
- 4-H Council-May 15
- Housing and Home Furnishings Training-May 17
- District Association Meeting-May 22
- Annual leave-May 30-June 2



Sherry Gardner

County Extension Agent - FCS

Tyler County
May 3, 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 April, 2000

Date	Scope and description of official travel	Miles traveled	no.&amt meals	no.&amt lodging
3-1	Woodville to Nacogdoches vic and ret. District 4-H Fashion Show. 84,000-84,160	160		
3-3	Woodville vic and ret. Home visits 84,200-84,225	25		
3-4	Woodville vic and ret. Immunization Clinic Exhibit. 84, 240-84,255	15		
3-5	Woodville vic and ret. Home visits. 84,260-84,280	20		
3-6	Woodville to Warren vic and ret. Home visits. 84,305-84,365	60		
3-10	Woodville to Chester vic and ret. Home visits. 84,515-84,555	40		
3-11	Woodville vic and ret. Preparation for SOCC. 84,570-84,580	10		
3-12	Woodville to Spurger vic and ret. Home visits. 84,596-84,640	44		
3-13	Woodville to Martin Dies State Park. SOCC youth workshop. 84,665-84,725	60		
3-14	Woodville vic and ret. Preparation for Nutrition program. 84,740-84,755	15		
3-18	Woodville to Colmesneil vic and ret. 84,790-84,830	40		
3-19	Woodville to Fred vic and ret. Home visits. 84,855-84,925	70		
3-20	Woodville vic and ret. Health Fair. 84,940-84,955	15		
3-24	Woodville vic and ret. Home visits 84,970-84,990	20		
3-25	Woodville vic and ret. Program management. 85,010-85,025	15		
3-26	Woodville to Newton vic and ret. Judge for Newton Co. Fair. 85,040-85,140	100		
3-27	Woodville vic and ret. Home visits. 85,160-85,190	30		
3-29	Woodville to Nacogdoches vic and ret. District 4-H Roundup 85,230-85,390.	160		



EARL B. STOVER, III
 District Judge
 MONTE D. LAWLIS
 District Judge
 JEROME P. OWENS, JR.
 County Judge

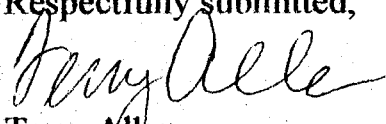
**TYLER COUNTY JUVENILE
 PROBATION DEPARTMENT**

100 West Bluff - Room A003
 Woodville, Texas 75979
 (409) 283-2503

TERRY ALLEN
 Chief Probation Officer
 TONYA SHEFFIELD
 Juvenile Probation Officer
 KATHY HARRIS
 Secretary

JUVENILE PROBATION REPORT--MAY 2000

BEGINNING NUMBER OF JUVENILES	25
NEW CASES THIS MONTH	2
TERMINATIONS	0
TOTAL NUMBER ON PROBATION	27
CRISIS INTERVENTION	5

Respectfully submitted,

 Terry Allen
 Chief Juvenile Probation Officer

*Probation fees and Restitution collected for the month of May:

Probation fees	\$ 360.00
Restitution (victim)fees	\$ 217.00
Restitution (detention) fees	\$ 31.00

Texas Department of Criminal Justice
Community Justice Assistance Division

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

County: Tyler 229

Report Month/Year: April 2000

	FELONY	MISDEMEANOR	TOTAL
I. END OF MONTH SUPERVISION STATUS			
A. Adults Receiving DIRECT Supervision	<u>212</u>	<u>119</u>	<u>331</u>
1. Level 1 (CSCD Defined)	<u>0</u>	<u>0</u>	<u>0</u>
2. Level 2 (Maximum Case Classification)	<u>26</u>	<u>9</u>	<u>35</u>
3. Level 3 (Medium Case Classification)	<u>91</u>	<u>97</u>	<u>188</u>
4. Level 4 (Minimum Case Classification)	<u>95</u>	<u>13</u>	<u>108</u>
5. Residential	<u>0</u>	<u>0</u>	<u>0</u>
B. Adults on INDIRECT Status	<u>156</u>	<u>148</u>	<u>304</u>
1. Intrastate Transfers (out)	<u>61</u>	<u>32</u>	<u>93</u>
a. Transfers Out of CSCD	<u>61</u>	<u>32</u>	<u>93</u>
b. Transfers Within CSCD	<u>0</u>	<u>0</u>	<u>0</u>
2. Interstate Transfers (out)	<u>9</u>	<u>3</u>	<u>12</u>
3. Absconders	<u>14</u>	<u>48</u>	<u>62</u>
a. New to Absconder Status	<u>1</u>	<u>1</u>	<u>2</u>
4. Report by Mail	<u>0</u>	<u>0</u>	<u>0</u>
5. Inactive Indirects Due to Incarceration	<u>10</u>	<u>0</u>	<u>10</u>
a. Sentenced to County Jail	<u>0</u>	<u>0</u>	<u>0</u>
b. Sentenced to TDCJ-ID	<u>1</u>	<u>0</u>	<u>1</u>
c. Serving Time in a Substance Abuse Felonv Punishment Facility (SAFPF)	<u>9</u>	<u>0</u>	<u>9</u>
d. Sentenced to State Jail	<u>0</u>	<u>0</u>	<u>0</u>
6. Other Indirect	<u>62</u>	<u>65</u>	<u>127</u>
C. Pretrial Services	<u>1</u>	<u>5</u>	<u>6</u>
1. Pretrial Supervision (court-approved)	<u>0</u>	<u>0</u>	<u>0</u>
2. Pretrial Diversion	<u>1</u>	<u>5</u>	<u>6</u>
D. Civil Probation			<u>0</u>
II. MONTHLY ACTIVITY			
A. Community Supervision Placements			
1. Original Community Supervision Placements	<u>5</u>	<u>6</u>	<u>11</u>
a. Adjudicated Community Supervision	<u>2</u>	<u>2</u>	<u>4</u>
b. Deferred Adjudication	<u>3</u>	<u>4</u>	<u>7</u>
c. Return From:	<u>0</u>	<u>0</u>	<u>0</u>
1) Shock Incarceration	<u>0</u>	<u>0</u>	<u>0</u>
2) State Boot Camp	<u>0</u>	xxxxxxxxxx	<u>0</u>
2. Subsequent Supervision Placements Within the CSCD	<u>0</u>	<u>0</u>	<u>0</u>

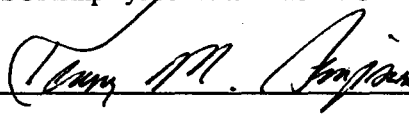
**Texas Department of Criminal Justice
Community Justice Assistance Division**

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

County: Tyler 229 Report Month / Year: April 2000

II. MONTHLY ACTIVITY (Contd.)	FELONY	MISDEMEANOR	TOTAL
A. Community Supervision Placements (Contd.)			
3. Transferred in for Supervision	<u>4</u>	<u>0</u>	<u>4</u>
4. Deferred to Adjudicated Status	<u>0</u>	<u>0</u>	<u>0</u>
5. Pretrial Services Placements	<u>0</u>	<u>1</u>	<u>1</u>
a. Pretrial Supervision (court-approved)	<u>0</u>	<u>0</u>	<u>0</u>
b. Pretrial Diversion	<u>0</u>	<u>1</u>	<u>1</u>
B. Community Supervision Subtractions			
1. Supervision Terminations	<u>4</u>	<u>24</u>	<u>28</u>
a. Early Terminations	<u>0</u>	<u>0</u>	<u>0</u>
b. Expired Term of Community Supervision	<u>0</u>	<u>19</u>	<u>19</u>
c. Revoked to County Jail	<u>1</u>	<u>2</u>	<u>3</u>
d. Revoked to State Jail	<u>0</u>	XXXXXXXXXX	<u>0</u>
e. Revoked to TDCJ	<u>2</u>	XXXXXXXXXX	<u>2</u>
1) Institutional Division	<u>2</u>	XXXXXXXXXX	<u>2</u>
2) State Boot Camp	<u>0</u>	XXXXXXXXXX	<u>0</u>
f. Other Revocations	<u>0</u>	<u>0</u>	<u>0</u>
g. Administrative Closures	<u>1</u>	<u>2</u>	<u>3</u>
1) Return of Courtesy Supervision	<u>1</u>	<u>1</u>	<u>2</u>
2) Other Administrative Closures	<u>0</u>	<u>1</u>	<u>1</u>
h. Deaths	<u>0</u>	<u>0</u>	<u>0</u>
i. Pretrial Terminations	<u>0</u>	<u>1</u>	<u>1</u>
2. Reasons for Revocation	<u>3</u>	<u>2</u>	<u>5</u>
a. New Offense Conviction	<u>1</u>	<u>0</u>	<u>1</u>
b. Subsequent Arrest/Offense Alleged in MTR	<u>2</u>	<u>0</u>	<u>2</u>
c. Other	<u>0</u>	<u>2</u>	<u>2</u>
C. Presentence Investigations Completed (TDCJ-CJAD-approved format)			
	<u>3</u>	<u>0</u>	<u>3</u>

III. TOTAL NUMBER OF PAID CSCD STAFF WITHIN COUNTY	<u>10</u>
A. Number of Paid CSOs Employed <i>Full-time</i> within County (40 hours per wk)	<u>5</u>
B. Number of Paid CSOs Employed <i>Part-time</i> within County (less than 40 hours per wk)	<u>0</u>
C. Number of Paid Non-CSOs Employed <i>Full-time</i> within County (40 hours per wk)	<u>2</u>
D. Number of Paid Non-CSOs Employed <i>Part-time</i> within County (less than 40 hours per wk)	<u>3</u>

CERTIFICATION:
 Signature of CSCD Director:  Date: 5-5-00
 Signature of District Judge: _____ Date: _____

**Texas Department of Criminal Justice
Community Justice Assistance Division**

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

CSCD: Tyler 229
(Specify chief county)

Report Month/Year: April 2000

RESIDENTIAL FACILITIES MONTHLY ACTIVITY

Facility Category	Facility Type	CJAD Des.	Felons				Misdemeanants			
			BOM	ADD	DEL	EOM	BOM	ADD	DEL	EOM

PROGRAMS AND INTERVENTIONS MONTHLY ACTIVITY

Program or Intervention	Type	Felons				Misdemeanants			
		BOM	ADD	DEL	EOM	BOM	ADD	DEL	EOM

BOM -- Beginning of month count
ADD -- Additions during the month
DEL -- Deletions during the month
EOM -- End of month count

Texas Department of Criminal Justice
Community Justice Assistance Division

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

STATE JAIL FELONS SUPPLEMENTAL REPORT

County: Tyler 229 Report Month/Year: April 2000

I. END OF MONTH SUPERVISION STATUS

A. State Jail Felons Receiving DIRECT Supervision	75
B. State Jail Felons on INDIRECT Status	48
1. Intrastate Transfers (out)	23
2. Absconders	4
C. Incarcerated in State Jail	0
1. As an Initial Condition of Community Supervision	0
2. As a Modification of Community Supervision	0
D. Incarcerated in County Jail	0
E. Incarcerated in a Substance Abuse Felony Punishment Facility (SAFPF)	4

II. MONTHLY ACTIVITY

A. Original Community Supervision Placements	
1. Community Supervision Placements Direct from the Courts	1
a. Number that Received Up-Front State Jail Time as an Initial Condition of Community Supervision	0
b. Number that Received Post-Sentencing (disposition) Up-Front County Jail Time as an Initial Condition of Community Supervision.	0
2. Return from Shock Incarceration	0
B. Community Supervision Subtractions (Supervision Terminations)	0
C. Modifications of Community Supervision to State Jail	0

5/05/00
8:29:51

QUANTITY: ALL COUNTIES

TYLER COUNTY COMMUNITY SUPERVISION & CORRECTIONS
CSR PERFORMED
FOR PERIOD 4/01/00 THRU 4/31/00

PAGE 1

RECIPIENT NAME	INH CAUSE#	PROBATIONER NAME	DATE	QUANTITY
QUINS TRANSFERRED IN	9951 9951	SEAGO, MICHAEL	4/17/00	30:00
	9967 9967	JULIUS, LENORA	4/06/00	30:00

14717	14717	YANCEY, CARROLL	4/08/00	7:00
14717	14717	YANCEY, CARROLL	4/09/00	8:00
85150	85150	RESENDEZ, STEVEN F	4/03/00	101:00
95252	8550	SMITH, TINA MARIE	4/24/00	50:00

TOTAL HOURS = 234:00

ORCHARD/TYLER CO. HOSPITAL	8482	8482	TIMMERMAN, WILLIAM	4/17/00	8:00
	8923	8923	LEE, GEORGE	4/18/00	8:00

TOTAL HOURS = 16:00

TYLER CO. AIRPORT	75796	75796	GRIMES, HAROLD LYNN JR	4/07/00	8:00
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TOTAL HOURS = 8:00

TYLER CO. BOYS LITTLE LEAGUE	8721	8721	STERLING, ROGER	4/28/00	66:00
	1992226	1992226	WISE, LARRY WAYNE	4/28/00	28:30

TOTAL HOURS = 94:30

TYLER CO. COLLECTION CENTER -	6411	213809	HOLCOMB, ROGER DALE	4/05/00	8:00
	8721	8721	STERLING, ROGER	4/11/00	280:00
	8861	8861	KING, BRAD	4/25/00	8:00
	9987	9987	GRAHAM, GRAYLEN JR	4/11/00	59:30
	793060	8929	MIDKIFF, LAMOND SHAUN	4/06/00	8:00

TOTAL HOURS = 363:30

TYLER CO. COURTHOUSE	55	55	COUCH, JOSEPH	4/15/00	4:30
	107	00107	EDMOND, JOE ARTHUR	4/29/00	8:00
	8257	8257	HORTON, WILLIAM F	4/08/00	4:30
	8673	9103	LEE, DENNIS WAYNE	4/08/00	8:00
	8673	9103	LEE, DENNIS WAYNE	4/14/00	8:00
	8673	9103	LEE, DENNIS WAYNE	4/15/00	6:00
	8673	9103	LEE, DENNIS WAYNE	4/22/00	8:00
	8673	9103	LEE, DENNIS WAYNE	4/26/00	8:00
	8673	9103	LEE, DENNIS WAYNE	4/29/00	8:00
	8721	8721	STERLING, ROGER	4/11/00	8:00
	8829	8829	UNSWORTH, WENDY	4/08/00	8:00
	8829	8829	UNSWORTH, WENDY	4/22/00	4:30
	8915	8915	ELDRED, RICHARD	4/22/00	8:00
	8921	8921	JUDALET, CURTIS	4/29/00	4:30
	8923	8923	LEE, GEORGE	4/12/00	4:30
	9075	9075	CROSSER, JENNIFER LYNN	4/15/00	4:30

7081	7081	HUWARD, MELISSA A	4/15/00	4:30
9137	9137	HALLO, ANDREW CHARLES	4/22/00	8:00
86340	86340	WHITEHEAD, JOHN R	4/22/00	4:30
93163	9984	FERCHAU, JAY ALLEN	4/08/00	4:30
96112	76112	HAFFORD, RENEE	4/18/00	8:00
96112	96112	HAFFORD, RENEE	4/25/00	8:00
97549	9979	WALES, JEFFERY WADE	4/19/00	4:30
99148	99148	HARALSON, MAXIE	4/29/00	8:00
99190	0020	HUNTER, JO READ	4/19/00	8:00
99216	99216	RIGSBY, BYRON EARL	4/04/00	4:30
99253	99253	HUTTO, REX JR	4/15/00	4:30
99304	99304	SETTLER, WALTER JR	4/29/00	8:00

5/05/00
8:29:51

TYLER COUNTY COMMUNITY SUPERVISION & CORRECTIONS
CSR PERFORMED
FOR PERIOD 4/01/00 THRU 4/31/00

PAGE 2

COUNTY: ALL COUNTIES

<u>RECIPIENT NAME</u>	<u>ID#</u>	<u>CAUSE#</u>	<u>PROBATIONER NAME</u>	<u>DATE</u>	<u>HOURS</u>
	793060	8929	MIDKIFF, LAMOND SHAUN	4/04/00	4:30
			TOTAL HOURS =		184:30

TYLER CO. COURTHOUSE ANNEX	8921	8921	JUDALEY, CURTIS	4/26/00	8:00
	88600	88600	GARDNER, DAVID	4/07/00	8:00
			TOTAL HOURS =		16:00

TYLER CO. HOSPITAL	26	26	CARTER, JOHNNY HACK	4/10/00	8:00
	6411	213809	HOLCOMB, ROGER DALE	4/04/00	8:00
	7739	8796	GILDER, ROBERT CHARLES	4/04/00	8:00
	7921	8903	EASON, FRANK GILBERT	4/13/00	8:00
	8721	8721	STERLING, ROGER	4/10/00	8:00
	8861	8861	KING, BRAD	4/24/00	4:30
	89870	89870	HARRIS, CHRISTOPHER	4/24/00	4:30
			TOTAL HOURS =		49:00

TYLER CO. NUTRITION CENTER	8668	8668	MUNDY, SHELLY	4/14/00	8:00
	8923	8923	LEE, GEORGE	4/06/00	8:00
	8723	8923	LEE, GEORGE	4/19/00	8:00
	9137	9137	HALLO, ANDREW CHARLES	4/07/00	8:00
	88600	88600	GARDNER, DAVID	4/12/00	7:00
	97253	36751	RATTIFF, CLEVELAND EDWARD	4/12/00	8:00
	99216	99216	RIGSBY, BYRON EARL	4/06/00	4:00

TOTAL HOURS = 51:00

TYLER CO. PCT#1	9137	9137	HALLO, ANDREW CHARLES	4/08/00	8:00
	9986	9986	NEYLAND, GEORGE III	4/08/00	4:30

TOTAL HOURS = 12:30

TYLER CO. WOMENS SHELTER	92	92	CARTER, BEDRA KAY	4/12/00	8:00
	8496	8496	CREW, LENORA	4/17/00	5:30
	8496	8496	CREW, LENORA	4/18/00	8:00
	8496	8496	CREW, LENORA	4/19/00	8:00
	8496	8496	CREW, LENORA	4/20/00	8:00
	8496	8496	CREW, LENORA	4/24/00	8:00
	8496	8496	CREW, LENORA	4/25/00	8:00
	8496	8496	CREW, LENORA	4/26/00	7:30
	8496	8496	CREW, LENORA	4/27/00	8:00
	8496	8496	CREW, LENORA	4/28/00	8:00
	8668	8668	MUNDY, SHELLY	4/12/00	7:00
	8668	8668	MUNDY, SHELLY	4/13/00	7:00
	8668	8668	MUNDY, SHELLY	4/17/00	7:00
	8668	8668	MUNDY, SHELLY	4/18/00	5:30
	8668	8668	MUNDY, SHELLY	4/20/00	5:30
	8857	8857	CASEL, LUSHUNDA	4/10/00	8:00
	8857	8857	CASEL, LUSHUNDA	4/20/00	8:00
	8861	8861	KING, BRAD	4/27/00	8:00
	9096	9096	LEE, ORA LEE	4/04/00	8:00
	9096	9096	LEE, ORA LEE	4/10/00	8:00
	9648	9648	BRYANT, PATRA	4/18/00	8:00
	9648	9648	BRYANT, PATRA	4/19/00	6:00
	9648	9648	BRYANT, PATRA	4/25/00	5:30
	9977	9977	SEGREST, SHANNON	4/11/00	7:00
	9977	9977	SEGREST, SHANNON	4/12/00	5:30
	79857	79857	JOHNSON, CYNTHIA LOUISE	4/05/00	8:00

5/05/00
8:29:51

TYLER COUNTY COMMUNITY SUPERVISION & CORRECTIONS
CSR PERFORMED
FOR PERIOD 4/01/00 THRU 4/31/00

PAGE 3

COUNTY: ALL COUNTIES

<u>RECIPIENT NAME</u>	<u>ID#</u>	<u>CAUSE#</u>	<u>PROBATIONER NAME</u>	<u>DATE</u>	<u>HOURS</u>
	79857	79857	JOHNSON, CYNTHIA LOUISE	4/20/00	7:00
	79857	79857	JOHNSON, CYNTHIA LOUISE	4/26/00	8:00
	96112	96112	HAFFORD, RENEE	4/07/00	5:30
	96112	96112	HAFFORD, RENEE	4/12/00	6:30
	96112	96112	HAFFORD, RENEE	4/14/00	8:00
	96112	96112	HAFFORD, RENEE	4/19/00	6:00
	96112	96112	HAFFORD, RENEE	4/20/00	5:30
	96112	96112	HAFFORD, RENEE	4/26/00	7:30
	96112	96112	HAFFORD, RENEE	4/28/00	7:00
	97116	8753	LYLES, STEPHANIE	4/27/00	8:00
	99190	0020	HUNTER, JO READ	4/20/00	8:00
	99190	0020	HUNTER, JO READ	4/25/00	8:00
	99234	99234	KINGBALL, JUANITA ANN	4/28/00	4:00
	99236	99236	ROBBINS, LELA	4/04/00	8:00
	99299	99299	HARNDEN, TWILA	4/06/00	5:30
	99299	99299	HARNDEN, TWILA	4/10/00	8:00
	99299	99299	HARNDEN, TWILA	4/12/00	8:00
	99320	99320	SEARS, LESLIE SHANIEKA DANIELS	4/05/00	5:30
	99320	99320	SEARS, LESLIE SHANIEKA DANIELS	4/28/00	4:30

TOTAL HOURS = 317:30

TOTAL HOURS SERVED FOR PERIOD = 1346:30

C. Judge

RECEIPTS:

TOTAL MONTHLY DEPOSIT	\$ 6012.85
BREAK-DOWN OF RECEIPTS	
COUNTY SHARE OF FINES	\$ 3088.11
CIVIL FEES	50.00
DSC FEES	140.00
COUNTY REGISTRAR FEES	390.00
MISC. OVERAGE	3.00

TOTAL OF THOSE LISTED ABOVE FOR GENERAL FUND	\$ 3671.11
RAILROAD COMMISSION	-0-
PARKS & WILDLIFE - P&W	47.25
JUDICIAL & COURT PERSONNEL TRAINING - JCPT (&CPT)	84.43
LAW ENFORCEMENT OFFICER'S STANDARDS & EDUCATION - LEOSE&CE	-0-
LAW ENFORCEMENT MANAGEMENT INSTITUTE - LEMI	-0-
LAW ENFORCEMENT OFFICER'S ADMINISTRATIVE - LEQA	-0-
CRIMINAL JUSTICE PLANNING - CVC	661.89
CRIMINAL JUSTICE PLANNING - CJP	-0-
OPERATOR'S & CHAUFFEUR'S LICENSE - OCL	-0-
COMPREHENSIVE REHABILITATION - CR	-0-
GENERAL REVENUE - GR	-0-
CHILD SAFETY-CS; DR BAT (CS)	-0-
TRAFFIC - TFC	121.08
ARREST FEE #1; S/O-\$23.63 State-\$197.00	220.63
ARREST FEE #2; S/O-\$ STATE \$	-0-
CONSOLIDATED COURT COST - CCC	750.13
JUVENILE CRIME & DELINQUENCY - JCD	11.03
FUGITIVE APPREHENSION - FA	220.62
COURTHOUSE SECURITY - CHS	132.36
TRAFFIC LAW FAILURE TO APPEAR - TLFTA	-0-
TIME PAYMENT - TP	79.32
SFF - INDIGENT LEGAL STATE FEE FOR CIVIL	8.00
MISC. OVERPMT ON T67930 REFUNDED BY REQ. #2994	5.00

TOTAL RECEIPTS:

BEGINNING BALANCE	\$ -0-	BANK	\$ 6012.85
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NO CASES DISPOSED OF 42 NO OF INQUEST 0
 NO CRIMINAL CASES FILED 67
 CRIMINAL JUSTICE CASES FILED 0
 CIVIL CASES FILED 0 SMALL CLAIMS CASES FILED 0
 FED CASES FILED 0 STATUARY WARNINGS 0
 EMERGENCY MENTAL 0

Wanda Brasher

JUSTICE OF THE PEACE, PCT. #1
TYLER COUNTY

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REFUNDS	LIABILITY
	TOTAL DEPT				
	TOTAL FUND				
JF	Judicial Fund - Salary, etc	state	497.00		497.00
	TOTAL DEPT				497.00
	TOTAL FUND				497.00
RESTI	Restitution	COCLK TRUST	1,192.98		1,192.98
STATB	Comptroller Fees for Birth Certific	COCLK TRUST	81.00		81.00
STATE	Childrens Trust Fund (State)	COCLK TRUST	263.50		263.50
	TOTAL DEPT				1,537.48
	TOTAL FUND				1,537.48
BCLSI	Basic Civil Legal Servs f/ Indigent	ST & Co5%	45.00		45.00
	TOTAL DEPT				45.00
	TOTAL FUND				45.00
ADMNB	administrative cost for birth certif	10	9.00		9.00
BIRTH	Birth Certificates	10	405.00		405.00
CERTF	Certification Fees	10	167.00		167.00
CLERK	MISC Clerk Fees	10	22.00		22.00
COATY	County Attorney Fees	10	320.00		320.00
COPYS	Copies	10	903.00		903.00
CRCLK	Criminal Clerk Fees	10	563.50		563.50
CRSO	Criminal Sheriff Fees	10	510.00		510.00
CSERV	fee in lieu of community service	10	520.00		520.00 - 280.00 = 240.00
CVCLK	Civil Clerk Fees	10	35.00		35.00
DEATH	Death Certificates	10	48.00		48.00
MARRI	Copies of Marriage License	10	14.00		14.00
ML	Marriage Liscense	10	246.50		246.50
PRCLK	Probate Clerk Fees	10	462.98		462.98
PRJUD	Probate Judge Fees	10	45.00		45.00
PRSO	Probate Sheriff Fees	10	110.00		110.00
RECRD	Recording Fees	10	2,822.00		2,822.00
TRAFF	Traffic Fee on Class C Misd.	10	9.00		9.00
UCC	Uniform Commercial Code Filing Fees	10	125.00		125.00
	TOTAL DEPT				7,336.98
	TOTAL FUND				7,336.98

Returned ch. for CSERV
paid in march 99-241
7,336.98
- 280.00
7,056.98 *

REPORT: FEES EARNED AND COLLECTIONS MADE
DONECE GREGORY - COUNTY CLERK

MONTH OF APRIL, 2000.

	EARNED	STATE COMPTROLLER	TRUST
TOTALS	\$15,844.98	\$1,449.00	\$1,192.98

Subscribed & sworn to before me on the 5th day of May, 2000

Donece Gregory
DONECE GREGORY
Tyler County Clerk

Check to Co. Treasurer:

County Funds	15,844.98
State Funds	1,449.00
Interest Earned	26.09
Total	17,320.07
*	280.00
	17,040.07

Clerk Records Management Fees	
RMPCK	1,632.00
Courthouse Records Management Fees	
RMPCO	175.00
Probate Judicial Education	35.00
PRJED	
Courthouse Security (CHS)	422.50

*Returned Check for
CSERV #99-241

STATE COMPTROLLER FEES
(reported by County Clerk)

STATE (Childrens Trust Fund):	263.50
STATEB (birth certificates):	81.00
RESTITUTION:	1,192.98
JF (Judicial Salary Fund)	497.00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REFUNDS	LIABILITY
FINE	Fines	10 and 20	6,363.50		<u>6,363.50</u>
	TOTAL DEPT				<u>6,363.50</u>
	TOTAL FUND				<u>6,363.50</u>
PRJED	Probate Judicial Education Fees	1040122	35.00		<u>35.00</u>
	TOTAL DEPT				<u>35.00</u>
	TOTAL FUND				<u>35.00</u>
RMPCK	Clerk Records Management Fees	31	1,632.00		<u>1,632.00</u>
	TOTAL DEPT				<u>1,632.00</u>
	TOTAL FUND				<u>1,632.00</u>
CVLAW	Civil Law Library Fees	36	20.00		<u>20.00</u>
PRLAW	Probate Law Library Fees	36	140.00		<u>140.00</u>
	TOTAL DEPT				<u>160.00</u>
	TOTAL FUND				<u>160.00</u>
CHS	Courthouse Security Fees	44	422.50		<u>422.50</u>
	TOTAL DEPT				<u>422.50</u>
	TOTAL FUND				<u>422.50</u>
RMPCO	Courthouse Records Management Fees	45	175.00		<u>175.00</u>
	TOTAL DEPT				<u>175.00</u>
	TOTAL FUND				<u>175.00</u>
CSTOP	Crime Stoppers	46	4.00		<u>4.00</u>
	TOTAL DEPT				<u>4.00</u>
	TOTAL FUND				<u>4.00</u>
CJTAX	Criminal Justice Tax	55A	10.00		<u>10.00</u>
	TOTAL DEPT				<u>10.00</u>
	TOTAL FUND				<u>10.00</u>
JUDED	Judicial Education Fees (State)	56	15.00		<u>15.00</u>
	TOTAL DEPT				<u>15.00</u>
	TOTAL FUND				<u>15.00</u>
LEOCE	Law Enforcement Offcr. Cont. Educat	57	2.00		<u>2.00</u>
	TOTAL DEPT				<u>2.00</u>
	TOTAL FUND				<u>2.00</u>

*

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REFUNDS	LIABILITY
DVC	Compensation To Victims of Crime	59	325.00		<u>325.00</u>
	TOTAL DEPT				<u>325.00</u>
	TOTAL FUND				<u>325.00</u>
STARR	State Arrest Fees	61	50.00		<u>50.00</u>
	TOTAL DEPT				<u>50.00</u>
	TOTAL FUND				<u>50.00</u>
GENRV	General Revenue Fees	63	5.00		<u>5.00</u>
	TOTAL DEPT				<u>5.00</u>
	TOTAL FUND				<u>5.00</u>
LEMI	Law Enforcement Management Inst.	64	1.00		<u>1.00</u>
	TOTAL DEPT				<u>1.00</u>
	TOTAL FUND				<u>1.00</u>
LEDA	Law Enforcement Officers Administra	66	1.00		<u>1.00</u>
LEOSE	Law Enforcement Officers asministra	66	1.00		<u>1.00</u>
	TOTAL DEPT				<u>2.00</u>
	TOTAL FUND				<u>2.00</u>
PAYPL	Partial Payment Plan	68	220.00		<u>220.00</u>
	TOTAL DEPT				<u>220.00</u>
	TOTAL FUND				<u>220.00</u>
FA	Fugitive Apprehension - STATE	69	75.00		<u>75.00</u>
	TOTAL DEPT				<u>75.00</u>
	TOTAL FUND				<u>75.00</u>
CCC	Consolidated Court Cost - STATE	70	691.00		<u>691.00</u>
	TOTAL DEPT				<u>691.00</u>
	TOTAL FUND				<u>691.00</u>
JCB	Juvenile Crime Delinquency (State)	71	4.00		<u>4.00</u>
	TOTAL DEPT				<u>4.00</u>
	TOTAL FUND				<u>4.00</u>
TOTAL			19,608.46		<u>19,608.46</u>

19,608.46
2,800.00
19,329.46 *

ALL RECORDS FROM 04/20/2000 TO 04/20/2000 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRF	PD NO	AMOUNT
BILL DOVER	2000 010-426-029	646, OIL, GREASE	646 FOR UNIT #8/R71	4938	04/20/2000	04/20/2000		25.00
BRIAN GULLORY	2000 010-426-045	U S MARSHALL TRAN	TRANSPORT SERVICES/	4939	04/20/2000	04/20/2000		641.56
ELBERT SHEFFIELD	2000 010-426-045	U S MARSHALL TRAN	TRANSPORT SERVICES/	4941	04/20/2000	04/20/2000		119.36
FIDA	2000 010-202-100	SALARIES PAYABLE	FIDA	04202000	04/20/2000	04/20/2000		56.74
FICA	2000 010-202-100	SOCIAL SECURITY	FICA	04202000	04/20/2000	04/20/2000		56.74
FIT	2000 010-202-100	SALARIES PAYABLE	FIT	04202000	04/20/2000	04/20/2000		87.36
JEFF NASHAW	2000 010-426-045	U S MARSHALL TRAN	TRANSPORT SERVICES/	4942	04/20/2000	04/20/2000		358.08
JOE R. SMITH-DIST. ATTY	2000 010-419-012	TRAINING & EDUCAT	MILEAGE TO SCHOOL-L	6359	04/20/2000	04/20/2000		28.00
JOE R. SMITH-DIST. ATTY	2000 010-419-009	TELEPHONE	REIMB ON SCHOOL REG	6357	04/20/2000	04/20/2000		175.00
LUCENT TECHNOLOGIES	2000 010-419-009	TELEPHONE	\$624299 SCHEDULE 10	6150	04/20/2000	04/20/2000		284.94
MEDICARE - ELECTRONIC T	2000 010-202-100	SALARIES PAYABLE	MEDICARE	04202000	04/20/2000	04/20/2000		13.27
MEDICARE - ELECTRONIC T	2000 010-202-100	SOCIAL SECURITY	MEDICARE	04202000	04/20/2000	04/20/2000		13.27
NET SALARIES	2000 010-202-100	SALARIES PAYABLE	NET SALARIES	04202000	04/20/2000	04/20/2000		529.80
NICHOLAS THOMPSON	2000 010-426-045	U S MARSHALL TRAN	TRANSPORT SERVICE/M	4944	04/20/2000	04/20/2000		74.60
PATRICIA BROWN	2000 010-408-061	PETIT JURORS	PETIT JURORS/04-25-	6169	04/20/2000	04/20/2000		960.00
RICHARD GULLORY	2000 010-426-045	U S MARSHALL TRAN	TRANSPORT SERVICES/	4940	04/20/2000	04/20/2000		268.56
RICKY COKER	2000 010-426-045	U S MARSHALL TRAN	TRANSPORT SERVICES/	4943	04/20/2000	04/20/2000		238.72
STATE COMPTROLLER	2000 010-363-038	INDIGENT CIVIL LE	JEROME OWENS/REGIST	5966	04/20/2000	04/20/2000		47.00
TAC	2000 010-421-012	EDUCATION,GOVERN	CELL PHONE/#131720	6358A	04/20/2000	04/20/2000		125.00
TIMBERMANS SUPPLY	2000 010-419-009	TELEPHONE	J. JORDAN & W. JOHN	2599	04/20/2000	04/20/2000		185.00
TX COLLEGE OF PROBATE J	2000 010-402-012	TRAINING & EDUCAT	TYLER COUNTY HEALTH	04202000	04/20/2000	04/20/2000		450.00
TYLER COUNTY HEALTH	2000 010-420-004	HOSPITALIZATION	TYLER COUNTY HEALTH	04202000	04/20/2000	04/20/2000		125.00
WILLIAM SYLESTINE	2000 010-426-045	U S MARSHALL TRAN	TRANSPORT SERVICES/	4945	04/20/2000	04/20/2000		59.68

4,922.68

DATE 04/20/2000

CRIME STOPPERS

V/P CLAIMS LIST

VEH101 PAGE 4

ALL RECORDS FROM 04/20/2000 TO 04/20/2000 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	V/P DATE	DATE TRF	PD NO	AMOUNT
STATE COMPTROLLER	2000 046-492-083	PAYMENTS TO STATE	CRIMESTOPPERS/03-31 6415E		04/20/2000	04/20/2000		22.18

22.18

DATE 04/20/2000

STATE COST I & II

B

V/P CLAIMS LIST

VOH101 PAGE

6

ALL RECORDS FROM 04/20/2000 TO 04/20/2000 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	V/P DATE	DATE TRP	PD NO	AMOUNT
STATE COMPTROLLER	2000 055-492-083	PAYMENTS TO STATE	CJP/03-31-2000	6415F	04/20/2000	04/20/2000		195.38

195.38

DATE 04/20/2000

STATE-JUDICIAL EDUCATION

V/P CLAIMS LIST

VEH101 PAGE 7

ALL RECORDS FROM 04/20/2000 TO 04/20/2000 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	V/P DATE	DATE TRF	PO NO	AMOUNT
STATE COMPTROLLER	2000 056-492-083	PAYMENTS TO STATE	JSP17/03-31-2000	64158	04/20/2000	04/20/2000		1,275.93

1,275.93

DATE 04/20/2000

STATE-LEDE

V/P CLAIMS LIST

VEHICLE PAGE 8

ALL RECORDS FROM 04/20/2000 TO 04/20/2000 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
STATE COMPTROLLER	2000 057-492-063	PAYMENT TO STATE	LEDE/03-31-2000	64151	04/20/2000	04/20/2000		24.55

24.55

DATE 04/20/2000

STATE-JUVENILE DIVERSION

V/P CLAIMS LIST

VCH101 PAGE 9

ALL RECORDS FROM 04/20/2000 TO 04/20/2000 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	V/P DATE	DATE TRF	PO NO	AMOUNT
STATE COMPTROLLER	2000 058-492-083	PAYMENTS TO STATE JPY/03-31-2000		6415C	04/20/2000	04/20/2000		.05

.05

ALL RECORDS FROM 04/20/2000 TO 04/20/2000 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	V/P DATE	DATE TRP	PO NO	AMOUNT
STATE COMPTROLLER	2000 061-492-083	PAYMENTS TO STATE ARREST FEES/03-31/2	6415		04/20/2000	04/20/2000		927.49
STATE COMPTROLLER	2000 061-492-083	PAYMENTS TO STATE OCL/03-31-2000	6415L		04/20/2000	04/20/2000		.35

927.84

DATE 04/20/2000

STATE-COMP REHABILITATION

V/P CLAIMS LIST

VCH101 PAGE 12

ALL RECORDS FROM 04/20/2000 TO 04/20/2000 DATE-TO-BE-PAID

VENDOR NAME
STATE COMPTROLLER

ACCOUNT # ACCOUNT NAME ITEM/REASON
2000 062-492-083 PAYMENTS TO STATE GRV-03-31-2000

INVOICE # V/P DATE DATE TRP PO NO
6415E 04/20/2000 04/20/2000

AMOUNT
86.95
86.95

DATE 04/20/2000

STATE-GENERAL REVENUE

V/P CLAIMS LIST

VEH101 PAGE 13

ALL RECORDS FROM 04/20/2000 TO 04/20/2000 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
STATE COMPTROLLER	2000 063-192-093	PAYMENTS TO STATE GR/03-313-2000		6415K	04/20/2000	04/20/2000		18.49

18.49

DATE 04/20/2000

STATE-BREATH ALCOHOL TEST

V/P CLAIMS LIST

VEHICL PAGE 15

ALL RECORDS FROM 04/20/2000 TO 04/20/2000 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	V/P DATE	DATE TRF	PO NO	AMOUNT
STATE COMPUTER	2000 065-492-083	PAYMENTS TO STATE	BAT/03-31-2000	6415D	04/20/2000	04/20/2000		121.85

121.85

DATE 04/20/2000

STATE-TIME PAYMENT

V/P CLAIMS LIST

VCH101 PAGE 17

ALL RECORDS FROM 04/20/2000 TO 04/20/2000 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	V/P DATE	DATE TRF	PG NO	AMOUNT
STATE COMPTROLLER	2000 068-492-083	PAYMENTS TO STATE TIME PAYMENT/03-31-	6414		04/20/2000	04/20/2000		324.40

324.40

DATE 04/20/2000

STATE-FUGITIVE APPREHENSION

V/P CLAIMS LIST

VOH101 PAGE 18

ALL RECORDS FROM 04/20/2000 TO 04/20/2000 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	V/P DATE	DATE TRP	PO NO	AMOUNT
STATE COMPTROLLER	2000 069-492-083	PAYMENTS TO STATE	FA/03-31-2000	6415N	04/20/2000	04/20/2000		3,090.19

3,090.19

DATE 04/20/2000

STATE-CONSOLIDATED COURT COSTS V/P CLAIMS LIST

VCH101 PAGE 1*

ALL RECORDS FROM 04/20/2000 TO 04/20/2000 DATE-TD-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	V/P DATE	DATE TBP	PD NO	AMOUNT
STATE COMPTROLLER	2000 070-492-003	PAYMENTS TO STATE	CCD-03-31-2000	6415N	04/20/2000	04/20/2000		12,824.93

12,824.93

DATE 04/20/2000

STATE-JUVENILE CRIME & DELINQ U/P CLAIMS LIST

VCH101 PAGE 20

ALL RECORDS FROM 04/20/2000 TO 04/20/2000 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	U/P DATE	DATE TRF	PO NO	AMOUNT
STATE COMPTROLLER	2000 071-492-083	PAYMENTS TO STATE	JCD/03-31-2000	64150	04/20/2000	04/20/2000		639.76

639.76

TOTAL VOUCHERS

37,133.38

ALL RECORDS FROM 04/28/2000 TO 04/28/2000 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRF	PO NO	AMOUNT
BARBARA FODR	2000 010-415-061	PETTIT JURORS	JURY DUTY/04-18-200 16		04/28/2000	04/28/2000		6.00
BEN JOHNSON	2000 010-426-044	PARK SECURITY SER	SECURITY/MARCH/40 H 4949		04/28/2000	04/28/2000		583.20
BETTY LOUISE WILLIAMS	2000 010-415-061	PETTIT JURORS	JURY DUTY/04-18-200 09		04/28/2000	04/28/2000		6.00
CHILD WELFARE FUND	2000 010-415-061	PETTIT JURORS	JURY DUTY/04-18		04/28/2000	04/28/2000		6.00
CHILD WELFARE FUND	2000 010-415-061	PETTIT JURORS	RONALD EUGENE SEARS 02		04/28/2000	04/28/2000		10.00
CHILD WELFARE FUND	2000 010-415-061	PETTIT JURORS	GEN E BAKER 05		04/28/2000	04/28/2000		10.00
CHILD WELFARE FUND	2000 010-415-061	PETTIT JURORS	DONNA BRUMLEY HARRI 06		04/28/2000	04/28/2000		6.00
CHILD WELFARE FUND	2000 010-415-061	PETTIT JURORS	MARK H MOORE 11		04/28/2000	04/28/2000		6.00
CHILD WELFARE FUND	2000 010-415-061	PETTIT JURORS	JAMES ANTHUR KNECHT 12		04/28/2000	04/28/2000		6.00
CHILD WELFARE FUND	2000 010-415-061	PETTIT JURORS	MELDY VIVIAN BARBA 13		04/28/2000	04/28/2000		6.00
CHILD WELFARE FUND	2000 010-415-061	PETTIT JURORS	CLARENCE ASHLEY CAL 15		04/28/2000	04/28/2000		6.00
CHILD WELFARE FUND	2000 010-415-061	PETTIT JURORS	DONALD EUGENE SISK 17		04/28/2000	04/28/2000		6.00
CHILD WELFARE FUND	2000 010-415-061	PETTIT JURORS	BETTY WHITWORTH 83		04/28/2000	04/28/2000		6.00
CHILD WELFARE FUND	2000 010-415-061	PETTIT JURORS	TERRIE BRANNAN OHAR 94		04/28/2000	04/28/2000		6.00
CHILD WELFARE FUND	2000 010-415-061	PETTIT JURORS	GEORGE GUY YATES 96		04/28/2000	04/28/2000		6.00
CHILD WELFARE FUND	2000 010-415-061	PETTIT JURORS	STACYE LARLYN WELKIN 114		04/28/2000	04/28/2000		6.00
CHILD WELFARE FUND	2000 010-415-061	PETTIT JURORS	DAVID HYDE MACCELIVE 121		04/28/2000	04/28/2000		6.00
CHILD WELFARE FUND	2000 010-415-061	PETTIT JURORS	WILLIAM T MCDALLION 129		04/28/2000	04/28/2000		6.00
CHILD WELFARE FUND	2000 010-415-061	PETTIT JURORS	KENNETH R BRIGGS 136		04/28/2000	04/28/2000		6.00
CYNTHIA KAY WILLMAN	2000 010-415-061	PETTIT JURORS	JURY DUTY/04-18-200 100		04/28/2000	04/28/2000		6.00
DONNA LYNN HUMPHREY	2000 010-415-061	PETTIT JURORS	JURY DUTY/04-18-200 92		04/28/2000	04/28/2000		6.00
ELBERT SHEFFIELD	2000 010-426-044	PARK SECURITY SER	SECURITY/MARCH 4950		04/28/2000	04/28/2000		116.66
ETHELENGLISH	2000 010-415-061	PETTIT JURORS	JURY DUTY/04-18-200 07		04/28/2000	04/28/2000		10.00
FRANCES MARIE GORER	2000 010-415-061	PETTIT JURORS	JURY DUTY/04-18-200 10		04/28/2000	04/28/2000		10.00
GARY PARKS	2000 010-408-001	SALARIES	BAILEFF ON APRIL 30 6170		04/28/2000	04/28/2000		50.00
GENERAL LAND OFFICE	2000 010-421-007	OFFICE SUPPLIES	BLUE LINE SURVEY HA 5927		04/28/2000	04/28/2000		16.75
STE WIRELESS	2000 010-423-009	TELEPHONE	02214724916105 0300-02		04/28/2000	04/28/2000		29.11
HOMER W TYLER	2000 010-415-061	PETTIT JURORS	JURY DUTY/04-18-200 06		04/28/2000	04/28/2000		6.00
HOYT LEWIS WATTS	2000 010-415-061	PETTIT JURORS	JURY DUTY/04-18-200 03		04/28/2000	04/28/2000		6.00
IRENE LOTT	2000 010-415-061	PETTIT JURORS	JURY DUTY/04-18-200 15		04/28/2000	04/28/2000		6.00
J. T. CRAWFORD	2000 010-415-061	PETTIT JURORS	JURY DUTY/04-18-200 99		04/28/2000	04/28/2000		6.00
JOHN MICHAEL TANIZEN	2000 010-415-061	PETTIT JURORS	JURY DUTY/04-18-200 138		04/28/2000	04/28/2000		6.00
JOHN PRESLEY RATCLIFF	2000 010-415-061	PETTIT JURORS	JURY DUTY/04-18-200 04		04/28/2000	04/28/2000		6.00
KELLIE HAMILTON HAGAN	2000 010-415-061	PETTIT JURORS	JURY DUTY/04-18-200 104		04/28/2000	04/28/2000		6.00
LILLENE ELIZABETH SMITH	2000 010-415-061	PETTIT JURORS	JURY DUTY/04-18-200 134		04/28/2000	04/28/2000		6.00
MARK WILSON	2000 010-426-044	PARK SECURITY SER	SECURITY/MARCH/18 H 4948		04/28/2000	04/28/2000		262.44
MARTIN DAVID GUGLEY	2000 010-415-061	PETTIT JURORS	JURY DUTY/04-18-200 14		04/28/2000	04/28/2000		6.00
MAXIE RILEY	2000 010-401-021	DETODG TRAVEL	MILEAGE & MEAL/DETG 6335		04/28/2000	04/28/2000		61.08
MIKE WILSON	2000 010-426-044	PARK SECURITY SER	SECURITY/MARCH/28 H 4947		04/28/2000	04/28/2000		408.24
STEPHANIE L TRESSLER	2000 010-415-061	PETTIT JURORS	JURY DUTY/04-18-200 16		04/28/2000	04/28/2000		6.00
SUE SHAM	2000 010-421-007	OFFICE SUPPLIES	16 HRS @ 6.00/HR 5968		04/28/2000	04/28/2000		96.00
THOMAS WILFRED TRAHAN	2000 010-415-061	PETTIT JURORS	JURY DUTY/04-18-200 08		04/28/2000	04/28/2000		10.00
TX DEPT OF PKS & WDLF	2000 010-363-024	JUSTICE-OF-PEACE	#10825/MARTIN, RICH 4440		04/28/2000	04/28/2000		66.09
TYLER WITTENORE	2000 010-415-061	PETTIT JURORS	JURY DUTY/04-18-200 16		04/28/2000	04/28/2000		6.00
TYLER COUNTY AIRPORT/RO	2000 010-405-025	TRANSFERS TO AIRP	TRANSFER FROM GENER 6610		04/28/2000	04/28/2000		6.00
WALTER K JOHNSON	2000 010-415-061	PETTIT JURORS	JURY DUTY/04-18-200 141		04/28/2000	04/28/2000		6.00

8,422.55

DATE 04/28/2000

197 ADVALDREM TAXES CLEARING

V/P CLAIMS LIST

VCH101 PAGE

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ALL RECORDS FROM 04/28/2000 TO 04/28/2000 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
TYLER CO GENERAL FUND	2000 011-994-010	TRANSFER TO GENER	TRANSFER FROM AD VA 6609		04/28/2000	04/28/2000		507.92

507.92

DATE 04/28/2000

GENERAL ROAD & BRIDGE

V/P CLAIMS LIST

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ALL RECORDS FROM 04/28/2000 TO 04/28/2000 DATE-TO-RE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	V/P DATE	DATE TYP	PO NO	AMOUNT
TYLER CO PCT I	2000 020-496-021	TRANSFERS/R&B I=	MONTHLY TRANSFER	6605	04/28/2000	04/28/2000		98,134.57
TYLER CO PCT II	2000 020-496-022	TRANS/R&B II=====	MONTHLY TRANSFER	6606	04/28/2000	04/28/2000		83,189.70
TYLER CO PCT III	2000 020-496-023	TRANS/R&B III=====	MONTHLY TRANSFER	6607	04/28/2000	04/28/2000		116,220.45
TYLER CO PCT IV	2000 020-496-024	TRANS/R&B IV=====	MONTHLY TRANSFER	6608	04/28/2000	04/28/2000		105,306.91
								<u>402,850.83</u>

ALL RECORDS FROM 04/28/2000 TO 04/28/2000 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT N	ACCOUNT NAME	ITEM/REASON	INVOICE N	V/P DATE	DATE TRP	PD NO	AMOUNT
GTE WIRELESS	2000 022-451-035	UTILITIES	048829%0 116185	116185 0400	04/28/2000	04/28/2000		65.75
JOSHUA MARSHALL	2000 022-448-001	SALARIES	04/10-19/CONTRACT L 6453		04/28/2000	04/28/2000		360.00

425.75

DATE 04/28/2000

T C COLLECTION CENTER

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V/P CLAIMS LIST

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ALL RECORDS FROM 04/28/2000 TO 04/28/2000 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TSP	PD NO	AMOUNT
JIM ZACHARY	2000 037-431-040	MISCELLANEOUS SUP	HAY FOR THE LANDFIL	4800	04/28/2000	04/28/2000		155.00

155.00

DATE 04/28/2000

JUVENILE PROBATION

V/P CLAIMS LIST

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ALL RECORDS FROM 04/28/2000 TO 04/28/2000 DATE-TO-EE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	V/P DATE	DATE TYP	PU NO	AMOUNT
EAST TEXAS BAPTIST ENBA	2000 054-451-007	OFFICE SUPPLIES	ROPES COURSE/8 Y. 2 6291		04/28/2000	04/28/2000		106.00
MED/DOX	2000 054-451-007	OFFICE SUPPLIES	25993/DRUG TESTS & 6292		04/28/2000	04/28/2000		197.14
NATIONS BANK	2000 054-451-010	NON-RESIDENTIAL 9	DETENTION/LIBERTY C 6293		04/28/2000	04/28/2000		545.00
								788.14

TOTAL VOUCHERS

433,654.62

GENERAL FUND
LIVE CHECKS

VENDOR NAME	ACCOUNT N	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
CITY OF WOODVILLE	2000 010-436-049	AID TO INDIGENTS	LATRASHA WISE	IND04/20/2000	056160	35.00
JIMMY WALLER	2000 010-426-045	U S MARSHALL TRANSPORTS CO	TRANSPORT INMATES	04/20/2000	056161	119.36
SAM HOUSTON ELECTRIC CO	2000 010-436-049	AID TO INDIGENTS	JACOB CHESHIRE	IND04/20/2000	056162	35.00
ENTERGY	2000 010-436-049	AID TO INDIGENTS	LILY LANE	IND04/20/2000	056163	35.00
R E HARRINGTON	2000 010-402-006	UNEMPLOYMENT	SECOND QUARTER FYMT	04/28/2000	056173	68.27
R E HARRINGTON	2000 010-405-006	UNEMPLOYMENT	SECOND QUARTER FYMT	04/28/2000	056173	9.09
R E HARRINGTON	2000 010-407-006	UNEMPLOYMENT	SECOND QUARTER FYMT	04/28/2000	056173	55.53
R E HARRINGTON	2000 010-408-006	UNEMPLOYMENT	SECOND QUARTER FYMT	04/28/2000	056173	3.67
R E HARRINGTON	2000 010-409-006	UNEMPLOYMENT	SECOND QUARTER FYMT	04/28/2000	056173	4.48
R E HARRINGTON	2000 010-410-006	UNEMPLOYMENT	SECOND QUARTER FYMT	04/28/2000	056173	2.24
R E HARRINGTON	2000 010-411-006	UNEMPLOYMENT	SECOND QUARTER FYMT	04/28/2000	056173	30.71
R E HARRINGTON	2000 010-419-006	UNEMPLOYMENT	SECOND QUARTER FYMT	04/28/2000	056173	64.58
R E HARRINGTON	2000 010-420-006	UNEMPLOYMENT	SECOND QUARTER FYMT	04/28/2000	056173	67.23
R E HARRINGTON	2000 010-421-006	UNEMPLOYMENT	SECOND QUARTER FYMT	04/28/2000	056173	43.56
R E HARRINGTON	2000 010-422-006	UNEMPLOYMENT	SECOND QUARTER FYMT	04/28/2000	056173	38.91
R E HARRINGTON	2000 010-423-006	UNEMPLOYMENT	SECOND QUARTER FYMT	04/28/2000	056173	34.48
R E HARRINGTON	2000 010-426-006	UNEMPLOYMENT	SECOND QUARTER FYMT	04/28/2000	056173	394.25
R E HARRINGTON	2000 010-427-006	UNEMPLOYMENT	SECOND QUARTER FYMT	04/28/2000	056173	154.66
R E HARRINGTON	2000 010-430-006	UNEMPLOYMENT	SECOND QUARTER FYMT	04/28/2000	056173	14.16
R E HARRINGTON	2000 010-430-006	UNEMPLOYMENT	SECOND QUARTER FYMT	04/28/2000	056173	36.00
R E HARRINGTON	2000 010-439-006	UNEMPLOYMENT	SECOND QUARTER FYMT	04/28/2000	056173	29.47
R E HARRINGTON	2000 010-442-006	UNEMPLOYMENT	SECOND QUARTER FYMT	04/28/2000	056173	21.41
SAM HOUSTON ELECTRIC CO	2000 010-436-049	AID TO INDIGENTS	MICHELLE STERLING	IND04/20/2000	056174	35.00
WYNDHAM-ARLINGTON, TX	2000 010-407-012	TRAINING & EDUCATION	LODGING FOR EVANS & MONK	04/20/2000	056210	225.54
28TH ANNUAL COUNTY TREASUR	2000 010-423-012	TRAINING & EDUCATION	REGISTRATION/J. SKINNER	04/20/2000	056365	130.00
BEN JOHNSON	2000 010-427-024	TRAVEL & EDUCATION	JOHNSON & SHEFFIELD	PER04/20/2000	056390	150.00
TOTAL CHECKS WRITTEN						1,837.60
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						1,837.60

ROAD & BRIDGE I
LIVE CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
E HARRINGTON	2000 021-448-006	UNEMPLOYMENT INSURANCE	SECOND QUARTER PYMT	04/28/2000	056173	100.14
TOTAL CHECKS WRITTEN						100.14
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						100.14

ROAD & BRIDGE II
LIVE CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
R E HARRINGTON	2000 022-448-006	UNEMPLOYMENT INSURANCE	SECOND QUARTER PYMT	04/28/2000	056173	97.08
HASARA CULVERT & CONTRACTI	2000 022-451-031	CULVERTS	9'3"X50' TANK CAR	04/28/2000	056392	5,350.00
JAMES "RUSTY" HUGHES	2000 022-451-001	SALARY/TRUCK ALLOWANCE	TRUCK ALLOWANCE/MAY	04/28/2000	056394	600.00
TYLER CO PCT III	2000 022-395-020	TRANSFER FROM GENERAL R&B	TO CORRECT TRANSFER	04/25/2000	557891	23,522.38
TOTAL CHECKS WRITTEN						29,569.46
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						29,569.46

ROAD & BRIDGE III
LIVE CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FNB-WOODVILLE BRANCH	2000 023-454-046	PRINCIPLE ON WARRANTS	TIME WARRANT #4189/R&B 3	04/28/2000	056393	14,300.00
JOE MARSHALL	2000 023-451-001	SALARY/TRUCK ALLOWANCE	TRUCK ALLOWANCE/MAY	04/28/2000	056395	600.00
R E HARRINGTON	2000 023-448-006	UNEMPLOYMENT INSURANCE	SECOND QUARTER FYMT	04/28/2000	561732	116.20

					TOTAL CHECKS WRITTEN	15,016.20
					TOTAL VOID CHECKS	0.00

					TOTAL CHECK AMOUNT	15,016.20

ROAD & BRIDGE IV
LIVE CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
HENRY SAWYER	2000 024-451-001	SALARY/TRUCK ALLOWANCE	TRUCK ALLOWANCE/MAY	04/28/2000	056396	600.00
R E HARRINGTON	2000 024-448-006	UNEMPLOYMENT INSURANCE	SECOND QUARTER PYMT	04/28/2000	561731V	121.48
R E HARRINGTON	2000 024-448-006	UNEMPLOYMENT INSURANCE	SECOND QUARTER PAYMENT	04/28/2000	561732	121.48

TOTAL CHECKS WRITTEN						842.96
TOTAL VOID CHECKS						121.48

TOTAL CHECK AMOUNT						721.48

COUNTY CLERK RMP
LIVE CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FNB-WOODVILLE BRANCH	2000 031-454-046	PRINCIPLE ON WARRANTS	TIME WARRANT #4184	04/20/2000	056209	5,937.50
R E HARRINGTON	2000 031-451-006	UNEMPLOYMENT	SECOND QUARTER PYMT	04/28/2000	561731V	10.98
R E HARRINGTON	2000 031-451-006	UNEMPLOYMENT	SECOND QUARTER PYMT	04/28/2000	561732	10.98

TOTAL CHECKS WRITTEN						5,959.46
TOTAL VOID CHECKS						10.98

TOTAL CHECK AMOUNT						5,948.48

TCDP DISASTER RELIEF PROJECT
LIVE CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
CARROLL & BLACKMAN, INC.	2000 034-451-029	ENGINEERING	DRAWDOWN #1/ENGINEERING DIS	04/20/2000	056364	5,528.00
TYLER COUNTY #085-498	2000 034-102-009	DISASTER RELIEF PROJ #085-	TO CORRECT DEPOSIT ERROR	04/28/2000	056391	5,528.00
				TOTAL CHECKS WRITTEN		11,056.00
				TOTAL VOID CHECKS		0.00
				TOTAL CHECK AMOUNT		11,056.00

T C COLLECTION CENTER
LIVE CHECKS

B

SENDER NAME

E HARRINGTON
E HARRINGTON

ACCOUNT #	ACCOUNT NAME	ITEM/REASON
2000 037-448-006	UNEMPLOYMENT INSURANCE	SECOND QUARTER PYMT
2000 037-448-006	UNEMPLOYMENT INSURANCE	SECOND QUARTER PYMT

DATE	CHECK	AMOUNT
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04/28/2000	561731V	36.26
04/28/2000	561732	36.26

TOTAL CHECKS WRITTEN	72.52
TOTAL VOID CHECKS	36.26
TOTAL CHECK AMOUNT	36.26

COPS GRANT - SPURGER ISD
LIVE CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TREY SHEWMAKE	2000 051-448-001	SALARIES & FRINGE BENEFITS	REIMB ON INSURANCE-COPS	SPU04/03/2000	000007	345.00
TREY SHUMAKE	2000 051-448-001	SALARIES & FRINGE BENEFITS	INSURANCE REIMBURSEMENT	04/12/2000	000071	345.00

						TOTAL CHECKS WRITTEN 690.00
						TOTAL VOID CHECKS 0.00

						TOTAL CHECK AMOUNT 690.00

ADULT PROBATION
LIVE CHECKS

B

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
R E HARRINGTON	2000 053-437-006	CCP UNEMPLOYMENT	SECOND QUARTER PYMT	04/28/2000	561731V	7.68
R E HARRINGTON	2000 053-451-006	UNEMPLOYMENT		04/28/2000	561731V	184.30
R E HARRINGTON	2000 053-452-006	DPT-UNEMPLOYMENT	SECOND QUARTER PYMT	04/28/2000	561731V	4.90
R E HARRINGTON	2000 053-437-006	CCP UNEMPLOYMENT	SECOND QUARTER PYMT	04/28/2000	561732	7.68
R E HARRINGTON	2000 053-451-006	UNEMPLOYMENT	SECOND QUARTER PYMT	04/28/2000	561732	184.30
R E HARRINGTON	2000 053-452-006	DPT-UNEMPLOYMENT	SECOND QUARTER PYMT	04/28/2000	561732	4.90

TOTAL CHECKS WRITTEN						393.76
TOTAL VOID CHECKS						196.88

TOTAL CHECK AMOUNT						196.88

JUVENILE PROBATION
LIVE CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
R E HARRINGTON	2000 054-451-006	UNEMPLOYMENT	SECOND QUARTER FYMT	04/28/2000	561731V	39.44
R E HARRINGTON	2000 054-437-006	ISP UNEMPLOYMENT	SECOND QUARTER FYMT	04/28/2000	561731V	21.24
R E HARRINGTON	2000 054-451-006	UNEMPLOYMENT	SECOND QUARTER FYMT	04/28/2000	561731V	39.44
R E HARRINGTON	2000 054-437-006	ISP UNEMPLOYMENT	SECOND QUARTER FYMT	04/28/2000	561732	21.24
R E HARRINGTON	2000 054-451-006	UNEMPLOYMENT	SECOND QUARTER FYMT	04/28/2000	561732	39.44

TOTAL CHECKS WRITTEN						160.80
TOTAL VOID CHECKS						100.12

TOTAL CHECK AMOUNT						60.68

PAYROLL ACCOUNT
LIVE CHECKS

B

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
084-228	2000 093-205-000	INSURANCE PREMIUMS #3		04/03/2000	000114	30,203.41
076-935	2000 093-102-101	CASH	IRS FICA	04/03/2000	000115	15,152.22
084-228	2000 093-205-000	INSURANCE PREMIUMS #3		04/03/2000	000116	6,152.52
084-228	2000 093-205-000	INSURANCE PREMIUMS #3		04/03/2000	000117	2,115.94
084-228	2000 093-205-000	INSURANCE PREMIUMS #3		04/03/2000	000118	11,285.24
084-228	2000 093-205-000	INSURANCE PREMIUMS #3		04/03/2000	000119	209.11
084-228	2000 093-205-000	INSURANCE PREMIUMS #3	CLAIMS FOR 01/25 - 02/29	04/03/2000	000120	13,062.22
TOTAL CHECKS WRITTEN						78,180.66
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						78,180.66

TOTAL ALL CHECKS
LIVE CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
			TOTAL CHECKS WRITTEN			143,879.56
			TOTAL CHECKS VOIDED			465.72
			GRAND TOTAL AMOUNT			<u>143,413.84</u>

ALL RECORDS FROM 05/05/2000 TO 05/05/2000 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VF DATE	DATE TBP	PO NO	AMOUNT
JACKIE SKINNER	2000 010-423-012	TRAINING & EDUCAT	ADVANCE/TREASURER'S	6416	05/05/2000	05/05/2000		400.00
JEROME OWENS-CD JUDGE	2000 010-421-012	EDUCATION,GOVERN	REIMB/TAC COMPUTER	001A	05/05/2000	05/05/2000		568.20
JOHNNY RAY WATSON	2000 010-363-021	JUSTICE-OF-PEACE	OVERPYMT/CIT #B7322	2994	05/05/2000	05/05/2000		5.00
KIM STURROCK	2000 010-411-007	OFFICE SUPPLIES	CONTRACT/10.5 HR X	2995	05/05/2000	05/05/2000		68.25
SHERRY GARDNER	2000 010-439-023	OUT-OF-COUNTY TRA	OUT OF COUNTY TRAVE	101	05/05/2000	05/05/2000		117.60
TRACY SELLS	2000 010-426-024	TRAVEL & EDUCATIO	PER DIEM/APRIL 24-2	05052000	05/05/2000	05/05/2000		75.00
TX DEPT OF PKB & WDLF	2000 010-363-021	JUSTICE-OF-PEACE	JAMES H MCKEE/A4235	2996	05/05/2000	05/05/2000		152.75
TX DEPT OF PKB & WDLF	2000 010-363-021	JUSTICE-OF-PEACE	JAMES H MCKEE/3A423	2996A	05/05/2000	05/05/2000		225.00
TX DEPT OF PKB & WDLF	2000 010-363-021	JUSTICE-OF-PEACE	JAMES H MCKEE/#A423	T67667	05/05/2000	05/05/2000		47.25
								1,659.05

ALL RECORDS FROM 05/05/2000 TO 05/05/2000 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BILL DOVER	2000 049-492-005	RESTITUTION MISC.	C. W. DEAN	5690	05/05/2000	05/05/2000		38.45
BILL DOVER	2000 049-492-005	RESTITUTION MISC.	PERRY BRANDIN	5690A	05/05/2000	05/05/2000		101.50
BILL DOVER	2000 049-492-005	RESTITUTION MISC.	BILLY SIMS	5690B	05/05/2000	05/05/2000		46.45
BILL DOVER	2000 049-492-005	RESTITUTION MISC.	FRANKIE MOORE	5690C	05/05/2000	05/05/2000		70.68
BROOKSHIRE BROS.	2000 049-492-005	RESTITUTION MISC.	TOBY RICE	5692	05/05/2000	05/05/2000		25.89
BROOKSHIRE BROS.	2000 049-492-005	RESTITUTION MISC.	BETTY ODOM	5692A	05/05/2000	05/05/2000		140.50
CIRCLE A	2000 049-492-005	RESTITUTION MISC.	STEVE CARTER	5751	05/05/2000	05/05/2000		45.00
CIRCLE A	2000 049-492-005	RESTITUTION MISC.	JONNIE DENNIS	5751A	05/05/2000	05/05/2000		95.00
CITY OF WOODVILLE	2000 049-492-005	RESTITUTION MISC.	JILL HARRIS	5694	05/05/2000	05/05/2000		107.58
D. ANN DORSEY	2000 049-492-005	RESTITUTION MISC.	OVERPAYMENT	5699	05/05/2000	05/05/2000		3.40
DAVIS GROCERY	2000 049-492-005	RESTITUTION MISC.	RICKEY LIMBRICK	5755	05/05/2000	05/05/2000		44.05
GODWIN'S	2000 049-492-005	RESTITUTION MISC.	DONNA KNIGHTEN	5754	05/05/2000	05/05/2000		128.20
HILLTOP GROCERY	2000 049-492-005	RESTITUTION MISC.	BARBARA CHAUVIN	5693	05/05/2000	05/05/2000		45.17
HILLTOP GROCERY	2000 049-492-005	RESTITUTION MISC.	AMANDA BROWN	5693A	05/05/2000	05/05/2000		54.07
HILLTOP GROCERY	2000 049-492-005	RESTITUTION MISC.	FRANKIE MOORE	5693B	05/05/2000	05/05/2000		38.07
JILL HARRIS	2000 049-492-005	RESTITUTION MISC.	OVERPAYMENT	5695	05/05/2000	05/05/2000		12.42
LINDA HUGHES	2000 049-492-005	RESTITUTION MISC.	OVERPAYMENT	5697	05/05/2000	05/05/2000		10.00
LONE STAR STOP	2000 049-492-005	RESTITUTION MISC.	CLAY ELLIOTT	5691	05/05/2000	05/05/2000		120.50
LONE STAR STOP	2000 049-492-005	RESTITUTION MISC.	DONNA JORDAN	5691A	05/05/2000	05/05/2000		82.01
LONE STAR STOP	2000 049-492-005	RESTITUTION MISC.	PAUL POWELL	5691B	05/05/2000	05/05/2000		44.31
LONE STAR STOP	2000 049-492-005	RESTITUTION MISC.	BILLY SIMS	5691C	05/05/2000	05/05/2000		45.00
LONE STAR STOP	2000 049-492-005	RESTITUTION MISC.	KRISTAL FOWLER	5691D	05/05/2000	05/05/2000		31.06
LONE STAR STOP	2000 049-492-005	RESTITUTION MISC.	FRANKIE MOORE	5691E	05/05/2000	05/05/2000		32.08
M & T	2000 049-492-005	RESTITUTION MISC.	DAVID BOONE	5752	05/05/2000	05/05/2000		57.99
M & T	2000 049-492-005	RESTITUTION MISC.	DAVID BOONE	5752A	05/05/2000	05/05/2000		34.69
MANN FURNITURE	2000 049-492-005	RESTITUTION MISC.	ELWANDA ROBINSON	5756	05/05/2000	05/05/2000		525.00
OKAY FOODS	2000 049-492-005	RESTITUTION MISC.	D. ANN DARSEY	5698	05/05/2000	05/05/2000		56.60
SCHWAN'S	2000 049-492-005	RESTITUTION MISC.	BECKY JOHNSON	5688	05/05/2000	05/05/2000		112.52
SCHWAN'S	2000 049-492-005	RESTITUTION MISC.	LINDA HUGHES	5688A	05/05/2000	05/05/2000		323.27
SMOKE SHACK	2000 049-492-005	RESTITUTION MISC.	MELODIE HILLHOUSE	5753	05/05/2000	05/05/2000		48.65
THE MEDICINE SHOPPE	2000 049-492-005	RESTITUTION MISC.	LINDA HUGHES	5696	05/05/2000	05/05/2000		190.00
WAL-MART STORE #01-0288	2000 049-492-005	RESTITUTION MISC.	RORY BATTISE	5700	05/05/2000	05/05/2000		49.30
WAL-MART STORE #01-0288	2000 049-492-005	RESTITUTION MISC.	GEORGIA WHITE	5700A	05/05/2000	05/05/2000		95.00
WEST MAGNOLIA DRIVE-IN	2000 049-492-005	RESTITUTION MISC.	JOHN WATSON	5689	05/05/2000	05/05/2000		125.00

 2,979.41

ALL RECORDS FROM 05/08/2000 TO 05/08/2000 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PD NO	AMOUNT
A T & T	2000 010-402-009	TELEPHONE	0206770048001	04212000	05/05/2000	05/08/2000		10.88
A T & T	2000 010-407-009	TELEPHONE	0206770048001	04212000A	05/05/2000	05/08/2000		6.43
A T & T	2000 010-409-009	TELEPHONE	0206770048001	04212000B	05/05/2000	05/08/2000		1.77
A T & T	2000 010-411-009	TELEPHONE	0206770048001	04212000C	05/05/2000	05/08/2000		2.47
A T & T	2000 010-426-009	TELEPHONE	0206770048001	04212000D	05/05/2000	05/08/2000		58.12
A T & T	2000 010-430-009	TELEPHONE - HIGHW	0206770048001	04212000E	05/05/2000	05/08/2000		25.19
A T & T	2000 010-430-010	TELEPHONE - PARKS	0206770048001	04212000F	05/05/2000	05/08/2000		4.20
A T & T	2000 010-430-011	TELEPHONE - DRIVE	0206770048001	04212000G	05/05/2000	05/08/2000		7.02
A T & T	2000 010-439-009	TELEPHONE	0206770048001	04212000H	05/05/2000	05/08/2000		20.43
A T & T	2000 010-413-009	TELEPHONE	0206770048001	04212000I	05/05/2000	05/08/2000		27.31
A T & T	2000 010-419-009	TELEPHONE	0206770048001	04212000J	05/05/2000	05/08/2000		15.16
A T & T	2000 010-420-009	TELEPHONE	0206770048001	04212000K	05/05/2000	05/08/2000		16.31
A T & T	2000 010-421-009	TELEPHONE	0206770048001	04212000L	05/05/2000	05/08/2000		11.80
A T & T	2000 010-422-009	TELEPHONE	0206770048001	04212000M	05/05/2000	05/08/2000		3.43
A T & T	2000 010-423-009	TELEPHONE	0206770048001	04212000N	05/05/2000	05/08/2000		8.52
A T & T	2000 010-440-019	OFFICE EQUIPMENT	0206770048001	04212000O	05/05/2000	05/08/2000		7.11
CASEY HARRIS	2000 010-408-055	COURT APPOINTED A	SARA SUE LANDRY, ET	JAMES E. SIM	05/05/2000	05/08/2000		1,000.00
CASEY HARRIS	2000 010-408-055	COURT APPOINTED A	JASON SHANNON	8659	05/05/2000	05/08/2000		350.00
CASEY HARRIS	2000 010-408-055	COURT APPOINTED A	DEMOND LAND	8780	05/05/2000	05/08/2000		850.00
CASEY HARRIS	2000 010-408-055	COURT APPOINTED A	JAMES EARL CRATIC	9170	05/05/2000	05/08/2000		350.00
CASEY HARRIS	2000 010-415-055	COURT APPOINTED A	JOHN ERVIN LACY	00-68	05/05/2000	05/08/2000		500.00
CASEY HARRIS	2000 010-408-055	COURT APPOINTED A	JOSHUA RAY BROOM	9118	05/05/2000	05/08/2000		350.00
CHESTER VOL. FIRE DEPT.	2000 010-401-026	RURAL FIRE PROTEC	RURAL FIRE PROTECTI	05	05/05/2000	05/08/2000		75.00
CHESTER WATER SUPPLY CO	2000 010-401-029	KIRBY MEMORIAL MU	ACCT #141	05052000	05/05/2000	05/08/2000		21.05
CITY OF WOODVILLE	2000 010-442-035	UTILITIES-COURTHD	D A ANNEX TYLER COU	07152002	05/05/2000	05/08/2000		239.79
CITY OF WOODVILLE	2000 010-442-038	UTILITIES-JUSTICE	TYLER COUNTY JUSTIC	05119001	05/05/2000	05/08/2000		1,045.25
CITY OF WOODVILLE	2000 010-442-035	UTILITIES-COURTHD	TYLER COUNTY TAX OF	01024002	05/05/2000	05/08/2000		150.90
COLMESNEIL VOL. FIRE DE	2000 010-401-026	RURAL FIRE PROTEC	RURAL FIRE PROTECTI	05	05/05/2000	05/08/2000		75.00
DAM B VOL. FIRE DEPT.	2000 010-401-026	RURAL FIRE PROTEC	RURAL FIRE PROTECTI	05	05/05/2000	05/08/2000		75.00
FRED VOL. FIRE DEPARTME	2000 010-401-026	RURAL FIRE PROTEC	RURAL FIRE PROTECTI	05	05/05/2000	05/08/2000		75.00
HOUSTON CELLULAR TELEPH	2000 010-419-009	TELEPHONE	ACCT #72048226	04252000	05/05/2000	05/08/2000		88.20
KERRY EVANS, M.D.	2000 010-436-022	COUNTY HEALTH OFF	COUNTY HEALTH OFFIC	05	05/05/2000	05/08/2000		200.00
LINDSEY WHISENHANT, ATTY	2000 010-408-055	COURT APPOINTED A	JOHN THOMAS CROSSBY	9101	05/05/2000	05/08/2000		350.00
LINDSEY WHISENHANT, ATTY	2000 010-408-055	COURT APPOINTED A	ARTHUR LEE HADNOT	8959	05/05/2000	05/08/2000		500.00
LINDSEY WHISENHANT, ATTY	2000 010-408-055	COURT APPOINTED A	JOHN THOMAS CROSSBY	9169	05/05/2000	05/08/2000		350.00
LUCENT TECHNOLOGIES	2000 010-419-009	TELEPHONE	ACCT #5624299	05052000	05/05/2000	05/08/2000		74.98
LUCENT TECHNOLOGIES	2000 010-420-009	TELEPHONE	ACCT #0100721930	2705296055	05/05/2000	05/08/2000		6.04
MATT MCCARVER	2000 010-439-001	SALARIES & ALLOWA	CAR ALLOWANCE FOR M	05	05/05/2000	05/08/2000		150.00
PAGING NETWORK OF HOUST	2000 010-442-007	JANITORS SUPPLIES	ACCT #011 530460	011 417938	05/05/2000	05/08/2000		7.02
ROBERT H. MANN, ATTY.	2000 010-408-055	COURT APPOINTED A	SARA SUE LANDRY, ET	16,637	05/05/2000	05/08/2000		600.00
ROBERT H. MANN, ATTY.	2000 010-415-055	COURT APPOINTED A	RENEE HAFFORD	96112	05/05/2000	05/08/2000		100.00
SHERRY GARDNER	2000 010-439-001	SALARIES & ALLOWA	CAR ALLOWANCE FOR M	05	05/05/2000	05/08/2000		150.00
SOUTHWESTERN BELL TELE	2000 010-401-009	PROBATION TELEPHD	40928336524515	04192000	05/05/2000	05/08/2000		131.94
SOUTHWESTERN BELL TELE	2000 010-402-009	TELEPHONE	40928336524515	04192000A	05/05/2000	05/08/2000		65.97
SOUTHWESTERN BELL TELE	2000 010-405-009	TELEPHONE	40928336524515	04192000B	05/05/2000	05/08/2000		21.99
SOUTHWESTERN BELL TELE	2000 010-407-009	TELEPHONE	40928336524515	04192000C	05/05/2000	05/08/2000		54.92
SOUTHWESTERN BELL TELE	2000 010-409-009	TELEPHONE	40928336524515	04192000D	05/05/2000	05/08/2000		21.99
SOUTHWESTERN BELL TELE	2000 010-411-009	TELEPHONE	40928336524515	04192000E	05/05/2000	05/08/2000		43.98
SOUTHWESTERN BELL TELE	2000 010-426-009	TELEPHONE	40928336524515	04192000F	05/05/2000	05/08/2000		470.13
SOUTHWESTERN BELL TELE	2000 010-430-009	TELEPHONE - HIGHW	40928336524515	04192000G	05/05/2000	05/08/2000		81.76
SOUTHWESTERN BELL TELE	2000 010-430-010	TELEPHONE - PARKS	40928336524515	04192000H	05/05/2000	05/08/2000		21.99
SOUTHWESTERN BELL TELE	2000 010-430-011	TELEPHONE - DRIVE	40928336524515	04192000I	05/05/2000	05/08/2000		21.99
SOUTHWESTERN BELL TELE	2000 010-439-009	TELEPHONE	40928336524515	04192000J	05/05/2000	05/08/2000		67.77
SOUTHWESTERN BELL TELE	2000 010-419-009	TELEPHONE	40928336524515	04192000K	05/05/2000	05/08/2000		175.92
SOUTHWESTERN BELL TELE	2000 010-420-009	TELEPHONE	40928336524515	04192000L	05/05/2000	05/08/2000		87.96

ALL RECORDS FROM 05/08/2000 TO 05/08/2000 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SOUTHWESTERN BELL TELE	2000 010-421-009	TELEPHONE	40928336524515	04192000M	05/05/2000	05/08/2000		86.04
SOUTHWESTERN BELL TELE	2000 010-422-009	TELEPHONE	40928336524515	04192000D	05/05/2000	05/08/2000		21.99
SOUTHWESTERN BELL TELE	2000 010-440-019	OFFICE EQUIPMENT	40928336524515	04192000P	05/05/2000	05/08/2000		87.96
SOUTHWESTERN BELL TELE	2000 010-442-012	ELEVATOR REPAIRS	40928336524515	04192000B	05/05/2000	05/08/2000		21.99
SOUTHWESTERN BELL TELE	2000 010-423-009	TELEPHONE	40928336524515	04192000Z	05/05/2000	05/08/2000		21.99
SPURGER VOL. FIRE DEPT.	2000 010-401-026	RURAL FIRE PROTEC	RURAL FIRE PROTECTI	05	05/05/2000	05/08/2000		75.00
STEVE HOLLIS	2000 010-408-055	COURT APPOINTED A	RICKY FOSTER	8037	05/05/2000	05/08/2000		350.00
TYLER CO RURAL FIRE PCT	2000 010-401-026	RURAL FIRE PROTEC	RURAL FIRE PROTECTI	05	05/05/2000	05/08/2000		75.00
WARREN VOL. FIRE DEPT.	2000 010-401-026	RURAL FIRE PROTEC	RURAL FIRE PROTECTI	05	05/05/2000	05/08/2000		75.00
WHITE TAIL RIDGE FIRE D	2000 010-401-026	RURAL FIRE PROTEC	RURAL FIRE PROTECTI	05	05/05/2000	05/08/2000		75.00
WILDWOOD VOL. FIRE DEPT	2000 010-401-026	RURAL FIRE PROTEC	RURAL FIRE PROTECTI	05	05/05/2000	05/08/2000		75.00
WOODVILLE VOL. FIRE DEP	2000 010-401-026	RURAL FIRE PROTEC	RURAL FIRE PROTECTI	05	05/05/2000	05/08/2000		75.00
								10,267.66

ALL RECORDS FROM 05/08/2000 TO 05/08/2000 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T	2000 021-451-035	UTILITIES	0206770048001	04212000P	05/05/2000	05/08/2000		2.96
SENACA WATER SUPPLY COR	2000 021-451-035	UTILITIES	ACCT #166	05052000	05/05/2000	05/08/2000		10.05
SOUTHWESTERN BELL TELE	2000 021-451-035	UTILITIES	40928336524515	04192000R	05/05/2000	05/08/2000		21.99
								35.00

ALL RECORDS FROM 05/08/2000 TO 05/08/2000 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T	2000 022-451-035	UTILITIES	0206770048001	042120000	05/05/2000	05/08/2000		5.80
CHESTER WATER SUPPLY CO	2000 022-451-035	UTILITIES	ACCT #031	05052000A	05/05/2000	05/08/2000		21.05
SAM HOUSTON ELECTRIC CO	2000 022-451-035	UTILITIES	TYLER COUNTY PCT 2	1214 6	05/05/2000	05/08/2000		35.33
SOUTHWESTERN BELL TELE	2000 022-451-035	UTILITIES	40928336524515	04192000S	05/05/2000	05/08/2000		36.62
								98.80

ALL RECORDS FROM 05/08/2000 TO 05/08/2000 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T	2000 023-451-035	UTILITIES	0206770048001	04212000R	05/05/2000	05/08/2000		1.87
SOUTHWESTERN BELL TELE	2000 023-451-035	UTILITIES	40928336524515	04192000T	05/05/2000	05/08/2000		36.62
								<u>38.49</u>

ALL RECORDS FROM 05/08/2000 TO 05/08/2000 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T	2000 024-451-035	UTILITIES	0206770048001	04212000S	05/05/2000	05/08/2000		3.81
SOUTHWESTERN BELL TELE	2000 024-451-035	UTILITIES	40928336524515	04192000U	05/05/2000	05/08/2000		36.63
TYLER CO WATER SUPPLY	2000 024-451-035	UTILITIES	ACCOUNT #583	05052000	05/05/2000	05/08/2000		13.59
								54.03

ALL RECORDS FROM 05/08/2000 TO 05/08/2000 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CITY OF WOODVILLE	2000 025-448-035	UTILITIES	TYLER COUNTY RODED	02030001	05/05/2000	05/08/2000		194.90
SAM HOUSTON ELECTRIC CO	2000 025-448-035	UTILITIES	TYLER COUNTY AIRPOR	34268 3	05/05/2000	05/08/2000		31.58
SAM HOUSTON ELECTRIC CO	2000 025-448-035	UTILITIES	TYLER COUNTY AIRPOR	3505 5	05/05/2000	05/08/2000		138.03
SAM HOUSTON ELECTRIC CO	2000 025-448-035	UTILITIES	TYLER COUNTY RODED	5598 8	05/05/2000	05/08/2000		149.91
SAM HOUSTON ELECTRIC CO	2000 025-448-035	UTILITIES	TYLER COUNTY RODED	131357 6	05/05/2000	05/08/2000		22.76
SAM HOUSTON ELECTRIC CO	2000 025-448-035	UTILITIES	TYLER COUNTY RODED	14006 1	05/05/2000	05/08/2000		24.35
								561.53

ALL RECORDS FROM 05/08/2000 TO 05/08/2000 DATE-TO-BE-PAID

VENDOR NAME

ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
2000 053-451-009	UTILITIES	0206770048001	04212000U	05/05/2000	05/08/2000		22.86
							<u>22.86</u>

A T & T

ALL RECORDS FROM 05/08/2000 TO 05/08/2000 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T	2000 054-437-009	ISP TELEPHONE	0206770048001	04212000T	05/05/2000	05/08/2000		12.77
SOUTHWESTERN BELL TELE	2000 054-437-009	ISP TELEPHONE	40928336524515	04192000W	05/05/2000	05/08/2000		32.52
								<u>45.29</u>
			TOTAL VOUCHERS					11,254.89

Tina Bump Carillo

100 West Bluff, Room 100
Woodville, Texas 75979

Phone 409-283-3054

April 28, 2000

Tyler County Commissioner's Court
100 West Bluff, Commissioner's Court Room
Woodville, Texas 75979

Dear Commissioner's:

With the culmination of the outside auditor's report of the Treasurer's office I have now fulfilled the duties and obligations of my office and to the county; therefore, I hereby submit my letter of resignation effective this date as Tyler County Treasurer.

It has been my pleasure to work with the elected county officials, employees and members of the Commissioner's Court. I commend the county employees for their outstanding service and dedication to the elected officials and would like to express my appreciation to the citizens of Tyler County for their support. My sincere hope is that the county continues to prosper and that the accomplishments of the Treasurer's office during my incumbency will proceed with the same work ethics and efficiency in record keeping that have always been a priority.

I will cherish the many friendships and memories that I have made during my twenty-six years as a resident of this county and I am proud that I had the opportunity to raise my children in East Texas. However, the time has come for me to join my husband, Mr. Dave Carillo, and my daughter, Cassy Bump, in Woodbridge, Virginia.

I leave the dogwood trees for the cherry blossoms. Life is a blessing and every face is a memory.

Thank you all-

Sincerely,



Tina Bump Carillo
Tyler County Treasurer

May 5, 2000

Tyler County Commissioner's Court
100 West Bluff
Woodville, Texas 75979


Re: Resignation of County Treasurer

Honorable Commissioners:

I wish to apply for the appointment of County Treasurer. Enclosed is my resume that shows my work experience in Tyler County. I was hired in the County Treasurer's Office in 1984 and then when that position was eliminated I moved to the Tyler County Auditor's office where I worked until 1994. The County Treasurer's Office and the Auditor's Office provide the County with a check and balance system to make sure all the County revenue and disbursements are recorded properly. I feel that this past experience qualifies me for the position of Tyler County Treasurer.

If appointed to this position I will fulfill the obligations of this office to the best of my ability. I thank you for your time and consideration.

Sincerely,


Jackie Skinner
Assistant County Treasurer

**RESUME
OF
JACQUELINE D. SKINNER**

Jacqueline D. Skinner

P.O. Box 56
Colmesneil, Texas 75938
(409) 837-5204

Skills:

Business Machines, IBM Systems 36, Packard Bell PC, Hewlett Packard PC,
10 Key Calculator (touch), Swintec Typewriter

Work Experience:

4/94 - Present

First State Bank of Colmesneil

Supervisor: Nelda Graham

P.O. Box 188, Colmesneil, Texas 75938
(409) 837-2212

Teller

Responsible for maintaining all insurance coverage on collateral on all loans

Prepare and process Federal Tax Transmittals

Prepare and process monthly credit life reports

Balance teller cash each day

Process all proof entries and send to Federal Government

Prepare bank statements

Prepare and process loans, Open new accounts

Prepare and process Certificates of Deposit

General secretarial duties

1/87 - 4/94

Tyler County Auditors Office

Supervisor - Joyce Moore

106 Courthouse, Woodville, Texas 75979
(409) 283-3652

Assistant Auditor

Responsible for all accounts payable

Responsible for entering revenue and disbursements to prepare a budget comparison

Prepare monthly reports of all county revenue and expenditures for Commissioners
Court

Responsible for ordering all maintenance and janitorial supplies

Assist auditor in preparing yearly budget

General secretarial duties

9/84 - 12/86

Tyler County Treasurer's Office

Supervisor: Austin Fuller (deceased)

100 Courthouse, Woodville, Texas 75979
(409) 283-3054

Secretary

Receive and record all revenue coming into the county. Disburse out funds
according to department. Prepare monthly treasurer's report for Commissioners

Court. Maintain county employee records. General secretarial duties.

1/81 - 7/84

Brown & Root Inc.

Supervisor: Norman Key

Shell Refinery

Planner/Scheduler

Prepare all timesheets for craft foremen and their crews. Verify hours and compute
hours to turn in to the main office.

Graph all projected manpower, actual manpower and absenteeism. Maintain
employee records for our department.

General secretarial duties - typing, filing, answering telephones

March 13, 2000

Tyler County Commissioner's Court
100 Courthouse
Woodville, Texas 75979

RE: JACKIE SKINNER

Gentlemen:

In reference to Jackie Skinner, I would like to express my opinions on her abilities in performing her given duties and her personality.

I worked very closely with Jackie for 7 1/2 years for the county, due to the intermingling duties of the County Auditor's office and the County Treasurer's office.

I always found her to be very efficient in all work we were doing, especially in making sure that all funds were balanced and all reports were completed correctly and turned in on time. She worked very diligently to make sure all duties were performed efficiently and correctly. Also, she is very knowledgeable in the use of computers and all other office machines.

Jackie is not only efficient in the work area, but she has a very outgoing personality. She easily meets the public with courtesy and a smile.

Sincerely,

A handwritten signature in cursive script that reads "Jean Phillips". The signature is written in black ink and is positioned to the right of the word "Sincerely,".

Jean Phillips
Retired Tyler County Treasurer
1987-1994



TINA CARILLO
TYLER COUNTY TREASURER
100 WEST BLUFF - ROOM 100
WOODVILLE, TEXAS 75979

County of the Dogwood Festival

(409) 283-3054

April 28, 2000

*Tyler County Commissioner's Court
100 West Bluff, Room 102
Woodville, Texas 75979*

Honorable Members:

Upon receiving my letter of resignation, I hereby recommend Jackie Skinner to fulfill my duties and obligations of my office.

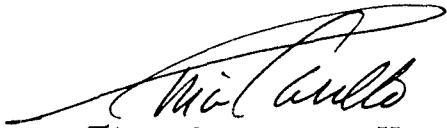
The office of the County Treasurer requires knowledge of bookkeeping, payroll, with many reports being done in a timely manner. Our obligation to the public and the office at must be carried out in a conscious and exact manner.

The qualifications and past history of working for the County has shown me that Ms. Skinner meets the requirement and will carry out these obligations in a precise and in an exact manner.

I know that any decision made concerning Tyler County's business will be based upon specific qualifications. With this recommendation, I know the County will make a smooth transition.

If further information is required, please contact me at the address listed below.

Respectfully,

A handwritten signature in cursive script, appearing to read "Tina Bump Carillo". The signature is written in black ink and is positioned above the printed name.

Tina Bump Carillo

14954 Vireo CT.

Woodbridge, VA 22193-1899

(703) 590-2228

May 5, 2000

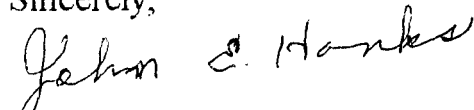
TO WHOM IT MAY CONCERN:

I have had the pleasure of knowing Mrs. Jackie Skinner on a personal and professional basis for the past sixteen (16) years and know her to be of good moral character. During the time I have known Jackie I have watched her as she became a loving and devoted wife and later a loving and caring mother. The love and respect she shows for family displays her caring attitude for people.

When I was elected as Justice of the Peace for Pct. III I was able to work closely with her. I did not have a secretary or any system for keeping my records. Jackie took what I had and set me up a system that I could understand to enable me to keep efficient records of my cases and fees as they were collected. I used the system that she created for me as long as I was in office.

Jackie is honest, efficient in her work, and would be an asset to any firm or organization.

Sincerely,

A handwritten signature in cursive script that reads "John E. Hanks".

John E. Hanks

Retired Justice of the Peace, Pct. III

Tyler County

Deer Park High School

Deer Park



Texas

Maguelaine Delaune Hinson

having completed in a satisfactory manner the regular Course of Study as prescribed for the High School Department is entitled to receive this

Diploma

by order of The Board of Trustees

Nineteen hundred and eighty

Date of Award

Dean Evans

President

Francis Sully

Secretary



John W. Patton

Superintendent

Principal



THE UNIVERSITY OF TEXAS
AT AUSTIN

This is to Certify that

Jackie Skinner

Attended the

Thirty-Third County Auditors' Institute
May 15-17, 1991

Conducted by the

LYNDON B. JOHNSON SCHOOL OF PUBLIC AFFAIRS
OFFICE OF CONFERENCES AND TRAINING



THE UNIVERSITY OF TEXAS
AT AUSTIN

This is to Certify that

Jackie Skinner

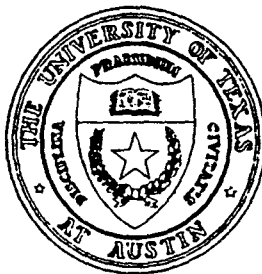
Attended the

34th County Auditors' Institute

May 13-15, 1992

Conducted by the

LYNDON B. JOHNSON SCHOOL OF PUBLIC AFFAIRS
OFFICE OF CONFERENCES AND TRAINING



THE UNIVERSITY OF TEXAS AT AUSTIN

LYNDON B. JOHNSON SCHOOL OF PUBLIC AFFAIRS

This is to certify that

Jackie Skinner

attended

County Auditors Institute

May 12-14, 1993

A handwritten signature in cursive script, appearing to read "Barry Galis", written over a horizontal line.

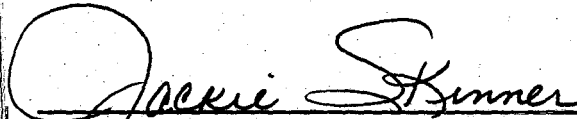
Director,
Office of Conferences and Training

The State of Texas

Statement of Appointed Officer

(PLEASE TYPE OR PRINT LEGIBLY)

I, JACKIE SKINNER, do solemnly swear (or affirm), that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment, as a reward to secure my appointment or confirmation thereof, so help me God.



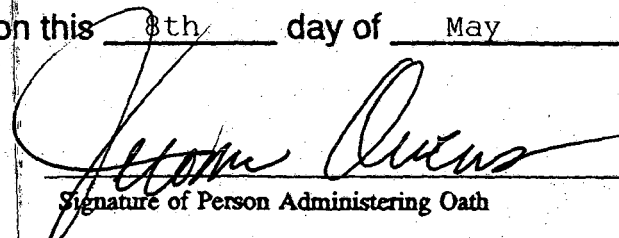
Affiant's Signature

County Treasurer
Office to Which Appointed

Tyler County
City and/or County

SWORN TO and subscribed before me by affiant on this 8th day of May, ~~19~~2000.

(Seal)



Signature of Person Administering Oath
Jerome Owens

Printed Name

County Judge

Title

See Reverse Side
for Instructions

Revised July 1994