

TYLER COUNTY COMMISSIONERS COURT
REGULAR MEETING
August 14, 2000 ---- 10:00 a.m.

THE STATE OF TEXAS ON THIS THE 14th day of August, 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
GARY HENNIGAN	SHERIFF

A motion was made by Commissioner Sawyer and seconded by Commissioner
Woodrome to approve the minutes of July 14th and 27th, 2000. All voted yes and none
no.

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

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

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

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

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

**Commissioners' Court
August 14, 2000**

Commissioner Hughes motioned to table consideration of a **line-item transfer** to the rodeo arena. **Commissioner Marshall** seconded the motion. All voted yes and none no.

Sheriff Hennigan requested the authority to open an account for a locally operated **Crime Stoppers Program**. A board of directors would operate the program. Funding would only be through donations, at this time. **Commissioner Sawyer** motioned to authorize the account to be set up through the County Auditor, with not less than two cosigners required. **Commissioner Hughes** seconded the motion. All votes yes and none no.

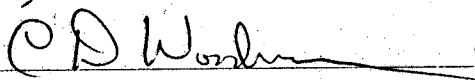
A motion was made by **Commissioner Woodrome** and seconded by **Commissioner Sawyer** to appoint Rev. Jerry Kelley from Precinct #1 and Mary Lou Jeanes, Precinct #4 to the **Tyler County Hospital Board of Directors**. All voted yes and none no.

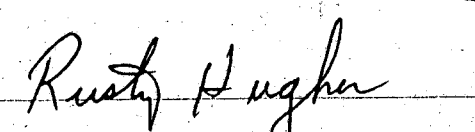
A motion was made by **Commissioner Hughes** and seconded by **Commissioner Marshall** to appoint Commissioner Woodrome to the Board of Directors for the Tyler County Aging Service effective October 1, 2000, replacing Commissioner Hughes. All voted yes and none no.

A motion was made by Commissioner Sawyer that the meeting adjourn.

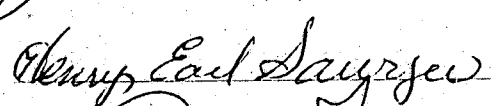
THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED.

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:  Donece Gregory, County Clerk

AUG 11 2000

Texas Department of Criminal Justice
Community Justice Assistance Division

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

By _____
MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

County: TYLER 229

Report Month/Year: JULY 2000

I. END OF MONTH SUPERVISION STATUS

A. Adults Receiving DIRECT Supervision

- 1. Level 1 (CSCD Defined)
- 2. Level 2 (Maximum Case Classification)
- 3. Level 3 (Medium Case Classification)
- 4. Level 4 (Minimum Case Classification)
- 5. Residential

FELONY	MISDEMEANOR	TOTAL
213	112	325
0	0	0
28	7	35
86	97	183
99	8	107
0	0	0

B. Adults on INDIRECT Status

- 1. Intrastate Transfers (out)
 - a. Transfers Out of CSCD
 - b. Transfers Within CSCD
- 2. Interstate Transfers (out)
- 3. Absconders
 - a. New to Absconder Status
- 4. Report by Mail
- 5. Inactive Indirects Due to Incarceration
 - a. Sentenced to County Jail
 - b. Sentenced to TDCJ-ID
 - c. Serving Time in a Substance Abuse Felony Punishment Facility (SAFPF)
 - d. Sentenced to State Jail
- 6. Other Indirect

154	140	294
59	27	86
59	27	86
0	0	0
9	3	12
15	40	55
1	0	1
0	0	0
9	0	9
0	0	0
1	0	1
8	0	8
0	0	0
62	70	132

C. Pretrial Services

- 1. Pretrial Supervision (court-approved)
- 2. Pretrial Diversion

0	4	4
0	0	0
0	4	4

D. Civil Probation

		0
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II. MONTHLY ACTIVITY

A. Community Supervision Placements

- 1. Original Community Supervision Placements
 - a. Adjudicated Community Supervision
 - b. Deferred Adjudication
 - c. Return From:
 - 1) Shock Incarceration
 - 2) State Boot Camp
- 2. Subsequent Supervision Placements Within the CSCD

1	8	9
0	8	8
1	0	1
0	0	0
0	0	0
0	XXXXXXXXXX	0
0	0	0

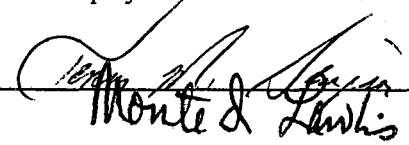
**Texas Department of Criminal Justice
Community Justice Assistance Division**

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

County: TYLER 229 Report Month / Year: JULY 2000

II. MONTHLY ACTIVITY (Contd.)	FELONY	MISDEMEANOR	TOTAL
A. Community Supervision Placements (Contd.)			
3. Transferred in for Supervision	2	2	4
4. Deferred to Adjudicated Status	0	0	0
5. Pretrial Services Placements	0	0	0
a. Pretrial Supervision (court-approved)	0	0	0
b. Pretrial Diversion	0	0	0
B. Community Supervision Subtractions			
1. Supervision Terminations	2	20	22
a. Early Terminations	0	1	1
b. Expired Term of Community Supervision	1	13	14
c. Revoked to County Jail	0	4	4
d. Revoked to State Jail	0	XXXXXXXXXX	0
e. Revoked to TDCJ	0	XXXXXXXXXX	0
1) Institutional Division	0	XXXXXXXXXX	0
2) State Boot Camp	0	XXXXXXXXXX	0
f. Other Revocations	0	0	0
g. Administrative Closures	1	0	1
1) Return of Courtesy Supervision	1	0	1
2) Other Administrative Closures	0	0	0
h. Deaths	0	0	0
i. Pretrial Terminations	0	2	2
2. Reasons for Revocation	0	4	4
a. New Offense Conviction	0	0	0
b. Subsequent Arrest/Offense Alleged in MTR	0	1	1
c. Other	0	3	3
C. Presentence Investigations Completed (TDCJ-CJAD-approved format)			
	1	0	1

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)		10
B. Number of Paid CSOs Employed <i>Part-time</i> within County (less than 40 hours per wk)		5
C. Number of Paid Non-CSOs Employed <i>Full-time</i> within County (40 hours per wk)		0
D. Number of Paid Non-CSOs Employed <i>Part-time</i> within County (less than 40 hours per wk)		2
		3

CERTIFICATION:
 Signature of CSCD Director:  Date: Aug 7, 2000
 Signature of District Judge: _____ Date: 08/11/2000

Texas Department of Criminal Justice
Community Justice Assistance Division

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

CSCD: TYLER 229
(Specify chief county)

Report Month/Year: JULY 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: JULY 2000

I. END OF MONTH SUPERVISION STATUS

A. State Jail Felons Receiving DIRECT Supervision	<u>75</u>
B. State Jail Felons on INDIRECT Status	<u>48</u>
1. Intrastate Transfers (out)	<u>21</u>
2. Absconders	<u>5</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>1</u>
C. Modifications of Community Supervision to State Jail	<u>0</u>

8/10/00
10:05:11

TYLER COUNTY COMMUNITY SUPERVISION & CORRECTIONS
CSR PERFORMED
FOR PERIOD 7/01/00 THRU 7/31/00

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COUNTY: ALL COUNTIES

<u>RECIPIENT NAME</u>	<u>ID#</u>	<u>CAUSE#</u>	<u>PROBATIONER NAME</u>	<u>DATE</u>	<u>HOURS</u>
HEAD START	8472	8472	DIANNI, ARMON	7/03/00	4:00
	8472	8472	DIANNI, ARMON	7/05/00	1:00
	8472	8472	DIANNI, ARMON	7/12/00	3:30
	8472	8472	DIANNI, ARMON	7/18/00	2:30
	8472	8472	DIANNI, ARMON	7/25/00	1:00
			TOTAL HOURS =		12:00
MACOGOOCHES ISF	7982	7982	SULLIVAN, MARVIN BYRD	7/17/00	259:00
			TOTAL HOURS =		259:00
TYLER CO. AIRPORT	8861	8861	KING, BRAD	7/11/00	8:00
	98414	9940	SCOTT, JIMMY	7/11/00	4:30
			TOTAL HOURS =		12:30
TYLER CO. COLLECTION CENTER	8077	8077	COLLINS, OTTO III	7/31/00	8:00
	8953	8953	MCDANIEL, PRESTON M	7/13/00	2:00
	8953	990203	MCDANIEL, PRESTON M	7/13/00	50:00
			TOTAL HOURS =		60:00
TYLER CO. COURTHOUSE	11	11	ABRAM, CARORICK	7/10/00	4:30
	143	00143	ALEGRE, LUCAS DRAKE	7/19/00	8:00
	144	00144	BURNETT, KEITH DAVID	7/29/00	8:00
	144	00144	BURNETT, KEITH DAVID	7/31/00	4:30

7739	8796	GILDER, ROBERT CHARLES	7/11/00	8:00
7739	8796	GILDER, ROBERT CHARLES	7/18/00	8:00
8673	9103	LEE, DENNIS WAYNE	7/12/00	8:00
8829	8829	UNSWORTH, WENDY	7/29/00	8:00
8861	8861	KING, BRAD	7/03/00	8:00
8861	8861	KING, BRAD	7/19/00	3:30
8861	8861	KING, BRAD	7/21/00	3:00
8861	8861	KING, BRAD	7/27/00	8:00
8861	8861	KING, BRAD	7/31/00	8:00
9096	9096	LEE, ORA LEE	7/15/00	8:00
9146	9146	BEAN, BRIAN DEMOND	7/18/00	4:30
89870	89870	HARRIS, CHRISTOPHER	7/18/00	4:30
98414	9069	SCOTT, JIMMY	7/13/00	5:00
98414	9069	SCOTT, JIMMY	7/18/00	8:00
98414	9069	SCOTT, JIMMY	7/19/00	8:00
98414	9069	SCOTT, JIMMY	7/25/00	8:00
98414	9069	SCOTT, JIMMY	7/26/00	8:00
98414	9069	SCOTT, JIMMY	7/27/00	8:00
98414	9069	SCOTT, JIMMY	7/28/00	8:00
98414	9069	SCOTT, JIMMY	7/31/00	8:00
98414	9940	SCOTT, JIMMY	7/07/00	8:00
98414	9940	SCOTT, JIMMY	7/10/00	8:00
98414	9940	SCOTT, JIMMY	7/13/00	3:00
99199	99199	REESE, JEFFERY	7/31/00	8:00
99229	99229	MAHATHY, NEAL	7/03/00	8:00
99229	99229	MAHATHY, NEAL	7/10/00	7:00
99279	99279	WOOTEN, JERROD O	7/10/00	4:30
99279	99279	WOOTEN, JERROD O	7/12/00	4:30
99307	99307	BEAN, PATRICK	7/21/00	4:30
214984	214984	SOIGNET, AIMEE ANGELINE	7/27/00	5:00
793060	8929	MIDKIFF, LAMOND SHAUN	7/10/00	3:00
793060	8929	MIDKIFF, LAMOND SHAUN	7/25/00	8:00
793060	8929	MIDKIFF, LAMOND SHAUN	7/28/00	8:00
793060	8929	MIDKIFF, LAMOND SHAUN	7/31/00	8:00

8/10/00
10:05:11

TYLER COUNTY COMMUNITY SUPERVISION & CORRECTIONS
CSR PERFORMED
FOR PERIOD 7/01/00 THRU 7/31/00

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COUNTY: ALL COUNTIES

RELIEF NAME

LUG LAUSE#

FRONTLINE NAME

DATE

HOURS

915511	915511	GONZALES, KATRINA	7/07/00	8:00
960146	960146	CAIN, THOMAS GERALD	7/20/00	8:00
9903016	9903016	DEERGOFF, KAYLA DANIELLE	7/29/00	8:00

TOTAL HOURS = 277:00

TYLER CO. COURTHOUSE ANNEX

120	00120	MCCLELLAND, BOBBY O	7/15/00	8:00
144	00144	BURNETT, KEITH DAVID	7/15/00	8:00
8978	8978	BOATMAN, KENNETH WAYNE	7/15/00	8:00
9137	9137	HALLO, ANDREW CHARLES	7/15/00	8:00
98414	9069	SCOTT, JIMMY	7/15/00	4:30

TOTAL HOURS = 36:30

TYLER CO. HOSPITAL

24	24	NELSON, CLIFTON	7/21/00	4:30
7739	8796	GILDER, ROBERT CHARLES	7/17/00	8:00
7986	8615	BARCLAY, CHRIS	7/06/00	5:00
7986	8615	BARCLAY, CHRIS	7/19/00	6:00
8257	8257	HORTON, WILLIAM F	7/22/00	8:00
8673	9103	LEE, DENNIS WAYNE	7/01/00	8:00
8673	9103	LEE, DENNIS WAYNE	7/20/00	8:00
8673	9103	LEE, DENNIS WAYNE	7/22/00	8:00
8673	9103	LEE, DENNIS WAYNE	7/29/00	3:00
8861	8861	KING, BRAD	7/14/00	6:30
8861	8861	KING, BRAD	7/24/00	8:00
8861	8861	KING, BRAD	7/29/00	8:00
8913	8913	DIVINS, JESSE J	7/25/00	8:00
8915	8915	ELURED, RICHARD	7/24/00	8:00
8921	8921	JUDALET, CURTIS	7/06/00	5:00
9137	9137	HALLO, ANDREW CHARLES	7/01/00	8:00
9137	9137	HALLO, ANDREW CHARLES	7/22/00	8:00
9137	9137	HALLO, ANDREW CHARLES	7/29/00	8:00
9146	9146	BEAN, BRIAN DEMOND	7/17/00	8:00
79857	79857	JOHNSON, CYNTHIA LOUISE	7/21/00	8:00
86340	86340	WHITEHEAD, JOHN R	7/28/00	8:00
89870	89870	HARRIS, CHRISTOPHER	7/17/00	8:00
91180	9118	BROOM, JOSHUA RAY	7/22/00	8:00
97567	97567	MENEFFEE, STEVEN A	7/29/00	8:00
98414	9069	SCOTT, JIMMY	7/14/00	8:00
98414	9069	SCOTT, JIMMY	7/20/00	4:30
98414	9069	SCOTT, JIMMY	7/21/00	4:30
98414	9069	SCOTT, JIMMY	7/22/00	8:00
98414	9069	SCOTT, JIMMY	7/24/00	8:00
98414	9069	SCOTT, JIMMY	7/29/00	8:00
98414	9940	SCOTT, JIMMY	7/06/00	8:00
99216	99216	RIGSBY, BYRON EARL	7/14/00	4:30
99307	99307	DEAN, PATRICK	7/20/00	8:00

760146 760146 CAIN, THOMAS GERALD 7/06/00 8:00

TOTAL HOURS = 243:30

TYLER CO. PCT#1 97445 9063 DAVIS, TRUMAN JAY 7/27/00 20:00

TOTAL HOURS = 20:00

TYLER CO. RODEO ARENA
8778 8778 JONES, CLINT 7/07/00 8:00
8915 8915 ELDRED, RICHARD 7/08/00 8:00
8921 8921 JUDALET, CURTIS 7/05/00 8:00
98414 9940 SCOTT, JIMMY 7/05/00 8:00
793060 8929 MIDKIFF, LAMOND SHAUN 7/11/00 3:00

TOTAL HOURS = 35:00

8/10/00
10:05:11

TYLER COUNTY COMMUNITY SUPERVISION & CORRECTIONS
CSR PERFORMED
FOR PERIOD 7/01/00 THRU 7/31/00

COUNTY: ALL COUNTIES

RECIPIENT NAME	IO#	CAUSE#	PROBATIONER NAME	DATE	HOURS
TYLER CO. WOMENS SHELTER	8508	8508	LEWIS, HEATHER MICHELLE	7/19/00	4:00
	8916	8916	HATTON, CONNIE	7/17/00	9:00
	8916	8916	HATTON, CONNIE	7/18/00	9:00
	8916	8916	HATTON, CONNIE	7/20/00	8:00
	9081	9081	HOWARD, MELLISA A	7/11/00	8:30
	9081	9081	HOWARD, MELLISA A	7/12/00	8:00
	9081	9081	HOWARD, MELLISA A	7/19/00	8:30
	9081	9081	HOWARD, MELLISA A	7/26/00	6:30
	9081	9081	HOWARD, MELLISA A	7/27/00	7:00
	9096	9096	LEE, ORA LEE	7/03/00	8:00
	9096	9096	LEE, ORA LEE	7/20/00	8:00
	9096	9096	LEE, ORA LEE	7/21/00	8:00
	9648	9648	BRYANT, PATRA	7/14/00	6:00
	79857	79857	JOHNSON, CYNTHIA LOUISE	7/27/00	7:00
	79857	79857	JOHNSON, CYNTHIA LOUISE	7/28/00	8:00
	96112	96112	HAFFORD, RENEE	7/06/00	8:00

96112	96112	HAFFORD, RENEE	7/07/00	8:00
96112	96112	HAFFORD, RENEE	7/08/00	5:30
96112	96112	HAFFORD, RENEE	7/11/00	6:00
96112	96112	HAFFORD, RENEE	7/12/00	8:00
96112	96112	HAFFORD, RENEE	7/13/00	8:00
96112	96112	HAFFORD, RENEE	7/14/00	7:30
96112	96112	HAFFORD, RENEE	7/18/00	8:00
96112	96112	HAFFORD, RENEE	7/19/00	8:00
96112	96112	HAFFORD, RENEE	7/20/00	8:00
96112	96112	HAFFORD, RENEE	7/21/00	8:00
96112	96112	HAFFORD, RENEE	7/24/00	6:30
96112	96112	HAFFORD, RENEE	7/25/00	8:00
96112	96112	HAFFORD, RENEE	7/27/00	7:00
96112	96112	HAFFORD, RENEE	7/28/00	8:00
96112	96112	HAFFORD, RENEE	7/31/00	8:00
97116	8753	LYLES, STEPHANIE	7/26/00	6:00
214984	214984	SOIGNET, AINEE ANGELINE	7/14/00	7:30
397699	397699	WOOTEN, CARRISSA NICOLE	7/13/00	4:30
915511	915511	GONZALES, KATRINA	7/26/00	7:00
9903016	9903016	DEERDOFF, KAYLA DANIELLE	7/28/00	3:00

TOTAL HOURS = 262:00

TOTAL HOURS SERVED FOR PERIOD = 1217:30



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	27
NEW CASES THIS MONTH	1
TERMINATIONS	5
TOTAL NUMBER ON PROBATION	23
CRISIS INTERVENTION	3

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 July:

Probation fees	\$	87.00
Restitution (victim) fees	\$	124.00
Restitution (detention) fees	\$	216.00
Reimbursement for treatment	\$	1,599.90

TYLER COUNTY JUVENILE PROBATION

CHECK COLLECTIONS & FEES
REPORT

July 2000

Payee	Payor	Receipt	Detention	Restitution	Probation	Total
Rest.	#807	#992		7.00		7.00
Prob.	786	993			10.00	10.00
Prob.	986	994			5.00	5.00
Prob. Rest. Det.	344	995	31.00	117.00	15.00	163.00
* Det.	615	996	1,599.90			1,599.90
Prob.	746	997			15.00	15.00
Det.	729	998	100.00			100.00
Prob.	729	999			15.00	15.00
Prob.	784	1000			12.00	12.00
Prob.	757	1001			15.00	15.00
Det.	780	1002	85.00			85.00
			1,815.90	124.00	87.00	
						2,026.90

* Re-Imbursement
for treatment

Alman

RECEIPTS:

TOTAL MONTHLY DEPOSIT	\$11169.75
BREAK-DOWN OF RECEIPTS:	
COUNTY SHARE OF FINES	\$ 5236.50
CIVIL FEES	70.00
DSC FEES	280.00
COUNTY REGISTRAR FEES	126.00
MISC. 3 ABST. OF JUDGMENT	26.00
2 WRITS \$1.00 OVERPMT	

TOTAL OF THOSE LISTED ABOVE FOR GENERAL FUND	\$ 5738.50
RAILROAD COMMISSION	-0-
PARKS & WILDLIFE - P&W	-0-
JUDICIAL & COURT PERSONNEL TRAINING - JCPT (&CPT)	200.20
LAW ENFORCEMENT OFFICER'S STANDARDS & EDUCATION - LEOSE&CE	-0-
LAW ENFORCEMENT MANAGEMENT INSTITUTE - LEMI	-0-
LAW ENFORCEMENT OFFICER'S ADMINISTRATIVE - LEOA	-0-
CRIMINAL JUSTICE PLANNING - CVC	1556.10
CRIMINAL JUSTICE PLANNING - CJP	-0-
OPERATOR'S & CHAUFFEUR'S LICENSE - OCL	-0-
COMPREHENSIVE REHABILITATION - CR	-0-
GENERAL REVENUE - GR	-0-
CHILD SAFETY-CS; OR BAT (CS)	-0-
TRAFFIC - TFC	263.71
ARREST FEE #1; S/O-\$102.31 State-\$396.29	498.60
ARREST FEE #2; S/O-\$ STATE \$170.00	170.00
CONSOLIDATED COURT COST - CCC	1763.60
JUVENILE CRIME & DELINQUENCY - JCD	25.92
FUGITIVE APPREHENSION - FA	518.70
COURTHOUSE SECURITY - CHS	305.49
TRAFFIC LAW FAILURE TO APPEAR - TLFTA	-0-
TIME PAYMENT - TP	91.93
SFF - INDIGENT LEGAL STATE FEE FOR CIVIL	10.00
MISC. OVERPMT'S T68138 & T68195 REFUNDED	27.00

TOTAL RECEIPTS:

BEGINNING BALANCE	\$ -0-	BANK	\$11169.75
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NO CASES DISPOSED OF 105 NO OF INQUEST 3
 NO CRIMINAL CASES FILED 191
 CRIMINAL JUSTICE CASES FILED 11
 CIVIL CASES FILED 4 SMALL CLAIMS CASES FILED 1
 FED CASES FILED 0 STATUARY WARNINGS 68
 EMERGENCY MENTAL 1

Wanda Brasher

JUSTICE OF THE PEACE, PCT. #1
TYLER COUNTY

Donece

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REFUNDS	LIABILITY
		TOTAL DEPT			
		TOTAL FUND			
JF	Judicial Fund - Salary, etc	state	430.00		430.00
		TOTAL DEPT			430.00
		TOTAL FUND			430.00
RESTI	Restitution	COCLK TRUST	1,670.19		1,670.19
STATB	Comptroller Fees for Birth Certific	COCLK TRUST	100.80		100.80
STATE	Childrens Trust Fund (State)	COCLK TRUST	263.50		263.50
		TOTAL DEPT			2,034.49
		TOTAL FUND			2,034.49
BCLSI	Basic Civil Legal Servs f/ Indigent	ST & Co5X	35.00		35.00
		TOTAL DEPT			35.00
		TOTAL FUND			35.00
ADMNB	administrative cost for birth certif	10	11.20		11.20
APATY	Court Appointed Attorney Fees	10	295.00		295.00
BIRTH	Birth Certificates	10	504.00		504.00
CERTF	Certification Fees	10	100.00		100.00
CLERK	MISC Clerk Fees	10	21.00		21.00
COATY	County Attorney Fees	10	380.00		380.00
COPYS	Copies	10	1,282.50		1,282.50
CRCLK	Criminal Clerk Fees	10	544.00		544.00
CRSD	Criminal Sheriff Fees	10	336.00		336.00
CSERV	fee in lieu of community service	10	620.00		620.00
CVCLK	Civil Clerk Fees	10	40.00		40.00
CVSD	Civil Sheriff Fees	10	57.00		57.00
DEATH	Death Certificates	10	21.00		21.00
HARRI	Copies of Marriage License	10	91.00		91.00
ML	Marriage Liscense	10	246.50		246.50
PRCLK	Probate Clerk Fees	10	263.00		263.00
PRJUD	Probate Judge Fees	10	36.00		36.00
PRSD	Probate Sheriff Fess	10	60.00		60.00
RECRO	Recording Fees	10	4,130.45		4,130.45
TRIAL	Trial Fees	10	10.00		10.00
UCC	Uniform Commercial Code Filing Fees	10	140.00		140.00
		TOTAL DEPT			9,188.65
		TOTAL FUND			9,188.65

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

MONTH OF JULY, 2000

	EARNED	STATE COMPTROLLER	TRUST
TOTALS	\$18,526.13	\$2,338.30	\$1,670.19

Subscribed & sworn to before me on the 11 day of August, 2000

Donece Gregory

DONECE GREGORY
Tyler County Clerk

Check to Co. Treasurer:
County Funds \$18,526.13
State Funds 1,544.00
Interest Earned 26.15
Total \$20,096.28

Clerk Records Management Fees
RMPC 2,360.00
Courthouse Records Management Fees
RMPCO 180.00
Probate Judicial Education
PRJED 30.00
Courthouse Security
CHS 544.00

STATE COMPTROLLER FEES
(reported by County Clerk)
STATE (Childrens Trust Fund): 263.50
STATEB (birth certificates): 100.80
RESTITUTION: 1,670.19
JF (Judicial Salary Fund) 430.00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REFUNDS	LIABILITY
FINE	Fines	10 and 20	6,083.48		<u>6,083.48</u>
	TOTAL DEPT				<u>6,083.48</u>
	TOTAL FUND				<u>6,083.48</u>
PRJED	Probate Judicial Education Fees	1040122	30.00		<u>30.00</u>
	TOTAL DEPT				<u>30.00</u>
	TOTAL FUND				<u>30.00</u>
RMPCCK	Clerk Records Management Fees	31	2,360.00		<u>2,360.00</u>
	TOTAL DEPT				<u>2,360.00</u>
	TOTAL FUND				<u>2,360.00</u>
CVLAW	Civil Law Library Fees	36	20.00		<u>20.00</u>
PRLAW	Probate Law Library Fees	36	120.00		<u>120.00</u>
	TOTAL DEPT				<u>140.00</u>
	TOTAL FUND				<u>140.00</u>
CHS	Courthouse Security Fees	44	544.00		<u>544.00</u>
	TOTAL DEPT				<u>544.00</u>
	TOTAL FUND				<u>544.00</u>
RMPCO	Courthouse Records Management Fees	45	180.00		<u>180.00</u>
	TOTAL DEPT				<u>180.00</u>
	TOTAL FUND				<u>180.00</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>
JUDED	Judicial Education Fees (State)	56	10.00		<u>10.00</u>
	TOTAL DEPT				<u>10.00</u>
	TOTAL FUND				<u>10.00</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
CVC	Compensation To Victims of Crime	59	630.00		<u>630.00</u>
	TOTAL DEPT				<u>630.00</u>
	TOTAL FUND				<u>630.00</u>
STARR	State Arrest Fees	61	60.00		<u>60.00</u>
	TOTAL DEPT				<u>60.00</u>
	TOTAL FUND				<u>60.00</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	.50		<u>.50</u>
	TOTAL DEPT				<u>.50</u>
	TOTAL FUND				<u>.50</u>
BAT	Breath Alcohol Test Fees	65	30.00		<u>30.00</u>
	TOTAL DEPT				<u>30.00</u>
	TOTAL FUND				<u>30.00</u>
LEOA	Law Enforcement Officers Administra	66	1.00		<u>1.00</u>
	TOTAL DEPT				<u>1.00</u>
	TOTAL FUND				<u>1.00</u>
PAYPL	Partial Payment Plan	68	219.00		<u>219.00</u>
	TOTAL DEPT				<u>219.00</u>
	TOTAL FUND				<u>219.00</u>
FA	Fugitive Apprehension - STATE	69	65.00		<u>65.00</u>
	TOTAL DEPT				<u>65.00</u>
	TOTAL FUND				<u>65.00</u>
CCC	Consolidated Court Cost - STATE	70	475.00		<u>475.00</u>
	TOTAL DEPT				<u>475.00</u>
	TOTAL FUND				<u>475.00</u>
JCD	Juvenile Crime Delinquency (State)	71	2.00		<u>2.00</u>
	TOTAL DEPT				<u>2.00</u>
	TOTAL FUND				<u>2.00</u>

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

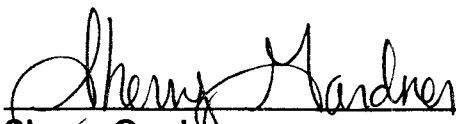
Miles traveled: 785

Selected major activities since last report

- Annual leave. July 3-7
- Conducted 4-H Officer Training and 4-H Ambassador Training.
- Conducted FCE Leader Training.
- Conducted series of programs: Terrific Tuesday's-Women in Small Business
- Attended District 4-H Record Book Judging. 5 Tyler County 4-H members participated.
- Conducted Tri-County 4-H Camp. 28 participated.
- Met with Tyler County 4-H Council.
- Met with Tyler County Fair Board. 18 att.
- Conducted two individual parenting classes.
- Conducted 5 day nutrition camp-Camp Yum Yum for youth at the Woodville Housing Authority.
- Conducted interactive Exhibit/program on Cardiovascular Health for 30 senior citizens.
- Attended District TAEFCS Association meeting in Jefferson.
- two office conferences
- 16 home visits
- 60 phone calls
- 75 office visits
- 4-H informational mail-out.

Planned Activities for next month-August

- Child Welfare Board-8-1
- Silver/Gold Star Interviews -8-4
- FCE Council -8-7
- BLT training -8-8
- Fair Board meeting -8-8
- Parenting Programs -8-10 and 8-24
- Senior Citizens Nutrition program -8-11
- Bread making program -8-15
- 4-H Archery Project -8-21 and 8-28
- Woodville 4-H recruitment -8-22
- District Personal Training -8-29



Sherry Gardner
County Extension Agent - FCS

Tyler County
August 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 July, 2000

Date	Scope and description of official travel	Miles traveled	no.&amt meals	no.&amt lodging
7-10	Woodville vic and ret. Preparation for 4-H Officer Training. 90,010-90,035	25		
7-11	Woodville vic and ret. Home visits. 90,050-90,070	20		
7-12	Woodville to Martin Dies State Park. 4-H Camp preparation. 90,080-90,120	40		
7-12	Woodville to Lufkin vic and ret. District 4-H Record Book judging. 90,120-90,220	100	4.95	
7-13	Woodville to Martin Dies State Park. 4-H Camp. 90,220-90,260	40		
7-14	Woodville vic and ret. Home visits. 90,230-90,250	20		
7-17	Woodville to Warren vic and ret. Home visits. 90,300-90,360	60		
7-17	Woodville vic and ret. 4-H Council meeting. 90,360-90,380	20		
7-18	Woodville vic and ret. Tyler County Fair Board meeting. 90,380-90,400	20		
7-20	Woodville to Colmesneil vic and ret. Home visits. 90,510-90,550	40		
7-24	Woodville vic and ret. Camp Yum Yum and prep. 90,580-90,600	20		
7-25	Woodville vic and ret. Camp Yum Yum and prep. 90,610-90,630	20		
7-26	Woodville vic and ret. Camp Yum Yum and prep. 90,640-90,660	20		
7-27	Woodville vic and ret. Camp Yum Yum and prep. 90,670-90,690	20		
7-28	Woodville vic and ret. Camp Yum Yum and prep. 90,700-90,720	20		
7-31	Woodville to Jefferson vic and ret. District Association meeting. 90,800-91,100	300	12.95	
	Total	785	17.90	

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: August 3, 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 July, 2000 , Matt McCarver, CEA-Agriculture, Tyler County

Last Month (July):

- Conducted 4-H Club and Council Officer Training with Sherry Gardner. (7/10)
- Attended TAEX and TAES Watermelon field day in Overton with local watermelon producer. (7/11)
- Judged at District 5 4-H Record Book Judging. (7/12)
- Coordinated/ Instructed at Tri-County 4-H Day Camp at Walnut Ridge State Park. (7/13)
- * Tyler County 4-H Council Meeting. (7/17)
- * Tyler County Fair Board Meeting. (7/18)
- Assist Sherry Gardner with "Camp Yum Yum" Nutrition Camp for youth. (7/24-7/28)
- Presented program to Woodville Lions Club on pond management. (7/27)
- 62 Telephone contacts, 148 Site contacts, 3 Office contacts, 51 Affirmative Action Contacts

* Denotes Night or weekend activity

This Month (August):

- Conduct Silver Star and Gold Star interviews for Tyler County 4-H Members. (8/4)
- Plan and coordinate Extension Program Council Executive Board Meeting. (8/8)
- Tyler County Fair Board (8/8)
- Assist 4-H members with picking up their broiler chicks for the County Fair. (8/17)
- Conduct 4-H Project Visits to support and encourage 4-H Members.
- Conduct site Visits and provide information to help clientele with various ag.-related problems.

Matt McCarver
Tyler County Extension Agent-Agriculture

Date: August 2, 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: AUGUST, 2000

Date	Scope and description of official travel	Miles Traveled	No. And Amount	
			Meals	Lodging
7/7	Site Visit - Tree Problem - Ivanhoe	26		
7/10	Site Visit - Bahia Grass Problem - Doucette	33		
7/11	*Watermelon Field Day - Overton	260		
7/12	*District 4-H Record Book Judging - Lufkin Pick up Fishing Equipment in Huntsville for Daycamp	380		
7/13	Tri- county 4-H Camp - Walnut Ridge State Park	42		
7/14	*Return Fishing Equipment - Meet Student in Livingston	66		
7/17	4-H Council Meeting	14		
7/18	Tyler County Fair Board	14		
7/19	Site Visits (Garden, Lake) - Colmesneil Area	32		
7/21	Site Visits (Greenhouses, Pond) - Warren Area	22		
7/26	Project Visit - Warren Area	66		
7/27	Housing Authority - Woodville Lions Den - Arena	15		
7/28	Housing Authority	2		
Grand Total of Mileage, Meals, and Lodging Columns		0	\$ 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: AUGUST 2, 2000 Signed: Matt McCarver

ALL RECORDS FROM 08/14/2000 TO 08/14/2000 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CASEY HARRIS	2000 010-408-055	COURT APPOINTED A CRT APP ATT		9148	08/11/2000	08/14/2000		350.00
CHESTER VOL. FIRE DEPT.	2000 010-401-026	RURAL FIRE PROTEC RURAL FIRE		CHESTER JULY	08/11/2000	08/14/2000		75.00
CHESTER WATER SUPPLY CO	2000 010-401-029	KIRBY MEMORIAL MU KIRBY MEM MUS		KIRBY JULY	08/11/2000	08/14/2000		11.06
CITY OF WOODVILLE	2000 010-442-038	UTILITIES-JUSTICE 05119001		JUSTICE JULY	08/11/2000	08/14/2000		1,045.75
CITY OF WOODVILLE	2000 010-442-035	UTILITIES-COURTHD 0124002		TAX JULY	08/11/2000	08/14/2000		147.76
CITY OF WOODVILLE	2000 010-442-035	UTILITIES-COURTHD 07152002		D/A JULY	08/11/2000	08/14/2000		748.98
COLMESNEIL VOL. FIRE DE	2000 010-401-026	RURAL FIRE PROTEC RURAL FIRE		COLMESNEILL	08/11/2000	08/14/2000		75.00
DAM B VOL. FIRE DEPT.	2000 010-401-026	RURAL FIRE PROTEC RURAL FIRE		DAN B JULY	08/11/2000	08/14/2000		75.00
ENTERGY	2000 010-442-038	UTILITIES-JUSTICE 1727262		JUS. CNTR JU	08/11/2000	08/14/2000		11.57
ENTERGY	2000 010-401-029	KIRBY MEMORIAL MU 5246		KIRBY JULY 2	08/11/2000	08/14/2000		339.44
ENTERGY	2000 010-442-035	UTILITIES-COURTHD 521552		COURTHOUSE J	08/11/2000	08/14/2000		1,423.05
ENTERGY	2000 010-442-038	UTILITIES-JUSTICE 521577		JUSTICE JULY	08/11/2000	08/14/2000		3,513.86
ENTERGY	2000 010-442-035	UTILITIES-COURTHD 619032		TAX JULY 200	08/11/2000	08/14/2000		404.58
ENTERGY	2000 010-442-038	UTILITIES-JUSTICE 521353		SHERIFF JULY	08/11/2000	08/14/2000		55.25
FNB-WOODVILLE BRANCH	2000 010-454-046	PRINCIPLE ON WARR TIME WARR 4173		6639	08/11/2000	08/14/2000		12,544.57
FRED VOL. FIRE DEPARTME	2000 010-401-026	RURAL FIRE PROTEC RURAL FIRE		FRED JULY	08/11/2000	08/14/2000		75.00
KERRY EVANS, M.D.	2000 010-436-022	COUNTY HEALTH OFF HEALTH OFFICER		EVANS JULY	08/11/2000	08/14/2000		200.00
MATT MCCARVER	2000 010-439-001	SALARIES & ALLOWA CAR ALLOW		FARM AGENT J	08/11/2000	08/14/2000		150.00
SHERRY GARDNER	2000 010-439-001	SALARIES & ALLOWA CAR ALLOW		HOME AGENT J	08/11/2000	08/14/2000		150.00
SOUTHWESTERN BELL	2000 010-442-035	UTILITIES-COURTHD 40928388842224		PAY JULY	08/11/2000	08/14/2000		60.21
SPURGER VOL. FIRE DEPT.	2000 010-401-026	RURAL FIRE PROTEC RURAL FIRE		SPURGER JULY	08/11/2000	08/14/2000		75.00
ST. ELIZABETH HOSPITAL	2000 010-401-099	CONTINGENCY FOR M 00000011429		06142000	08/11/2000	08/14/2000		228.00
TYLER CO RURAL FIRE PCT	2000 010-401-026	RURAL FIRE PROTEC RURAL FIRE		TYCO JULY	08/11/2000	08/14/2000		75.00
WARREN VOL. FIRE DEPT.	2000 010-401-026	RURAL FIRE PROTEC RURAL FIRE		WARREN JULY	08/11/2000	08/14/2000		75.00
WHITE TAIL RIDGE FIRE D	2000 010-401-026	RURAL FIRE PROTEC RURAL FIRE		WJOTE TAIL J	08/11/2000	08/14/2000		75.00
WILDWOOD VOL. FIRE DEPT	2000 010-401-026	RURAL FIRE PROTEC RURAL FIRE		WILDWOOD JUL	08/11/2000	08/14/2000		75.00
WOODVILLE VOL. FIRE DEP	2000 010-401-026	RURAL FIRE PROTEC RURAL FIRE		WOODVILLE JU	08/11/2000	08/14/2000		75.00

22,134.08

ALL RECORDS FROM 08/14/2000 TO 08/14/2000 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PD NO	AMOUNT
ENTERGY	2000 021-451-035	UTILITIES	451030	PCT I JULY 2	08/11/2000	08/14/2000		76.47
SENACA WATER SUPPLY COR	2000 021-451-035	UTILITIES	166	PCT I JULY	08/11/2000	08/14/2000		10.05

								86.52

ALL RECORDS FROM 08/14/2000 TO 08/14/2000 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CHESTER WATER SUPPLY CO	2000 022-451-035	UTILITIES	CHESTER WATER SUPPL	PCT II JULY	08/11/2000	08/14/2000		11.06
EASTEX TELEPHONE COOP	2000 022-451-035	UTILITIES	936969264501	PCT II JULY	08/11/2000	08/14/2000		35.13
SAM HOUSTON ELECTRIC CO	2000 022-451-035	UTILITIES	12146	PCT II JULY	08/11/2000	08/14/2000		44.04

								90.23

ALL RECORDS FROM 08/14/2000 TO 08/14/2000 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ENTERGY	2000 023-451-035	UTILITIES	649486	PCT III JULY	08/11/2000	08/14/2000		122.75
STE SOUTHWEST	2000 023-451-035	UTILITIES	415720372912931704	PCT III JULY	08/11/2000	08/14/2000		47.64
STE SOUTHWEST	2000 023-451-035	UTILITIES	415720378307934906	JP III JULY	08/11/2000	08/14/2000		36.03
PAGING NETWORK OF HOUST	2000 023-451-035	UTILITIES	011528928	011515821	08/11/2000	08/14/2000		23.06

								229.48

ALL RECORDS FROM 08/14/2000 TO 08/14/2000 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	02030001	RODED JULY	08/11/2000	08/14/2000		127.45
SAM HOUSTON ELECTRIC CO	2000 025-448-035	UTILITIES	35055	AIRPORT JULY	08/11/2000	08/14/2000		115.86
SAM HOUSTON ELECTRIC CO	2000 025-448-035	UTILITIES	1313576	ARENA JULY	08/11/2000	08/14/2000		17.20
SAM HOUSTON ELECTRIC CO	2000 025-448-035	UTILITIES	140061	RODED JULY	08/11/2000	08/14/2000		10.20
SAM HOUSTON ELECTRIC CO	2000 025-448-035	UTILITIES	55988	RODED JULY 2	08/11/2000	08/14/2000		31.23
SAM HOUSTON ELECTRIC CO	2000 025-448-035	UTILITIES	342683	AIRPRT JULY2	08/11/2000	08/14/2000		19.99

								321.93

ALL RECORDS FROM 08/14/2000 TO 08/14/2000 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CYPRESS CREEK WATER	2000 037-451-035	UTILITIES	235	COLL CNTR JU	08/11/2000	08/14/2000		127.75
ENTERGY	2000 037-451-035	UTILITIES	5082	COLLJULY 200	08/11/2000	08/14/2000		111.00

								238.75
			TOTAL VOUCHERS					23.212.00

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
ENERGY	2000 010-436-049	AID TO INDIGENTS	INDG ASST	07/17/2000	053164	35.00
CITY OF WOODVILLE	2000 010-436-049	AID TO INDIGENTS	INDG ASST	07/17/2000	053165	35.00
ENERGY	2000 010-436-049	AID TO INDIGENTS	INDG ASST	07/17/2000	053166	20.00
ENERGY	2000 010-436-049	AID TO INDIGENTS	ING ASST	07/17/2000	053167	35.00
SAM HOUSTON ELECTRIC CO	2000 010-436-049	AID TO INDIGENTS	IND ASST	07/17/2000	053168	35.00
CITY OF COLMESNEIL	2000 010-436-049	AID TO INDIGENTS	INDG ASST	07/17/2000	053221	35.00
TAC UNEMPLOYMENT FUND	2000 010-402-006	UNEMPLOYMENT	QRTLY RPT	07/18/2000	053222	66.50
TAC UNEMPLOYMENT FUND	2000 010-405-006	UNEMPLOYMENT	QRTLY RPT	07/18/2000	053222	9.09
TAC UNEMPLOYMENT FUND	2000 010-407-006	UNEMPLOYMENT	QRTLY RPT	07/18/2000	053222	43.30
TAC UNEMPLOYMENT FUND	2000 010-408-006	UNEMPLOYMENT	QRTLY RPT	07/18/2000	053222	2.04
TAC UNEMPLOYMENT FUND	2000 010-409-006	UNEMPLOYMENT	QRTLY RPT	07/18/2000	053222	14.72
TAC UNEMPLOYMENT FUND	2000 010-410-006	UNEMPLOYMENT	QRTLY RPT	07/18/2000	053222	9.03
TAC UNEMPLOYMENT FUND	2000 010-411-006	UNEMPLOYMENT	QRTLY RPT	07/18/2000	053222	17.21
TAC UNEMPLOYMENT FUND	2000 010-419-006	UNEMPLOYMENT	QRTLY RPT	07/18/2000	053222	101.53
TAC UNEMPLOYMENT FUND	2000 010-420-006	UNEMPLOYMENT	QRTLY RPT	07/18/2000	053222	46.02
TAC UNEMPLOYMENT FUND	2000 010-421-006	UNEMPLOYMENT	QRTLY RPT	07/18/2000	053222	13.82
TAC UNEMPLOYMENT FUND	2000 010-422-006	UNEMPLOYMENT	QRTLY RPT	07/18/2000	053222	26.15
TAC UNEMPLOYMENT FUND	2000 010-423-006	UNEMPLOYMENT	QRTLY RPT	07/18/2000	053222	9.12
TAC UNEMPLOYMENT FUND	2000 010-426-006	UNEMPLOYMENT	QRTLY RPT	07/18/2000	053222	472.97
TAC UNEMPLOYMENT FUND	2000 010-427-006	UNEMPLOYMENT	QRTLY RPT	07/18/2000	053222	153.37
TAC UNEMPLOYMENT FUND	2000 010-430-006	UNEMPLOYMENT	QRTLY RPT	07/18/2000	053222	14.13
TAC UNEMPLOYMENT FUND	2000 010-438-006	UNEMPLOYMENT	QRTLY RPT	07/18/2000	053222	36.35
TAC UNEMPLOYMENT FUND	2000 010-439-006	UNEMPLOYMENT	QRTLY RPT	07/18/2000	053222	27.43
TAC UNEMPLOYMENT FUND	2000 010-442-006	UNEMPLOYMENT	QRTLY RPT	07/18/2000	053222	22.03
IRENE KELLEY	2000 010-411-012	TRAINING & EDUCATION	ADVANCE	07/17/2000	053223	150.00
THE NATIONAL JUDICIAL COLL	2000 010-419-012	TRAINING & EDUCATION	CON'T EDUCATION	07/27/2000	053376	155.00
APRIL BEAN	2000 010-439-036	DEMONSTRATION SUPPLIES	SUPPLIES	07/21/2000	053378	15.14
DEEP EAST TEXAS	2000 010-401-020	ASSOCIATION DUES	DUES FY 00-01	07/21/2000	053380	1,082.30
GUINN & MORRISON	2000 010-401-093	CONTINGENCY FOR LEGAL FEES	LEGAL SERVICES	07/21/2000	053382	4,000.00
HART INFORMATION SVC	2000 010-401-050	ELECTION EXPENSE	21652	07/21/2000	053383	57.58
IRENE KELLEY	2000 010-411-012	TRAINING & EDUCATION	REIMB NET DATA	07/21/2000	053385	105.52
JEROME OWENS-CO JUDGE	2000 010-421-012	EDUCATION, GOVERNMENT RELAT	TRAVEL	07/21/2000	053387	19.88
MATT MCCARVER	2000 010-439-024	OUT-OF-COUNTY TRAVEL, FARM	TRAVEL	07/21/2000	053390	259.54
MATT MCCARVER	2000 010-439-024	OUT-OF-COUNTY TRAVEL, FARM	TRAVEL	07/21/2000	053390	179.20
WOODVILLE FORD, INC.	2000 010-401-046	SHERIFF'S CARS	2 PATROL CARS	07/21/2000	053393	40,773.38
LANELLE DAVIS	2000 010-419-033	RADIO REPAIR	REIMB	07/27/2000	053395	70.00
MELANIE TUBB	2000 010-419-033	RADIO REPAIR	REIMB	07/27/2000	053396	70.00
SYSCO FOOD SERVICES	2000 010-427-036	PRISONER MEALS	MEALS	07/27/2000	053397	3,346.54
ETEX	2000 010-422-007	OFFICE SUPPLIES	DESK, CHAIR	07/27/2000	053398	357.00
AFLAC INSURANCE	2000 010-202-100	SALARIES PAYABLE	AFLAC INS	07/27/2000	053400	110.59
ATTORNEY GENERAL OF TEXAS	2000 010-202-100	SALARIES PAYABLE	DOUG WOOD - A60#0009478433	07/27/2000	053401	225.00
COMMUNITY SUPERVISION & CO	2000 010-202-100	SALARIES PAYABLE	TYLER COUNTY CSCD	07/27/2000	053402	35.00
DOCHES COMMUNITY CREDIT UN	2000 010-202-100	SALARIES PAYABLE	CREDIT UNION	07/27/2000	053403	1,675.00
FICA	2000 010-202-100	SALARIES PAYABLE	FICA	07/27/2000	053404	4,383.70
FICA	2000 010-402-002	SOCIAL SECURITY	FICA	07/27/2000	053404	240.71
FICA	2000 010-405-002	SOCIAL SECURITY	FICA	07/27/2000	053404	27.62
FICA	2000 010-407-002	SOCIAL SECURITY	FICA	07/27/2000	053404	280.75
FICA	2000 010-408-002	SOCIAL SECURITY	FICA	07/27/2000	053404	18.60
FICA	2000 010-409-002	SOCIAL SECURITY	FICA	07/27/2000	053404	49.39
FICA	2000 010-410-002	SOCIAL SECURITY	FICA	07/27/2000	053404	46.97
FICA	2000 010-411-002	SOCIAL SECURITY	FICA	07/27/2000	053404	147.14
FICA	2000 010-412-002	SOCIAL SECURITY	FICA	07/27/2000	053404	43.06
FICA	2000 010-413-002	SOCIAL SECURITY	FICA	07/27/2000	053404	43.52
FICA	2000 010-414-002	SOCIAL SECURITY	FICA	07/27/2000	053404	43.06
FICA	2000 010-415-002	SOCIAL SECURITY	FICA	07/27/2000	053404	8.43

GENERAL FUND
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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2000 010-419-002	SOCIAL SECURITY	FICA	07/27/2000	053404	286.88
FICA	2000 010-420-002	SOCIAL SECURITY	FICA	07/27/2000	053404	208.74
FICA	2000 010-421-002	SOCIAL SECURITY	FICA	07/27/2000	053404	185.65
FICA	2000 010-422-002	SOCIAL SECURITY	FICA	07/27/2000	053404	111.60
FICA	2000 010-423-002	SOCIAL SECURITY	FICA	07/27/2000	053404	117.32
FICA	2000 010-424-002	SOCIAL SECURITY	FICA	07/27/2000	053404	33.17
FICA	2000 010-425-002	SOCIAL SECURITY	FICA	07/27/2000	053404	26.04
FICA	2000 010-426-002	SOCIAL SECURITY	FICA	07/27/2000	053404	1,632.45
FICA	2000 010-427-002	SOCIAL SECURITY	FICA	07/27/2000	053405	489.20
FICA	2000 010-428-002	SOCIAL SECURITY	FICA	07/27/2000	053405	33.17
FICA	2000 010-429-002	SOCIAL SECURITY	FICA	07/27/2000	053405	33.17
FICA	2000 010-430-002	SOCIAL SECURITY	FICA	07/27/2000	053405	42.94
FICA	2000 010-438-002	SOCIAL SECURITY	FICA	07/27/2000	053405	107.68
FICA	2000 010-439-002	SOCIAL SECURITY	FICA	07/27/2000	053405	62.69
FICA	2000 010-442-002	SOCIAL SECURITY	FICA	07/27/2000	053405	63.75
FIT	2000 010-202-100	SALARIES PAYABLE	FIT	07/27/2000	053407	6,495.97
MEDICARE - ELECTRONIC TRAN	2000 010-202-100	SALARIES PAYABLE	MEDICARE	07/27/2000	053408	1,025.25
MEDICARE - ELECTRONIC TRAN	2000 010-402-002	SOCIAL SECURITY	MEDICARE	07/27/2000	053408	56.30
MEDICARE - ELECTRONIC TRAN	2000 010-405-002	SOCIAL SECURITY	MEDICARE	07/27/2000	053408	6.46
MEDICARE - ELECTRONIC TRAN	2000 010-407-002	SOCIAL SECURITY	MEDICARE	07/27/2000	053408	65.66
MEDICARE - ELECTRONIC TRAN	2000 010-408-002	SOCIAL SECURITY	MEDICARE	07/27/2000	053408	4.35
MEDICARE - ELECTRONIC TRAN	2000 010-409-002	SOCIAL SECURITY	MEDICARE	07/27/2000	053408	11.55
MEDICARE - ELECTRONIC TRAN	2000 010-410-002	SOCIAL SECURITY	MEDICARE	07/27/2000	053408	10.99
MEDICARE - ELECTRONIC TRAN	2000 010-411-002	SOCIAL SECURITY	MEDICARE	07/27/2000	053408	34.41
MEDICARE - ELECTRONIC TRAN	2000 010-412-002	SOCIAL SECURITY	MEDICARE	07/27/2000	053408	10.07
MEDICARE - ELECTRONIC TRAN	2000 010-413-002	SOCIAL SECURITY	MEDICARE	07/27/2000	053408	10.18
MEDICARE - ELECTRONIC TRAN	2000 010-414-002	SOCIAL SECURITY	MEDICARE	07/27/2000	053408	10.07
MEDICARE - ELECTRONIC TRAN	2000 010-415-002	SOCIAL SECURITY	MEDICARE	07/27/2000	053408	1.97
MEDICARE - ELECTRONIC TRAN	2000 010-419-002	SOCIAL SECURITY	MEDICARE	07/27/2000	053408	67.09
MEDICARE - ELECTRONIC TRAN	2000 010-420-002	SOCIAL SECURITY	MEDICARE	07/27/2000	053408	48.82
MEDICARE - ELECTRONIC TRAN	2000 010-421-002	SOCIAL SECURITY	MEDICARE	07/27/2000	053408	43.41
MEDICARE - ELECTRONIC TRAN	2000 010-422-002	SOCIAL SECURITY	MEDICARE	07/27/2000	053408	26.10
MEDICARE - ELECTRONIC TRAN	2000 010-423-002	SOCIAL SECURITY	MEDICARE	07/27/2000	053408	27.44
MEDICARE - ELECTRONIC TRAN	2000 010-424-002	SOCIAL SECURITY	MEDICARE	07/27/2000	053408	7.76
MEDICARE - ELECTRONIC TRAN	2000 010-425-002	SOCIAL SECURITY	MEDICARE	07/27/2000	053408	6.09
MEDICARE - ELECTRONIC TRAN	2000 010-426-002	SOCIAL SECURITY	MEDICARE	07/27/2000	053408	381.81
MEDICARE - ELECTRONIC TRAN	2000 010-427-002	SOCIAL SECURITY	MEDICARE	07/27/2000	053409	114.41
MEDICARE - ELECTRONIC TRAN	2000 010-428-002	SOCIAL SECURITY	MEDICARE	07/27/2000	053409	7.76
MEDICARE - ELECTRONIC TRAN	2000 010-429-002	SOCIAL SECURITY	MEDICARE	07/27/2000	053409	7.76
MEDICARE - ELECTRONIC TRAN	2000 010-430-002	SOCIAL SECURITY	MEDICARE	07/27/2000	053409	10.04
MEDICARE - ELECTRONIC TRAN	2000 010-438-002	SOCIAL SECURITY	MEDICARE	07/27/2000	053409	25.18
MEDICARE - ELECTRONIC TRAN	2000 010-439-002	SOCIAL SECURITY	MEDICARE	07/27/2000	053409	14.66
MEDICARE - ELECTRONIC TRAN	2000 010-442-002	SOCIAL SECURITY	MEDICARE	07/27/2000	053409	14.91
MICHAEL GROSS, CHAPTER 13	2000 010-202-100	SALARIES PAYABLE	JEFFREY MASHAW CASE#98-905607	07/27/2000	053411	175.00
NATIONWIDE RETIREMENT SOLU	2000 010-202-100	SALARIES PAYABLE	NACO	07/27/2000	053412	1,246.64
NET SALARIES	2000 010-202-100	SALARIES PAYABLE	NET SALARIES	07/27/2000	053413	50,371.37
POLICE & FIREMAN'S INSURAN	2000 010-202-100	SALARIES PAYABLE	POLICE INSURANCE	07/27/2000	053414	319.01
STANDARD COUNTY LIFE VT100	2000 010-202-100	SALARIES PAYABLE	STANDARD COUNTY LIFE	07/27/2000	053415	43.48
STANDARD INSURANCE CO POL	2000 010-402-004	HOSPITALIZATION	STANDARD VOL LIFE	07/27/2000	053416	73.08
STANDARD INSURANCE CO POL	2000 010-405-004	HOSPITALIZATION	STANDARD VOL LIFE	07/27/2000	053416	3.99
STANDARD INSURANCE CO POL	2000 010-407-004	HOSPITALIZATION	STANDARD VOL LIFE	07/27/2000	053416	49.56
STANDARD INSURANCE CO POL	2000 010-411-004	HOSPITALIZATION	STANDARD VOL LIFE	07/27/2000	053416	28.14
STANDARD INSURANCE CO POL	2000 010-412-004	HOSPITALIZATION	STANDARD VOL LIFE	07/27/2000	053416	11.34
STANDARD INSURANCE CO POL	2000 010-413-004	HOSPITALIZATION	STANDARD VOL LIFE	07/27/2000	053416	10.08
STANDARD INSURANCE CO POL	2000 010-414-004	HOSPITALIZATION	STANDARD VOL LIFE	07/27/2000	053416	7.37

GENERAL FUND
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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STANDARD INSURANCE CO	FOL 2000 010-419-004	HOSPITALIZATION	STANDARD VOL LIFE	07/27/2000	053416	51.24
STANDARD INSURANCE CO	FOL 2000 010-420-004	HOSPITALIZATION	STANDARD VOL LIFE	07/27/2000	053416	37.80
STANDARD INSURANCE CO	FOL 2000 010-421-004	HOSPITALIZATION	STANDARD VOL LIFE	07/27/2000	053416	40.32
STANDARD INSURANCE CO	FOL 2000 010-422-004	HOSPITALIZATION	STANDARD VOL LIFE	07/27/2000	053416	33.60
STANDARD INSURANCE CO	FOL 2000 010-423-004	HOSPITALIZATION	STANDARD VOL LIFE	07/27/2000	053416	12.60
STANDARD INSURANCE CO	FOL 2000 010-424-004	HOSPITALIZATION	STANDARD VOL LIFE	07/27/2000	053416	4.62
STANDARD INSURANCE CO	FOL 2000 010-425-004	HOSPITALIZATION	STANDARD VOL LIFE	07/27/2000	053416	5.04
STANDARD INSURANCE CO	FOL 2000 010-426-004	HOSPITALIZATION	STANDARD VOL LIFE	07/27/2000	053416	445.88
STANDARD INSURANCE CO	FOL 2000 010-427-004	HOSPITALIZATION	STANDARD VOL LIFE	07/27/2000	053416	128.52
STANDARD INSURANCE CO	FOL 2000 010-428-004	HOSPITALIZATION	STANDARD VOL LIFE	07/27/2000	053416	4.62
STANDARD INSURANCE CO	FOL 2000 010-429-004	HOSPITALIZATION	STANDARD VOL LIFE	07/27/2000	053416	4.62
STANDARD INSURANCE CO	FOL 2000 010-430-004	HOSPITALIZATION	STANDARD VOL LIFE	07/27/2000	053416	13.02
STANDARD INSURANCE CO	FOL 2000 010-438-004	HOSPITALIZATION	STANDARD VOL LIFE	07/27/2000	053416	26.88
STANDARD INSURANCE CO	FOL 2000 010-439-004	HOSPITALIZATION	STANDARD VOL LIFE	07/27/2000	053417	13.44
STANDARD INSURANCE CO	FOL 2000 010-442-004	HOSPITALIZATION	STANDARD VOL LIFE	07/27/2000	053417	13.02
TEXAS COUNTY & DISTRICT RE	2000 010-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	07/27/2000	053418	4,595.09
TEXAS COUNTY & DISTRICT RE	2000 010-402-003	RETIREMENT	TCDRS-RETIREMENT	07/27/2000	053418	321.07
TEXAS COUNTY & DISTRICT RE	2000 010-407-003	RETIREMENT	TCDRS-RETIREMENT	07/27/2000	053418	374.47
TEXAS COUNTY & DISTRICT RE	2000 010-409-003	RETIREMENT	TCDRS-RETIREMENT	07/27/2000	053418	65.87
TEXAS COUNTY & DISTRICT RE	2000 010-410-003	RETIREMENT	TCDRS-RETIREMENT	07/27/2000	053418	62.64
TEXAS COUNTY & DISTRICT RE	2000 010-411-003	RETIREMENT	TCDRS-RETIREMENT	07/27/2000	053418	160.42
TEXAS COUNTY & DISTRICT RE	2000 010-412-003	RETIREMENT	TCDRS-RETIREMENT	07/27/2000	053418	44.41
TEXAS COUNTY & DISTRICT RE	2000 010-413-003	RETIREMENT	TCDRS-RETIREMENT	07/27/2000	053418	45.03
TEXAS COUNTY & DISTRICT RE	2000 010-414-003	RETIREMENT	TCDRS-RETIREMENT	07/27/2000	053418	44.41
TEXAS COUNTY & DISTRICT RE	2000 010-415-003	RETIREMENT	TCDRS-RETIREMENT	07/27/2000	053418	11.25
TEXAS COUNTY & DISTRICT RE	2000 010-419-003	RETIREMENT	TCDRS-RETIREMENT	07/27/2000	053418	383.17
TEXAS COUNTY & DISTRICT RE	2000 010-420-003	RETIREMENT	TCDRS-RETIREMENT	07/27/2000	053418	279.84
TEXAS COUNTY & DISTRICT RE	2000 010-421-003	RETIREMENT	TCDRS-RETIREMENT	07/27/2000	053418	206.27
TEXAS COUNTY & DISTRICT RE	2000 010-422-003	RETIREMENT	TCDRS-RETIREMENT	07/27/2000	053418	134.96
TEXAS COUNTY & DISTRICT RE	2000 010-423-003	RETIREMENT	TCDRS-RETIREMENT	07/27/2000	053418	156.49
TEXAS COUNTY & DISTRICT RE	2000 010-424-003	RETIREMENT	TCDRS-RETIREMENT	07/27/2000	053418	23.57
TEXAS COUNTY & DISTRICT RE	2000 010-425-003	RETIREMENT	TCDRS-RETIREMENT	07/27/2000	053418	24.40
TEXAS COUNTY & DISTRICT RE	2000 010-426-003	RETIREMENT	TCDRS-RETIREMENT	07/27/2000	053418	2,098.28
TEXAS COUNTY & DISTRICT RE	2000 010-427-003	RETIREMENT	TCDRS-RETIREMENT	07/27/2000	053418	653.30
TEXAS COUNTY & DISTRICT RE	2000 010-428-003	RETIREMENT	TCDRS-RETIREMENT	07/27/2000	053418	23.57
TEXAS COUNTY & DISTRICT RE	2000 010-429-003	RETIREMENT	TCDRS-RETIREMENT	07/27/2000	053419	23.57
TEXAS COUNTY & DISTRICT RE	2000 010-430-003	RETIREMENT	TCDRS-RETIREMENT	07/27/2000	053419	57.27
TEXAS COUNTY & DISTRICT RE	2000 010-438-003	RETIREMENT	TCDRS-RETIREMENT	07/27/2000	053419	120.12
TEXAS COUNTY & DISTRICT RE	2000 010-439-003	RETIREMENT	TCDRS-RETIREMENT	07/27/2000	053419	56.03
TEXAS COUNTY & DISTRICT RE	2000 010-442-003	RETIREMENT	TCDRS-RETIREMENT	07/27/2000	053419	58.22
TYLER COUNTY APPRASIAL DIS	2000 010-202-100	SALARIES PAYABLE	TYLER CO APPRASIAL DISTRICT	07/27/2000	053421	62.50
TYLER COUNTY HEALTH	2000 010-202-100	SALARIES PAYABLE	TYLER COUNTY HEALTH FUND	07/27/2000	053422	334.21
TYLER COUNTY HEALTH	2000 010-402-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	07/27/2000	053422	625.00
TYLER COUNTY HEALTH	2000 010-405-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	07/27/2000	053422	125.00
TYLER COUNTY HEALTH	2000 010-407-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	07/27/2000	053422	605.00
TYLER COUNTY HEALTH	2000 010-411-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	07/27/2000	053422	250.00
TYLER COUNTY HEALTH	2000 010-412-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	07/27/2000	053422	125.00
TYLER COUNTY HEALTH	2000 010-413-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	07/27/2000	053422	125.00
TYLER COUNTY HEALTH	2000 010-414-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	07/27/2000	053422	125.00
TYLER COUNTY HEALTH	2000 010-419-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	07/27/2000	053422	375.00
TYLER COUNTY HEALTH	2000 010-420-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	07/27/2000	053422	375.00
TYLER COUNTY HEALTH	2000 010-421-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	07/27/2000	053422	250.00
TYLER COUNTY HEALTH	2000 010-422-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	07/27/2000	053422	250.00
TYLER COUNTY HEALTH	2000 010-423-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	07/27/2000	053422	125.00
TYLER COUNTY HEALTH	2000 010-424-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	07/27/2000	053422	125.00

GENERAL FUND
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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TYLER COUNTY HEALTH	2000 010-425-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	07/27/2000	053422	125.00
TYLER COUNTY HEALTH	2000 010-426-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	07/27/2000	053422	3,225.00
TYLER COUNTY HEALTH	2000 010-427-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	07/27/2000	053422	995.00
TYLER COUNTY HEALTH	2000 010-428-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	07/27/2000	053422	125.00
TYLER COUNTY HEALTH	2000 010-429-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	07/27/2000	053422	125.00
TYLER COUNTY HEALTH	2000 010-430-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	07/27/2000	053422	125.00
TYLER COUNTY HEALTH	2000 010-438-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	07/27/2000	053423	250.00
TYLER COUNTY HEALTH	2000 010-439-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	07/27/2000	053423	125.00
TYLER COUNTY HEALTH	2000 010-442-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	07/27/2000	053423	125.00
TYLER COUNTY TAX ASSESSOR/	2000 010-202-100	SALARIES PAYABLE	TYLER CO TAX A/C	07/27/2000	053424	50.00
TOTAL CHECKS WRITTEN						143,625.08
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						143,625.08

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ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TAC UNEMPLOYMENT FUND	2000 021-448-006	UNEMPLOYMENT INSURANCE	QRTLY RPT	07/18/2000	053222	108.75
C. D. WOODROME	2000 021-451-001	SALARY/TRUCK ALLOWANCE	TRUCK ALLOW	07/21/2000	053379	600.00
TYLER CO PCT IV	2000 021-451-040	MISCELLANEOUS SUPPLIES	REIMB ON CK 53364	07/21/2000	053391	40.50
AFLAC INSURANCE	2000 021-202-100	SALARIES PAYABLE	AFLAC INS	07/27/2000	053400	69.09
DOCHES COMMUNITY CREDIT UN	2000 021-202-100	SALARIES PAYABLE	CREDIT UNION	07/27/2000	053403	310.50
FICA	2000 021-202-100	SALARIES PAYABLE	FICA	07/27/2000	053405	403.62
FICA	2000 021-448-002	SOCIAL SECURITY	FICA	07/27/2000	053405	403.62
FIT	2000 021-202-100	SALARIES PAYABLE	FIT	07/27/2000	053407	555.21
MEDICARE - ELECTRONIC TRAN	2000 021-202-100	SALARIES PAYABLE	MEDICARE	07/27/2000	053409	94.40
MEDICARE - ELECTRONIC TRAN	2000 021-448-002	SOCIAL SECURITY	MEDICARE	07/27/2000	053409	94.40
NATIONWIDE RETIREMENT SOLU	2000 021-202-100	SALARIES PAYABLE	NACD	07/27/2000	053412	25.00
NET SALARIES	2000 021-202-100	SALARIES PAYABLE	NET SALARIES	07/27/2000	053413	4,674.63
STANDARD COUNTY LIFE VT100	2000 021-202-100	SALARIES PAYABLE	STANDARD COUNTY LIFE	07/27/2000	053415	13.00
STANDARD INSURANCE CO POL	2000 021-448-004	HOSPITALIZATION	STANDARD VOL LIFE	07/27/2000	053417	106.26
TEXAS COUNTY & DISTRICT RE	2000 021-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	07/27/2000	053419	433.96
TEXAS COUNTY & DISTRICT RE	2000 021-448-003	RETIREMENT	TCDRS-RETIREMENT	07/27/2000	053419	512.70
TYLER COUNTY HEALTH	2000 021-448-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	07/27/2000	053423	750.00
TOTAL CHECKS WRITTEN						9,195.64
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						9,195.64

ROAD & BRIDGE II
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
BURL VANN	2000 022-448-001	SALARIES	CONTRACT LABOR	07/17/2000	053169	180.00
TAC UNEMPLOYMENT FUND	2000 022-448-006	UNEMPLOYMENT INSURANCE	QRTLY RPT	07/18/2000	053222	95.60
GTE WIRELESS	2000 022-451-035	UTILITIES	04882940116185	07/21/2000	053381	56.65
JAMES "RUSTY" HUGHES	2000 022-451-001	SALARY/TRUCK ALLOWANCE	TRUCK ALLOW	07/21/2000	053386	600.00
AFLAC INSURANCE	2000 022-202-100	SALARIES PAYABLE	AFLAC INS	07/27/2000	053400	51.90
FICA	2000 022-202-100	SALARIES PAYABLE	FICA	07/27/2000	053405	356.05
FICA	2000 022-448-002	SOCIAL SECURITY	FICA	07/27/2000	053405	356.05
FIT	2000 022-202-100	SALARIES PAYABLE	FIT	07/27/2000	053407	453.72
MEDICARE - ELECTRONIC TRAN	2000 022-202-100	SALARIES PAYABLE	MEDICARE	07/27/2000	053409	83.27
MEDICARE - ELECTRONIC TRAN	2000 022-448-002	SOCIAL SECURITY	MEDICARE	07/27/2000	053409	83.27
NET SALARIES	2000 022-202-100	SALARIES PAYABLE	NET SALARIES	07/27/2000	053413	4,444.17
STANDARD INSURANCE CO POL	2000 022-448-004	HOSPITALIZATION	STANDARD VOL LIFE	07/27/2000	053417	104.58
TEXAS COUNTY & DISTRICT RE	2000 022-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	07/27/2000	053419	405.64
TEXAS COUNTY & DISTRICT RE	2000 022-448-003	RETIREMENT	TCDRS-RETIREMENT	07/27/2000	053419	479.25
TYLER COUNTY HEALTH	2000 022-448-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	07/27/2000	053423	750.00
TOTAL CHECKS WRITTEN						8,500.15
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						8,500.15

ROAD & BRIDGE III
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
JOE MARSHALL	2000 023-451-001	SALARY/TRUCK ALLOWANCE	TRUCK ALLOW	07/21/2000	053388	600.00
KEITH ALAN HUGHES	2000 023-448-001	SALARIES	KEITH HUGHES	07/21/2000	053389	82.40
AFLAC INSURANCE	2000 023-202-100	SALARIES PAYABLE	AFLAC INS	07/27/2000	053400	27.71
DOCHES COMMUNITY CREDIT UN	2000 023-202-100	SALARIES PAYABLE	CREDIT UNION	07/27/2000	053403	20.00
FICA	2000 023-202-100	SALARIES PAYABLE	FICA	07/27/2000	053405	366.74
FICA	2000 023-448-002	SOCIAL SECURITY	FICA	07/27/2000	053405	366.74
FIT	2000 023-202-100	SALARIES PAYABLE	FIT	07/27/2000	053407	476.76
MEDICARE - ELECTRONIC TRAN	2000 023-202-100	SALARIES PAYABLE	MEDICARE	07/27/2000	053409	85.76
MEDICARE - ELECTRONIC TRAN	2000 023-448-002	SOCIAL SECURITY	MEDICARE	07/27/2000	053409	85.76
NET SALARIES	2000 023-202-100	SALARIES PAYABLE	NET SALARIES	07/27/2000	053413	4,533.94
STANDARD COUNTY LIFE VT100	2000 023-202-100	SALARIES PAYABLE	STANDARD COUNTY LIFE	07/27/2000	053415	16.03
STANDARD INSURANCE CO FOL	2000 023-448-004	HOSPITALIZATION	STANDARD VOL LIFE	07/27/2000	053417	112.14
TEXAS COUNTY & DISTRICT RE	2000 023-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	07/27/2000	053419	416.01
TEXAS COUNTY & DISTRICT RE	2000 023-448-003	RETIREMENT	TCDRS-RETIREMENT	07/27/2000	053419	491.48
TYLER COUNTY HEALTH	2000 023-448-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	07/27/2000	053423	750.00
TOTAL CHECKS WRITTEN						8,431.47
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						8,431.47

ROAD & BRIDGE IV
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
BURL VANN	2000 024-448-001	SALARIES & PART-TIME HELP	CONTRACT LABOR	07/17/2000	053169	180.00
HENRY SAWYER	2000 024-451-001	SALARY/TRUCK ALLOWANCE	TRUCK ALLOW	07/21/2000	053384	600.00
AFLAC INSURANCE	2000 024-202-100	SALARIES PAYABLE	AFLAC INS	07/27/2000	053400	20.00
FICA	2000 024-202-100	SALARIES PAYABLE	FICA	07/27/2000	053405	413.21
FICA	2000 024-448-002	SOCIAL SECURITY	FICA	07/27/2000	053405	413.21
FIT	2000 024-202-100	SALARIES PAYABLE	FIT	07/27/2000	053407	545.85
MEDICARE - ELECTRONIC TRAN	2000 024-202-100	SALARIES PAYABLE	MEDICARE	07/27/2000	053409	96.65
MEDICARE - ELECTRONIC TRAN	2000 024-448-002	SOCIAL SECURITY	MEDICARE	07/27/2000	053409	96.65
NET SALARIES	2000 024-202-100	SALARIES PAYABLE	NET SALARIES	07/27/2000	053413	5,143.54
STANDARD COUNTY LIFE VT100	2000 024-202-100	SALARIES PAYABLE	STANDARD COUNTY LIFE	07/27/2000	053415	10.85
STANDARD INSURANCE CO POL	2000 024-448-004	HOSPITALIZATION	STANDARD VOL LIFE	07/27/2000	053417	123.90
TEXAS COUNTY & DISTRICT RE	2000 024-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	07/27/2000	053419	454.65
TEXAS COUNTY & DISTRICT RE	2000 024-448-003	RETIREMENT	TCDRS-RETIREMENT	07/27/2000	053419	537.13
TYLER COUNTY HEALTH	2000 024-448-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	07/27/2000	053423	875.00

TOTAL CHECKS WRITTEN	9,510.64
TOTAL VOID CHECKS	0.00

TOTAL CHECK AMOUNT	9,510.64
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COUNTY CLERK RMP
ALL CHECKS

DISASTER RELIEF PROJECT

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT	ITEM/REASON
FNB-WOODVILLE BRANCH	2000 031-454-046	PRINCIPLE ON WARRANTS	#4177	07/17/2000	053224	7,425.40	REIMB ON CHECK #5:
FICA	2000 031-202-100	SALARIES PAYABLE	FICA	07/27/2000	053405	39.53	DRAW 3, DRAW 4
FICA	2000 031-451-002	SOCIAL SECURITY	FICA	07/27/2000	053405	39.53	DRAW 5
FICA	2000 031-202-100	SALARIES PAYABLE	FICA	07/27/2000	053405	39.53	
FIT	2000 031-202-100	SALARIES PAYABLE	FIT	07/27/2000	053407	19.87	
MEDICARE - ELECTRONIC TRAN	2000 031-202-100	SALARIES PAYABLE	MEDICARE	07/27/2000	053409	9.24	
MEDICARE - ELECTRONIC TRAN	2000 031-451-002	SOCIAL SECURITY	MEDICARE	07/27/2000	053409	9.24	
NET SALARIES	2000 031-202-100	SALARIES PAYABLE	NET SALARIES	07/27/2000	053413	524.23	
TEXAS COUNTY & DISTRICT RE	2000 031-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	07/27/2000	053419	44.63	
TEXAS COUNTY & DISTRICT RE	2000 031-451-003	RETIREMENT	TCDRS-RETIREMENT	07/27/2000	053419	52.72	
						<hr/>	
TOTAL CHECKS WRITTEN						8,164.39	
TOTAL VOID CHECKS						0.00	
						<hr/>	
TOTAL CHECK AMOUNT						8,164.39	

T C COLLECTION CENTER B
 ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2000 037-202-100	SALARIES PAYABLE	FICA	07/27/2000	053405	91.38
FICA	2000 037-448-002	SOCIAL SECURITY	FICA	07/27/2000	053405	91.38
FIT	2000 037-202-100	SALARIES PAYABLE	FIT	07/27/2000	053407	91.20
MEDICARE - ELECTRONIC TRAN	2000 037-202-100	SALARIES PAYABLE	MEDICARE	07/27/2000	053409	21.37
MEDICARE - ELECTRONIC TRAN	2000 037-448-002	SOCIAL SECURITY	MEDICARE	07/27/2000	053409	21.37
NET SALARIES	2000 037-202-100	SALARIES PAYABLE	NET SALARIES	07/27/2000	053413	1,211.91
STANDARD INSURANCE CO POL	2000 037-448-004	HOSPITALIZATION	STANDARD VOL LIFE	07/27/2000	053417	10.10
TEXAS COUNTY & DISTRICT RE	2000 037-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	07/27/2000	053419	58.14
TEXAS COUNTY & DISTRICT RE	2000 037-448-003	RETIREMENT	TCDRS-RETIREMENT	07/27/2000	053419	68.68
TYLER COUNTY HEALTH	2000 037-448-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	07/27/2000	053423	250.00
TOTAL CHECKS WRITTEN						1,915.53
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						1,915.53

JAIL INTEREST & SINKING
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TYLER CO ACCT 076 927 FNB-WOODVILLE BRANCH	2000 043-102-101	CASH	REIMB ON V/P CHECKS	07/17/2000	000004	1,695.05
	2000 043-454-047	INTEREST PAYABLE, SERIES 1	WIRE TRANSFER/'99 INT	07/17/2000	000101	9,000.00
TOTAL CHECKS WRITTEN						10,695.05
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						10,695.05

CRIME STOPPERS
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STATE COMPTROLLER	1999 046-492-083	PAYMENTS TO STATE	THIRD QUARTER REPORT	07/17/2000	054070	34.20
						<hr/>
					TOTAL CHECKS WRITTEN	34.20
					TOTAL VOID CHECKS	0.00
						<hr/>
					TOTAL CHECK AMOUNT	34.20

ADULT PROBATION
ALL CHECKS

B

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
WELDON B. STRICKLAND	2000 053-451-015	TRAVEL/FURNISHED TRANSP'TI	TRAVEL	07/21/2000	053392	345.97
FICA	2000 053-202-100	SALARIES PAYABLE	FICA	07/27/2000	053405	567.35
FICA	2000 053-437-002	CCP SOCIAL SECURITY	FICA	07/27/2000	053406	65.27
FICA	2000 053-451-002	SOCIAL SECURITY	FICA	07/27/2000	053406	487.20
FICA	2000 053-452-002	DTP-SOCIAL SECURITY	FICA	07/27/2000	053406	14.88
FIT	2000 053-202-100	SALARIES PAYABLE	FIT	07/27/2000	053407	914.71
MEDICARE - ELECTRONIC TRAN	2000 053-202-100	SALARIES PAYABLE	MEDICARE	07/27/2000	053409	132.68
MEDICARE - ELECTRONIC TRAN	2000 053-437-002	CCP SOCIAL SECURITY	MEDICARE	07/27/2000	053410	15.26
MEDICARE - ELECTRONIC TRAN	2000 053-451-002	SOCIAL SECURITY	MEDICARE	07/27/2000	053410	113.94
MEDICARE - ELECTRONIC TRAN	2000 053-452-002	DTP-SOCIAL SECURITY	MEDICARE	07/27/2000	053410	3.48
NET SALARIES	2000 053-202-100	SALARIES PAYABLE	NET SALARIES	07/27/2000	053413	6,995.72
STANDARD INSURANCE CO POL	2000 053-437-004	CCP HOSPITALIZATION	STANDARD VOL LIFE	07/27/2000	053417	14.70
STANDARD INSURANCE CO POL	2000 053-451-004	HOSPITALIZATION	STANDARD VOL LIFE	07/27/2000	053417	142.38
TEXAS COUNTY & DISTRICT RE	2000 053-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	07/27/2000	053419	540.47
TEXAS COUNTY & DISTRICT RE	2000 053-437-003	CCP RETIREMENT	TCDRS-RETIREMENT	07/27/2000	053419	58.87
TEXAS COUNTY & DISTRICT RE	2000 053-451-003	RETIREMENT	TCDRS-RETIREMENT	07/27/2000	053419	579.66
TYLER COUNTY HEALTH	2000 053-437-004	CCP HOSPITALIZATION	TYLER COUNTY HEALTH FUND	07/27/2000	053423	125.00
TYLER COUNTY HEALTH	2000 053-451-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	07/27/2000	053423	625.00
TOTAL CHECKS WRITTEN						11,742.54
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						11,742.54

JUVENILE PROBATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
AFLAC INSURANCE	2000 054-202-100	SALARIES PAYABLE	AFLAC INS	07/27/2000	053400	23.20
DOCHES COMMUNITY CREDIT UN	2000 054-202-100	SALARIES PAYABLE	CREDIT UNION	07/27/2000	053403	50.00
FICA	2000 054-202-100	SALARIES PAYABLE	FICA	07/27/2000	053406	201.59
FICA	2000 054-437-002	ISP SOCIAL SECURITY	FICA	07/27/2000	053406	57.30
FICA	2000 054-448-002	SOC. SECURITY/FLAT RATE TR	FICA	07/27/2000	053406	37.20
FICA	2000 054-451-002	SOCIAL SECURITY	FICA	07/27/2000	053406	107.09
FIT	2000 054-202-100	SALARIES PAYABLE	FIT	07/27/2000	053407	243.68
MEDICARE - ELECTRONIC TRAN	2000 054-202-100	SALARIES PAYABLE	MEDICARE	07/27/2000	053410	47.15
MEDICARE - ELECTRONIC TRAN	2000 054-437-002	ISP SOCIAL SECURITY	MEDICARE	07/27/2000	053410	13.40
MEDICARE - ELECTRONIC TRAN	2000 054-448-002	SOC. SECURITY/FLAT RATE TR	MEDICARE	07/27/2000	053410	8.70
MEDICARE - ELECTRONIC TRAN	2000 054-451-002	SOCIAL SECURITY	MEDICARE	07/27/2000	053410	25.05
NET SALARIES	2000 054-202-100	SALARIES PAYABLE	NET SALARIES	07/27/2000	053413	2,521.71
STANDARD INSURANCE CO POL	2000 054-437-004	ISP HOSPITALIZATION	STANDARD VOL LIFE	07/27/2000	053417	18.48
STANDARD INSURANCE CO POL	2000 054-451-004	HOSPITALIZATION	STANDARD VOL LIFE	07/27/2000	053417	35.28
TEXAS COUNTY & DISTRICT RE	2000 054-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	07/27/2000	053420	187.22
TEXAS COUNTY & DISTRICT RE	2000 054-437-003	ISP RETIREMENT	TCDRS-RETIREMENT	07/27/2000	053420	76.43
TEXAS COUNTY & DISTRICT RE	2000 054-451-003	RETIREMENT	TCDRS-RETIREMENT	07/27/2000	053420	144.76
TYLER COUNTY HEALTH	2000 054-437-004	ISP HOSPITALIZATION	TYLER COUNTY HEALTH FUND	07/27/2000	053423	125.00
TYLER COUNTY HEALTH	2000 054-451-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	07/27/2000	053423	250.00
TOTAL CHECKS WRITTEN						4,173.24
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						4,173.24

STATE COST I & II
ALL CHECKS B

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STATE COMPTROLLER	1999 055-492-083	PAYMENTS TO STATE	THIRD QUARTER REPORT	07/17/2000	054070	266.39
						<hr/>
					TOTAL CHECKS WRITTEN	266.39
					TOTAL VOID CHECKS	0.00
						<hr/>
					TOTAL CHECK AMOUNT	266.39

STATE-JUDICIAL EDUCATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STATE COMPTROLLER	1999 056-492-083	PAYMENTS TO STATE	THIRD QUARTER REPORT	07/17/2000	054070	543.92
						<hr/>
					TOTAL CHECKS WRITTEN	543.92
					TOTAL VOID CHECKS	0.00
						<hr/>
					TOTAL CHECK AMOUNT	543.92

STATE-LEOCE
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STATE COMPTROLLER	1999 057-492-083	PAYMENT TO STATE	THIRD QUARTER REPORT	07/17/2000	054070	58.09

					TOTAL CHECKS WRITTEN	58.09
					TOTAL VOID CHECKS	0.00

					TOTAL CHECK AMOUNT	58.09

STATE-CVC
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STATE COMPTROLLER	1999 059-492-083	PAYMENTS TO STATE	THIRD QUARTER REPORT	07/17/2000	054070	8,274.44
						<hr/>
						TOTAL CHECKS WRITTEN 8,274.44
						TOTAL VOID CHECKS 0.00
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						TOTAL CHECK AMOUNT 8,274.44

STATE-DPS ARREST FEE
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STATE COMPTROLLER	2000 061-492-083	PAYMENTS TO STATE	STATE COSTS & ARREST FEE	07/17/2000	053375	582.29
STATE COMPTROLLER	1999 061-492-083	PAYMENTS TO STATE	THIRD QUARTER REPORT	07/17/2000	054070	562.44
						<hr/>
					TOTAL CHECKS WRITTEN	1,144.73
					TOTAL VOID CHECKS	0.00
						<hr/>
					TOTAL CHECK AMOUNT	1,144.73

STATE-COMP REHABILITAT'N
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STATE COMPTROLLER	1999 062-492-083	PAYMENTS TO STATE	THIRD QUARTER REPORT	07/17/2000	054070	74.82
						<hr/>
					TOTAL CHECKS WRITTEN	74.82
					TOTAL VOID CHECKS	0.00
						<hr/>
					TOTAL CHECK AMOUNT	74.82

STATE-GENERAL REVENUE
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STATE COMPTROLLER	1999 063-492-083	PAYMENTS TO STATE	THIRD QUARTER REPORT	07/17/2000	054070	28.01
						<hr/>
						TOTAL CHECKS WRITTEN 28.01
						TOTAL VOID CHECKS 0.00
						<hr/>
						TOTAL CHECK AMOUNT 28.01

STATE-LAW ENFORCEMENT MGT
ALL CHECKS

VENDOR NAME
STATE COMPTROLLER

ACCOUNT #
1999 064-492-083

ACCOUNT NAME
PAYMENTS TO STATE

ITEM/REASON
THIRD QUARTER REPORT

DATE
07/17/2000

CHECK
054070

AMOUNT

6.75

TOTAL CHECKS WRITTEN

6.75

TOTAL VOID CHECKS

0.00

TOTAL CHECK AMOUNT

6.75

STATE-BREATH ALCOHOL TEST
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STATE COMPTROLLER	1999 065-492-083	PAYMENTS TO STATE	THIRD QUARTER REPORT	07/17/2000	054070	120.99
						<hr/>
					TOTAL CHECKS WRITTEN	120.99
					TOTAL VOID CHECKS	0.00
						<hr/>
					TOTAL CHECK AMOUNT	120.99

STATE-LEOA
ALL CHECKS

VENDOR NAME STATE-LEOA
STATE COMPTROLLER

ACCOUNT # ACCOUNT NAME
1999 066-492-083 PAYMENTS TO STATE

ITEM/REASON
THIRD QUARTER REPORT

DATE CHECK
07/17/2000 054070

AMOUNT
18.90

TOTAL CHECKS WRITTEN 18.90
TOTAL VOID CHECKS 0.00
TOTAL CHECK AMOUNT 18.90

STATE--FUGITIVE APPREHENSION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STATE COMPTROLLER	1999 069-492-083	PAYMENTS TO STATE	THIRD QUARTER REPORT	07/17/2000	054070	2,131.18
					TOTAL CHECKS WRITTEN	2,131.18
					TOTAL VOID CHECKS	0.00
					TOTAL CHECK AMOUNT	2,131.18

STATE-CONSOLIDATED COURT COSTS
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STATE COMPTROLLER	1999 070-492-083	PAYMENTS TO STATE	THIRD QUARTER REPORT	07/17/2000	054070	8,385.19
						<hr/>
					TOTAL CHECKS WRITTEN	8,385.19
					TOTAL VOID CHECKS	0.00
						<hr/>
					TOTAL CHECK AMOUNT	8,385.19

STATE-JUVENILE CRIME & DELINQ
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STATE COMPTROLLER	1999 071-492-083	PAYMENTS TO STATE	THIRD QUARTER REPORT	07/17/2000	054070	105.63
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						TOTAL CHECKS WRITTEN 105.63
						TOTAL VOID CHECKS 0.00
						<hr/>
						TOTAL CHECK AMOUNT 105.63

TOTAL ALL CHECKS
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
			TOTAL CHECKS WRITTEN			260,339.97
			TOTAL CHECKS VOIDED			0.00
			GRAND TOTAL AMOUNT			260,339.97