

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

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

JEROME OWENS	COUNTY JUDGE, Presiding
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
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A motion was made by Commissioner Marshall and seconded by Commissioner Hughes  
to approve the minutes of August 14, 2000. All voted yes and none no.

**Commissioner Hughes** motioned to approve paying the Tyler County bills.  
**Commissioner Marshall** seconded the motion. All voted yes and none no. SEE  
ATTACHED

Vann Bush presented the 911 update:

- Had one month of fully staffed operation
- The Woodville exchange has been copied
- Two exchanges were completed

Commissioner Sawyer reported that he had some calls of persons that had not received  
their house numbers. Commissioner Woodrome stated he was working closely with this  
project to see that the majority of work would be completed by the end of September.  
Commissioner Marshall was concerned that the State signs had not been put up. A  
motion was made by Commissioner Hughes and seconded by Commissioner Marshall to  
accept the 911 report. All voted yes and none no.

Item #4 concerning the acceptance of a road in Precinct #2 was dropped at this time.

A motion was made by Commissioner Marshall and seconded by Commissioner  
Hughes to approve a line-item transfer within the budget of the rodeo arena. This  
would allow extra revenue received to be spent toward a bucking shoot. All voted yes  
and none no.

Commissioners' Court  
August 18, 2000

Leon Hastings addressed his discontentment with the accountability of cost and length of time it has taken to implement 911 in Tyler County. Vann Bush presented copies of the State reports that had gone through several audits. Mr. Hastings stated the present system was no more than a "caller ID" system he had on his home phone. There was also a problem with getting a private road number assigned to a road that had five residents. Commissioner Sawyer felt DETCOG had to assign the numbers. Mr. Bush answered they would assign a number only upon authorization from the commissioner's court. Vann also stated the type of system Mr. Hastings was referring to be a graphic MSAG that would be funded through the State in 2002. Commissioner Woodrome summarized that the focus should be on solutions and not on problems of the past.

Commissioner Sawyer motioned the meeting adjourned.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED. 9:00A.M.

SIGNED: \_\_\_\_\_ Jerome Owens, County Judge

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

Rusty Hughes Rusty Hughes, Comm. Pct. #2

Joe Marshall Joe Marshall, Comm. Pct. #3

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

ATTEST: Donece Gregory Donece Gregory, County Clerk

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VF DATE	DATE TRF	PD NO	AMOUNT
A & M MOTOR COMPANY	2000 010-426-028	REPAIRS TO VEHICL	REPAIR E	56246	08/15/2000	08/18/2000	TYCDS	81.35
A T & T	2000 010-402-009	TELEPHONE	0207583366001	CD CLRK JULY	08/16/2000	08/18/2000		6.65
A T & T	2000 010-405-009	TELEPHONE	0207583366001	VET SERV JULY	08/16/2000	08/18/2000		1.18
A T & T	2000 010-407-009	TELEPHONE	0207583366001	DIST CLRK JU	08/16/2000	08/18/2000		11.28
A T & T	2000 010-409-009	TELEPHONE	0207583366001	DIST JUDGE JU	08/16/2000	08/18/2000		1.27
A T & T	2000 010-411-009	TELEPHONE	0207583366001	J P I JULY 2	08/16/2000	08/18/2000		18.13
A T & T	2000 010-426-009	TELEPHONE	0207583366001	SHERIFF JULY	08/16/2000	08/18/2000		155.75
A T & T	2000 010-430-009	TELEPHONE - HIGHW	0207583366001	HMY PAT JULY	08/16/2000	08/18/2000		27.72
A T & T	2000 010-430-010	TELEPHONE - PARKS	0207583366001	PKS & WLD JU	08/16/2000	08/18/2000		17.93
A T & T	2000 010-430-011	TELEPHONE - DRIVE	0207583366001	PRVSLIC JULY	08/16/2000	08/18/2000		6.28
A T & T	2000 010-439-009	TELEPHONE	0207583366001	EXTEN JULY	08/16/2000	08/18/2000		9.51
A T & T	2000 010-413-009	TELEPHONE	0207583366001	JF III JULY	08/16/2000	08/18/2000		6.67
A T & T	2000 010-419-009	TELEPHONE	0207583366001	DIST/VA JULY	08/16/2000	08/18/2000		55.92
A T & T	2000 010-420-009	TELEPHONE	0207583366001	TAX JULY	08/16/2000	08/18/2000		18.05
A T & T	2000 010-421-009	TELEPHONE	0207583366001	CD JUDGE JUL	08/16/2000	08/18/2000		9.78
A T & T	2000 010-422-009	TELEPHONE	0207583366001	CD TREAS JUL	08/16/2000	08/18/2000		2.56
A T & T	2000 010-423-009	TELEPHONE	0207583366001	AUDITOR JULY	08/16/2000	08/18/2000		6.69
A T & T	2000 010-440-019	OFFICE EQUIPMENT	0207583366001	DATA PRODUL	08/16/2000	08/18/2000		5.62
ABLE 2 PRODUCTS CO	2000 010-426-028	REPAIRS TO VEHICL	197597900		08/15/2000	08/18/2000		149.81
AIREDO HEATING & AIR	2000 010-442-013	REPAIRS AT JUSTIC	CK SYSTEM	6676	08/15/2000	08/18/2000		69.28
ALLIED ELEVATOR	2000 010-442-012	ELEVATOR REPAIRS	NO MAINT	7980	08/14/2000	08/18/2000		125.00
ANGELINA DIAGNOSTIC RAD	2000 010-427-043	PRISONER MEDICAL	MARK WIMM	462410166	08/15/2000	08/18/2000		40.00
ANGELINA DIAGNOSTIC RAD	2000 010-427-043	PRISONER MEDICAL	JACKIE M MCRAEEN	461283560	08/15/2000	08/18/2000		35.00
ANGELINA DIAGNOSTIC RAD	2000 010-427-043	PRISONER MEDICAL	JAMES BAIRD	450371536	08/15/2000	08/18/2000		35.00
ANGELINA DIAGNOSTIC RAD	2000 010-427-043	PRISONER MEDICAL	MARK A WINW	462410166A	08/15/2000	08/18/2000		35.00
ANGELINA DIAGNOSTIC RAD	2000 010-427-043	PRISONER MEDICAL	YED C MCWELD	45082292A	08/15/2000	08/18/2000		35.00
ANGELINA DIAGNOSTIC RAD	2000 010-427-043	PRISONER MEDICAL	FRANK LEE	426619849A	08/15/2000	08/18/2000		35.00
ARAN WILSON	2000 010-426-045	U S MARSHALL TRAN	TRANSPORT	79000023276	08/17/2000	08/18/2000		66.00
BEAR GRAPHICS, INC.	2000 010-412-007	OFFICE SUPPLIES	906300	6523	08/17/2000	08/18/2000		298.40
BEN JOHNSON	2000 010-426-045	U S MARSHALL TRAN	TRANSPORT	48251.243895	08/14/2000	08/18/2000		273.95
BRIAN GULLORY	2000 010-426-045	U S MARSHALL TRAN	TRANSPORT	6524	08/17/2000	08/18/2000		59.68
CANDY CLEANERS	2000 010-426-041	UNIFORMS	CLEANERS	6516	08/17/2000	08/18/2000		522.20
CANDY CLEANERS	2000 010-426-041	UNIFORMS	CLEANERS	0649	08/15/2000	08/18/2000		85.50
CARDON U.S.A., INC.	2000 010-422-007	OFFICE SUPPLIES	71442	FR917478	08/14/2000	08/18/2000		227.15
CHEMSEARCH	2000 010-426-029	GAS, OIL, GREASE	7892829860	528773	08/15/2000	08/18/2000		40.14
CHEVRON U.S.A. INC.	2000 010-426-029	GAS, OIL, GREASE	7892829860	799878900007	08/15/2000	08/18/2000		421.15
CO & DIST CLERKS ASSOC.	2000 010-402-012	TRAINING & EDUCAT	DUES CD CLERK	JULY 2000	08/14/2000	08/18/2000		171.51
CODE BLUE POLICE SUPPLY	2000 010-426-008	DEPUTIES SUPPLIES	CODE BLUE POLICE SU	1869	08/15/2000	08/18/2000	JESSE	75.00
CODE BLUE POLICE SUPPLY	2000 010-426-008	DEPUTIES SUPPLIES	0001	1871	08/15/2000	08/18/2000	JESSE	34.00
CODE BLUE POLICE SUPPLY	2000 010-426-008	DEPUTIES SUPPLIES	001	1851	08/15/2000	08/18/2000	JESSE	49.75
DOS COMPUTER SERVICE	2000 010-440-012	EQUIPMENT REPAIRS	DIAGNOSTIC 90 MHz	86698	08/15/2000	08/18/2000	YXTVSD	45.00
DECATUR ELECTRONICS, IN	2000 010-426-025	GAS, OIL, GREASE	CRTSE	77001568	08/15/2000	08/18/2000		75.00
DIAMOND SHANNOCK	2000 010-442-010	REPAIRS TO COURTH	GRABLINE	JULY STMT	08/14/2000	08/18/2000		69.25
DOUG WOOD	2000 010-426-045	U S MARSHALL TRAN	TRANSPORT	6527	08/17/2000	08/18/2000		406.91
DP SOLUTIONS, INC.	2000 010-440-012	EQUIPMENT REPAIRS	SERVICE SETUP	00386711N	08/15/2000	08/18/2000	Q1TYLL	119.35
DRUMMOND AMERICAN CORP	2000 010-427-010	JAIL SUPPLIES	8238145 04811	5077575	08/15/2000	08/18/2000		210.20
DRUMMOND AMERICAN CORP	2000 010-427-010	JAIL SUPPLIES	923814506811	5069924	08/15/2000	08/18/2000		132.76
EMERGENCY VEHICLE EQPT	2000 010-426-028	REPAIRS TO VEHICL	ID TYLER	016469	08/15/2000	08/18/2000		574.50
FEDERAL EXPRESS CORP	2000 010-426-007	OFFICE SUPPLIES	1706-0619-2	538688999	08/15/2000	08/18/2000		163.50
GALL'S INC	2000 010-419-033	RADIO REPAIR	37233939	541972150001	08/14/2000	08/18/2000		25.12
GALL'S INC	2000 010-419-033	RADIO REPAIR	37233939	541972150002	08/14/2000	08/18/2000		320.48
GARDNER OIL, INC.	2000 010-426-029	GAS, OIL, GREASE	D53799 53897 53966	541972150003	08/14/2000	08/18/2000		176.91
GTE WIRELESS	2000 010-411-009	TELEPHONE	03254836116185	11497	08/15/2000	08/18/2000		3.768.95
				1161850700E	08/14/2000	08/18/2000		41.76

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRF	PG NO	AMOUNT
GTE WIRELESS	2000 010-430-009	TELEPHONE - HIGH	054231818185	1161850700F	08/14/2000	08/18/2000		72.46
GTE WIRELESS	2000 010-426-009	TELEPHONE		1161850700M	08/15/2000	08/18/2000	116185	77.48
HENSARLING'S TIRE CENTE	2000 010-426-029	GAS, OIL, GREASE OIL		5146751033 5	08/15/2000	08/18/2000		71.85
HENSARLING'S TIRE CENTE	2000 010-426-030	TIRES, TUBES		514675103351	08/15/2000	08/18/2000		107.95
HOUSTON CELLULAR TELEPH	2000 010-419-009	TELEPHONE		D/A MOBILE	08/14/2000	08/18/2000		77.88
INA LEE	2000 010-426-045	U S MARSHALL TRAN		6521	08/17/2000	08/18/2000		99.52
INNOVATIVE BUSINESS SYS	2000 010-440-012	EQUIPMENT REPAIRS		00876	08/15/2000	08/18/2000	103363	343.80
INNOVATIVE BUSINESS SYS	2000 010-440-007	SUPPLIES		00740	08/15/2000	08/18/2000	103363	109.50
INTERNET UNLIMITED	2000 010-426-029	GAS, OIL, GREASE		80646 83065 83529 5	08/17/2000	08/18/2000		65.57
IPOIA	2000 010-426-029	GAS, OIL, GREASE		6437	08/17/2000	08/18/2000		21.40
ISI COMMERCIAL REFRIG I	2000 010-442-013	REPAIRS AT JUSTIC		1382031	08/15/2000	08/18/2000		157.75
JARROTT'S PHARMACY	2000 010-427-043	PRISONER MEDICAL		113685 11274	08/15/2000	08/18/2000		130.05
JEAN JORDAN	2000 010-402-012	TRAINING & EDUCAT		6709	08/15/2000	08/18/2000		10.00
JEROME OWENS-CO JUDGE	2000 010-421-012	EDUCATION, GOVERN		OWENS	08/15/2000	08/18/2000		272.46
JIMMY SMITH	2000 010-426-045	U S MARSHALL TRAN		6526	08/17/2000	08/18/2000		134.28
JOHN FULLER	2000 010-426-045	U S MARSHALL TRAN		45897	08/17/2000	08/18/2000		59.68
KELLY PRODUCTS	2000 010-440-007	SUPPLIES		39224	08/15/2000	08/19/2000	2458	249.95
LASER WORKS	2000 010-420-007	OFFICE SUPPLIES		TYLER	08/14/2000	08/19/2000		124.00
LAVERNE LUSK	2000 010-415-044	COMMITMENTS		24790	08/14/2000	08/18/2000		388.00
LAVERNE LUSK	2000 010-415-044	COMMITMENTS		24725	08/14/2000	08/18/2000		238.00
LUCCENT TECHNOLOGIES	2000 010-420-009	TELEPHONE		5624161	08/14/2000	08/18/2000		333.04
LUCCENT TECHNOLOGIES	2000 010-402-009	TELEPHONE		X772440	08/14/2000	08/18/2000		122.35
LUCCENT TECHNOLOGIES	2000 010-407-009	TELEPHONE		070700	08/14/2000	08/19/2000		52.31
LUCCENT TECHNOLOGIES	2000 010-419-009	TELEPHONE		2108096079	08/14/2000	08/19/2000		13.61
LYNETTE CRUISE	2000 010-420-012	TRAINING & EDUCAT		459442	08/15/2000	08/19/2000		500.00
MARC	2000 010-427-010	JAIL SUPPLIES		5717	08/15/2000	08/19/2000		93.03
MARK WILSON	2000 010-426-045	U S MARSHALL TRAN		165932	08/15/2000	08/19/2000		298.40
MCCLURE FURNITURE	2000 010-442-010	REPAIRS TO COUNTR		1345	08/14/2000	08/19/2000		530.37
MCCOY'S BUILDING SUPPLY	2000 010-442-010	REPAIRS TO COUNTR		6303547	08/14/2000	08/19/2000		231.61
MCCOY'S BUILDING SUPPLY	2000 010-442-010	REPAIRS TO COUNTR		6503548	08/14/2000	08/19/2000		301.24
MED-TECH RESOURCE, INC	2000 010-427-037	CAMERA & FILM		26142	08/15/2000	08/19/2000		81.50
MELISSA RILEY	2000 010-427-010	JAIL SUPPLIES		26142A	08/15/2000	08/19/2000		131.67
MIDWEST RADAR AND EQUIP	2000 010-422-028	TRAVEL & EDUCATIO		4510	08/15/2000	08/18/2000		149.89
MIDWEST RADAR AND EQUIP	2000 010-422-028	REPAIRS TO VEHICL		95363	08/15/2000	08/19/2000		30.00
MODICA BROS.	2000 010-426-029	GAS, OIL, GREASE		SD	08/15/2000	08/19/2000		95.80
MODICA BROS.	2000 010-426-029	REPAIRS TO VEHICL		SD-A	08/15/2000	08/19/2000		430.04
MODICA BROS.	2000 010-426-039	TIRES, TUBES		SD-B	08/15/2000	08/19/2000		113.91
MUSCULAR DYSTROPHY ASSO	2000 010-426-039	TIRES, TUBES		NDA	08/14/2000	08/19/2000		25.00
NASCO FORT ATKINSON	2000 010-419-007	OFFICE SUPPLIES		119944	08/14/2000	08/19/2000		63.47
NATIONWIDE PAPERS	2000 010-440-007	SUPPLIES		68976-11	08/14/2000	08/18/2000		423.64
NATIONWIDE PAPERS	2000 010-442-007	JANITORS SUPPLIES		70603-11	08/14/2000	08/18/2000		292.61
NATIONWIDE PAPERS	2000 010-442-007	JANITORS SUPPLIES		68991-11	08/14/2000	08/19/2000		438.84
NATIONWIDE PAPERS	2000 010-427-010	JAIL SUPPLIES		7060512	08/15/2000	08/18/2000		5.73
NATIONWIDE PAPERS	2000 010-427-010	JAIL SUPPLIES		6897311	08/15/2000	08/19/2000		546.30
NATIONWIDE PAPERS	2000 010-427-010	JAIL SUPPLIES		7060511	08/15/2000	08/18/2000		404.25
NECHES COMMUNICATION, I	2000 010-426-028	REPAIRS TO VEHICL		209320	08/15/2000	08/19/2000		106.80
NICHOLAS THOMPSON	2000 010-427-032	PRISONER MEALS		6515	08/17/2000	08/18/2000		12.18
NICHOLAS THOMPSON	2000 010-426-045	U S MARSHALL TRAN		6525	08/17/2000	08/18/2000		119.36
OFFICE CONNECTION	2000 010-440-007	SUPPLIES		8572	08/14/2000	08/18/2000		14.99
PAGING NETWORK OF HOUST	2000 010-442-010	REPAIRS TO COUNTR		01151647	08/14/2000	08/18/2000		19.04
PARKER'S DO IT CENTER	2000 010-442-010	REPAIRS TO COUNTR		10812.10822	08/14/2000	08/19/2000		131.66
PARKER'S DO IT CENTER	2000 010-442-010	REPAIRS TO COUNTR		30840	08/14/2000	08/18/2000		118.10
PITNEY BOWES	2000 010-420-007	OFFICE SUPPLIES		2817980	08/14/2000	08/19/2000		170.00
PITNEY BOWES	2000 010-401-009	CONTINGENCY FOR M		962791	08/17/2000	08/18/2000		222.45
PREMIUM SUPPLY CO., INC.	2000 010-442-007	JANITORS SUPPLIES		6057	08/14/2000	08/19/2000		113.08

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	UP DATE	DATE TYP	PO NO	AMOUNT
QUILL CORPORATION	2000 010-440-007	SUPPLIES	03420103	9163822	08/14/2000	08/18/2000		47.39
QUILL CORPORATION	2000 010-440-007	SUPPLIES	03420103	89342873	08/14/2000	08/18/2000		32.20
QUILL CORPORATION	2000 010-402-007	OFFICE SUPPLIES	03420103	9340995	08/14/2000	08/18/2000		294.16
RICHARD GILLORY	2000 010-426-045	U S MARSHALL TRAN	48014807	6517	08/17/2000	08/18/2000		626.44
ROGERS OFFICE SUPPLY	2000 010-402-007	OFFICE SUPPLIES	48014807	CD CLERK JUL	08/14/2000	08/18/2000		22.30
ROGERS OFFICE SUPPLY	2000 010-407-007	OFFICE SUPPLIES	4699.4975	DIST CLERK J	08/14/2000	08/18/2000		237.89
ROGERS OFFICE SUPPLY	2000 010-411-007	OFFICE SUPPLIES	4699.4975	J P I JULY	08/14/2000	08/18/2000		125.89
ROGERS OFFICE SUPPLY	2000 010-419-007	OFFICE SUPPLIES	4692.4958	D/A JULY	08/14/2000	08/18/2000		78.67
ROGERS OFFICE SUPPLY	2000 010-423-007	OFFICE SUPPLIES	4806	CDUDG JULY 2	08/14/2000	08/18/2000		3.42
ROGERS OFFICE SUPPLY	2000 010-422-007	OFFICE SUPPLIES	4884.4685	TRES JULY 20	08/14/2000	08/18/2000		72.95
ROGERS OFFICE SUPPLY	2000 010-426-007	OFFICE SUPPLIES	4698.4721	AUDITOR JULY	08/14/2000	08/18/2000		3.38
ROSE PAINT CENTER	2000 010-442-013	REPAIRS AT JUSTIC	40928336524515	SHERIFF JULY	08/14/2000	08/18/2000		318.89
S W BELL	2000 010-402-009	TELEPHONE	40928336524515	CD CLERK JULY	08/16/2000	08/18/2000		45.56
S W BELL	2000 010-405-009	TELEPHONE	40928336524515	VET SERV JUL	08/16/2000	08/18/2000		44.91
S W BELL	2000 010-409-009	TELEPHONE	40928336524515	DIST CLK JUL	08/16/2000	08/18/2000		14.97
S W BELL	2000 010-409-009	TELEPHONE	40928336524515	DIST JDB JUL	08/16/2000	08/18/2000		32.85
S W BELL	2000 010-411-009	TELEPHONE	40928336524515	J P I JULY	08/16/2000	08/18/2000		15.59
S W BELL	2000 010-412-009	TELEPHONE	40928336524515	J P I JULY	08/16/2000	08/18/2000		29.94
S W BELL	2000 010-426-009	TELEPHONE	40928336524515	SHER JULY	08/16/2000	08/18/2000		14.97
S W BELL	2000 010-430-009	TELEPHONE - HIGHM	40928336524515	HWY PAT JULY	08/16/2000	08/18/2000		448.02
S W BELL	2000 010-430-010	TELEPHONE - PARKS	40928336524515	PRS & WLD JU	08/16/2000	08/18/2000		57.59
S W BELL	2000 010-430-011	TELEPHONE - DRIVE	40928336524515	DRV LIC JULY	08/16/2000	08/18/2000		15.20
S W BELL	2000 010-439-009	TELEPHONE	40928336524515	EXT OFF JULY	08/16/2000	08/18/2000		14.97
S W BELL	2000 010-413-009	TELEPHONE	40928336524515	JP III JULY	08/16/2000	08/18/2000		54.52
S W BELL	2000 010-419-009	TELEPHONE	40928336524515	D/A JULY	08/16/2000	08/18/2000		14.97
S W BELL	2000 010-420-009	TELEPHONE	40928336524515	TAX JULY	08/16/2000	08/18/2000		60.19
S W BELL	2000 010-421-009	TELEPHONE	40928336524515	CD JDB JULY	08/16/2000	08/18/2000		30.99
S W BELL	2000 010-422-009	TELEPHONE	40928336524515	AUDITOR JULY	08/16/2000	08/18/2000		14.97
S W BELL	2000 010-414-009	TELEPHONE	40928336524515	JP IV JULY	08/16/2000	08/18/2000		29.94
S W BELL	2000 010-423-009	TELEPHONE	40928336524515	CD TREAS JUL	08/16/2000	08/18/2000		14.97
S W BELL	2000 010-440-019	OFFICE EQUIPMENT	40928336524515	DATA JULY	08/16/2000	08/18/2000		59.85
S W BELL	2000 010-441-035	ELEVATOR REPAIRS	40928336524515	PAY JULY	08/16/2000	08/18/2000		14.97
SCOTT-MERIMAN, INC.	2000 010-402-007	OFFICE SUPPLIES	74704	ELEVATOR JUL	08/16/2000	08/18/2000		14.97
SCRIPT CARE, INC.	2000 010-436-049	AID TO INDIGENTS	74704	010385	08/14/2000	08/18/2000		24.38
SCRIPT CARE, INC.	2000 010-436-049	AID TO INDIGENTS	74704	139241	08/14/2000	08/18/2000		69.76
SCRIPT CARE, INC.	2000 010-436-049	AID TO INDIGENTS	74704	139241	08/14/2000	08/18/2000		93.11
SCRIPT CARE, INC.	2000 010-427-043	PRISONER MEDICAL	INMATE PROGRAM	053100	08/15/2000	08/18/2000		19.07
SHELBY GAS COMPANY	2000 010-436-049	AID TO INDIGENTS	INDG ASST	117195	08/14/2000	08/18/2000		185.05
SHELBY GAS COMPANY	2000 010-436-049	AID TO INDIGENTS	INDG ASST	117177	08/14/2000	08/18/2000		50.00
SHELBY GAS COMPANY	2000 010-436-049	AID TO INDIGENTS	INDG ASST	117164	08/14/2000	08/18/2000		50.00
SOFTWARE GROUP INC., TH	2000 010-420-012	TRAINING & EDUCAT	TAX OFFICE	23973	08/14/2000	08/18/2000		50.00
SOFTWARE GROUP INC., TH	2000 010-420-012	TRAINING & EDUCAT	TAX OFFICE	42325.42342	08/14/2000	08/18/2000		150.00
SOUTHWESTERN BELL	2000 010-414-009	TELEPHONE	40946360055313	JP IV JULY	08/16/2000	08/18/2000		2.658.00
SPURGER SERVICE CENTER	2000 010-426-029	GAS, OIL, GREASE	REP	10619	08/15/2000	08/18/2000		44.75
SPURGER SERVICE CENTER	2000 010-426-029	GAS, OIL, GREASE	REP	10593	08/15/2000	08/18/2000		32.00
SPURGER SERVICE CENTER	2000 010-426-030	TIRES, TUBES	REP	10593	08/15/2000	08/18/2000		23.45
SULLIVANS HARDWARE	2000 010-402-007	OFFICE SUPPLIES	CD CLERK	105934	08/15/2000	08/18/2000		8.00
SULLIVANS HARDWARE	2000 010-439-036	DEMONSTRATION SUP	EXT OFFICE	10887	08/14/2000	08/18/2000		1.78
SULLIVANS HARDWARE	2000 010-442-010	REPAIRS TO COURTH CRT HOUSE		12979	08/14/2000	08/18/2000		49.95
SULLIVANS HARDWARE	2000 010-442-010	REPAIRS TO COURTH COURTHOUSE		11628	08/14/2000	08/18/2000		7.97
SULLIVANS HARDWARE	2000 010-442-010	REPAIRS TO COURTH PROB		JULY STMT CR	08/14/2000	08/18/2000		176.07
SULLIVANS HARDWARE	2000 010-442-010	REPAIRS TO COURTH CRTRHE REPAIR		JULY STMT CR	08/14/2000	08/18/2000		9.99
SULLIVANS HARDWARE	2000 010-442-013	REPAIRS AT JUSTIC	12247 12839 11414 1	SD REP	08/15/2000	08/18/2000		54.20
SULLIVANS HARDWARE	2000 010-442-013	REPAIRS AT JUSTIC	12247 12839 11414 1	SD REP	08/15/2000	08/18/2000		72.93

ALL RECORDS FROM 08/18/2000 TO 09/18/2000 DATE-TD-SE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	UP DATE	DATE TRF	PO NO	AMOUNT
SYSCO FOOD SERVICES	2000 010-427-036	PRISONER MEALS	7060310 7110495 718	819219	08/15/2000	08/18/2000		2,497.17
TAC	2000 010-426-040	LIABILITY INSURAN	AUTO INSURANCE	25263	08/15/2000	08/18/2000		428.00
TAMISHA SHEWMAKE	2000 010-426-045	U S MARSHALL TRAN	TRANS-ORT	6520	08/17/2000	08/19/2000		59.68
TEXACO, INC.	2000 010-426-029	SAS. OIL, GREASE	6103134794	6103134794	08/15/2000	08/18/2000		16.09
TIMBERMAN SUPPLY	2000 010-442-010	REPAIRS TO COURT	COIN SERV	JULY COIN SER	08/14/2000	08/18/2000		9.50
TRIAD OFFICE SOLUTIONS	2000 010-420-007	OFFICE SUPPLIES	TYL TAX	7092.7234	08/14/2000	08/18/2000		60.00
TRIAD OFFICE SOLUTIONS	2000 010-422-007	OFFICE SUPPLIES	TYLJUD	7238	08/14/2000	08/18/2000		21.50
TYCO GENERAL FEED & RAN	2000 010-426-023	ANIMAL CONTROL	STOCKMAN SUPPLIES	96693A	08/16/2000	08/19/2000		10.00
TYLER CO HOSPITAL	2000 010-427-043	PRISONER MEDICAL	EDDIE TELFERD	101616	08/16/2000	08/19/2000		17.90
TYLER CO HOSPITAL	2000 010-427-043	PRISONER MEDICAL	TED MCNEIL	17262104894	08/15/2000	08/18/2000		106.30
TYLER CO HOSPITAL	2000 010-427-043	PRISONER MEDICAL	TED MCNEIL	29474104887	08/15/2000	08/18/2000		106.30
TYLER CO HOSPITAL	2000 010-427-043	PRISONER MEDICAL	JAMES BAIRD	32280104896	08/15/2000	08/18/2000		106.30
TYLER CO TRACTOR	2000 010-442-010	REPAIRS TO COURT	JAMES BAIRD	32281104898	08/15/2000	08/18/2000		106.30
TYLER COUNTY COLLECTION	2000 010-496-037	TRANSFER TO COLLE	DUPRETRY TRANS	80053	08/14/2000	08/18/2000		34.85
TYLER UNIFORM CO.	2000 010-426-041	UNIFORMS	UNIFORMS	13899	08/15/2000	08/18/2000		7,500.00
TYLER UNIFORM CO.	2000 010-426-041	UNIFORMS	UNIFORMS	14039	08/15/2000	08/18/2000		79.19
TYLER UNIFORM CO.	2000 010-426-041	UNIFORMS	TYLER UNIFORM CO.	14039	08/15/2000	08/18/2000		129.02
U PUMP II	2000 010-419-007	OFFICE SUPPLIES	0062831468	12929	08/14/2000	08/18/2000		142.59
VIKING OFFICE PRODUCTS	2000 010-440-007	SUPPLIES	2106256	616376	08/14/2000	08/18/2000		151.44
VIKING OFFICE PRODUCTS	2000 010-407-007	OFFICE SUPPLIES	1016138	457698	08/14/2000	08/19/2000		39.22
VIKING OFFICE PRODUCTS	2000 010-407-007	OFFICE SUPPLIES	1016138	621120	08/14/2000	08/18/2000		99.78
VIKING OFFICE PRODUCTS	2000 010-422-007	OFFICE SUPPLIES	1012016	590164	08/14/2000	08/18/2000		27.63
VIKING OFFICE PRODUCTS	2000 010-422-007	OFFICE SUPPLIES	1012016	651750	08/14/2000	08/18/2000		18.05
VIKING OFFICE PRODUCTS	2000 010-422-007	OFFICE SUPPLIES	1012016	646309	08/14/2000	08/18/2000		11.99
VIKING OFFICE PRODUCTS	2000 010-420-007	OFFICE SUPPLIES	2232632	621517	08/14/2000	08/18/2000		93.56
WAL-MART STORE #01-0288	2000 010-440-007	SUPPLIES	275	0139480	08/14/2000	08/18/2000		33.96
WAL-MART STORE #01-0288	2000 010-419-007	OFFICE SUPPLIES	53	D/A JULY	08/14/2000	08/18/2000		229.48
WAL-MART STORE #01-0288	2000 010-442-007	JANITORS SUPPLIES	101	CRT MAINT JU	08/14/2000	08/15/2000		209.69
WAL-MART STORE #01-0288	2000 010-426-007	OFFICE SUPPLIES	78	SHER JULY 20	08/14/2000	08/18/2000		10.13
WAL-MART STORE #01-0288	2000 010-426-037	CAMERAS, FILM	78	SHER JULY 20	08/14/2000	08/18/2000		11.44
WAL-MART STORE #01-0288	2000 010-426-008	DEPUTIES SUPPLIES	78	SHER JULY 20	08/14/2000	08/18/2000		80.15
WAL-MART STORE #01-0288	2000 010-402-007	OFFICE SUPPLIES	64	SHER JULY 20	08/14/2000	08/18/2000		21.80
WAL-MART STORE #01-0288	2000 010-402-007	OFFICE SUPPLIES	547445050	CD CLERK JUL	08/14/2000	08/18/2000		29.80
WEST GROUP	2000 010-409-007	OFFICE SUPPLIES	492081379	44170541	08/14/2000	08/18/2000		29.80
WEST GROUP	2000 010-419-007	OFFICE SUPPLIES	941250582	44169702	08/14/2000	08/18/2000		218.00
WILEY & SONS, INC.	2000 010-426-023	ANIMAL CONTROL	WILEY & SONS, INC.	008526	08/15/2000	08/18/2000		87.00
WILLIAM SYLESTINE	2000 010-426-045	U S MARSHAL, TRAN	TRANSPORT	6518	08/17/2000	08/18/2000		537.12
WOODVILLE FORD, INC.	2000 010-426-028	REPAIRS TO VEHICL	INSPECTION	008446	08/15/2000	08/18/2000		12.50
XEROX CORPORATION	2000 010-440-015	SERVICE CONTRACTS	100281302	173257249	08/14/2000	08/18/2000		708.00
XEROX CORPORATION	2000 010-440-015	SERVICE CONTRACTS	658113889	076604225	08/14/2000	08/18/2000		105.00
ZELENSKY & ASSOCIATES	2000 010-401-073	CONTINGENCY FOR L	OSTROMSKI VX IVANHO	129058	08/14/2000	08/18/2000		371.25

40,489.11

ALL RECORDS FROM 08/18/2000 TO 08/18/2000 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRF	PG NO	AMOUNT
A I & T	2000 021-451-035	UTILITIES	0287583366001	PCT I JULY 2	08/16/2000	08/18/2000		14.62
BRYAN & BRYAN	2000 021-451-032	ROAD MATERIAL	PCT I	007494	08/14/2000	08/18/2000		4,207.00
BRYAN & BRYAN	2000 021-451-032	ROAD MATERIAL	PCT I	007380	08/14/2000	08/18/2000		13,005.00
DURHAM AUTO ELECTRIC	2000 021-451-032	ROAD MATERIAL	PCT I	10374	08/14/2000	08/18/2000		127.65
DWIGHT FAIRCLOTH	2000 021-451-032	ROAD MATERIAL	PCT I	166	08/14/2000	08/18/2000		201.78
EAST TEXAS MACHINE	2000 021-451-028	MACHINERY MAINTEN	PCT I	32943.31725	08/14/2000	08/18/2000		75.00
ECONO SIGN & BARRICADE	2000 021-451-032	ROAD MATERIAL	PCT I	16532	08/14/2000	08/18/2000		133.05
GARDNER OIL, INC.	2000 021-451-029	GAS, OIL, GREASE	PCT I	16532	08/14/2000	08/18/2000		1,796.00
GEORGE P. BANE, INC.	2000 021-451-028	MACHINERY MAINTEN	PCT I	01030282	08/14/2000	08/18/2000		8.00
HENSARLING'S TIRE CENTE	2000 021-451-030	TIRES, TUBES	PCT I	JULY STMT	08/14/2000	08/18/2000		364.35
HILLISTER TRACTOR	2000 021-451-028	MACHINERY MAINTEN	PCT I	JULY STMT	08/14/2000	08/18/2000		9,265.53
ISI COMMERCIAL REFRIG I	2000 021-451-028	MACHINERY MAINTEN	PCT I	0727 STMT	08/14/2000	08/18/2000		282.69
JO-BE AUTO PARTS	2000 021-451-028	MACHINERY MAINTEN	PCT I	1384588	08/14/2000	08/18/2000		76.15
MODICA BROS.	2000 021-451-030	TIRES, TUBES	PCT I	JULY STMT	08/14/2000	08/18/2000		1,014.37
MOTT WHOLESale, INC.	2000 021-451-028	MACHINERY MAINTEN	INMATE SERVICE	PCT I JULY	08/14/2000	08/18/2000		26.72
P S I	2000 021-451-035	UTILITIES	PCT I	90814	08/14/2000	08/18/2000		40.50
ROGERS OFFICE SUPPLY	2000 021-451-040	MISCELLANEOUS SUP	PCT I	00745	08/14/2000	08/18/2000		4.78
S W BELL	2000 021-451-035	UTILITIES	PCT I	PCT I JULY	08/14/2000	08/18/2000		18.71
SULLIVANS HARDWARE	2000 021-451-028	MACHINERY MAINTEN	PCT I	10695	08/14/2000	08/18/2000		10.47
THE MUFFLER SHOP	2000 021-451-028	MACHINERY MAINTEN	PCT I	070600	08/14/2000	08/18/2000		30.00
THE MUFFLER SHOP	2000 021-451-028	MACHINERY MAINTEN	PCT I	071100	08/14/2000	08/18/2000		252.68
TIMBERMAN SUPPLY	2000 021-451-028	MACHINERY MAINTEN	PCT I	JULY PCT I	08/14/2000	08/18/2000		13.98
TYLER CO PCT IV	2000 021-448-061	SALARIES	SUP SAL	4497	08/14/2000	08/18/2000		459.64
TYLER CO TRACTOR	2000 021-451-028	MACHINERY MAINTEN	PCT I	08743	08/14/2000	08/18/2000		41.86
VIKING OFFICE PRODUCTS	2000 021-451-040	MISCELLANEOUS SUP	PCT I	517052	08/14/2000	08/18/2000		21.31
WAL-MART STORE #01-0288	2000 021-451-040	MISCELLANEOUS SUP	PCT I	PCT I JULY	08/14/2000	08/18/2000		1.08
WAL-MART STORE #01-0288	2000 021-451-040	MISCELLANEOUS SUP	PCT I	PCT I JULY 2	08/14/2000	08/18/2000		37.71

32,130.63

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	UP DATE	DATE TRF	PO NO	AMOUNT
A T & T	2000 022-451-035	UTILITIES	0307583346001	PCT11 JULY 2	08/16/2000	08/18/2000		7.35
BOYKIN LUMBER & SUPPLY	2000 022-451-033	BRIDGE REPAIR		JULY STMT	08/14/2000	08/18/2000		86.99
BRYAN & BRYAN	2000 022-451-032	ROAD MATERIAL		007344	08/14/2000	08/18/2000		2,890.00
COMMERCIAL BILLING SVC	2000 022-451-028	MACHINERY MAINTEN	215292	JULY STMT	08/14/2000	08/18/2000		933.19
EAST TEXAS MACHINE	2000 022-451-028	MACHINERY MAINTEN	PCT II	31680,31695A	08/14/2000	08/18/2000		352.14
ELTON CRYER	2000 022-451-028	BRIDGE REPAIR	PCT II	2352	08/14/2000	08/18/2000		48.00
GARDNER OIL, INC.	2000 022-451-029	GAS, OIL, GREASE	1144	PCT 2 JULY	08/14/2000	08/18/2000		2,547.22
GTE WIRELESS	2000 022-451-035	UTILITIES	04982940114185	1161850300A	08/17/2000	08/18/2000		61.70
GULF WELDING	2000 022-451-028	MACHINERY MAINTEN	030133	7529	08/14/2000	08/18/2000		28.00
HENSARLING'S TIRE CENTE	2000 022-451-030	TIRES, TUBES		JULY STMT PC	08/14/2000	08/18/2000		1,902.45
HILLISTER TRACTOR	2000 022-451-028	MACHINERY MAINTEN	00038	0727 STMT PC	08/14/2000	08/18/2000		77.72
K & T TRUCKING	2000 022-451-032	ROAD MATERIAL		JULY 2903000	08/14/2000	08/18/2000		500.00
LEHRMAN	2000 022-451-033	BRIDGE REPAIR	TYLE00	56872	08/14/2000	08/18/2000		1,002.00
NECHES COMMUNICATION, I	2000 022-451-028	MACHINERY MAINTEN	PCT II	140814B	08/14/2000	08/18/2000		128.88
P S I	2000 022-451-028	MACHINERY MAINTEN	PCT II	00745A	08/14/2000	08/18/2000		40.50
POWERPLAN	2000 022-451-028	MACHINERY MAINTEN	8700113258	0254368	08/14/2000	08/18/2000		39.90
ROBERTS OFFICE SUPPLY	2000 022-451-040	MISCELLANEOUS SUP	4489	PCT11 JULY	08/14/2000	08/18/2000		4.78
S W BELL	2000 022-451-035	UTILITIES	40923333024515	PCT11 JULY	08/16/2000	08/18/2000		33.68
SHEPHERD'S UNIFORM & LI	2000 022-451-044	UNIFORMS	048168	JULY STMT PC	08/14/2000	08/18/2000		105.68
SMARTS TRUCK & TRAILER	2000 022-451-028	MACHINERY MAINTEN	12990L	JULY STMT PC	08/14/2000	08/18/2000		1,439.94
SULLIVAN'S HARDWARE	2000 022-451-028	MACHINERY MAINTEN	PCT II	1614021478	08/14/2000	08/18/2000		34.38
THOMAS SUPPLY, INC.	2000 022-451-033	BRIDGE REPAIR	480	JULY PCT II	08/14/2000	08/18/2000		1,115.52
TIMBERMAN'S SUPPLY	2000 022-451-028	MACHINERY MAINTEN	PCT II	5274	08/14/2000	08/18/2000		175.62
TRUCK & EQUIPMENT REPAI	2000 022-451-028	MACHINERY MAINTEN	PCT II	6492	08/14/2000	08/18/2000		432.75
TYLER CO PCT I	2000 022-448-001	SALARIES	SUPP SAL	6492	08/14/2000	08/18/2000		459.64
TYLER CO PCT IV	2000 022-448-001	SALARIES	SUP SAL	79924	08/14/2000	08/18/2000		2.00
TYLER CO TRACTOR	2000 022-451-028	MACHINERY MAINTEN	1347	517052C	08/14/2000	08/18/2000		21.31
VIKING OFFICE PRODUCTS	2000 022-451-040	MISCELLANEOUS SUP	3492243	PCT II JULY	08/14/2000	08/18/2000		145.53
WAL-MART STORE #01-0288	2000 022-451-040	MISCELLANEOUS SUP	63	PCT IIJULY 2	08/14/2000	08/18/2000		37.71

15,316.48



VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	UP DATE	DATE TRF	PO NO	AMOUNT
A T & T	2000 023-451-035	UTILITIES	0207583364001	PCT III	JULY 2	08/14/2000	08/18/2000	11.25
ALLISON CHEVROLET, INC.	2000 023-453-045	PURCHASE OF EQUIP	2000 CHEVY P/U	6499		08/17/2000	08/18/2000	16,924.87
ALLISON SUTTON MOTOR CO	2000 023-451-028	MACHINERY MAINTEN	PARTS	94153,94176		08/14/2000	08/18/2000	4.25
BRYAN & BRYAN	2000 023-451-032	ROAD MATERIAL	PCT III	0008538		08/14/2000	08/18/2000	6,276.00
BRYAN & BRYAN	2000 023-451-032	ROAD MATERIAL	PCT III	0007366		08/14/2000	08/18/2000	7,225.00
COMMERCIAL BILLING SVC	2000 023-451-028	MACHINERY MAINTEN	9126677	188844		08/14/2000	08/18/2000	236.01
EAST TEXAS MACHINE	2000 023-451-028	MACHINERY MAINTEN	PCT III	31729		08/14/2000	08/18/2000	75.00
EAST TEXAS TRUCK & MILL	2000 023-451-028	MACHINERY MAINTEN	PCT III	259510		08/14/2000	08/18/2000	92.08
GARDNER OIL, INC.	2000 023-451-029	GAS, OIL, GREASE	1145	PCT 3	JULY	08/14/2000	08/18/2000	1,940.96
HENSARLING'S TIRE CENTE	2000 023-451-030	TIRES, TUBES		JULY STMT	PC	08/14/2000	08/18/2000	200.00
K & J COUNTY MARKET	2000 023-451-040	MISCELLANEOUS SUP	PCT III	JULY STMT	PC	08/14/2000	08/18/2000	59.97
K & J TRUCKING	2000 023-451-032	ROAD MATERIAL	PCT III	07292000		08/14/2000	08/18/2000	1,500.00
MATTIE SEXTON	2000 023-451-040	MISCELLANEOUS SUP	CLEANING	JULY 28		08/14/2000	08/18/2000	35.00
OFFICE MAX CREDIT PLAN	2000 023-451-040	MISCELLANEOUS SUP	PCT III	5234		08/14/2000	08/18/2000	199.00
OFFICE MAX CREDIT PLAN	2000 023-451-040	MISCELLANEOUS SUP	PCT III	5234A		08/14/2000	08/18/2000	12.16
P S I	2000 023-451-035	UTILITIES	PCT III	0074CB		08/14/2000	08/18/2000	40.50
ROGERS OFFICE SUPPLY	2000 023-451-040	MISCELLANEOUS SUP	4489	PCT III	JULY	08/14/2000	08/18/2000	4.79
S W BELL	2000 023-451-035	UTILITIES	40928336524515	PCT III	JULY	08/14/2000	08/18/2000	50.86
SHEPHERD'S UNIFORM & LI	2000 023-451-044	UNIFORMS	048167	JULY STMT	PC	08/14/2000	08/18/2000	103.88
SULLIVANS HARDWARE	2000 023-451-028	MACHINERY MAINTEN	PCT III	JULY STMT	PC	08/14/2000	08/18/2000	71.04
SULLIVANS HARDWARE	2000 023-451-028	MACHINERY MAINTEN	PCT III	JULY STMT	PC	08/14/2000	08/18/2000	57.08
THE MUFFLER SHOP	2000 023-451-028	MACHINERY MAINTEN	PCT III	072400		08/14/2000	08/18/2000	1,092.52
TINBERMANS SUPPLY	2000 023-451-028	MACHINERY MAINTEN	PCT III	JULY PCT III		08/14/2000	08/18/2000	209.87
TRUCK & EQUIPMENT REPAI	2000 023-451-028	MACHINERY MAINTEN	PCT III	5272,5298		08/14/2000	08/18/2000	123.00
TYLER CO PCT I	2000 023-448-001	SALARIES	SUPP SAL	6493		08/14/2000	08/18/2000	432.75
TYLER CO PCT IV	2000 023-448-001	SALARIES	SUP SAL	6495		08/14/2000	08/18/2000	459.54
VIKING OFFICE PRODUCTS	2000 023-451-040	MISCELLANEOUS SUP	2492243	51705B		08/14/2000	08/18/2000	21.31
WAL-MART STORE #01-0298	2000 023-451-040	MISCELLANEOUS SUP	63	PCT III	JULY	08/14/2000	08/18/2000	128.16

37,489.96

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	UP DATE	DATE TRF	PO NO	AMOUNT
A T & I	2000 024-451-035	UTILITIES	0207583666001	PCT IV JULY 2	08/16/2000	08/18/2000		15.90
B J TRUCK & TRAILER	2000 024-451-028	MACHINERY MAINTEN		021748	08/14/2000	08/18/2000		25.60
BEAUMONT FUEL INJECTION	2000 024-451-028	MACHINERY MAINTEN		9386	08/14/2000	08/18/2000		398.40
CALCO CALLENS CO INC	2000 024-451-028	MACHINERY MAINTEN		9720	08/14/2000	08/18/2000		49.57
CALCO CALLENS CO INC	2000 024-451-028	MACHINERY MAINTEN		9731	08/14/2000	08/18/2000		850.00
COMMERCIAL BILLING SVC	2000 024-451-028	MACHINERY MAINTEN		9775	08/14/2000	08/18/2000		84.17
EAST TEXAS MACHINE	2000 024-451-028	MACHINERY MAINTEN		B105038	08/14/2000	08/18/2000		28.74
EAST TEXAS TRUCK & MILL	2000 024-451-028	MACHINERY MAINTEN		31754	08/14/2000	08/18/2000		4,271.10
FOURTH STREET AUTO PART	2000 024-451-028	MACHINERY MAINTEN		238394+25871	08/14/2000	08/18/2000		67.30
GARDNER OIL, INC.	2000 024-451-028	MACHINERY MAINTEN		19860	08/14/2000	08/18/2000		50.00
HOUSTON CELLULAR TELEPH	2000 024-451-035	UTILITIES		PCT IV JULY	08/14/2000	08/18/2000		1,139.99
JASPER TIRE & DISTRIBUT	2000 024-451-030	TIRES, TUBES		JULY 25	08/14/2000	08/18/2000		19.99
MATTHEWS CONSTRUCTION C	2000 024-451-032	ROAD MATERIAL		JULY STMT	08/14/2000	08/18/2000		453.58
MODICA BROS.	2000 024-451-030	TIRES, TUBES		2746	08/14/2000	08/18/2000		436.19
MOTT WHOLESALE, INC.	2000 024-451-028	MACHINERY MAINTEN		PCT IV JULY	08/14/2000	08/18/2000		538.57
MOTT WHOLESALE, INC.	2000 024-451-028	MACHINERY MAINTEN		1145907	08/14/2000	08/18/2000		13.90
MOTT WHOLESALE, INC.	2000 024-451-028	MACHINERY MAINTEN		JULY STMT	08/14/2000	08/18/2000		199.53
NECHES COMMUNICATION, I	2000 024-451-040	MISCELLANEOUS SUP		908144	08/14/2000	08/18/2000		26.79
OIL CITY TRACTORS INC.	2000 024-451-028	MACHINERY MAINTEN		140814C	08/14/2000	08/18/2000		128.88
P S I	2000 024-451-035	UTILITIES		JULY STMT	08/14/2000	08/18/2000		187.13
POWERPLAN	2000 024-451-028	MACHINERY MAINTEN		00745C	08/14/2000	08/18/2000		40.50
ROGERS OFFICE SUPPLY	2000 024-451-040	MISCELLANEOUS SUP		0254500	08/14/2000	08/18/2000		190.82
S W BELL	2000 024-451-035	UTILITIES		PCT IV JULY	08/14/2000	08/18/2000		4.78
SHEPHERD'S UNIFORM & LI	2000 024-451-044	UNIFORMS		PCTIV JULY	08/14/2000	08/18/2000		33.69
SOUTHWESTERN BELL	2000 024-451-035	UTILITIES		JULY STMT PC	08/14/2000	08/18/2000		121.23
SPURGER SERVICE CENTER	2000 024-451-030	TIRES, TUBES		PCTIV JULY	08/14/2000	08/18/2000		34.76
TRUCK & EQUIPMENT REPAIR	2000 024-451-028	MACHINERY MAINTEN		JULY PCT IV	08/14/2000	08/18/2000		61.88
TYLER CO PCT I	2000 024-448-001	SALARIES & PART-T SUPP SAL		5284	08/14/2000	08/18/2000		35.00
VIKING OFFICE PRODUCTS	2000 024-451-040	MISCELLANEOUS SUP		6494	08/14/2000	08/18/2000		432.75
WAL-MART STORE #01-0288	2000 024-451-040	MISCELLANEOUS SUP		517052A	08/14/2000	08/18/2000		21.31
				PCT IV JULY	08/14/2000	08/18/2000		37.71

9,989.70











ALL RECORDS FROM 02/18/2000 TO 08/18/2000 DATE-TO-DE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRF	PO NO	AMOUNT
BILL DOWER	2000 049-492-005	RESTITUTION MISC.	RESTITUTION	5820	08/17/2000	08/18/2000		363.46
BROOKSHIRE BKRS.	2000 049-492-005	RESTITUTION MISC.	RESTITUTION	5824	08/17/2000	08/18/2000		375.15
COUNTY SEAT	2000 049-492-005	RESTITUTION MISC.	HOWELL, HOLLIS	5821	08/17/2000	08/18/2000		115.82
ELIZABETH DINGER	2000 049-492-005	RESTITUTION MISC.	OVERPAYMENT	5827	08/17/2000	08/18/2000		20.74
GODWIN'S	2000 049-492-005	RESTITUTION MISC.	TOLAR, WALLER, DINGER	5823	08/17/2000	08/18/2000		441.13
HAROLD DAVIS	2000 049-492-005	RESTITUTION MISC.	L. WHEELER	5818	08/17/2000	08/18/2000		50.00
HILLTOP GROCERY	2000 049-492-005	RESTITUTION MISC.	SEAY, DUBOSE	5815	08/17/2000	08/18/2000		189.89
JOC #5	2000 049-492-005	RESTITUTION MISC.	D. BONE	5822	08/17/2000	08/18/2000		33.56
K & J COUNTRY MARKET	2000 049-492-005	RESTITUTION MISC.	CARL SEAY	5813	08/17/2000	08/18/2000		162.26
KAYLEE TOLER	2000 049-492-005	RESTITUTION MISC.	OVERPAYMENT	5826	08/17/2000	08/18/2000		303.00
LONE STAR STOP	2000 049-492-005	RESTITUTION MISC.	MAYO, MARSHALL	5817	08/17/2000	08/18/2000		148.13
M J'S BBQ	2000 049-492-005	RESTITUTION MISC.	L. WISE	5829	08/17/2000	08/18/2000		40.00
MARTINS TRU-VALUE HOME.	2000 049-492-005	RESTITUTION MISC.	C. LILLEY	5828	08/17/2000	08/18/2000		21.44
MCCLURE FURNITURE	2000 049-492-005	RESTITUTION MISC.	C. SEAY	5825	08/17/2000	08/18/2000		323.00
OKAY FOOD STORES, INC.	2000 049-492-005	RESTITUTION MISC.	WASHINGTON, LILLEY	5822	08/17/2000	08/18/2000		177.02
PARKER'S DO IT CENTER	2000 049-492-005	RESTITUTION MISC.	C. SEAY	5830	08/17/2000	08/18/2000		678.12
THE MUFFLER SHOP	2000 049-492-005	RESTITUTION MISC.	N. DANNER	5831	08/17/2000	08/18/2000		215.30
TWICE AS NICE	2000 049-492-005	RESTITUTION MISC.	H. SPURLOCK	5816	08/17/2000	08/18/2000		35.79
TYLER COUNTY CLERK	2000 049-492-005	RESTITUTION MISC.	WIGLY, LOCKHART	5814	08/17/2000	08/18/2000		305.00
WAL-MART STORE #01-0288	2000 049-492-005	RESTITUTION MISC.	L. WHEELER	5819	08/17/2000	08/18/2000		131.92
WEST MAGNOLIA DRIVE-IN	2000 049-492-005	RESTITUTION MISC.		5819	08/17/2000	08/18/2000		28.45

4,362.18





ALL RECORDS FROM 08/18/2000 TO 08/18/2000 DATE-TD-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	UP DATE	DATE TDP	PG NO	AMOUNT
A T & T	2000 054-437-009	ISP TELEPHONE	0807583364001	JUV PROB JUL	08/16/2000	08/18/2000		20.08
BRUCE DURHAM	2000 054-431-046	RESTITUTION	RESTITUTION	7043	08/15/2000	08/18/2000		50.00
GTE WIRELESS	2000 054-437-009	ISP TELEPHONE	04883203116185	1161850800	08/17/2000	08/18/2000		44.77
OFFICE MAX CREDIT PLAN	2000 054-431-007	OFFICE SUPPLIES	JUV PROB	5234B	08/14/2000	08/18/2000		12.17
OFFICE MAX CREDIT PLAN	2000 054-437-007	ISP-OFFICE SUPPLI	JUV PROB	5350	08/14/2000	08/18/2000		801.11
OVERLY SEAWALL INSURANC	2000 054-431-046	RESTITUTION	RESTITUTION	7042	08/15/2000	08/18/2000		117.00
QUILL CORPORATION	2000 054-437-007	ISP-OFFICE SUPPLI	03423809	9285488	08/14/2000	08/18/2000		108.68
ROGERS OFFICE SUPPLY	2000 054-431-007	OFFICE SUPPLIES	4792.4890	JUV PROB JUL	08/14/2000	08/18/2000		105.36
ROGERS OFFICE SUPPLY	2000 054-437-007	ISP-OFFICE SUPPLI	REDEIFT BDUKS	7045	08/17/2000	08/18/2000		129.00
S W BELL	2000 054-437-009	ISP TELEPHONE	4092833634515	JUV JULY	08/16/2000	08/18/2000		31.82
TERRY ALLEN	2000 054-431-012	PER DIEM	PER DIEM	7041	08/15/2000	08/18/2000		101.30
VIKING OFFICE PRODUCTS	2000 054-437-007	ISP-OFFICE SUPPLI	2262633	634378	08/14/2000	08/18/2000		64.34
WAL-MART STORE #01-0288	2000 054-437-007	ISP-OFFICE SUPPLI	275	01394804	08/14/2000	08/18/2000		10.83
WAL-MART STORE #01-0288	2000 054-437-007	ISP-OFFICE SUPPLI	275	0139286	08/14/2000	08/18/2000		898.00
WAL-MART STORE #01-0288	2000 054-437-007	ISP-OFFICE SUPPLI	275	0139285	08/14/2000	08/18/2000		898.00
WAL-MART STORE #01-0288	2000 054-437-007	ISP-OFFICE SUPPLI	275	0139289	08/14/2000	08/18/2000		8.88

TOTAL VOUCHERS

148,937.82

3,401.34

**TEXAS ADDRESSING PROJECT FINANCIAL REPORT**

Grantee Deep East Texas Council Of Governments 274 East Lamar Jasper, Texas 75951	County	This Period* Covered	To: 05/31/00
	Tyler	From: 7/1/00	To: 07/31/00
	Contact Person: Lintonette Josey		

Reporting Categories	9-1-1 Funds		Local Match		Total Expended	Approved Budget	Project Budget Balance
	This Period:	Project to Date:	This Period:	Project to Date:			
1. Personnel		\$87,031.14			\$87,031.14	\$104,000.00	\$16,968.86
2. Paper Maps		\$4.00			\$4.00	\$695.00	\$691.00
3. Digital File					\$0.00		\$0.00
4. Aerial Photography					\$0.00	\$1,450.00	\$1,450.00
5. Map Reproduction		\$1,050.00			\$1,050.00	\$3,000.00	\$1,950.00
6. Computer (PC)					\$0.00	\$4,500.00	\$4,500.00
7. Computer (workstation)					\$0.00		\$0.00
8. Database Software					\$0.00	\$3,500.00	\$3,500.00
9. Mapping Software					\$0.00	\$0.00	\$0.00
10. Digitizer					\$0.00		\$0.00
11. Printer					\$0.00		\$0.00
12. Plotter/Plotter time					\$0.00	\$10,000.00	\$10,000.00
13. Training					\$0.00		\$0.00
14. Road Verification Mile.					\$0.00	\$1,340.00	\$1,340.00
15. Road Sign Materials		\$33,241.27			\$33,241.27	\$39,650.00	\$6,408.73
16. Road Sign Machine					\$0.00		\$0.00
17. Sign Installation Labor		\$4,206.08			\$4,206.08	\$6,840.00	\$2,633.92
18. GPS Receiver/Software					\$0.00		\$0.00
19. Distance Measuring Eq.					\$0.00		\$0.00
20. Postage/Notification					\$0.00	\$4,948.00	\$4,948.00
21. Approved Other:		\$57.50			\$57.50	\$3,260.00	\$3,202.50
22.					\$0.00		\$0.00
23.					\$0.00		\$0.00
24.					\$0.00		\$0.00
25. Total/ Gross Cost	\$0.00	\$125,589.99	\$0.00	\$0.00	\$125,589.99	\$183,183.00	\$57,593.01
26. Revenues							
27. TXDOT							
28. Pool Funds		\$27,470.00			27,470.00	27,470.00	\$0.00
29. Donations							
30. Match					0.00	45,796.00	\$45,796.00
31. Total/ Net Cost	\$0.00	\$98,119.99			\$98,119.99	\$109,917.00	\$11,797.01

<b>CERTIFICATION:</b> I certify to the best of my knowledge and belief that the information in this report is correct and complete, and that all expenditures were made in compliance with the ACSEC rule 251.3 and the terms and provisions of the Grant Agreement providing for this reimbursement.	Date:	08/15/00
	Print Name:	Lintonette Josey, Controller
	Signed:	

LINE ITEM TRANSFER

Department & Fund Tyler Co. Airport/Fairgrounds

Date August 18, 2000

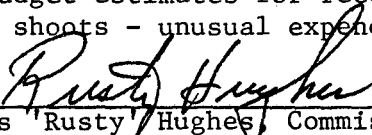
Honorable Commissioners' Court of Tyler County:


I submit to you for consideration the following:

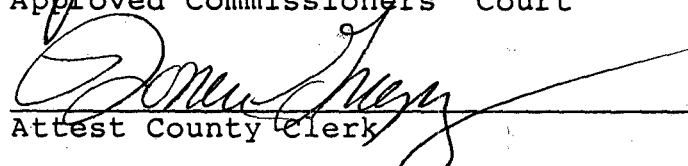
Expenditures:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
Revenue:				
Fairground/Arena Fees	\$ 1,000.00	7,000.00	\$ 6,000.00	
Expenses:				
Repairs & Maintenance	\$ <u>2,500.00</u>	<u>8,500.00</u>	<u>6,000.00</u>	<u>-0-</u>

Reason: Invalid assumptions underlying budget estimates for receipts and disbursements.  
(Donations to expense of bucking shoots - unusual expenditure)

  
James Rusty Hughes, Commissioner, Pct. II

  
Approved Commissioners' Court

  
Attest County Clerk