

TYLER COUNTY COMMISSIONERS COURT
REGULAR MEETING
July 10, 2000 --- 10:00 a.m.

THE STATE OF TEXAS ON THIS THE 10th day of July, 2000 the
Commissioners' Court in and for Tyler County, Texas convened in a Regular Meeting at
the Commissioners' Courtroom in Woodville, Texas, the following members of the Court
present, to wit:

JEROME OWENS	COUNTY JUDGE
C.D. WOODROME	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: none thereby constituting a quorum. In addition to the
above were:

JOYCE MOORE	COUNTY AUDITOR
LYNNETTE CRUSE	TAX ASSESSOR/COLLECTOR
JACKIE SKINNER	COUNTY TREASURER.

A motion was made by Commissioner Marshall and seconded by Commissioner
Woodrome to approve the minutes of June 12th and 16th, 2000. All voted yes and none
no.

A motion was made by Commissioner Woodrome to approve the County Probation
monthly reports, both adult and juvenile departments. Commissioner Sawyer
seconded the motion. All voted yes and none no. SEE ATTACHED REPORTS.

Commissioner Hughes motioned to accept the monthly report of the Justice of Peace,
Pct. #1. Commissioner Sawyer seconded the motion. All voted yes and none no. SEE
ATTACHED REPORT.

A motion was made by Commissioner Sawyer to accept the monthly report of the
County Clerk. Commissioner Marshall seconded the motion. All voted yes and none
no. SEE ATTACHED REPORT.

Commissioner Hughes motioned to table approval of the monthly reports of the
County Auditor and County Treasurer until August, as per their request. Mrs. Moore
stated the software program was not doing something it was supposed to do and they
were hand posting to find the discrepancies. Commissioner Sawyer seconded the
motion. All voted yes and none no.

COMMISSIONERS' COURT
July 10, 2000

A motion was made by **Commissioner Hughes** and seconded by **Commissioner Woodrome** to approve the **monthly report of the County Extension Department**. All voted yes and none no. SEE ATTACHED REPORT.

A motion was made by **Commissioner Sawyer** to approve the **allowances and accounts payable** as submitted by the **County Auditor**. **Commissioner Marshall** seconded the motion. All voted yes and none no. SEE ATTACHED

Commissioner Marshall motioned to appoint **Lynnette Cruse**, Tax Assessor/Collector to the **Appraisal Board of Directors**, filling the unexpired term of **Sandra Crittenden**. **Commissioner Woodrome** seconded the motion. All voted yes and none no.

John Paul Feely of **Ivanhoe** presented an order accepting the merge of **Rural Fire Prevention District #2** into **Emergency Services District #1**, in accordance with an election held within the Fire District. Mr. Feely stated there was not enough funding as a fire district to provide the fire protection needed. Their goal is to purchase a **Class A engine**. **Commissioner Woodrome** motioned to adopt the order as presented creating **Tyler County Emergency Services District #1**. **Commissioner Sawyer** seconded the motion. All votes yes and none no. SEE ATTACHED ORDER AND RESOLUTION.

The County Auditor opened and read aloud bids for a backhoe for **Precinct #2**:

Eastex Machinery, Lufkin - \$45,732.00

Mustang Tractor, Lufkin - \$47,750.00

A motion was made by **Commissioner Hughes** and seconded by **Commissioner Marshall** to table consideration of these bids until **Friday, July 14th** for study. All voted yes and none no.

The agriculture building at **Spurger ISD** is still under construction. The **Masonic Lodge** was used as a polling place in the primaries. A motion was made by **Commissioner Sawyer** and seconded by **Commissioner Marshall** to approve the move of the polling place in **Voting Precinct #14** to the **Masonic Lodge**, pending approval of the **Justice Department** in **Washington**. All voted yes and none no. SEE ATTACHED REQUEST

A motion was made by **Commissioner Woodrome** and seconded by **Commissioner Sawyer** to accept the **bids for lots** in the subdivisions of **Wildwood** and **Pool Henderson**, as presented by the **delinquent tax attorney firm**, in order to get them back on the tax rolls. All voted yes and none no. SEE ATTACHED BIDS.

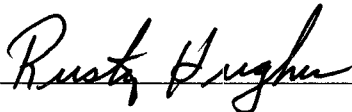
A motion was made by **Commissioner Hughes** that the meeting adjourn.

Commissioners' Court
July 10, 2000


THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED.

SIGNED:  Jerome Owens, County Judge

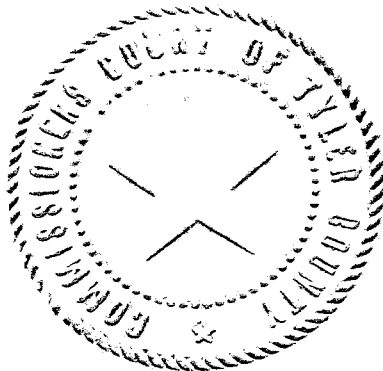
 C.D. Woodrome, Comm. Pct. #1

 Rusty Hughes, Comm. Pct. #2

 Joe Marshall, Comm. Pct. #3

 Henry Earl Sawyer, Comm. Pct. #4

ATTEST:  Denece Gregory, County Clerk



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

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

County: Tyler 229

Report Month/Year: June 2000

	FELONY	MISDEMEANOR	TOTAL
I. END OF MONTH SUPERVISION STATUS			
A. Adults Receiving DIRECT Supervision	213	121	334
1. Level 1 (CSCD Defined)	0	0	0
2. Level 2 (Maximum Case Classification)	26	8	34
3. Level 3 (Medium Case Classification)	88	103	191
4. Level 4 (Minimum Case Classification)	99	10	109
5. Residential	0	0	0
B. Adults on INDIRECT Status	153	139	292
1. Intrastate Transfers (out)	60	26	86
a. Transfers Out of CSCD	60	26	86
b. Transfers Within CSCD	0	0	0
2. Interstate Transfers (out)	9	3	12
3. Absconders	14	41	55
a. New to Absconder Status	0	0	0
4. Report by Mail	0	0	0
5. Inactive Indirects Due to Incarceration	9	0	9
a. Sentenced to County Jail	0	0	0
b. Sentenced to TDCJ-ID	1	0	1
c. Serving Time in a Substance Abuse Felony Punishment Facility (SAFPF)	8	0	8
d. Sentenced to State Jail	0	0	0
6. Other Indirect	61	69	130
C. Pretrial Services	0	6	6
1. Pretrial Supervision (court-approved)	0	0	0
2. Pretrial Diversion	0	6	6
D. Civil Probation			0
II. MONTHLY ACTIVITY			
A. Community Supervision Placements			
1. Original Community Supervision Placements	1	11	12
a. Adjudicated Community Supervision	1	8	9
b. Deferred Adjudication	0	3	3
c. Return From:	0	0	0
1) Shock Incarceration	0	0	0
2) State Boot Camp	0	xxxxxxxx	0
2. Subsequent Supervision Placements Within the CSCD	0	0	0

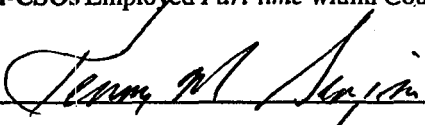
Texas Department of Criminal Justice
Community Justice Assistance Division

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

County: Tyler 229 Report Month / Year: June 2000

II. MONTHLY ACTIVITY (Contd.)	FELONY	MISDEMEANOR	TOTAL
A. Community Supervision Placements (Contd.)			
3. Transferred in for Supervision	<u>3</u>	<u>3</u>	<u>6</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>6</u>	<u>24</u>	<u>30</u>
a. Early Terminations	<u>0</u>	<u>0</u>	<u>0</u>
b. Expired Term of Community Supervision	<u>0</u>	<u>14</u>	<u>14</u>
c. Revoked to County Jail	<u>0</u>	<u>3</u>	<u>3</u>
d. Revoked to State Jail	<u>2</u>	XXXXXXXXXX	<u>2</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>7</u>	<u>8</u>
1) Return of Courtesy Supervision	<u>1</u>	<u>2</u>	<u>3</u>
2) Other Administrative Closures	<u>0</u>	<u>5</u>	<u>5</u>
h. Deaths	<u>0</u>	<u>0</u>	<u>0</u>
i. Pretrial Terminations	<u>1</u>	<u>0</u>	<u>1</u>
2. Reasons for Revocation	<u>4</u>	<u>3</u>	<u>7</u>
a. New Offense Conviction	<u>1</u>	<u>0</u>	<u>1</u>
b. Subsequent Arrest/Offense Alleged in MTR	<u>3</u>	<u>0</u>	<u>3</u>
c. Other	<u>0</u>	<u>3</u>	<u>3</u>
C. Presentence Investigations Completed (TDCJ-CJAD-approved format)			
	<u>4</u>	<u>0</u>	<u>4</u>

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

CERTIFICATION:
 Signature of CSCD Director:  Date: 7/5/00
 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: June 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: June 2000

I. END OF MONTH SUPERVISION STATUS

A. State Jail Felons Receiving DIRECT Supervision	<u>73</u>
B. State Jail Felons on INDIRECT Status	<u>49</u>
1. Intrastate Transfers (out)	<u>23</u>
2. Absconders	<u>4</u>
C. Incarcerated in State Jail	<u>0</u>
1. As an Initial Condition of Community Supervision	<u>0</u>
2. As a Modification of Community Supervision	<u>0</u>
D. Incarcerated in County Jail	<u>0</u>
E. Incarcerated in a Substance Abuse Felony Punishment Facility (SAFPF)	<u>3</u>

II. MONTHLY ACTIVITY

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

7/10/00
IONS
8:38:52

CSR PERFORMED
FOR PERIOD 6/01/00 THRU 6/30/00

COUNTY: ALL COUNTIES

RECIPIENT NAME DATE HOURS	ID#	CAUSE#	PROBATIONER NAME	
HEAD START	8472	8472	DIANNI, ARMON	
6/26/00 1:30				
6/27/00 2:00	8472	8472	DIANNI, ARMON	
S =				TOTAL HOUR
				3:30
HOURS TRANSFERRED IN	8208	8208	CONNER, LUTHER DAVID	
6/27/00 26:00				
6/05/00 8:00	9061	9061	RIOS, PASCUAL LOREDO	
6/19/00 46:00	15039	15039	SPURLOCK, JEREMIAH JACOB	
6/26/00 56:00	97115	8746	BRASHIER, SHAWN	
6/09/00 30:00	99165	99165	FOSTER, DALTON	
S =				TOTAL HOUR
				166:00
ORCHARD/TYLER CO. HOSPITAL	11	11	ABRAM, CARDRICK	
6/14/00 5:30				
6/14/00 5:00	30	30	MILLER, ALLEN RASHAD	
S =				TOTAL HOUR
				10:30
TYLER CO. AIRPORT	99304	99304	SETTLER, WALTER JR	
6/20/00 4:30				
S =				TOTAL HOUR
				4:30
TYLER CO. COLLECTION CENTER	75796	75796	GRIMES, HAROLD LYNN JR	
6/03/00 9:00				
6/23/00 8:00	75796	75796	GRIMES, HAROLD LYNN JR	
6/30/00 8:00	75796	75796	GRIMES, HAROLD LYNN JR	
6/10/00 4:30	86340	86340	WHITEHEAD, JOHN R	
S =				TOTAL HOUR
				29:30
TYLER CO. COURTHOUSE	26	26	CARTER, JOHNNY MACK	
6/24/00 8:00				
6/22/00 4:00	30	30	MILLER, ALLEN RASHAD	
6/07/00 8:00	7739	8796	GILDER, ROBERT CHARLES	
6/19/00 8:00	7739	8796	GILDER, ROBERT CHARLES	
6/22/00 3:30	7986	8615	BARCLAY, CHRIS	
6/23/00 5:00	7986	8615	BARCLAY, CHRIS	
	8197	8197	SIMS, BILLY STRAND	

6/17/00	4:30	8370	8370	HADNOT, ARVESTA
6/27/00	8:00	8472	8472	DIANNI, ARMON
6/26/00	5:00	8517	8517	SIGGERS, JOSEPH JR
6/16/00	8:00	8517	8517	SIGGERS, JOSEPH JR
6/20/00	8:00	8673	9103	LEE, DENNIS WAYNE
6/09/00	8:00	8673	9103	LEE, DENNIS WAYNE
6/10/00	8:00	8673	9103	LEE, DENNIS WAYNE
6/17/00	8:00	8673	9103	LEE, DENNIS WAYNE
6/23/00	8:00	8673	9103	LEE, DENNIS WAYNE
6/24/00	8:00	8780	8780	LAND, JAMES DEMOND
6/23/00	4:30	8829	8829	UNSWORTH, WENDY
6/10/00	8:00	8861	8861	KING, BRAD
6/22/00	8:00	8861	8861	KING, BRAD
6/23/00	8:00	9081	9081	HOWARD, MELLISA A
6/12/00	3:00	9137	9137	HALLO, ANDREW CHARLES
6/24/00	4:30	9977	9977	SEGREST, SHANNON
6/16/00	5:00	30633	30633	RODRIGUEZ, CHARLES
6/07/00	8:00	42123	42123	FRAZIER, KEITH BUCHANAN
6/09/00	8:00	74295	74295	CARTER, STEVEN GRANVILLE
6/23/00	8:00	76962	76962	PATRICK, TIFFANY MARIE KENNEDY
6/16/00	6:00	97197	99177	OVERSTREET, GERALD
6/20/00	4:00	98414	9940	SCOTT, JIMMY
6/15/00	8:00	99234	99234	KIMBALL, JUANITA ANN
6/13/00	8:00	99234	99234	KIMBALL, JUANITA ANN
6/14/00	8:00			

7/10/00
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8:38:52

CSR PERFORMED
FOR PERIOD 6/01/00 THRU 6/30/00

COUNTY: ALL COUNTIES

RECIPIENT NAME		ID#	CAUSE#	PROBATIONER NAME
DATE	HOURS			
6/15/00	6:00	99234	99234	KIMBALL, JUANITA ANN
6/29/00	3:00	99258	99258	MCKINNON, DANA
6/24/00	4:30	214984	214984	SOIGNET, AIMEE ANGELINE
6/03/00	5:30	793060	8929	MIDKIFF, LAMOND SHAUN
6/26/00	8:00	960146	960146	CAIN, THOMAS GERALD
				TOTAL HOUR
S =	236:00			
TYLER CO. COURTHOUSE ANNEX		30	30	MILLER, ALLEN RASHAD
6/21/00	4:00	8007	08007	LANGHORNE, JAMES T
6/15/00	8:00	97197	99177	OVERSTREET, GERALD
6/21/00	8:00	99304	99304	SETTLER, WALTER JR
6/22/00	4:30			
				TOTAL HOUR
S =	24:30			
TYLER CO. HOSPITAL		7986	8615	BARCLAY, CHRIS
6/28/00	8:00	8257	8257	HORTON, WILLIAM F
6/17/00	8:00	8367	8367	BROWN, SAMUEL D
6/24/00	8:00	8472	8472	DIANNI, ARMON
6/24/00	4:00	8517	8517	SIGGERS, JOSEPH JR
6/15/00	8:00	8620	8620	GRAHAM, CHASTYN
6/17/00	4:30	8742	8743	STANFORD, BRADLEY
6/30/00	4:30	8913	8913	DIVINS, JESSE J
6/27/00	4:30	8915	8915	ELDRED, RICHARD
6/05/00	8:00	8921	8921	JUDALET, CURTIS
6/24/00	8:00	8953	8953	MCDANIEL, PRESTON M
6/27/00	8:00	8953	8953	MCDANIEL, PRESTON M
6/29/00	8:00	9137	9137	HALLO, ANDREW CHARLES
6/06/00	8:00	88600	88600	GARDNER, DAVID
6/23/00	8:00	99199	99199	REESE, JEFFERY
6/28/00	8:00			
				TOTAL HOUR
S =	105:30			
TYLER CO. NUTRITION CENTER		8257	8257	HORTON, WILLIAM F
6/03/00	8:00	8861	8861	KING, BRAD

6/05/00	4:30	8921	8921	JUDALET, CURTIS	
6/03/00	8:00	9137	9137	HALLO, ANDREW CHARLES	
6/05/00	8:00	98414	9940	SCOTT, JIMMY	
6/05/00	4:30	99258	99258	MCKINNON, DANA	
6/26/00	2:30				

TOTAL HOUR

S = 35:30

TYLER CO.	PCT#1	9137	9137	HALLO, ANDREW CHARLES	
6/02/00	8:00				

TOTAL HOUR

S = 8:00

TYLER CO.	RODEO ARENA	9137	9137	HALLO, ANDREW CHARLES	
6/08/00	8:00				
6/08/00	5:00	97549	9979	WALES, JEFFERY WADE	
6/08/00	7:30	98414	9940	SCOTT, JIMMY	

TOTAL HOUR

S = 20:30

TYLER CO.	WOMENS SHELTER	92	92	CARTER, DEDRA KAY	
6/20/00	4:00				
6/02/00	8:00	8857	8857	CASEL, LUSHUNDA	
6/20/00	8:00	8916	8916	HATTON, CONNIE	
6/23/00	8:00	8916	8916	HATTON, CONNIE	
6/08/00	8:00	9096	9096	LEE, ORA LEE	
6/09/00	8:00	9096	9096	LEE, ORA LEE	
6/14/00	8:00	9096	9096	LEE, ORA LEE	

7/10/00
IONS
8:38:52

CSR PERFORMED
FOR PERIOD 6/01/00 THRU 6/30/00

COUNTY: ALL COUNTIES

RECIPIENT NAME		ID#	CAUSE#	PROBATIONER NAME
DATE	HOURS			
6/15/00	8:00	9096	9096	LEE, ORA LEE
6/21/00	8:00	9096	9096	LEE, ORA LEE
6/26/00	8:00	9096	9096	LEE, ORA LEE
6/27/00	8:00	9096	9096	LEE, ORA LEE
6/23/00	4:30	9648	9648	BRYANT, PATRA
6/10/00	8:00	76962	76962	PATRICK, TIFFANY MARIE KENNEDY
6/12/00	8:00	96112	96112	HAFFORD, RENEE
6/13/00	8:00	96112	96112	HAFFORD, RENEE
6/15/00	8:00	96112	96112	HAFFORD, RENEE
6/17/00	8:00	97116	8753	LYLES, STEPHANIE
6/23/00	8:00	99299	99299	HARNDEN, TWILA
6/05/00	9:00	915511	915511	GONZALES, KATRINA
6/20/00	8:00	915511	915511	GONZALES, KATRINA
6/29/00	8:00	915511	915511	GONZALES, KATRINA
6/01/00	8:00	9903016	9903016	DEERDOFF, KAYLA DANIELLE
6/02/00	8:00	9903016	9903016	DEERDOFF, KAYLA DANIELLE
6/06/00	8:00	9903016	9903016	DEERDOFF, KAYLA DANIELLE
6/07/00	4:30	9903016	9903016	DEERDOFF, KAYLA DANIELLE
S =	190:00			TOTAL HOUR
D =	834:00			TOTAL HOURS SERVED FOR PERIO



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--June 2000

BEGINNING NUMBER OF JUVENILES	28
NEW CASES THIS MONTH	2
TERMINATIONS	4
TOTAL NUMBER ON PROBATION	26
CRISIS INTERVENTION	6

Respectfully submitted,

A handwritten signature in cursive script that reads "Terry Allen".

Terry Allen

Chief Juvenile Probation Officer

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

Probation fees	\$	135.00
Restitution (victim) fees	\$	147.00
Restitution (detention) fees	\$	116.00
Reimbursement for treatment	\$	639.96

TYLER COUNTY JUVENILE PROBATION

CHECK COLLECTIONS & FEES
REPORT

May 2000

Payee	Payor	Receipt	Detention	Restitution	Probation	Total
Prob.	#729	#962			30.00	30.00
Prob.	776	963			5.00	5.00
Prob. Rest. Det.	344	964	31.00	117.00	15.00	163.00
		965		VOID		
Prob.	775	966			15.00	15.00
Prob.	786	967			20.00	20.00
Prob. Rest.	598	968		30.00	20.00	50.00
Det.	780	969	85.00			85.00
Prob.	572	970			30.00	30.00
Det.	615	973	* 639.96			639.96
			755.96	147.00	135.00	
						<u>*1037.96</u>

* - Re-Imbursement For Treatment



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--JULY 2000

BEGINNING NUMBER OF JUVENILES	26
NEW CASES THIS MONTH	3
TERMINATIONS	1
TOTAL NUMBER ON PROBATION	28
CRISIS INTERVENTION	3

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Terry Allen".

Terry Allen

Chief Juvenile Probation Officer

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

Probation fees	\$ 160.00
Restitution (victim) fees	\$ 312.00
Restitution (detention) fees	\$ 226.00
Reimbursement for treatment	\$ 1,653.23

CHECK COLLECTIONS & FEES
REPORT

June - 2000

Payee	Payor	Receipt	Detention	Restitution	Probation	Total
Prob.	#746	#972			15.00	15.00
	 	973	— VOID —		 	
Prob.	776	974			5.00	5.00
Prob. Rest. Det.	344	975	31.00	117.00	15.00	163.00
Rest.	807	976		50.00		50.00
Prob.	617	977			10.00	10.00
Prob.	574	978			15.00	15.00
* Det.	615	979	1,653.23			1,653.23
Rest.	784	980		65.00		65.00
Prob.	746	981			15.00	15.00
Rest.	617	982		60.00		60.00
Rest.	632	983		20.00		20.00
Prob.	786	984			15.00	15.00
	 	985	— VOID —		 	
Det.	729	986	100.00			100.00
Det.	780	987	85.00			85.00
Prob.	746	988			15.00	15.00
Prob.	598	989			40.00	40.00

* - Re-Imbursement for Treatment

Amew

RECEIPTS:

TOTAL MONTHLY DEPOSIT	\$10278.12
BREAK-DOWN OF RECEIPTS	
COUNTY SHARE OF FINES	\$ 5334.87
CIVIL FEES	125.00
DSC FEES	110.00
COUNTY REGISTRAR FEES	768.00
MISC. 3 ABST. OF JUDGMENT/JURY FEE	20.00

TOTAL OF THOSE LISTED ABOVE FOR GENERAL FUND	\$ 6357.87
RAILROAD COMMISSION	-0-
PARKS & WILDLIFE - P&W	-0-
JUDICIAL & COURT PERSONNEL TRAINING - JCPT (&CPT)	134.79
LAW ENFORCEMENT OFFICER'S STANDARDS & EDUCATION - LEOSE&CE	8.00
LAW ENFORCEMENT MANAGEMENT INSTITUTE - LEMI	2.00
LAW ENFORCEMENT OFFICER'S ADMINISTRATIVE - LEOA	4.00
CRIMINAL JUSTICE PLANNING - CVC	1097.05
CRIMINAL JUSTICE PLANNING - CJP	20.00
OPERATOR'S & CHAUFFEUR'S LICENSE - OCL	75.00
COMPREHENSIVE REHABILITATION - CR	5.00
GENERAL REVENUE - GR	10.00
CHILD SAFETY-CS; OR BAT (CS)	9.55
TRAFFIC - TFC	191.89
ARREST FEE #1; S/O-\$40.00 State-\$318.29	358.29
ARREST FEE #2; S/O-\$ STATE \$105.00	105.00
CONSOLIDATED COURT COST - CCC	1175.32
JUVENILE CRIME & DELINQUENCY - JCD	17.28
FUGITIVE APPREHENSION - FA	345.70
COURTHOUSE SECURITY - CHS	207.40
TRAFFIC LAW FAILURE TO APPEAR - TLFTA	-0-
TIME PAYMENT - TP	133.98
SFF - INDIGENT LEGAL STATE FEE FOR CIVIL	20.00

MISC.

TOTAL RECEIPTS:

BEGINNING BALANCE \$ -0- BANK \$10278.12

NO CASES DISPOSED OF 89 NO OF INQUEST 0
 NO CRIMINAL CASES FILED 94
 CRIMINAL JUSTICE CASES FILED 2
 CIVIL CASES FILED 4 SMALL CLAIMS CASES FILED 2
 FED CASES FILED 1 STATUARY WARNINGS 43
 EMERGENCY MENTAL 1

Wanda Brasher

JUSTICE OF THE PEACE, PCT. #1
TYLER COUNTY

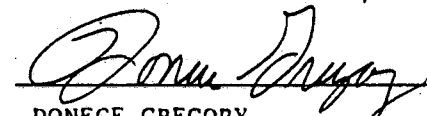
FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REFUNDS	LIABILITY
TOTAL DEPT					
TOTAL FUND					
JF	Judicial Fund - Salary, etc	state	426.00		426.00
TOTAL DEPT					426.00
TOTAL FUND					426.00
RESTI	Restitution	COCLK TRUST	714.00		714.00
STATB	Comptroller Fees for Birth Certific	COCLK TRUST	136.80		136.80
STATE	Childrens Trust Fund (State)	COCLK TRUST	294.50		294.50
TOTAL DEPT					1,145.30
TOTAL FUND					1,145.30
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	15.20		15.20
APATY	Court Appointed Attorney Fees	10	125.75		125.75
BIRTH	Birth Certificates	10	684.00		684.00
CERTF	Certification Fees	10	179.00		179.00
CLERK	MISC Clerk Fees	10	22.00		22.00
COATY	County Attorney Fees	10	292.00		292.00
COPYS	Copies	10	1,108.75		1,108.75 - 1.00 = 1106.75
CRCLK	Criminal Clerk Fees	10	545.00		545.00
CRSD	Criminal Sheriff Fees	10	300.50		300.50
CSERV	fee in lieu of community service	10	235.00		235.00
CVCLK	Civil Clerk Fees	10	65.00		65.00
CUSD	Civil Sheriff Fees	10	90.00		90.00
DEATH	Death Certificates	10	99.00		99.00
HARRI	Copies of Marriage License	10	35.00		35.00
HL	Marriage Liscense	10	275.50		275.50
PRCLK	Probate Clerk Fees	10	670.00		670.00
PRJUD	Probate Judge Fees	10	73.00		73.00
PRSD	Probate Sheriff Fess	10	120.00		120.00
RECRD	Recording Fees	10	3,240.75		3,240.75
TRAFF	Traffic Fee on Class C Misd	10	3.00		3.00
TRIAL	Trial Fees	10	20.00		20.00

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

MONTH OF JUNE, 2000

	EARNED	STATE COMPTROLLER	TRUST
TOTALS	\$17,274.97	\$1,911.30	\$714.00

Subscribed & sworn to before me on the 24 day of JULY, 2000


DONECE GREGORY
Tyler County Clerk

Check to Co. Treasurer:
County Funds 17,274.97
State Funds 1,054.00
Interest Earned 22.82
Total 18,351.79

Clerk Records Management Fees
RMPCK 2,102.00
Courthouse Records Management Fees
RMPCO 155.00
Probate Judicial Education
PRJED 35.00
CHS (Courthouse Security) 501.00

STATE COMPTROLLER FEES
(reported by County Clerk)
STATE (Childrens Trust Fund): 294.50
STATEB (birth certificates): 136.80
RESTITUTION: 714.00
JF (Judicial Salary Fund) 426.00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REFUNDS	LIABILITY
UCC	Uniform Commercial Code Filing Fees	10	135.00		<u>135.00</u>
	TOTAL DEPT				<u>8,333.45</u>
	TOTAL FUND				<u>8,333.45</u>
FINE	Fines	10 and 20	<u>5,970.52</u>		<u>5,970.52</u>
	TOTAL DEPT				<u>5,970.52</u>
	TOTAL FUND				<u>5,970.52</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	2,102.00		<u>2,102.00</u>
	TOTAL DEPT				<u>2,102.00</u>
	TOTAL FUND				<u>2,102.00</u>
CVLAW	Civil Law Library Fees	36	40.00		<u>40.00</u>
PRLAW	Probate Law Library Fees	36	140.00		<u>140.00</u>
	TOTAL DEPT				<u>180.00</u>
	TOTAL FUND				<u>180.00</u>
CHS	Courthouse Security Fees	44	501.00		<u>501.00</u>
	TOTAL DEPT				<u>501.00</u>
	TOTAL FUND				<u>501.00</u>
RMPCO	Courthouse Records Management Fees	45	155.00		<u>155.00</u>
	TOTAL DEPT				<u>155.00</u>
	TOTAL FUND				<u>155.00</u>
CSTOP	Crime Stoppers	46	2.00		<u>2.00</u>
	TOTAL DEPT				<u>2.00</u>
	TOTAL FUND				<u>2.00</u>
CJTAX	Criminal Justice Tax	55A	10.00		<u>10.00</u>
	TOTAL DEPT				<u>10.00</u>
	TOTAL FUND				<u>10.00</u>
JUEDO	Judicial Education Fees (State)	56	10.00		<u>10.00</u>
	TOTAL DEPT				<u>10.00</u>
	TOTAL FUND				<u>10.00</u>

8,333.45

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REFUNDS	LIABILITY
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>
CVC	Compensation To Victims of Crime	59	500.00		<u>500.00</u>
	TOTAL DEPT				<u>500.00</u>
	TOTAL FUND				<u>500.00</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	2.50		<u>2.50</u>
	TOTAL DEPT				<u>2.50</u>
	TOTAL FUND				<u>2.50</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>
LEOA	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	80.00		<u>80.00</u>
	TOTAL DEPT				<u>80.00</u>
	TOTAL FUND				<u>80.00</u>
FA	Fugitive Apprehension - STATE	69	55.00		<u>55.00</u>
	TOTAL DEPT				<u>55.00</u>
	TOTAL FUND				<u>55.00</u>
CCC	Consolidated Court Cost - STATE	70	292.00		<u>292.00</u>
	TOTAL DEPT				<u>292.00</u>
	TOTAL FUND				<u>292.00</u>
JCD	Juvenile Crime Delinquency (State)	71	2.50		<u>2.50</u>
	TOTAL DEPT				<u>2.50</u>
	TOTAL FUND				<u>2.50</u>
TOTAL			19,902.27		<u>19,902.27</u>
					<u>2.00</u>
					<u>19,900.27</u>

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

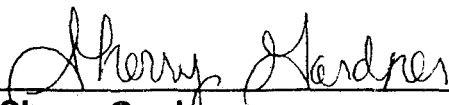
Miles traveled:1014

Selected major activities since last report

- Conducted four Parenting Workshops for SOCC participants parents.
- Completed Walk Across Texas. Conducted Awards Program. Completed program evaluation.
- Attended Child Welfare Board meeting. 9 att.
- Conducted Tyler County FCE Achievement Day. 70 attended. Honored Elsie Stewart as member of the year.
- Met with Alabama/Coushatta Tribal Administrator to evaluate youth programming on the reservation.
- Attended "Friends" orientation.
- Assisted Woodville Home Economics teacher with mock employment interviews for students.
- Presented "Home Food Storage" program for 35 Senior Citizens.
- Completed 2001 Better Living for Texans grant proposal.
- Completed program support material request for SOCC program.
- Attended Housing and Home Furnishings District Training.
- Conducted program "No Outlet" (stress management) to 21 members of "First Ladies"
- Attended District TAEFCS professional meeting.
- Met with staff members from Tyler, Newton and Jasper counties to plan Tri-County 4-H Camp.
- Met with Tyler County Program Executive Board.
- two staff office conferences
- 90 office visits
- 100 office calls
- 20 home visits
- Compiled 4-H newsletter mailed to 230 families.
- Completed 4-H Clover Kids newsletter to 65.
- Distributed 220 "On the Cutting Edge" newsletters.
- Annual leave- May 30 - June 2.

Planned Activities for next month-June

- FCE Council meeting-June 5
- FCE Program Leader training-June 5
- Rural Resource Team-June 6-8
- 4-H Council-June 12
- County Commissioners Court-June 12
- 4-H Round-Up-June 14-16
- District training "Character Counts"-June 19-20
- Youth Nutrition programs-June 21 and 23
- Library programs- June 27 and 28



Sherry Gardner
County Extension Agent - FCS

Tyler County
June 1, 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 May, 2000

Date	Scope and description of official travel	Miles traveled	no.&amt meals	no.&amt lodging
5-2	Woodville vic and ret. Child Welfare Board meeting, set up for Achievement Day, SOCC parenting. 85,475-85,498	23		
5-3	Woodville vic and ret. Home visits. 85,510-85,525	15		

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

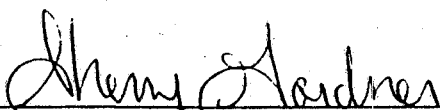
Miles traveled: 1186

Selected major activities since last report

- Conducted FCE program leader training. 3 att.
- Met with FCE Council. 9 att.
- Served on State-wide Rural Resource Team for Angelina County.
- Met with County Commissioners Court to present V.G. Young certificates.
- Met with 4-H Council. 7 att.
- Attended CRCG meeting. 18 att.
- Attended State 4-H Round-up with 4-H youth from Tyler County.
- Attended District Training: Character Counts.
- Conducted series of nutrition programs for Alabama/Coushatta youth. 45 part.
- Conducted nutrition programs for A/C Library and Woodville Library summer reading program. 28 att.
- Completed Rural Resource Team report.
- Completed BLT (grant) quarterly reports.
- two news releases
- 30 home visits
- 125 office visits
- 130 office calls
- two office conferences

Planned Activities for next month-July

- Annual leave- July 3 to July 7
- 4-H Officer Training- July 10
- FCE Leader Training- July 10
- Terrific Tuesdays- July 11, 18, 25
- District Record Book judging- July 12
- Tri-County 4-H Camp- July 13
- Camp Yum Yum- July 24-28



Sherry Gardner
County Extension Agent - FCS

Tyler County
June, 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 June, 2000

Date	Scope and description of official travel	Miles traveled	no.&amt meals	no.&amt lodging
6-5	Woodville vic and ret. Program management and home visits. 88,000-88,030	30		
6-6	Woodville to Lufkin vic and ret. Rural Resource Team. 88,035-88,150	115		
6-7	Woodville to Lufkin vic and ret. Rural Resource Team. 88,150-88,280	130		
6-8	Woodville to Lufkin vic and ret. Rural Resource Team. 88,300-88,410	110		
6-9	Woodville to Spurger vic and ret. Home visits. 88,430-88,489	59		
6-12	Woodville vic and ret. Home visits. 88,523-88,560	27		
6-13	Woodville vic and ret. CRCG meeting and pick up program supplies. 88,575-88,595	20		
6-14 to 6-16	Woodville to College Station vic and ret. State 4-H Round-up. 88,620-88,910	290		reg. 79.00
6-19	Woodville to Nacogdoches vic and ret. Character Counts District Training. 88,940-89,100	160		
6-21	Woodville to A/C Reservation. Youth program. 89,125-89,165	40		
6-22	Woodville to Spurger, Warren, Chester vic and ret. 89,175-89,250	75		
6-23	Woodville to A/C Reservation. Vic and ret. Youth program. 89,266-89,306	40		
6-26	Woodville vic and ret. Home visits. 89,330-89,355	25		
6-27	Woodville to A/C Reservation. Vic and ret. Library program. 89,390-89,430	40		
6-28	Woodville vic and ret. Woodville library program. 89,460-89,470	10		
6-29	Woodville vic and ret. Office management. 89,500-89,515	15		

	Total	1186		79.00

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: July 1, 2000

Signed: 



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

Last Month (May):

- Build East Texas Agriculture Conference - Nacogdoches (05/05)
- Finalized plans and arrangements for Farm & Ranch Field Day.
- Tri-County Farm & Ranch Field Day - Kara Farms (05/09)
- Met with County Tax Appraiser to discuss Agriculture and land values. (5/10)
- Met with Texas Forest Service District Forester to plan Tyler County Timber Tour. (5/11)
- * Participate in District 5 County Agricultural Agents Professional Development Tour. (5/14-5/18)
- Met with Agents from Jasper and Newton Counties to plan multi county 4-H day camp. (5/25)
- Extension Program Council Executive Board Meeting. (5/26)
- Conduct Private Pesticide Applicators Training & Testing. (5/31)
- Coordinate and submit district 4-H Horse Show Entries.
- 77 Telephone contacts, 81 Site contacts, 20 Office contacts, 5 Affirmative Action contacts

* Denotes Night or weekend activity

This Month (June):

- Met with Commissioner Hughes to discuss the Arena. (6/1)
- Finalized plans / arrangements for the Tyler County Timber Tour at the John Henry Kirby State Forest. (6/3)
- * Facilitated/ conducted the Tyler County Timber Tour with the help of TFS Foresters. (6/3)
- * Tyler County Fair Board. (6/6)
- Validate county steers for major livestock shows.
- * Participate in Weed Science School at TAMU in College Station. (6/12 - 6/13)
- Participate in "Character Counts!" Training at SFA in Nacogdoches. (6/19 - 6/20)
- Work at the District 4-H Horse Show in Athens. (6/26 - 6/27)
- * Chaperone District 5 4-H Leadership Lab at TXU Education Center in Trinidad. (6/28 - 6/30)
- Conduct Site Visits to help clientele and project visits to support and encourage 4-H members.

Matt McCarver
Tyler County Extension Agent-Agriculture

Date: June 5, 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: May, 2000

Date	Scope and description of official travel	Miles Traveled	No. And Amount	
			Meals	Lodging
5/5	BET Conference - Nacogdoches - Rode with producer	31		
5/8	Kara Farms - Preparation for Field Day	13		
5/9	Tyler County Farm & Ranch Field Day	17		
5/11	Texas Forest Service - Planning meeting for Timber Tour	9		
5/11	Site Visits and Business Errands	4		
5/14	Travel to Overton for TCAA Professional Improvement Tour	263		
Grand Total of Mileage, Meals, and Lodging Columns		337	\$ 0.00	\$ 0.00

* denotes out of county travel, etc.

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: 6/5/2000

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

Last Month (June):

- Met with Commissioner Hughes to discuss the Arena. (6/1)
- Finalized plans / arrangements for the Tyler County Timber Tour at the Kirby State Forest. (6/1, 6/2)
- * Facilitated/ conducted the Tyler County Timber Tour with the help of TFS Foresters. (6/3)
- * Tyler County Fair Board. (6/6)
- Validated county steers for major livestock shows. (6/8)
- * Participated in Weed Science School at TAMU in College Station. (6/12 - 6/13)
- Participated in "Texans Building Character" District Training at SFA in Nacogdoches. (6/19 - 6/20)
- Participated in SWCD Woodland Clinic Workshop for teachers/ coaches. (6/22)
- * Worked at the District 4-H Horse Show in Athens. (6/26 - 6/27)
- * Chaperone District 5 4-H Leadership Lab at TXU Education Center in Trinidad. (6/28 - 6/30)

* Denotes Night or weekend activity

This Month (July):

- Conduct 4-H Club and Council Officer Training. (7/10)
- Attend TAEX and TAES Watermelon field day in Overton with local watermelon producer. (7/11)
- Judge at District 5 4-H Record Book Judging. (7/12)
- Coordinate/ Conduct Tri-County 4-H Day Camp at Walnut Ridge State Park. (7/13)
- *Tyler County Fair Board Meeting. (7/18)
- Assist Sherry Gardner with "Camp Yum Yum" Nutrition Camp for youth. (7/24-7/28)
- Conduct Site Visits to help clientele and project visits to support and encourage 4-H members.

Matt McCarver
Tyler County Extension Agent-Agriculture

Date: July 7, 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: June, 2000

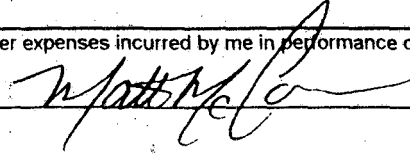
Date	Scope and description of official travel	Miles Traveled	No. And Amount	
			Meals	Lodging
7/3	Tyler County Timber Tour - Kirby State Forest S of Warren	33		
7/6	Tyler County Fair Board	14		
7/8	Steer Validation at Woodville Vet. Clinic	7		
7/12	Weed Science School - TAMU	282		
7/16	Meet Hardin Co. Agent - Pick up Supplies for 4-H Daycamp	26		
7/15	Site Visit - Watermelons, Peas, Corn	31		
7/19	Texans Building Character Training - Nacogdoches	152		
7/22	Woodland Clinic Workshop	39		
7/26	District 4-H Horse Show - Athens	315		
7/28	District 4-H Leadership Lab - Trinidad	330		
Grand Total of Mileage, Meals, and Lodging Columns		1229	\$ 0.00	\$ 0.00

* denotes out of county travel, etc.

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: 7/10/00, 2000

Signed: 

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
ENTERGY	2000 010-438-049	AID TO INDIGENTS	INDIGENT CARE/P. NOTE	06/29/2000	052826	35.00
ENTERGY	2000 010-438-049	AID TO INDIGENTS	INDIGENT CARE/P. BRANDON	06/29/2000	052826	35.00
ENTERGY	2000 010-438-049	AID TO INDIGENTS	INDIGENT CARE/J VALENTIN	06/29/2000	052825	35.00
SAN HOUSTON ELECTRIC CO	2000 010-438-049	AID TO INDIGENTS	INDIGENT CARE/V. HAFERON	06/29/2000	052856	35.00
ENTERGY	2000 010-438-049	AID TO INDIGENTS	INDIGENT CARE/A. DOULAS	06/29/2000	052857	35.00
PATRICIA BROWN	2000 010-408-062	GRAND JURORS	GRAND JURORS/JUNE 9 2000	06/29/2000	052859	36.00
SAN HOUSTON ELECTRIC CO	2000 010-438-049	AID TO INDIGENTS	INDIGENT CARE/B. SIMMONS	06/29/2000	052860	35.00
KELLY PRODUCTS	2000 010-440-007	SUPPLIES	REG 46620/COUNTY AUDITOR	06/29/2000	052861	128.40
SAN HOUSTON ELECTRIC CO	2000 010-438-049	AID TO INDIGENTS	INDIGENT CARE/L. CROWSON	06/29/2000	053057	35.00
TYLER CO ADOPT 084-210	2000 010-401-079	CONTINGENCY FOR MISCELLANEOUS	CLAIMS TO HEALTH FUND	06/29/2000	053092	6,000.00
ALLAN SHIVERS LIBRARY	2000 010-401-027	ALLEN SHIVERS LIBRARY	ERROR IN ALLIOTMENT	06/23/2000	053094	924.50
COLLIER'S INSURANCE AGENCY	2000 010-407-014	BONDS, INSURANCE	POLICY 153192	06/23/2000	053097	1,893.26
FNB-MOODVILLE BRANCH	2000 010-457-046	PRINCIPLE ON WARRANTS	TIME WARRANT 4205	06/23/2000	053098	14,051.67
JEROME OWENS-CO JUDGE	2000 010-421-012	EDUCATION, GOVERNMENT RELAT	DETORS	06/23/2000	053100	44.80
LUFKIN PATHOLOGY LAB	2000 010-401-043	AUTOPSIES	G O DENNIS	06/23/2000	053101	157.00
LYNETTE CRUSE	2000 010-420-007	OFFICE SUPPLIES	REIMB SHIPPING	06/23/2000	053102	11.75
MICHAEL EUGENE ROBERTS	2000 010-363-021	JUSTICE-OF-PEACE I FEES	OVERPAYMENT	06/23/2000	053103	10.00
MONTE D LAWLIS	2000 010-440-019	OFFICE EQUIPMENT	REINB FOR PRINTER	06/23/2000	053104	239.78
PATRICIA BROWN	2000 010-408-061	PELLIT JURORS	JURORS JUNE 27, 2000	06/23/2000	053106	960.00
PATRICIA BROWN	2000 010-407-012	TRAINING & EDUCATION	TRAVEL/PER DIEM	06/23/2000	053107	551.05
ST. ELIZABETH HOSPITAL	2000 010-428-042	EMPLOYEE PHYSICALS	ACCT 00000011-428	06/23/2000	053108	211.00
U.S. POSTMASTER	2000 010-420-007	OFFICE SUPPLIES	RETURN MAIL	06/23/2000	053112	50.00
ENTERGY	2000 010-438-049	AID TO INDIGENTS	INDIGENT CARE/J. BROWNETT	06/29/2000	053119	35.00
AFLAC INSURANCE	2000 010-202-100	SALARIES PAYABLE	AFLAC INS	06/28/2000	053120	110.59
ATTORNEY GENERAL OF TEXAS	2000 010-202-100	SALARIES PAYABLE	DOLB WOOD - ADDM009478433	06/28/2000	053121	225.00
COMMUNITY SUPERVISION & CD	2000 010-202-100	SALARIES PAYABLE	TYLER COUNTY CSCD	06/28/2000	053122	35.00
DOONES COMMUNITY CREDIT UN	2000 010-202-100	SALARIES PAYABLE	CREDIT UNION	06/28/2000	053123	1,675.00
FICA	2000 010-202-100	SALARIES PAYABLE	FICA	06/28/2000	053124	4,372.89
FICA	2000 010-402-002	SOCIAL SECURITY	FICA	06/28/2000	053124	240.71
FICA	2000 010-405-002	SOCIAL SECURITY	FICA	06/28/2000	053124	27.62
FICA	2000 010-407-002	SOCIAL SECURITY	FICA	06/28/2000	053124	284.41
FICA	2000 010-408-002	SOCIAL SECURITY	FICA	06/28/2000	053124	15.50
FICA	2000 010-409-002	SOCIAL SECURITY	FICA	06/28/2000	053124	49.39
FICA	2000 010-410-002	SOCIAL SECURITY	FICA	06/28/2000	053124	46.97
FICA	2000 010-411-002	SOCIAL SECURITY	FICA	06/28/2000	053124	150.11
FICA	2000 010-412-002	SOCIAL SECURITY	FICA	06/28/2000	053124	48.06
FICA	2000 010-413-002	SOCIAL SECURITY	FICA	06/28/2000	053124	48.52
FICA	2000 010-414-002	SOCIAL SECURITY	FICA	06/28/2000	053124	43.06
FICA	2000 010-415-002	SOCIAL SECURITY	FICA	06/28/2000	053124	8.43
FICA	2000 010-419-002	SOCIAL SECURITY	FICA	06/28/2000	053124	286.88
FICA	2000 010-420-002	SOCIAL SECURITY	FICA	06/28/2000	053124	235.78
FICA	2000 010-421-002	SOCIAL SECURITY	FICA	06/29/2000	053124	194.90
FICA	2000 010-422-002	SOCIAL SECURITY	FICA	06/28/2000	053124	95.61
FICA	2000 010-423-002	SOCIAL SECURITY	FICA	06/28/2000	053124	117.32
FICA	2000 010-424-002	SOCIAL SECURITY	FICA	06/28/2000	053124	33.17
FICA	2000 010-425-002	SOCIAL SECURITY	FICA	06/28/2000	053124	26.04
FICA	2000 010-426-002	SOCIAL SECURITY	FICA	06/28/2000	053124	1,612.66
FICA	2000 010-427-002	SOCIAL SECURITY	FICA	06/28/2000	053124	470.79
FICA	2000 010-428-002	SOCIAL SECURITY	FICA	06/28/2000	053124	33.17
FICA	2000 010-429-002	SOCIAL SECURITY	FICA	06/28/2000	053124	33.17
FICA	2000 010-430-002	SOCIAL SECURITY	FICA	06/28/2000	053124	42.96
FICA	2000 010-431-002	SOCIAL SECURITY	FICA	06/28/2000	053124	107.68
FICA	2000 010-432-002	SOCIAL SECURITY	FICA	06/28/2000	053124	62.69
FICA	2000 010-433-002	SOCIAL SECURITY	FICA	06/28/2000	053124	67.31
FICA	2000 010-434-002	SOCIAL SECURITY	FICA	06/28/2000	053125	4,490.82
FICA	2000 010-202-100	SALARIES PAYABLE	FICA	06/28/2000	053125	

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MEDICARE - ELECTRONIC TRAN	2000 010-202-100	SALARIES PAYABLE	MEDICARE	06/28/2000	053126	1,022.72
MEDICARE - ELECTRONIC TRAN	2000 010-402-002	SOCIAL SECURITY	MEDICARE	06/28/2000	053126	56.30
MEDICARE - ELECTRONIC TRAN	2000 010-405-002	SOCIAL SECURITY	MEDICARE	06/28/2000	053126	6.46
MEDICARE - ELECTRONIC TRAN	2000 010-407-002	SOCIAL SECURITY	MEDICARE	06/28/2000	053126	66.51
MEDICARE - ELECTRONIC TRAN	2000 010-408-002	SOCIAL SECURITY	MEDICARE	06/28/2000	053126	3.63
MEDICARE - ELECTRONIC TRAN	2000 010-409-002	SOCIAL SECURITY	MEDICARE	06/28/2000	053126	11.55
MEDICARE - ELECTRONIC TRAN	2000 010-410-002	SOCIAL SECURITY	MEDICARE	06/28/2000	053126	10.99
MEDICARE - ELECTRONIC TRAN	2000 010-411-002	SOCIAL SECURITY	MEDICARE	06/28/2000	053126	35.10
MEDICARE - ELECTRONIC TRAN	2000 010-412-002	SOCIAL SECURITY	MEDICARE	06/28/2000	053126	10.07
MEDICARE - ELECTRONIC TRAN	2000 010-413-002	SOCIAL SECURITY	MEDICARE	06/28/2000	053126	10.18
MEDICARE - ELECTRONIC TRAN	2000 010-414-002	SOCIAL SECURITY	MEDICARE	06/28/2000	053126	10.02
MEDICARE - ELECTRONIC TRAN	2000 010-415-002	SOCIAL SECURITY	MEDICARE	06/28/2000	053126	1.97
MEDICARE - ELECTRONIC TRAN	2000 010-419-002	SOCIAL SECURITY	MEDICARE	06/28/2000	053126	67.09
MEDICARE - ELECTRONIC TRAN	2000 010-420-002	SOCIAL SECURITY	MEDICARE	06/28/2000	053126	55.13
MEDICARE - ELECTRONIC TRAN	2000 010-421-002	SOCIAL SECURITY	MEDICARE	06/28/2000	053126	45.58
MEDICARE - ELECTRONIC TRAN	2000 010-422-002	SOCIAL SECURITY	MEDICARE	06/28/2000	053126	22.36
MEDICARE - ELECTRONIC TRAN	2000 010-423-002	SOCIAL SECURITY	MEDICARE	06/28/2000	053126	27.44
MEDICARE - ELECTRONIC TRAN	2000 010-424-002	SOCIAL SECURITY	MEDICARE	06/28/2000	053126	7.76
MEDICARE - ELECTRONIC TRAN	2000 010-425-002	SOCIAL SECURITY	MEDICARE	06/28/2000	053126	6.09
MEDICARE - ELECTRONIC TRAN	2000 010-426-002	SOCIAL SECURITY	MEDICARE	06/28/2000	053126	377.19
MEDICARE - ELECTRONIC TRAN	2000 010-427-002	SOCIAL SECURITY	MEDICARE	06/28/2000	053126	110.10
MEDICARE - ELECTRONIC TRAN	2000 010-428-002	SOCIAL SECURITY	MEDICARE	06/28/2000	053126	7.76
MEDICARE - ELECTRONIC TRAN	2000 010-429-002	SOCIAL SECURITY	MEDICARE	06/28/2000	053126	10.04
MEDICARE - ELECTRONIC TRAN	2000 010-430-002	SOCIAL SECURITY	MEDICARE	06/28/2000	053126	25.18
MEDICARE - ELECTRONIC TRAN	2000 010-438-002	SOCIAL SECURITY	MEDICARE	06/28/2000	053126	14.66
MEDICARE - ELECTRONIC TRAN	2000 010-439-002	SOCIAL SECURITY	MEDICARE	06/28/2000	053126	15.75
MEDICARE - ELECTRONIC TRAN	2000 010-442-002	SOCIAL SECURITY	MEDICARE	06/28/2000	053126	175.00
MICHAEL GROSS, CHAPTER 13	2000 010-202-100	SALARIES PAYABLE	JEFFREY WASHAW CASE#98-905606/28/2000	06/28/2000	053127	1,246.64
NATIONWIDE RETIREMENT SOLU	2000 010-202-100	SALARIES PAYABLE	NACO	06/28/2000	053128	50,106.68
NET SALARIES						319.01
POLICE & FIREMAN'S INSURAN	2000 010-202-100	SALARIES PAYABLE	STANDARD COUNTY LIFE	06/28/2000	053130	43.48
STANDARD COUNTY LIFE VLT00	2000 010-202-100	SALARIES PAYABLE	STANDARD VOL LIFE	06/28/2000	053131	73.08
STANDARD INSURANCE CO	2000 010-402-004	HOSPITALIZATION	STANDARD VOL LIFE	06/28/2000	053132	3.99
STANDARD INSURANCE CO	2000 010-405-004	HOSPITALIZATION	STANDARD VOL LIFE	06/28/2000	053132	49.56
STANDARD INSURANCE CO	2000 010-407-004	HOSPITALIZATION	STANDARD VOL LIFE	06/28/2000	053132	28.14
STANDARD INSURANCE CO	2000 010-411-004	HOSPITALIZATION	STANDARD VOL LIFE	06/28/2000	053132	11.34
STANDARD INSURANCE CO	2000 010-412-004	HOSPITALIZATION	STANDARD VOL LIFE	06/28/2000	053132	10.08
STANDARD INSURANCE CO	2000 010-413-004	HOSPITALIZATION	STANDARD VOL LIFE	06/28/2000	053132	7.37
STANDARD INSURANCE CO	2000 010-414-004	HOSPITALIZATION	STANDARD VOL LIFE	06/28/2000	053132	51.24
STANDARD INSURANCE CO	2000 010-419-004	HOSPITALIZATION	STANDARD VOL LIFE	06/28/2000	053132	37.80
STANDARD INSURANCE CO	2000 010-420-004	HOSPITALIZATION	STANDARD VOL LIFE	06/28/2000	053132	40.32
STANDARD INSURANCE CO	2000 010-421-004	HOSPITALIZATION	STANDARD VOL LIFE	06/28/2000	053132	33.60
STANDARD INSURANCE CO	2000 010-422-004	HOSPITALIZATION	STANDARD VOL LIFE	06/28/2000	053132	12.60
STANDARD INSURANCE CO	2000 010-423-004	HOSPITALIZATION	STANDARD VOL LIFE	06/28/2000	053132	4.62
STANDARD INSURANCE CO	2000 010-424-004	HOSPITALIZATION	STANDARD VOL LIFE	06/28/2000	053132	5.04
STANDARD INSURANCE CO	2000 010-425-004	HOSPITALIZATION	STANDARD VOL LIFE	06/28/2000	053132	431.01
STANDARD INSURANCE CO	2000 010-426-004	HOSPITALIZATION	STANDARD VOL LIFE	06/28/2000	053132	127.68
STANDARD INSURANCE CO	2000 010-427-004	HOSPITALIZATION	STANDARD VOL LIFE	06/28/2000	053132	4.62
STANDARD INSURANCE CO	2000 010-428-004	HOSPITALIZATION	STANDARD VOL LIFE	06/28/2000	053132	4.62
STANDARD INSURANCE CO	2000 010-429-004	HOSPITALIZATION	STANDARD VOL LIFE	06/28/2000	053132	13.02
STANDARD INSURANCE CO	2000 010-430-004	HOSPITALIZATION	STANDARD VOL LIFE	06/28/2000	053132	13.44
STANDARD INSURANCE CO	2000 010-438-004	HOSPITALIZATION	STANDARD VOL LIFE	06/28/2000	053132	13.02
STANDARD INSURANCE CO	2000 010-439-004	HOSPITALIZATION	STANDARD VOL LIFE	06/28/2000	053132	13.02
STANDARD INSURANCE CO	2000 010-442-004	HOSPITALIZATION	STANDARD VOL LIFE	06/28/2000	053132	4,590.87
TEXAS COUNTY & DISTRICT RE	2000 010-202-100	SALARIES PAYABLE	TORS-RETIREMENT	06/28/2000	053133	

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TEXAS COUNTY & DISTRICT RE	2000 010-402-003	RETIREMENT	TODRS--RETIREMENT	06/28/2000	053133	321.07
TEXAS COUNTY & DISTRICT RE	2000 010-407-003	RETIREMENT	TODRS--RETIREMENT	06/28/2000	053133	379.34
TEXAS COUNTY & DISTRICT RE	2000 010-409-003	RETIREMENT	TODRS--RETIREMENT	06/28/2000	053133	65.87
TEXAS COUNTY & DISTRICT RE	2000 010-410-003	RETIREMENT	TODRS--RETIREMENT	06/28/2000	053133	62.64
TEXAS COUNTY & DISTRICT RE	2000 010-411-003	RETIREMENT	TODRS--RETIREMENT	06/28/2000	053133	140.42
TEXAS COUNTY & DISTRICT RE	2000 010-412-003	RETIREMENT	TODRS--RETIREMENT	06/28/2000	053133	44.41
TEXAS COUNTY & DISTRICT RE	2000 010-413-003	RETIREMENT	TODRS--RETIREMENT	06/28/2000	053133	45.03
TEXAS COUNTY & DISTRICT RE	2000 010-414-003	RETIREMENT	TODRS--RETIREMENT	06/28/2000	053133	44.41
TEXAS COUNTY & DISTRICT RE	2000 010-415-003	RETIREMENT	TODRS--RETIREMENT	06/28/2000	053133	11.25
TEXAS COUNTY & DISTRICT RE	2000 010-419-003	RETIREMENT	TODRS--RETIREMENT	06/28/2000	053133	383.17
TEXAS COUNTY & DISTRICT RE	2000 010-420-003	RETIREMENT	TODRS--RETIREMENT	06/28/2000	053133	315.89
TEXAS COUNTY & DISTRICT RE	2000 010-421-003	RETIREMENT	TODRS--RETIREMENT	06/28/2000	053133	218.62
TEXAS COUNTY & DISTRICT RE	2000 010-422-003	RETIREMENT	TODRS--RETIREMENT	06/28/2000	053133	127.54
TEXAS COUNTY & DISTRICT RE	2000 010-423-003	RETIREMENT	TODRS--RETIREMENT	06/28/2000	053133	152.49
TEXAS COUNTY & DISTRICT RE	2000 010-424-003	RETIREMENT	TODRS--RETIREMENT	06/28/2000	053133	23.57
TEXAS COUNTY & DISTRICT RE	2000 010-425-003	RETIREMENT	TODRS--RETIREMENT	06/28/2000	053133	24.40
TEXAS COUNTY & DISTRICT RE	2000 010-426-003	RETIREMENT	TODRS--RETIREMENT	06/28/2000	053133	2,072.01
TEXAS COUNTY & DISTRICT RE	2000 010-427-003	RETIREMENT	TODRS--RETIREMENT	06/28/2000	053133	429.73
TEXAS COUNTY & DISTRICT RE	2000 010-428-003	RETIREMENT	TODRS--RETIREMENT	06/28/2000	053133	23.57
TEXAS COUNTY & DISTRICT RE	2000 010-429-003	RETIREMENT	TODRS--RETIREMENT	06/28/2000	053133	23.57
TEXAS COUNTY & DISTRICT RE	2000 010-430-003	RETIREMENT	TODRS--RETIREMENT	06/28/2000	053133	57.27
TEXAS COUNTY & DISTRICT RE	2000 010-438-003	RETIREMENT	TODRS--RETIREMENT	06/28/2000	053133	120.12
TEXAS COUNTY & DISTRICT RE	2000 010-439-003	RETIREMENT	TODRS--RETIREMENT	06/28/2000	053133	54.03
TEXAS COUNTY APPRAISAL DIS	2000 010-202-100	RETIREMENT	TODRS--RETIREMENT	06/28/2000	053133	58.22
TYLER COUNTY HEALTH	2000 010-202-100	SALARIES PAYABLE	TYLER CO APPRAISAL DISTRICT	06/28/2000	053134	62.50
TYLER COUNTY HEALTH	2000 010-402-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	06/28/2000	053135	444.96
TYLER COUNTY HEALTH	2000 010-405-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	06/28/2000	053135	625.00
TYLER COUNTY HEALTH	2000 010-407-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	06/28/2000	053135	125.00
TYLER COUNTY HEALTH	2000 010-411-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	06/28/2000	053135	605.00
TYLER COUNTY HEALTH	2000 010-412-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	06/28/2000	053135	250.00
TYLER COUNTY HEALTH	2000 010-413-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	06/28/2000	053135	125.00
TYLER COUNTY HEALTH	2000 010-414-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	06/28/2000	053135	125.00
TYLER COUNTY HEALTH	2000 010-419-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	06/28/2000	053135	375.00
TYLER COUNTY HEALTH	2000 010-420-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	06/28/2000	053135	375.00
TYLER COUNTY HEALTH	2000 010-421-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	06/28/2000	053135	250.00
TYLER COUNTY HEALTH	2000 010-422-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	06/28/2000	053135	250.00
TYLER COUNTY HEALTH	2000 010-423-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	06/28/2000	053135	125.00
TYLER COUNTY HEALTH	2000 010-424-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	06/28/2000	053135	125.00
TYLER COUNTY HEALTH	2000 010-425-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	06/28/2000	053135	125.00
TYLER COUNTY HEALTH	2000 010-426-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	06/28/2000	053135	125.00
TYLER COUNTY HEALTH	2000 010-427-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	06/28/2000	053135	9,225.00
TYLER COUNTY HEALTH	2000 010-428-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	06/28/2000	053135	125.00
TYLER COUNTY HEALTH	2000 010-429-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	06/28/2000	053135	125.00
TYLER COUNTY HEALTH	2000 010-430-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	06/28/2000	053135	125.00
TYLER COUNTY HEALTH	2000 010-438-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	06/28/2000	053135	250.00
TYLER COUNTY HEALTH	2000 010-439-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	06/28/2000	053135	125.00
TYLER COUNTY HEALTH	2000 010-442-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	06/28/2000	053135	125.00
TYLER COUNTY TAX ASSESSOR/	2000 010-202-100	SALARIES PAYABLE	TYLER CO TAX A/C	06/28/2000	053136	50.00
BRIAN GUILDERY	2000 010-426-045	U S MARSHALL TRANSPORTS CO	TRANSPORT	06/30/2000	053141	17.64
DONCE GREGORY-CD CLERK	2000 010-402-012	TRAINING & EDUCATION	REGIME	06/30/2000	053142	514.10
ELECTIONS DIV OFFICE SEC 0	2000 010-401-003	ELECTION EXPENSE	REGISTRATION	06/30/2000	053143	170.00
FOLFT	2000 010-402-007	OFFICE SUPPLIES	POSTER	06/30/2000	053144	10.00
GARY MATTINGLY	2000 010-419-015	WITNESS EXPENSE	MEALS	06/30/2000	053145	57.94
INA LEE	2000 010-426-045	U S MARSHALL TRANSPORTS CO	TRANSPORT	06/30/2000	053147	11.92

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
JOE R. SMITH-DISTI. ATTY	2000 010-449-012	TRAINING & EDUCATION	MILEAGE	06/30/2000	053148	148.00
KELVIN BURKS	2000 010-426-044	PARK SECURITY SERVICES	SECURITY	06/30/2000	053150	116.84
TAMMY RUCKS	2000 010-426-024	TRAVEL & EDUCATION	DRUG SEIZURE	06/30/2000	053152	100.00
TX DEPT OF PKS & WILDLF	2000 010-363-024	JUSTICE-OF-PEACE IV FEES	D#10944 RICKY MODORE	06/30/2000	053154	66.09
TYLER COUNTY GENERAL FUND	2000 010-407-001	SALARIES (DISTRICT CLERK)	SUPP SAL	06/30/2000	053159	345.36
U. S. POSTMASTER	2000 010-401-008	POSTAGE FOR POSTAGE METER	POSTAGE TAX OFFICE	06/30/2000	053160	1,500.00
TOTAL CHECKS WRITTEN						120,078.63
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						120,078.63

GENERAL ROAD & BRIDGE
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TYLER CO PCT I	2000 020-496-021	TRANSFERS/R&B I	243 MO TRANSFER	06/30/2000	053155	80,870.24
TYLER CO PCT II	2000 020-496-022	TRANS/R&B II	206 MO TRANSFER	06/30/2000	053156	68,553.51
TYLER CO PCT III	2000 020-496-023	TRANS/R&B III	288 MO TRANSFER	06/30/2000	053157	95,774.06
TYLER CO PCT IV	2000 020-496-024	TRANS/R&B IV	261 MO TRANSFER	06/30/2000	053158	86,780.45
TOTAL CHECKS WRITTEN						331,978.26
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						331,978.26

ROAD & BRIDGE I
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TYLER CO PCT II	2000 021-448-003	RETIREMENT	CORRECTION CK 53036	06/23/2000	053111	28.22
TYLER CO PCT II	2000 021-448-004	HOSPITALIZATION	CORRECTION CK 53036	06/23/2000	053111	45.65
TYLER CO PCT II	2000 021-448-006	UNEMPLOYMENT INSURANCE	CORRECTION CK 53036	06/23/2000	053111	1.33
AFLAC INSURANCE	2000 021-202-100	SALARIES PAYABLE	AFLAC INS	06/28/2000	053120	62.09
DOCHES COMMUNITY CREDIT UN	2000 021-202-100	SALARIES PAYABLE	CREDIT UNION	06/28/2000	053123	284.00
FICA	2000 021-202-100	SALARIES PAYABLE	FICA	06/28/2000	053124	420.51
FICA	2000 021-448-002	SOCIAL SECURITY	FICA	06/28/2000	053124	420.51
FIT	2000 021-202-100	SALARIES PAYABLE	FIT	06/28/2000	053125	593.18
MEDICARE - ELECTRONIC TRAN	2000 021-202-100	SALARIES PAYABLE	MEDICARE	06/28/2000	053126	98.34
MEDICARE - ELECTRONIC TRAN	2000 021-448-002	SOCIAL SECURITY	MEDICARE	06/28/2000	053126	98.34
NATIONWIDE RETIREMENT SOLU	2000 021-202-100	SALARIES PAYABLE	MEDICARE	06/28/2000	053126	98.34
NET SALARIES	2000 021-202-100	SALARIES PAYABLE	MEDICARE	06/28/2000	053126	98.34
STANDARD COUNTY LIFE VT100	2000 021-202-100	SALARIES PAYABLE	MEDICARE	06/28/2000	053126	98.34
STANDARD INSURANCE CO PQL	2000 021-448-004	HOSPITALIZATION	MEDICARE	06/28/2000	053126	98.34
TEXAS COUNTY & DISTRICT RE	2000 021-202-100	SALARIES PAYABLE	MEDICARE	06/28/2000	053126	98.34
TEXAS COUNTY & DISTRICT RE	2000 021-448-003	RETIREMENT	MEDICARE	06/28/2000	053126	98.34
TYLER COUNTY HEALTH	2000 021-448-004	HOSPITALIZATION	MEDICARE	06/28/2000	053126	98.34
TYLER COUNTY HEALTH	2000 021-448-004	HOSPITALIZATION	MEDICARE	06/28/2000	053126	98.34
C. D. WOODRUME	2000 021-451-001	SALARY/TRUCK ALLOWANCE	TRUCK ALLOWANCE FOR JULY	06/29/2000	053137	600.00

TOTAL CHECKS WRITTEN 9,562.80
 TOTAL VOID CHECKS 0.00
 TOTAL CHECK AMOUNT 9,562.80

ROAD & BRIDGE II
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
AFLAC INSURANCE	2000 022-202-100	SALARIES PAYABLE	AFLAC INS	06/28/2000	053120	51.90
FICA	2000 022-202-100	SALARIES PAYABLE	FICA	06/28/2000	053124	256.05
FICA	2000 022-448-002	SOCIAL SECURITY	FICA	06/28/2000	053124	353.05
FIT	2000 022-202-100	SALARIES PAYABLE	FIT	06/28/2000	053125	453.72
MEDICARE - ELECTRONIC TRAN	2000 022-202-100	SALARIES PAYABLE	MEDICARE	06/28/2000	053126	83.27
MEDICARE - ELECTRONIC TRAN	2000 022-448-002	SOCIAL SECURITY	MEDICARE	06/28/2000	053126	83.27
NET SALARIES	2000 022-202-100	SALARIES PAYABLE	NET SALARIES	06/28/2000	053129	4,352.32
STANDARD INSURANCE CO PGL	2000 022-448-004	HOSPITALIZATION	STANDARD VOL LIFE	06/28/2000	053132	104.58
TEXAS COUNTY & DISTRICT RE	2000 022-202-100	SALARIES PAYABLE	TODRS-RETIREMENT	06/28/2000	053133	405.64
TEXAS COUNTY & DISTRICT RE	2000 022-448-003	RETIREMENT	TODRS-RETIREMENT	06/28/2000	053133	479.25
TYLER COUNTY HEALTH	2000 022-202-100	SALARIES PAYABLE	TYLER COUNTY HEALTH FUND	06/28/2000	053135	91.85
TYLER COUNTY HEALTH	2000 022-448-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	06/28/2000	053135	750.00
JAMES "RUSTY" HUGHES	2000 022-451-001	SALARY/TRUCK ALLOWANCE	TRUCK ALLOWANCE FOR JULY	06/29/2000	053138	600.00
GTE WIRELESS	2000 022-451-035	UTILITIES	09316373116185	06/30/2000	053146	138.36

TOTAL CHECKS WRITTEN 8,304.26
 TOTAL VOID CHECKS 0.00
 TOTAL CHECK AMOUNT 8,304.26

ROAD & BRIDGE III
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FNB-WOODVILLE BRANCH	2000 023-454-046	PRINCIPLE ON WARRANTS	TIME WARRANT #4203	06/29/2000	053093	15,250.00
MIKE NELSON	2000 023-448-001	SALARIES	CONTRACT LABOR/PCT 3	06/29/2000	053115	200.00
PAUL WHITE	2000 023-448-001	SALARIES	CONTRACT LABOR/ASSEM DSK	06/29/2000	053118	45.00
APLAC INSURANCE	2000 023-202-100	SALARIES PAYABLE	APLAC INS	06/28/2000	053120	27.71
DOCHES COMMUNITY CREDIT UN	2000 023-202-100	SALARIES PAYABLE	CREDIT UNION	06/28/2000	053123	20.00
FICA	2000 023-202-100	SALARIES PAYABLE	FICA	06/28/2000	053124	372.48
FICA	2000 023-448-002	SOCIAL SECURITY	FICA	06/28/2000	053124	372.48
FIT	2000 023-202-100	SALARIES PAYABLE	FIT	06/28/2000	053126	489.56
MEDICARE - ELECTRONIC TRAN	2000 023-202-100	SALARIES PAYABLE	MEDICARE	06/28/2000	053126	87.10
MEDICARE - ELECTRONIC TRAN	2000 023-448-002	SOCIAL SECURITY	MEDICARE	06/28/2000	053126	87.10
NET SALARIES	2000 023-202-100	SALARIES PAYABLE	NET SALARIES	06/28/2000	053129	4,599.48
STANDARD COUNTY LIFE VT100	2000 023-202-100	SALARIES PAYABLE	STANDARD COUNTY LIFE	06/28/2000	053131	16.03
STANDARD INSURANCE CO POL	2000 023-448-004	HOSPITALIZATION	STANDARD VOL LIFE	06/28/2000	053132	112.14
TEXAS COUNTY & DISTRICT RE	2000 023-202-100	SALARIES PAYABLE	TODRS-RETIREMENT	06/28/2000	053133	422.43
TEXAS COUNTY & DISTRICT RE	2000 023-448-003	RETIREMENT	TODRS-RETIREMENT	06/28/2000	053133	499.07
TYLER COUNTY HEALTH	2000 023-448-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	06/29/2000	053135	750.00
JOE MARSHALL	2000 023-451-001	SALARY/TRUCK ALLOWANCE	TRUCK ALLOWANCE FOR JULY	06/29/2000	053139	600.00
GTE WIRELESS	2000 023-451-035	UTILITIES	01084953116185	06/30/2000	053146	159.98
TOTAL CHECKS WRITTEN						24,120.41
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						24,120.41

ROAD & BRIDGE IV
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
AFIAC INSURANCE	2000 024-202-100	SALARIES PAYABLE	AFIAC INS	06/28/2000	053120	20.00
FICA	2000 024-202-100	SALARIES PAYABLE	FICA	06/28/2000	053124	432.06
FICA	2000 024-448-002	SOCIAL SECURITY	FICA	06/28/2000	053124	432.05
FIT	2000 024-202-100	SALARIES PAYABLE	FIT	06/28/2000	053125	579.64
MEDICARE - ELECTRONIC TRAN	2000 024-202-100	SALARIES PAYABLE	MEDICARE	06/28/2000	053126	101.05
MEDICARE - ELECTRONIC TRAN	2000 024-448-002	SOCIAL SECURITY	MEDICARE	06/28/2000	053126	101.05
NET SALARIES	2000 024-202-100	SALARIES PAYABLE	NET SALARIES	06/28/2000	053129	5,390.50
STANDARD COUNTY LIFE VT100	2000 024-202-100	SALARIES PAYABLE	STANDARD COUNTY LIFE	06/28/2000	053131	10.85
STANDARD INSURANCE CO POL	2000 024-448-004	HOSPITALIZATION	STANDARD VOL LIFE	06/28/2000	053132	123.90
TEXAS COUNTY & DISTRICT RE	2000 024-202-100	SALARIES PAYABLE	TOWNS-RETIREMENT	06/28/2000	053133	454.65
TEXAS COUNTY & DISTRICT RE	2000 024-448-003	RETIREMENT	TOWNS-RETIREMENT	06/28/2000	053133	537.13
TYLER COUNTY HEALTH	2000 024-448-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	06/28/2000	053135	875.00
HENRY SAWYER	2000 024-451-001	SALARY/TRUCK ALLOWANCE	TRUCK ALLOWANCE FOR JULY	06/29/2000	053140	600.00

TOTAL CHECKS WRITTEN 9,657.89
 TOTAL VOID CHECKS 0.00
 TOTAL CHECK AMOUNT 9,657.89

TYLER CO AIRPORT/FAIRGROUNDS
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MADE SKINNER	2000 025-448-035	UTILITIES	HONING	06/30/2000	053161	774.00
TOTAL CHECKS WRITTEN						774.00
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						774.00

COUNTY CLERK RMP
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FIDA	2000 031-202-100	SALARIES PAYABLE	FIDA	06/28/2000	053124	39.53
FIDA	2000 031-451-002	SOCIAL SECURITY	FIDA	06/28/2000	053124	39.53
FIT	2000 031-202-100	SALARIES PAYABLE	FIT	06/28/2000	053125	19.87
MEDICARE - ELECTRONIC TRAN	2000 031-202-100	SALARIES PAYABLE	MEDICARE	06/28/2000	053126	9.24
MEDICARE - ELECTRONIC TRAN	2000 031-451-002	SOCIAL SECURITY	MEDICARE	06/28/2000	053126	9.24
NET SALARIES	2000 031-202-100	SALARIES PAYABLE	NET SALARIES	06/28/2000	053129	526.23
TEXAS COUNTY & DISTRICT RE	2000 031-202-100	SALARIES PAYABLE	TOWNS-RETIREMENT	06/28/2000	053133	44.63
TEXAS COUNTY & DISTRICT RE	2000 031-451-003	RETIREMENT	TOWNS-RETIREMENT	06/28/2000	053133	52.72
TOTAL CHECKS WRITTEN						738.99
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						738.99

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2000 037-202-100	SALARIES PAYABLE	FICA	06/28/2000	053124	114.36
FICA	2000 037-448-002	SOCIAL SECURITY	FICA	06/28/2000	053124	114.36
FIT	2000 037-202-100	SALARIES PAYABLE	FIT	06/28/2000	053125	139.77
MEDICARE - ELECTRONIC TRAN	2000 037-202-100	SALARIES PAYABLE	MEDICARE	06/28/2000	053126	26.74
MEDICARE - ELECTRONIC TRAN	2000 037-448-002	SOCIAL SECURITY	MEDICARE	06/28/2000	053126	26.74
NET SALARIES	2000 037-202-100	SALARIES PAYABLE	NET SALARIES	06/28/2000	053129	1,509.49
STANDARD INSURANCE CO POL	2000 037-448-004	HOSPITALIZATION	STANDARD VOL LIFE	06/28/2000	053132	10.10
TEXAS COUNTY & DISTRICT RE	2000 037-202-100	SALARIES PAYABLE	TDRS-RETIREMENT	06/28/2000	053133	58.14
TEXAS COUNTY & DISTRICT RE	2000 037-448-003	RETIREMENT	TDRS-RETIREMENT	06/28/2000	053133	68.68
TYLER COUNTY HEALTH	2000 037-448-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	06/28/2000	053135	250.00
TOTAL CHECKS WRITTEN						2,314.38
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						2,314.38

C D A FEES
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
WAYNE MEREDITH	2000 050-492-005	MISCELLANEOUS	REIMB	06/30/2000	053162	223.64
						TOTAL CHECKS WRITTEN 223.64
						TOTAL VOID CHECKS 0.00
						TOTAL CHECK AMOUNT 223.64

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TDOT-CJAD CASHIER	2000 053-451-042	REFUND TO STATE	SHORTAGE ON REFUND	06/23/2000	053110	0.09
JAN STRICKLAND	2000 053-451-015	TRAVEL/FURNISHED TRANSP+TI	MEALS/AUSTIN 6/19-22	06/29/2000	053116	51.03
WELDON B. STRICKLAND	2000 053-451-015	TRAVEL/FURNISHED TRANSP+TI	MEALS/AUSTIN 6/19-22	06/29/2000	053117	546.27
FICA	2000 053-202-100	SALARIES PAYABLE	FICA	06/28/2000	053124	351.98
FICA	2000 053-437-002	CCP SOCIAL SECURITY	FICA	06/28/2000	053124	56.41
FICA	2000 053-452-002	DTP SOCIAL SECURITY	FICA	06/28/2000	053124	480.69
FICA	2000 053-451-002	DTP SOCIAL SECURITY	FICA	06/28/2000	053124	14.88
FIT	2000 053-202-100	SALARIES PAYABLE	FIT	06/28/2000	053125	879.76
MEDICARE - ELECTRONIC TRAN	2000 053-202-100	SALARIES PAYABLE	MEDICARE	06/28/2000	053126	129.09
MEDICARE - ELECTRONIC TRAN	2000 053-437-002	CCP SOCIAL SECURITY	MEDICARE	06/28/2000	053126	13.19
MEDICARE - ELECTRONIC TRAN	2000 053-451-002	SOCIAL SECURITY	MEDICARE	06/28/2000	053126	112.42
MEDICARE - ELECTRONIC TRAN	2000 053-452-002	DTP SOCIAL SECURITY	MEDICARE	06/28/2000	053126	3.48
NET SALARIES	2000 053-202-100	SALARIES PAYABLE	NET SALARIES	06/28/2000	053129	6,801.63
STANDARD INSURANCE CO POL	2000 053-437-004	CCP HOSPITALIZATION	STANDARD VOL LIFE	06/28/2000	053132	14.70
STANDARD INSURANCE CO POL	2000 053-451-004	HOSPITALIZATION	STANDARD VOL LIFE	06/28/2000	053132	142.38
TEXAS COUNTY & DISTRICT RE	2000 053-202-100	SALARIES PAYABLE	TDRS-RETIREMENT	06/28/2000	053133	540.47
TEXAS COUNTY & DISTRICT RE	2000 053-437-003	CCP RETIREMENT	TDRS-RETIREMENT	06/28/2000	053133	58.97
TEXAS COUNTY & DISTRICT RE	2000 053-451-003	RETIREMENT	TDRS-RETIREMENT	06/28/2000	053133	579.46
TYLER COUNTY HEALTH	2000 053-437-004	CCP HOSPITALIZATION	TYLER COUNTY HEALTH FUND	06/28/2000	053135	125.00
TYLER COUNTY HEALTH	2000 053-451-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	06/28/2000	053135	750.00
KENNY SIMPSON	2000 053-451-015	TRAVEL/FURNISHED TRANSP+TI	TRAVEL/FURNISHED TRANSP+TI MILEAGE-MEALS	06/30/2000	053151	153.45

TOTAL CHECKS WRITTEN 12,005.45
 TOTAL VOID CHECKS 0.00
 TOTAL CHECK AMOUNT 12,005.45

JUVENILE PROBATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
BOB NOACK	2000 054-451-046	RESTITUTION	RESTITUTION	06/23/2000	053095	60.00
BRUCE DURHAM	2000 054-451-046	RESTITUTION	RESTITUTION	06/23/2000	053096	65.00
INTERNET UNLIMITED	2000 054-451-007	OFFICE SUPPLIES	ACCT 8026	06/23/2000	053099	18.95
OVERLY SEAWALL INSURANCE	2000 054-451-046	RESTITUTION	RESTITUTION	06/23/2000	053105	20.00
WOODVILLE I.S.D.	2000 054-451-046	RESTITUTION	RESTITUTION	06/23/2000	053113	50.00
AFPLAC INSURANCE	2000 054-202-100	SALARIES PAYABLE	4PLAC INS	06/28/2000	053120	23.20
DOCHES COMMUNITY CREDIT UN	2000 054-202-100	SALARIES PAYABLE	CREDIT UNION	06/28/2000	053123	50.00
FICA	2000 054-202-100	SALARIES PAYABLE	FICA	06/28/2000	053124	201.59
FICA	2000 054-437-002	ISP SOCIAL SECURITY	FICA	06/28/2000	053126	57.30
FICA	2000 054-448-002	SOC. SECURITY/FLAT RATE TR	FICA	06/28/2000	053124	97.20
FICA	2000 054-451-002	SOCIAL SECURITY	FICA	06/28/2000	053124	107.09
FIT	2000 054-202-100	SALARIES PAYABLE	FIT	06/28/2000	053125	243.68
MEDICARE - ELECTRONIC TRAN	2000 054-202-100	SALARIES PAYABLE	MEDICARE	06/28/2000	053126	47.15
MEDICARE - ELECTRONIC TRAN	2000 054-437-002	ISP SOCIAL SECURITY	MEDICARE	06/28/2000	053126	13.40
MEDICARE - ELECTRONIC TRAN	2000 054-448-002	SOC. SECURITY/FLAT RATE TR	MEDICARE	06/28/2000	053126	9.70
MEDICARE - ELECTRONIC TRAN	2000 054-451-002	SOCIAL SECURITY	MEDICARE	06/28/2000	053126	25.05
NET SALARIES	2000 054-202-100	SALARIES PAYABLE	NET SALARIES	06/28/2000	053129	2,521.71
STANDARD INSURANCE CD POL	2000 054-437-004	ISP HOSPITALIZATION	STANDARD VOL LIFE	06/28/2000	053132	18.48
STANDARD INSURANCE CD POL	2000 054-451-004	HOSPITALIZATION	STANDARD VOL LIFE	06/28/2000	053132	35.28
TEXAS COUNTY & DISTRICT RE	2000 054-202-100	SALARIES PAYABLE	TODRS-RETIREMENT	06/28/2000	053133	187.22
TEXAS COUNTY & DISTRICT RE	2000 054-437-003	ISP RETIREMENT	TODRS-RETIREMENT	06/28/2000	053133	76.43
TEXAS COUNTY & DISTRICT RE	2000 054-451-003	RETIREMENT	TODRS-RETIREMENT	06/28/2000	053133	144.76
TYLER COUNTY HEALTH	2000 054-437-004	ISP HOSPITALIZATION	TYLER COUNTY HEALTH FUND	06/28/2000	053135	125.00
TYLER COUNTY HEALTH	2000 054-451-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	06/28/2000	053135	250.00
KATHY HARRIS	2000 054-437-007	ISP-OFFICE SUPPLIES	REIMB	06/30/2000	053149	44.79
TERRY ALLEN	2000 054-451-012	PER DIEM	REIMB	06/30/2000	053153	39.95
TERRY ALLEN	2000 054-437-007	ISP-OFFICE SUPPLIES	REIMB	06/30/2000	053153	62.01

TOTAL CHECKS WRITTEN 4,533.94
TOTAL VOID CHECKS 0.00

TOTAL CHECK AMOUNT 4,533.94

STATE-TIME PAYMENT
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STATE COMPTROLLER	2000 068-492-089	PAYMENTS TO STATE	MAY TIME PAYMENT	06/23/2000	053109	247.27
						TOTAL CHECKS WRITTEN 247.27
						TOTAL VOID CHECKS 0.00
						TOTAL CHECK AMOUNT 247.27

PAYROLL ACCOUNT B
ALL CHECKS

VENDOR NAME TYLER CD ACCT 084-228
ACCOUNT # 2000 093-101-020
ACCOUNT NAME CLAIM DIVISION ACCT #084-2
ITEM/REASON CLAIMS 5/16-5/31/2000
DATE 06/29/2000
CHECK 000130
AMOUNT 29,536.49

TOTAL CHECKS WRITTEN 29,536.49
TOTAL VOID CHECKS 0.00

TOTAL CHECK AMOUNT 29,536.49

TOTAL ALL CHECKS
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
			TOTAL CHECKS WRITTEN			554,076.41
			TOTAL CHECKS VOIDED			0.00
			GRAND TOTAL AMOUNT			554,076.41

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRF	PO NO	AMOUNT
A T & T	2000 010-422-009	TELEPHONE	02087700468001	06212000	07/05/2000	07/07/2000		20.92
CASEY HARRIS	2000 010-408-055	COURT APPOINTED A	8397	9185	07/05/2000	07/07/2000		350.00
CASEY HARRIS	2000 010-408-055	COURT APPOINTED A		7828	07/05/2000	07/07/2000		350.00
CASEY HARRIS	2000 010-408-055	COURT APPOINTED A		8832	07/05/2000	07/07/2000		350.00
CASEY HARRIS	2000 010-408-055	COURT APPOINTED A		9178	07/05/2000	07/07/2000		350.00
CASEY HARRIS	2000 010-408-055	COURT APPOINTED A		9153	07/05/2000	07/07/2000		350.00
CHESTER VOL. FIRE DEPT.	2000 010-401-026	RURAL FIRE PROTEC		9146	07/05/2000	07/07/2000		75.00
CHESTER WATER SUPPLY CO	2000 010-401-029	KIRBY MEMORIAL MU	JULY 2000	ACCT 141	07/05/2000	07/07/2000		11.18
CHILD WELFARE BOARD	2000 010-435-072	CLOTHING		4456	07/07/2000	07/07/2000		800.00
CHILD WELFARE BOARD	2000 010-435-040	MISCELLANEOUS	RENT MISS	4453A	07/07/2000	07/07/2000		276.84
CITY OF WOODVILLE	2000 010-442-025	UTILITIES-COURTND	01024002	TAX 7/10	07/06/2000	07/07/2000		124.73
CITY OF WOODVILLE	2000 010-442-028	UTILITIES-JUSTICE	05119001	JUSTICE 7/10	07/06/2000	07/07/2000		953.86
COLMESNEIL VOL. FIRE DE	2000 010-401-026	RURAL FIRE PROTEC		JULY 2000	07/05/2000	07/07/2000		75.00
FRED VOL. FIRE DEPARTME	2000 010-401-026	RURAL FIRE PROTEC		JULY 2000	07/05/2000	07/07/2000		75.00
GTE SOUTHWEST	2000 010-413-009	TELEPHONE	415720372912931704	JUN 22	07/05/2000	07/07/2000		45.94
JOE MARSHALL	2000 010-442-010	REPAIRS TO COURTH	REIMB	6481	07/06/2000	07/07/2000		13.41
KERRY EVANS, M.D.	2000 010-436-022	COUNTY HEALTH DFF	CD HEALTH	JULY 2000	07/05/2000	07/07/2000		200.00
MATT MCDARVER	2000 010-439-001	SALARIES & ALLOWA	CAR ALLOW	JULY 2000	07/05/2000	07/07/2000		150.00
MICHAEL RISINGER	2000 010-419-012	TRAINING & EDUCAT	REIMB	6372	07/07/2000	07/07/2000		47.42
PAGING NETWORK OF HOUST	2000 010-442-010	REPAIRS TO COURTH	011-530460	011-484652	07/05/2000	07/07/2000		20.72
S M BELL	2000 010-401-009	PROBATION TELEPHO	COMM CRT	COMM CRT JUN	07/07/2000	07/07/2000		102.26
S M BELL	2000 010-402-009	TELEPHONE	CD CLERK	CD CLERK JUN	07/07/2000	07/07/2000		49.50
S M BELL	2000 010-405-009	TELEPHONE	VET SERV	VET SERV JUN	07/07/2000	07/07/2000		16.50
S M BELL	2000 010-407-009	TELEPHONE	DIST CLERK	DIST CLERK J	07/07/2000	07/07/2000		33.00
S M BELL	2000 010-409-009	TELEPHONE	DIST JUDGE	DIST JUDGE J	07/07/2000	07/07/2000		16.50
S M BELL	2000 010-411-009	TELEPHONE	J P I	J P I JUNE	07/07/2000	07/07/2000		33.69
S M BELL	2000 010-412-009	TELEPHONE	J P II	J P II JUNE	07/07/2000	07/07/2000		16.50
S M BELL	2000 010-424-009	TELEPHONE	SHERIFF	SHERIFF JUNE	07/07/2000	07/07/2000		387.47
S M BELL	2000 010-430-010	TELEPHONE	HWY PAT	HWY PAT JUNE	07/07/2000	07/07/2000		65.93
S M BELL	2000 010-430-010	TELEPHONE	PARKS PKS & WLD	PKS & WLD JU	07/07/2000	07/07/2000		19.65
S M BELL	2000 010-430-011	TELEPHONE	DRIVE DRV LIC	DRV LIC JUNE	07/07/2000	07/07/2000		20.60
S M BELL	2000 010-439-009	TELEPHONE	EXT SERV	EXT SERV JUNE	07/07/2000	07/07/2000		54.86
S M BELL	2000 010-413-009	TELEPHONE	J P III	J P III JUNE	07/07/2000	07/07/2000		16.50
S M BELL	2000 010-419-009	TELEPHONE	DIST ATT	DIST ATT JUN	07/07/2000	07/07/2000		134.26
S M BELL	2000 010-420-009	TELEPHONE	TAX OFF	TAX OFF JUNE	07/07/2000	07/07/2000		67.93
S M BELL	2000 010-421-009	TELEPHONE	CD JUDGE	CD JUDGE JUN	07/07/2000	07/07/2000		33.00
S M BELL	2000 010-422-009	TELEPHONE	AUDITOR	AUDITOR JUN	07/07/2000	07/07/2000		17.02
S M BELL	2000 010-414-009	TELEPHONE	J P IV	J P IV JUNE	07/07/2000	07/07/2000		33.00
S M BELL	2000 010-423-009	TELEPHONE	TREASURER	TREAS JUNE	07/07/2000	07/07/2000		16.50
S M BELL	2000 010-440-019	OFFICE EQUIPMENT	DATA PROC	DATA PROC JU	07/07/2000	07/07/2000		66.00
S M BELL	2000 010-441-035	ELEVATOR REPAIRS	ELEVATOR	FAY PHONE JU	07/07/2000	07/07/2000		16.50
S M BELL	2000 010-442-012	SALARIES & ALLOWA	CAR ALLOW	ELEVATOR JUN	07/07/2000	07/07/2000		16.50
SHERRY GARDNER	2000 010-439-001	TRAVEL	TRAVEL	JULY 2000	07/05/2000	07/07/2000		150.00
SHERRY GARDNER	2000 010-439-023	OUT-OF-COUNTY TRA	TRAVEL	05/6-0516	07/06/2000	07/07/2000		259.60
SHERRY GARDNER	2000 010-439-023	OUT-OF-COUNTY TRA	TRAVEL	06/5-06/29	07/06/2000	07/07/2000		79.00
SHERRY GARDNER	2000 010-414-009	TELEPHONE	40926360055313	JUNE 21 2000	07/05/2000	07/07/2000		43.64
SOUTHWESTERN BELL TELE	2000 010-442-025	UTILITIES-COURTHD	40926360055313	JUNE 19	07/05/2000	07/07/2000		57.30
SPURSER VOL. FIRE DEPT.	2000 010-401-026	RURAL FIRE PROTEC		JULY 2000	07/05/2000	07/07/2000		75.00
STATE COMPTROLLER	2000 010-563-028	INDIGENT CIVIL LE	FILING FEE	4426	07/07/2000	07/07/2000		264.00
TYLER CD RURAL FIRE PCT	2000 010-401-026	RURAL FIRE PROTEC		JULY 2000	07/05/2000	07/07/2000		75.00
WARREN VOL. FIRE DEPT.	2000 010-401-026	RURAL FIRE PROTEC		JULY 2000	07/05/2000	07/07/2000		75.00
WHITE TAIL RIDGE FIRE D	2000 010-401-026	RURAL FIRE PROTEC		JULY 2000	07/05/2000	07/07/2000		75.00
WILWOOD VOL. FIRE DEPT	2000 010-401-026	RURAL FIRE PROTEC		JULY 2000	07/05/2000	07/07/2000		75.00
WOODVILLE VOL. FIRE DEP	2000 010-401-026	RURAL FIRE PROTEC		JULY 2000	07/05/2000	07/07/2000		75.00

ALL RECORDS FROM 07/07/2000 TO 07/07/2000 DATE-TO-BE-PAID

VENDOR NAME

ACCOUNT #

ACCOUNT NAME

ITEM/REASON

INVOICE #

VP DATE

DATE TRP

PO NO

AMOUNT

7,488.27

ALL RECORDS FROM 07/07/2000 TO 07/07/2000 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
GTE WIRELESS	2000 021-451-035	UTILITIES	09317538116485	116485-0600	07/05/2000	07/07/2000		44.77
S W BELL	2000 021-451-035	UTILITIES	CDHM I	CDHM I JUNE	07/07/2000	07/07/2000		20.62
SENACA WATER SUPPLY CORP	2000 021-451-035	UTILITIES	ADCT 166	06252000	07/05/2000	07/07/2000		10.10

75.49

ALL RECORDS FROM 07/07/2000 TO 07/07/2000 DATE-TD-25-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PD NO	AMOUNT
GTE SOUTHWEST	2000 023-451-033	UTILITIES	415720378307934906	06222000	07/05/2000	07/07/2000		34.33
PAGING NETWORK OF HOUST	2000 023-451-033	UTILITIES	011-528728	011-483768	07/05/2000	07/07/2000		7.08
S W BELL	2000 023-451-033	UTILITIES	CDMM III	CDMM III JUN	07/07/2000	07/07/2000		53.62

96.98

ALL RECORDS FROM 07/07/2000 TO 07/07/2000 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PD NO	AMOUNT
HOUSTON CELLULAR TELEPH	2000 024-451-035	UTILITIES	70035521	06252000	07/05/2000	07/07/2000		19.99
S M BELL	2000 024-451-035	UTILITIES	CDMM IV	CDMM IV JUN	07/07/2000	07/07/2000		37.12
SOUTHWESTERN BELL	2000 024-451-035	UTILITIES	409A62600055313	JUNE 21	07/05/2000	07/07/2000		35.97
TYLER CO WATER SUPPLY	2000 024-451-035	UTILITIES	ACCT 589	JULY 2000	07/05/2000	07/07/2000		18.59

111.67

ALL RECORDS FROM 07/07/2000 TO 07/07/2000 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRF	PO NO	AMOUNT
BILL DOVER	2000 049-492-005	RESTITUTION MISC.	FAIRCHILD,GERMON,AND	5788	07/05/2000	07/07/2000		493.72
BILL'S DOLLAR STORE	2000 049-492-005	RESTITUTION MISC.	MARTHA DENNIS	5796	07/05/2000	07/07/2000		185.31
BROOKSHIRE BROS.	2000 049-492-005	RESTITUTION MISC.	GRAHAM, MARSHALL, BNA	5793	07/05/2000	07/07/2000		323.67
CHAD EVANS	2000 049-492-005	RESTITUTION MISC.	TED WATTS	5800	07/05/2000	07/07/2000		800.00
FOC # 10	2000 049-492-005	RESTITUTION MISC.	DAVID BONE	5797	07/05/2000	07/07/2000		34.96
GODWIN'S	2000 049-492-005	RESTITUTION MISC.	BELL, MITCHELL, GULL	5789	07/05/2000	07/07/2000		165.62
HARRIS COUNTRY MKT	2000 049-492-005	RESTITUTION MISC.	LANEY DELIVER	5794	07/05/2000	07/07/2000		133.86
HILLTOP GROCERY	2000 049-492-005	RESTITUTION MISC.	CHRIS DUBOSE	5791	07/05/2000	07/07/2000		35.00
JACKIE MITCHELL	2000 049-492-005	RESTITUTION MISC.	OVERPAYMENT	5799	07/05/2000	07/07/2000		75.42
JARROTT'S PHARMACY	2000 049-492-005	RESTITUTION MISC.	WESLEY JACKSON	5798	07/05/2000	07/07/2000		58.73
LONE STAR STOP	2000 049-492-005	RESTITUTION MISC.	BENDY, SEARS, WARNER,	5790	07/05/2000	07/07/2000		233.51
ROBIN CLYNE	2000 049-492-005	RESTITUTION MISC.	BONE, LOUNTER	5801	07/05/2000	07/07/2000		13.71
WAL-MART STORE #01-0285	2000 049-492-005	RESTITUTION MISC.	SANDERSON, DELIVER, BO	5795	07/05/2000	07/07/2000		201.73
WEST MAGNOLIA DRIVE-IN	2000 049-492-005	RESTITUTION MISC.		5792	07/05/2000	07/07/2000		153.23

2,307.89

ALL RECORDS FROM 07/07/2000 TO 07/07/2000 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
S M BELL WOODVILLE I.S.D.	2000 054-437-009	ISP TELEPHONE	JUVE PROB		07/07/2000	07/07/2000		33.00
	2000 054-451-046	RESTITUTION	RESTITUTION	7015	07/07/2000	07/07/2000		7.00

40.00

TOTAL VOUCHERS

10,857.71

TYLER COUNTY COMMISSIONERS' COURT


ORDER

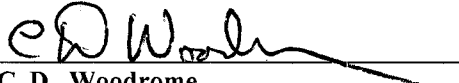
WHEREAS, at an election held on the 3rd day of June, 2000, in that part of Tyler County, State of Texas, described as following the existing boundaries of the Tyler County Rural Fire Protection District #2, that is; all of Ivanhoe West of US Highway 69/287; all of Hillister Corp. Limits, then south along a line following the Warren ISD boundary eastward from US Highway 69/287 to the boundary of the Spurger ISD boundary; then north to FM 1013; then west to Pope Mill Road; then north to Spring Hill Road; then west to Seneca Road; then south to the North Hillister Town Line; then west to US Highway 69/287; then north to the North limits of the Ivanhoe Subdivision. There was submitted to the qualified voters the question of whether that territory should be converted into an Emergency Services District under State law; and

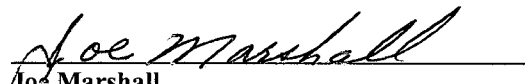
WHEREAS, at the election, 125 votes were cast in favor of formation of the district and 70 votes were cast against formation; and

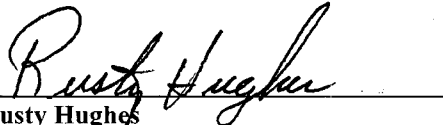
WHEREAS, the conversion to an Emergency Services District received the affirmative vote of the majority of the votes cast at the election as provided by law.

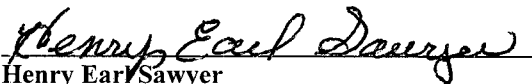
NOW THEREFORE, the Commissioners' Court of Tyler County, State of Texas, finds and ORDERS that the tract described in this Order has been duly and legally formed into an Emergency Services District (or a portion thereof) under the name of TYLER COUNTY EMERGENCY SERVICES DISTRICT #1 under Article III, Section 48e, of the Texas Constitution, as proposed by S.J.R. No. 27, Acts of the 70th Legislature, Regular Session, 1987, and adopted by the voters to an election held November 3, 1987 and has the powers vested by law in the district.


Jerome Owens, County Judge


C. D. Woodrome
Commissioner Pct. 1


Joe Marshall
Commissioner Pct. 3


Rusty Hughes
Commissioner Pct. 2


Henry Earl Sawyer
Commissioner Pct. 4

LINEBARGER HEARD GOGGAN BLAIR
GRAHAM PEÑA & SAMPSON, LLP

ATTORNEYS AT LAW
1949 SOUTH I.H. 35
P. O. BOX 17428
AUSTIN, TEXAS 78760

512/447-6675
FAX 512/443-3494

Douglas Steven Bird

email to steve.bird@publicans.com

June 27, 2000

Honorable Jerome P. Owens, Judge
102 Courthouse
100 West Bluff
Woodville, Texas 75979

~~Re: Tax Suit number B-1436; Warren ISD, et al v. George P. Angenend; property described as Lot 40,
Block B, Wildwood Resort; account number R 19256~~

Dear Judge Owens:


We recently received a bid on the property referenced above currently being held in trust. The bid was tendered by Seldon G. Trujillo. If accepted the bid would be distributed as noted below.

Amount of Bid: \$ 501.26
Less Court Costs of: \$ 638.00
Date of Tax Sale: May 1997
Amount to be distributed: \$ 0

	<u>Judgment Amt.</u>	<u>Percent of Total</u>	<u>Actual Recovery</u>
Warren ISD	\$2,234.99	73.24%	\$ 0
Tyler County	\$ 816.72	26.76%	\$ 0

Your assistance in presenting this information to the Commissioners Court and insuring that it gets placed on the agenda for action would be appreciated. Please feel free to contact me should you have any questions. Once action has been taken, please notify me in writing so that we may take the next appropriate step.

Very Truly Yours,


Douglas Steven Bird
Attorney at Law

xc: Seldon G. Trujillo
780 Maplewood
Vidor, Texas 77662

LINEBARGER HEARD GOGGAN BLAIR
GRAHAM PEÑA & SAMPSON, LLP

ATTORNEYS AT LAW
1949 SOUTH I.H. 35
P. O. BOX 17428
AUSTIN, TEXAS 78760

512/447-6675
FAX 512/443-3494

Douglas Steven Bird

email to steve.bird@publicans.com

June 27, 2000

Honorable Jerome P. Owens, Judge
102 Courthouse
100 West Bluff
Woodville, Texas 75979

Re: Tax Suit number B-1650; Spurger ISD, et al v. Linette S. Whitten; property described as Lot 1,
Block 10, Pool Henderson ; account number R 13289

Dear Judge Owens:


We recently received a bid on the property referenced above currently being held in trust. The bid was
tendered by James K. Smith. If accepted the bid would be distributed as noted below.

Amount of Bid: \$1,000.00
Less Court Costs of: \$ 421.00
Date of Tax Sale: May 1997
Amount to be distributed: \$ 579.00

	<u>Judgment Amt.</u>	<u>Percent of Total</u>	<u>Actual Recovery</u>
Spurger ISD	\$2,602.00	63.54 %	\$367.90
Tyler County	\$1,493.11	36.46 %	\$211.10

Your assistance in presenting this information to the Commissioners Court and insuring that it gets
placed on the agenda for action would be appreciated. Please feel free to contact me should you have any
questions. Once action has been taken, please notify me in writing so that we may take the next appropriate
step.

Very Truly Yours,


Douglas Steven Bird
Attorney at Law

xc: James K. Smith
213 CR 443
Joaquin, Texas 75954

RESOLUTION

WHEREAS; The citizens of the Fire District presented the Board of Fire Commissioners with a petition signed by more that 100 of the eligible voters in the District, asking the Board of Fire Commissioners to call a election for the purposes of converting the Fire District to an Emergency Services District, and,

WHEREAS; Chapter 794, Subchapter F, Section 794.100 of the Health and Safety Code of the State of Texas authorizes the Board of Fire Commissioners to call this election, and


WHEREAS; the Board of Fire Commissioners therefore ordered an election to be held on June 3, 2000 within the boundaries of the Fire District, and

WHEREAS; At the conclusion of the Election Day, the Election Judge having tallied the votes, and recorded the count as 125 votes for the proposition, and 70 votes against the proposition sealed all the ballots, and other voting materials, turning it over the Custodian of Election Records for the Fire District, and

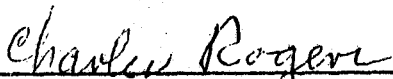
WHEREAS; The Custodian of the Election Records has today presented these records and ballots to the President of the Board of Fire Commissioners for canvassing and verification, and

WHEREAS; The Board of Fire Commissioners in a regular meeting having canvassed the election results and confirm the vote as reported by the Election Judge as 125 votes for the proposition, and 70 votes against the proposition by a unanimous vote of all Fire commissioners present,

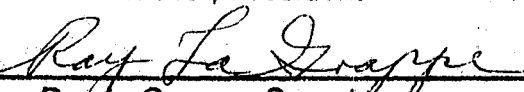
THEREFORE; The Board of Fire Commissioners declare that the election is valid, and the proposition having passed, the Tyler County Rural Fire Prevention District # 2 has been converted to the Tyler County Emergency Services District # 1, and assumes all the obligations and outstanding indebtedness of the Tyler County Rural Fire Prevention District # 2, and in accordance with Section 794.104 of the Health and Safety Code of the State of Texas this conversion shall become effective on, July 7th, 2000, the 30th day after this Resolution is passed.



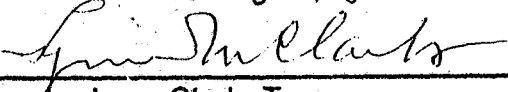
Carl Mueller, President



Charles Rogers, Vice President



Ray LaGrappe, Secretary



Lynn Clark, Treasurer

B. J. Smith, Commissioner

NO. _____ TIME _____

Signed this the 7th day of June, 2000

JUN 08 2000

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS