TYLER COUNTY COMMISSIONERS COURT REGULAR MEETING
September 11, 2000 ---- 10:00 a.m.

THE STATE OF TEXAS

ON THIS THE 11th day of September, 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:

C.D. WOODROME RUSTY HUGHES JOE MARSHALL DONECE GREGORY COMMISSIONER, PCT. #1 COMMISSIONER, PCT. #2 COMMISSIONER, PCT. #3, presiding COUNTY CLERK, EX OFFICIO

The following were absent: Judge Owens and Commissioner Sawyer thereby constituting a quorum. In addition to the above were:

JACKIE SKINNER MARY JOHNSON COUNTY TREASURER
ASSISTANT COUNTY AUDITOR

In the absence of Judge Owens and Commissioner Saywer, Judge Pro Tem, Commissioner Marshall presided:

A motion was made by Commissioner Hughes and seconded by Commissioner Woodrome to approve the minutes of August 18, 28th and September 6th, 2000. All voted yes and none no.

A motion was made by Commissioner Woodrome to approve the County Probation monthly reports, both adult and juvenile departments. Commissioner Woodrome 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 Woodrome to accept the monthly report of the County Clerk. Commissioner Hughes seconded the motion. All voted yes and none no. SEE ATTACHED REPORT.

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

Commissioners' Court September 11, 2000

Commissioner Hughes motioned to approve the County Auditor's monthly report, as balanced with the County Treasurer. Commissioner Woodrome seconded the motion. All voted yes and none no. SEE ATTACHED.

Jackie Skinner, County Treasurer thanked the Court for their patience these past months of tabling the approval of the reports. She reported the discrepancies were due in part to computer error and human errors. Commissioner Hughes motioned to approve the County Treasurer's monthly report as balanced with the County Auditor and the bank. Commissioner Woodrome seconded the motion. All votes yes and none no. Commissioner Marshall thanked Mrs. Skinner for her hard work, "pouring her heart into getting the reports balanced". SEE ATTACHED AUGUST REPORT.

A motion was made by Commissioner Hughes and seconded by Commissioner Woodrome to approve the deputation of Kelley Means as a deputy in the District Clerk's department. All voted yes and none no. SEE ATTACHED DEPUTATION

A motion was made by Commissioner Woodrome and seconded by Commissioner Hughes to table approval of the sale of used vehicles from the Sheriff's Department until it was clear whether this item would be for approval of advertisement or the actual sale of the vehicles. All voted yes and none no.

Randy Blanks stated an administrative contract needs to be signed for the Texas Capital Fund Road project of the Economic Development grant to be received based on the jobs created by the Timberline Nursery. A motion was made by Commissioner Hughes to approve the contract with the stipulation that it be signed by Judge Owens. Commissioner Woodrome seconded this motion. All voted yes and none no.

Commissioner Hughes motioned to accept 7/10th of a mile of road off Highway 287 next to SHECO in Precinct #2. Commissioner Woodrome seconded the motion. All voted yes and none no. SEE ATTACHED DEDICATIONS.

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

Commissioner's Court Minutes September 11, 2000

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED...10:15 a.m.

| SIGNED: Juneller | Jerome Owens, County Judge |
|--|--|
| do Work | C.D. Woodrome, Comm. Pct. #1 |
| Rust Hugher | _Rusty Hughes, Comm. Pct. #2 |
| Joe Muchall | _Joe Marshall, Comm. Pct. #3 |
| —————————————————————————————————————— | Henry Earl Sawyer, Comm. Pct. #4 |
| ATTEST: John My | Donece Gregory, County Clerk |
| 18 | |
| | ا ﴿ فِي اللَّهِ عَلَيْهِ مِن اللَّهِ ا تُتُونِي إِنْ مِنْ مِنْ اللَّهِ اللَّ |
| | 10/0/20 NAME OF THE PARTY OF TH |

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

| County: Tyler - 229 | Report Month/Year: August 2000 | | | |
|--|--------------------------------|-------------|--|--|
| I. END OF MONTH SUPERVISION STATUS | FELONY | MISDEMEANOR | TOTAL | |
| A. Adults Receiving DIRECT Supervision | 210 | 111 | 321 | |
| 1. Level 1 (CSCD Defined) | 0 | 0 | 0 | |
| 2. Level 2 (Maximum Case Classification) | 32 | 7 | 39 | |
| 3. Level 3 (Medium Case Classification) | 80 . | 99 | 179 | |
| 4. Level 4 (Minimum Case Classification) | 98 | 5 | 103 | |
| 5. Residential | 0 | 0 | 0 | |
| B. Adults on INDIRECT Status | 156 | 143 | 299 | |
| 1. Intrastate Transfers (out) | 60 | 29 | 89 | |
| a. Transfers Out of CSCD | 60 | 29 | 89 | |
| b. Transfers Within CSCD | 0 | 0 | 0 | |
| 2. Interstate Transfers (out) | 13 | 4 | 17 | |
| 3. Absconders | 19 | 41 | 60 | |
| a. New to Absconder Status | 4 | 2 | 6 | |
| 4. Report by Mail | 0 | 0 | 0 | |
| 5. Inactive Indirects Due to Incarceration | 6 | 0 | 6 | |
| a. Sentenced to County Jail | 0 | 0 | 0 | |
| b. Sentenced to TDCJ-ID | 1 | 0 | 1 | |
| c. Serving Time in a Substance Abuse | | • | | |
| Felony Punishment Facility (SAFPF) | 5 | 00 | 5 | |
| d. Sentenced to State Jail | 0 | 0 | 0 | |
| 6. Other Indirect | 58 | 69 | 127 | |
| C. Pretrial Services | 0 | . 5 | 5 | |
| 1. Pretrial Supervision (court-approved) | 0 | 0 | 0 | |
| 2. Pretrial Diversion | 0 | 5 | 5 | |
| D. Civil Probation | | | 0 | |
| II.MONTHLY ACTIVITY | | | | |
| A. Community Supervision Placements | | | | |
| 1. Original Community Supervision | | | | |
| Placements | 2 | 15 | 17 | |
| a. Adjudicated Community Supervision | 2 | 10 | 12 | |
| b. Deferred Adjudication | 0 | 5 | 5 | |
| c. Return From: | 0 | 0 | 0 | |
| 1) Shock Incarceration | 0 | 0 | 0 | |
| 2) State Boot Camp | 0 | xxxxxxxxx | 0 | |
| 2. Subsequent Supervision Placements | | | —————————————————————————————————————— | |
| Within the CSCD | 0 | 0 | 0 | |
| • | | | | |

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

| County: Tyler - 229 | Report Month / Yo | ear: August 2000 | · | | | |
|-----------------------------------|---------------------------------|--------------------------------|----------------|--|--|--|
| II. MONTHLY ACTIVITY (Contd. |) FELONY | MISDEMEANOR | TOTAL | | | |
| A. Community Supervision Place | ements (Contd.) | | | | | |
| 3. Transferred in for Supervision | | 1 | 3 | | | |
| 4. Deferred to Adjudicated Sta | | 0 | 0 | | | |
| 5. Pretrial Services Placements | 0 | 1 | 1 | | | |
| a. Pretrial Supervision (cou | rt-approved) 0 | 0 | 0 | | | |
| b. Pretrial Diversion | 0 | <u> </u> | 1 | | | |
| B. Community Supervision Subt | ractions | | | | | |
| 1. Supervision Terminations | 5 | 14 | 19 | | | |
| a. Early Terminations | 0 | 0 | 0 | | | |
| b. Expired Term of Commu | ınity | | | | | |
| Supervision | 2 | 11 | 13 | | | |
| c. Revoked to County Jail | 0 | 1 | 1 | | | |
| d. Revoked to State Jail | 0 | XXXXXXXXXX | 0 | | | |
| e. Revoked to TDCJ | 0 | | 0 | | | |
| 1) Institutional Division | | - xxxxxxxxxx | 0 | | | |
| 2) State Boot Camp | 0 | | 0 | | | |
| f. Other Revocations | 0 | 0 | 0 | | | |
| g. Administrative Closures | 3 | 2 | 5 | | | |
| 1) Return of Courtesy S | | 2 | 5 ; | | | |
| 2) Other Administrative | <u></u> | 0 | 0 | | | |
| h. Deaths | 0 | - 0 | 0 | | | |
| i. Pretrial Terminations | 0 | 0 | 0 | | | |
| 2. Reasons for Revocation | 0 | 1 | 1 | | | |
| a. New Offense Conviction | | 0 | 0 | | | |
| b. Subsequent Arrest/Offer | | | | | | |
| MTR | 0 | 0 | 0 | | | |
| c. Other | 0 | 1 | 1 | | | |
| | | _ | | | | |
| C. Presentence Investigations C | ompleted | | | | | |
| (TDCJ-CJAD-approved forma | <u>6</u> | | 6 | | | |
| III. TOTAL NUMBER OF PAID (| COD STAFF WITHIN COLIF | NTV | 10 | | | |
| A. Number of Paid CSOs Employ | | | 5 | | | |
| B. Number of Paid CSOs Employ | • | | | | | |
| C. Number of Paid Non-CSOs Employ | • | • | 0 | | | |
| | - T | • | 2 3 | | | |
| D. Number of Paid Non-CSOs En | inployed Fart-time whitin Count | ty (less than 40 hours per wk) | <u> </u> | | | |
| CERTIFICATION: | | | | | | |
| Signature of CSCD Director: | ung 91. flores | Date: | 7/8/00 | | | |
| Signature of District Judge: | mostante | Date: | 9/8/10 | | | |

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

| CSCD:Tyler County - 229 | Report Month/Year: August 2000 |
|-------------------------|--------------------------------|
| (Specify chief county) | • |

RESIDENTIAL FACILITIES MONTHLY ACTIVITY

| Facility | Facility | CJAD | | Fel | ons | • | | Misden | neanants | |
|----------|----------|------|-----|-----|-----|-----|-----|--------|----------|-------|
| Category | Туре | Des. | вом | ADD | DEL | ЕОМ | вом | ADD | DEL | ЕОМ - |
| | |) | | | | | | | | |
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| | | | | | | , . | 1 | | | |
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PROGRAMS AND INTERVENTIONS MONTHLY ACTIVITY

| Program or | | | Fel | ons | | | Misden | neanants | · |
|--------------|------|-----|-----|-----|-----|-------|--------|----------|-----|
| Intervention | Туре | вом | ADD | DEL | ЕОМ | вом | ADD | DEL | ЕОМ |
| | • | | | | | | | | |
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| · | | | | | | | | | |

BOM -- Beginning of month count

ADD -- Additions during the month DEL -- Deletions during the month

DOM DIE COM

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

STATE JAIL FELONS SUPPLEMENTAL REPORT

| Con | nty: | Tyler - 229 Report Month/Year: | August 2000 |
|-----|------|--|-------------|
| I. | EN | D OF MONTH SUPERVISION STATUS | |
| | | | |
| | A. | State Jail Felons Receiving DIRECT Supervision | 73 |
| | B. | State Jail Felons on INDIRECT Status | 47 |
| a. | | 1. Intrastate Transfers (out) | 20 |
| | | 2. Absconders | 8 |
| | C. | Incarcerated in State Jail | 0 |
| | | 1. As an Initial Condition of Community Supervision | 0 |
| | | 2. As a Modification of Community Supervision | 0 |
| | D. | Incarcerated in County Jail | 0 |
| | E. | Incarcerated in a Substance Abuse Felony Punishment Facility | |
| | 12. | (SAFPF) | 2 |
| | | | |
| II. | MO | ONTHLY ACTIVITY | |
| | A. | Original Community Supervision Placements | |
| | | 1. Community Supervision Placements Direct from the Courts | 0 |
| | | a. Number that Received Up-Front State Jail Time as an | |
| | | Initial Condition of Community Supervision | 0 |
| | | b. Number that Received Post-Sentencing (disposition) Up- Front County Jail Time as an Initial Condition of | 0 |
| | | Community Supervision. 2. Return from Shock Incarceration | 0 |
| | B. | Community Supervision Subtractions | |
| | | (Supervision Terminations) | <u> </u> |
| | C. | Modifications of Community Supervision to State Jail | 0 |

IONS 8:20:58

8/15/00

8/21/00

8/22/00 10:00

8:00

10:00

TYLER COUNTY COMMUNITY SUPERVISION & CORRECT PAGE 1

GSR PERFORMED 8/31/00 THRU 8/31/00

| | | F.O | R PERTOD 8/01/00 WHRU | 8//311//00 |
|------------------------------------|-----------|--------|-----------------------|------------|
| COUNTY: ALL COUNTIES | • | | | |
| RECIPIENT NAME DATE HOURS | ID# —— | CAUSE# | PROBATIONER NAME | |
| HOLLEY TREE A.A. 8/09/00 5:00 | 98294 | 98294 | GARDNER, RICHARD | |
| 8/12/00 5:00 | 98294 | 98294 | GARDNER, RICHARD | |
| s = <u>10800</u> | , | | | TOTAL HOUR |
| HOURS TRANSFERRED IN 8/08/00 38:00 | 8382 | 8382 | DURAND, HOMER | |
| 8/02/00 43:00 | 8597 | 8597 | OWENS, TOMMY LEE | |
| | 8665 | 8665 | BUTLER, ANDREA | |
| 8/25/00 123:00 | 8786 | 8786 | BAKER, ROBERT | |
| 8/14/00 5:00 | 8910 | 8910 | CALLAWAY, MICHAEL C | |
| 8/02/00 94:00 | 8936 | 8936 | PINKLEY, PATRICK | |
| 8/07/00 40:00 | 84156 | 00122 | HILLHOUSE, ALAN VAN | |
| 8/25/00 60:00 | 99120 | 99120 | CHEEVER, JOSEPH | |
| 8/21/00 32:00 | 99297 | 99297 | LEWING, LEAMON CARL | |
| 8/02/00 105:00 | | | | |
| S = 520800 | | | | TOTAL HOUR |
| NACOGDOCHES ISF 8/02/00 393:00 | 8037 | 8037 | FOSTER, RICKY | |
| s = 393800 | | | | TOTAL HOUR |
| ORCHARD/TYLER CO. HOSPITAL | 7986 | 8615 | BARCLAY, CHRIS | |
| 8/14/00 8:00 | 8077 | 8077 | COLLINS, OTTO III | |
| 8/14/00 8:00 | 9084 | 9084 | LEWIS, EDMOND DONAL | |
| 8/14/00 8:00 | 97197 | 99177 | OVERSTREET, GERALD | |
| 8/14/00 8:00 | 98414 | 9069 | SCOTT, JIMMY | |
| 8/14/00 8:00 | 9084 | 9084 | LEWIS, EDMOND DONAL | |
| 8/29/00 6:00 | 24 | 24 | NELSON, CLIFTON | |
| 8/29/00 8:00 | | | , . | |
| S = 54800 | | | | TOTAL HOUR |
| TYLER CO. COLLECTION CENTE | R 7858 | 7858 | MITCHELL, CURTIS | |
| 8/01/00 10:00 | 8077 | 8077 | COLLINS, OTTO III | |

8077

8978

8978

8077

8978

8978

COLLINS, OTTO III

BOATMAN, KENNETH WAYNE

BOATMAN, KENNETH WAYNE

| * * * | | 83524 | 00128 | MITCHELL, CORNELIUS LEWIS |
|-------------------|-----------------|-------|-------|---------------------------|
| | 10:00 | 83524 | 00128 | MITCHELL, CORNELIUS LEWIS |
| 8/07/00 | 10:00 | 83524 | 00128 | MITCHELL, CORNELIUS LEWIS |
| 8/14/00 | 10:00 | 98414 | 9069 | SCOTT, JIMMY |
| 8/15/00 | 8:00 | J0414 | 3003 | BCOII, UIMI |
| s = | 7,6::00 | | | TOTAL HOUR |
| | | | | |
| TYLER CO. 8/11/00 | COURTHOUSE 2:30 | 144 | 00144 | BURNETT, KEITH DAVID |
| | 8:00 | 7739 | 8796 | GILDER, ROBERT CHARLES |
| 8/22/00 | | 7986 | 8615 | BARCLAY, CHRIS |
| 8/02/00 | 8:00 | 8077 | 8077 | COLLINS, OTTO III |
| 8/12/00 | 8:00 | 8861 | 8861 | KING, BRAD |
| 8/04/00 | 4:30 | 8861 | 8861 | KING, BRAD |
| 8/09/00 | 4:00 | 8861 | 8861 | KING, BRAD |
| 8/17/00 | 8:00 | | | |
| 8/22/00 | 7:30 | 8861 | 8861 | KING, BRAD |
| 8/24/00 | 4:30 | 8861 | 8861 | KING, BRAD |
| 8/25/00 | 8:00 | 8861 | 8861 | KING, BRAD |
| | | 9096 | 9096 | LEE, ORA LEE |
| 8/05/00 | 6:00 | 9146 | 9146 | BEAN, BRIAN DEMOND |
| 8/22/00 | 8:00 | 9146 | 9146 | BEAN, BRIAN DEMOND |
| 8/24/00 | 4:30 | 24382 | 24382 | SELLS, CHRISTOPHER |
| 8/24/00 | 4:30 | 88600 | 88600 | GARDNER, DAVID |
| 8/14/00 | 3:00 | | | |
| | | 96112 | 96112 | HAFFORD, RENEE |

96112 96112

97197 99177

HAFFORD, RENEE

OVERSTREET, GERALD

8:00

8:00

8:00

8/05/00

8/12/00

8/15/00

9/08/00 IONS 8:20:58

8/02/00

8/02/00

8/19/00

4:30

4:30

8:00

TYLER COUNTY COMMUNITY SUPERVISION & CORRECT PAGE 2

CSR PERFORMED
FOR PERIOD 8/01/00 THRU 8/31/00

| COUNTY: | ALL (| COUNTIES |
|---------|-------|----------|
|---------|-------|----------|

| COUNTY | : ALL COUNTIES | | | |
|---------------------|----------------------|---------------|--------|-------------------------|
| REC D <u>ATE</u> | IPIENT NAME HOURS | ID# | CAUSE# | PROBATIONER NAME |
| | | | | |
| 8/22/ | 00 8:00 | 98414 | 9069 | SCOTT, JIMMY |
| 8/22/ | 00 8:00 | 99105 | 99105 | DEJEAN, SHAWN |
| 8/04/ | 00 4:30 | 99216 | 99216 | RIGSBY, BYRON EARL |
| 8/10/ | | 99285 | 99285 | MITCHELL, CORY |
| | | 214984 | 214984 | SOIGNET, AIMEE ANGELINE |
| 8/09/ | | 960146 | 960146 | CAIN, THOMAS GERALD |
| 8/21/ | | 88940 | 88940 | MCCOLLUM, SIDNEY F |
| 8/29/ | | 7739 | 8796 | GILDER, ROBERT CHARLES |
| 8/29/ | 00 8:00 | 960146 | 960146 | CAIN, THOMAS GERALD |
| 8/31/ | 00 8:00 | | | |
| S = | 180830 | * 1. | | TOTAL HOUR |
| TYLER (| | 144 | 00144 | BURNETT, KEITH DAVID |
| | | 7739 | 8796 | GILDER, ROBERT CHARLES |
| 8/08/ | | 8077 | 8077 | COLLINS, OTTO III |
| 8/08/ | | 8861 | 8861 | KING, BRAD |
| 8/03/ | | 8978 | 8978 | BOATMAN, KENNETH WAYNE |
| 8/05/ | 00 8:00 | 9137 | 9137 | HALLO, ANDREW CHARLES |
| 8/03/0 | 00 8:00 | 9137 | 9137 | HALLO, ANDREW CHARLES |
| 8/05/ | 00 8:00 | 86340 | 86340 | WHITEHEAD, JOHN R |
| 8/05/0 | 00 8:00 | 99216 | 99216 | RIGSBY, BYRON EARL |
| 8/05/0 | 00 3:30 | 7521 0 | JJ210 | RIGODI, DIRON DIRE |
| S = | 67:30 | | | TOTAL HOUR |
| TYLER (8/17/0 | CO. HOSPITAL | 152 | 00152 | EVANS, LLOYD |
| | | 7739 | 8796 | GILDER, ROBERT CHARLES |
| 8/07/ | | 7986 | 8615 | BARCLAY, CHRIS |
| 8/18/ | | 8504 | 8504 | HAYNES, ERNEST JR |
| 8/02/ | | 8742 | 8743 | STANFORD, BRADLEY |
| 8/12/ | | 8861 | 8861 | KING, BRAD |
| 8/01/ | 00 8:00 | 8861 | 8861 | KING, BRAD |
| 8/18/ | 00 8:00 | 8913 | 8913 | DIVINS, JESSE J |
| 0/00/ | 00 4.20 | | | |

8915 8915 ELDRED, RICHARD

8978 8978

BOATMAN, KENNETH WAYNE

| # | | | | |
|-------------------|-----------------------|--------|-------|--------------------------------|
| 8/25/00 | 8:00 | 74295 | 74295 | CARTER, STEVEN GRANVILLE |
| ; 8/19/00 | 8:00 | 76962 | 76962 | PATRICK, TIFFANY MARIE KENNEDY |
| 8/12/00 | 4:30 | 88600 | 88600 | GARDNER, DAVID |
| 8/02/00 | 8:00 | 97567 | 97567 | MENEFEE, STEVEN A |
| | | 97567 | 97567 | MENEFEE, STEVEN A |
| 8/03/00 | 8:00 | 98414 | 9069 | SCOTT, JIMMY |
| 8/01/00 | 8:00 | 98414 | 9069 | SCOTT, JIMMY |
| 8/03/00 : | 8:00 | 98414 | 9069 | SCOTT, JIMMY |
| 8/12/00 | 8:00 | 98414 | 9069 | SCOTT, JIMMY |
| 8/16/00 : | 9:00 | 98414 | 9069 | SCOTT, JIMMY |
| 8/18/00 | 8:00 | 98414 | 9069 | SCOTT, JIMMY |
| 8/19/00 | 8:00 | 98414 | 9069 | SCOTT, JIMMY |
| 8/21/00 | 8:00 | 99105 | 99105 | |
| 8/18/00 | 8:00 | | | DEJEAN, SHAWN |
| 8/19/00 | 8:00 | 99105 | 99105 | DEJEAN, SHAWN |
| 8/21/00 | 8:00 | 99105 | | DEJEAN, SHAWN |
| 8/02/00 | 4:00 | 793060 | 8929 | MIDKIFF, LAMOND SHAUN |
| | | | | TOTAL HOUR |
| S = | 183:00 | | | |
| | | | | |
| TYLER CO. 8/17/00 | NUTRITION CENTER 8:00 | 98414 | 9069 | SCOTT, JIMMY |
| 8/17/00 | 8:00 | 99105 | 99105 | DEJEAN, SHAWN |
| | | 99258 | 99258 | MCKINNON, DANA |
| 8/28/00 | 2:00 | 11 | 11 | ABRAM, CARDRICK |
| 8/28/00 | 8:00 | 24 | 24 | NELSON, CLIFTON |
| 8/28/00 | 8:00 | | 00177 | · |

8/28/00 8:00

42:00

97197 99177 OVERSTREET, GERALD

TOTAL HOUR

9/08/00 IONS 8:20:58

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TYLER COUNTY COMMUNITY SUPERVISION & CORRECT PAGE 3

CSR PERFORMED FOR PERIOD 8/01/00 THRU 8/31/00

| COUNTY: | \mathtt{ALL} | COUNTIES |
|---------|----------------|----------|
|---------|----------------|----------|

| RECIPIENT NAME DATE HOURS | ID# | CAUSE# | PROBATIONER NAME |
|---------------------------------------|-------|--------|------------------------|
| TYLER CO. PCT#1 8/03/00 8:00 | 7986 | 8615 | BARCLAY, CHRIS |
| s = 8:00 | | | TOTAL HOUR |
| TYLER CO. RODEO ARENA 8/23/00 8:00 | 7739 | 8796 | GILDER, ROBERT CHARLES |
| 8/23/00 8:00 8/09/00 8:00 | 8077 | 8077 | COLLINS, OTTO III |
| 8/10/00 8:00 | 8077 | 8077 | COLLINS, OTTO III |
| 8/11/00 8:00 | 8077 | 8077 | COLLINS, OTTO III |
| 8/23/00 8:00 | 8913 | 8913 | DIVINS, JESSE J |
| 8/23/00 8:00 | 9146 | 9146 | BEAN, BRIAN DEMOND |
| 8/11/00 8:00 | 97197 | 99177 | OVERSTREET, GERALD |
| 8/09/00 8:00 | 98414 | 9069 | SCOTT, JIMMY |
| 8/10/00 8:00 | 98414 | 9069 | SCOTT, JIMMY |
| 8/11/00 8:00 | 98414 | 9069 | SCOTT, JIMMY |
| 8/12/00 4:30 | 99086 | 99086 | BLACKWELL, RANDELL LEE |
| $S = \sqrt{84.30}$ | | | TOTAL HOUR |
| TYLER CO. WOMENS SHELTER | 8122 | 8122 | ROY, AUNDREA GENEISE |
| 8/23/00 5:00 | 8452 | 08452 | BENTON, DONNA GORE |
| 8/01/00 8:00 | 8452 | 08452 | BENTON, DONNA GORE |

| TYLER CO. 8/23/00 | WOMENS SHELTER 5:00 | 8122 | 8122 | ROY, AUNDREA GENEISE |
|----------------------|------------------------|------|-------|----------------------|
| | | 8452 | 08452 | BENTON, DONNA GORE |
| 8/01/00 | 8:00 | 8452 | 08452 | BENTON, DONNA GORE |
| 8/03/00 | 8:00 | 8452 | 08452 | BENTON, DONNA GORE |
| 8/04/00 | 8:00 | 8452 | 08452 | BENTON, DONNA GORE |
| 8/15/00 | 8:00 | | | · |
| 8/01/00 | 8:00 | 9081 | 9081 | HOWARD, MELLISA A |
| 8/03/00 | 8:00 | 9081 | 9081 | HOWARD, MELLISA A |
| 8/08/00 | 7:00 | 9081 | 9081 | HOWARD, MELLISA A |
| | | 9081 | 9081 | HOWARD, MELLISA A |
| 8/09/00 | 8:00 | 9081 | 9081 | HOWARD, MELLISA A |
| 8/15/00 | 8:00 | 9081 | 9081 | HOWARD, MELLISA A |
| 8/24/00 | 8:00 | 9096 | 9096 | LEE, ORA LEE |
| 8/01/00 | 8:00 | 9096 | 9096 | LEE, ORA LEE |
| 8/02/00 | 8:00 | | | |
| 8/07/00 | 8:00 | 9096 | 9096 | LEE, ORA LEE |
| 8/08/00 | 7:00 | 9096 | 9096 | LEE, ORA LEE |
| 9 | 8:00 | 9096 | 9096 | LEE, ORA LEÈ |
| 8/14/00 | 0:00 | | | |

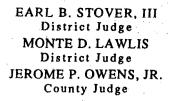
| | | 79857 | 79857 | JOHNSON, CYNTHIA LOUISE |
|----------|----------|-------|-------|-------------------------|
| 8/21/00 | 6:00 | 79857 | 79857 | JOHNSON, CYNTHIA LOUISE |
| 8/22/00 | 6:00 | | | · |
| 8/25/00 | 6:00 | 79857 | 79857 | JOHNSON, CYNTHIA LOUISE |
| 8/15/00 | 5:00 | 86260 | 86260 | LAKEY, TIFFANY |
| | | 86260 | 86260 | LAKEY, TIFFANY |
| 8/16/00 | 5:00 | 96112 | 96112 | HAFFORD, RENEE |
| 8/01/00 | 8:00 | 96112 | 96112 | HAFFORD, RENEE |
| 8/02/00 | 8:00 | | | • |
| 8/03/00 | 8:00 | 96112 | 96112 | HAFFORD, RENEE |
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| i. | | 96112 | 96112 | HAFFORD, RENEE |
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| 8/11/00 | 8:00 | 96112 | 96112 | HAFFORD, RENEE |
| , | | 96112 | 96112 | HAFFORD, RENEE |
| 8/15/00 | 3:30 | 98414 | 9069 | SCOTT, JIMMY |
| 8/02/00 | 8:00 | 99299 | 99299 | HARNDEN, TWILA |
| 8/18/00 | 6:30 | | | • |
| 8/29/00 | 8:00 | 9081 | 9081 | HOWARD, MELLISA A |
| b | | 9096 | 9096 | LEE, ORA LEE |
| 8/31/00 | . 0 : 00 | | | |

TOTAL HOUR

TOTAL HOURS SERVED FOR PERIO

D = (21895:30)

2574:00





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 -- AUGUST 2000

| BEGINNING NUMBER OF JUVENILES | 22 |
|-------------------------------|----|
| NEW CASES THIS MONTH | 1 |
| TERMINATIONS | 4 |
| TOTAL NUMBER ON PROBATION | 19 |
| CRISIS INTERVENTION | 3 |

Respectfully submitted,

Terry Allen

Chief Juvenile Probation Officer

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

| Probation fees | \$ 31.00 |
|------------------------------|-----------|
| Restitution (victim) fees | \$ 414.31 |
| Restitution (detention) fees | \$ 190.00 |
| Reimbursement for treatment | \$ 0.00 |

August 2000

| Payee | Payor | leceipt | Detention | Restitution | Probation 5 | Total |
|---------------|-------|---|--|-------------|-------------|--------|
| Prob. | #146 | #1003 | | | 15:00: | 15.00 |
| Resti | 177 | 1004 | | 33.31 | | 33.31 |
| Prob. | 186 | 1005 | | | 40.00 | 40.00 |
| Rest. | : 598 | 1006 | | 200.00 | | 200.00 |
| Prob. | 626 | 1001 | . was a state of the state of t | | 50.00 | 50.00 |
| Prob. | £784 | 1008 | antenantuk masama ar tanan tikun tanggi dikinik binggapa aya | | 25.00 | 25.00 |
| Rest | 184 | 1009 | manus para para para para para para para par | 50.0D | | 50.00 |
| Prob Get: | 344 | 1010 | 31.00 | 117.00 | !: IS.00: | 163.00 |
| Prob Rosti | 806 | 1011 | | 14.00 | 30.00 | 44.00 |
| Prob. | 615 | 1012 | · | | 15,00 | 15.00 |
| | | | | | | |
| | | À | | | | |
| | | | 1 | | | |
| | | unanam riintiliinna daaliga riinna tariba | | | | |
| 4.83 | | 3 : | 31.00 | 414.31 | 190:00 | |
| | | | Total And Marketine and the State of the Andrews | | | 10 401 |

\$11770.50

JUSTICE OF THE PEACE

PRECINCT #1

MONTHLY REPORT FOR THE MONTH OF AUGUST

RECEIPTS:

TOTAL MONTHLY DEPOSIT

\$11770.50

BREAK-DOWN OF RECEIPTS

COUNTY SHARE OF FINES

CIVIL FEES

\$ 6475.72 60.00

DSC FEES

150.00

COUNTY REGISTRAR FEES

561.00

MISC.

--Q--

| | TOTAL OF THOSE LISTED ABOVE FOR GENERAL FUND | \$ <u>7249.72</u> |
|------------------|---|-------------------|
| | RAILROAD COMMISSION | |
| | PARKS & WILDLIFE - P&W | Q |
| | JUDICIAL & COURT PERSONNEL TRAINING - JCPT (&CPT) | 160.35 |
| | LAW ENFORCEMENT OFFICER'S STANDARDS & EDUCATION - | |
| | LAW ENFORCEMENT MANAGEMENT INSTITUTE - LEMI | () |
| | LAW ENFORCEMENT OFFICER'S ADMINISTRATIVE - LEOA | |
| | CRIMINAL JUSTICE PLANNING - CVC | 1235.00 |
| | CRIMINAL JUSTICE PLANNING - CUP | <u>0</u> |
| | OPERATOR'S & CHAUFFEUR'S LICENSE - OCL | <u> </u> |
| | COMPREHENSIVE REHABILITATION - CR | 0 |
| | GENERAL REVENUE - GR | |
| | CHILD SAFETY-CS; OR BAT (CS) | |
| | TRAFFIC - TFC | 223.84 |
| | ARREST FEE #1; S/O-\$43.46 State-\$348.60 | 390.06 |
| | ARREST FEE #2; S/O-\$ STATE \$185.00 | <u> 195.00</u> |
| | CONSOLIDATED COURT COST - CCC | <u> 1391.79</u> |
| | JUVENILE CRIME & DELINQUENCY - JCD | <u> 20.15</u> |
| | FUGITIVE APPREMENSION - FA | 405.97 |
| | COURTHOUSE SECURITY - CHS | 244.56 |
| | TRAFFIC LAW FAILURE TO APPEAR - TLFTA | ····(~)··· |
| | TIME PAYMENT - TP | 243.06 |
| | SFF - INDIGENT LEGAL STATE FEE FOR CIVIL | <u>8.00</u> |
| | MISC. OVERPMT'S T65999, T68308, T68433 REFUND'S | 15.00 |
| | , | |
| TOTAL | RECEIPTS: | |
| **************** | ······································ | |

| NO CASES DISPOSED | OF <u>148</u> NO OF | : INQUEST <u> </u> |
|--------------------|-----------------------|----------------------|
| NO CRIMINAL CASES | FILED 142 | > 2 |
| CRIMINAL JUSTICE (| CASES F <u>ileD</u> | <u>Q</u> |
| CIVIL CASES FILED | <u>4</u> SMALL CLAIMS | CASES FILED <u>O</u> |
| FED CASES FILED | <u> </u> | / WARNINGS <u> </u> |
| EMEDGENION MENTAL | O | |

BEGINNING BALANCE ___\$ _O-____BANK

JUSTICE OF THE PEACE, PCT. #1 TYLER COUNTY

| ### TOTAL FUND ### DONECE GREGORY - COUNTY CLERK #### DONECE GREGORY - COUNTY CLERK ### DONECE GREGORY - COUNTY CLERK #### DONECE GREGORY - COUNTY CLERK ################################### | |
|--|-------------|
| DONECE GREGORY - COUNTY CLERK DONECE GREGORY - COUNTY CLERK | |
| Judicial Fund - Salary.etc State 450.00 450.00 MONTH OF _AUGUST , 2000 | * * * |
| TOTAL DEPT 450.00 TOTAL FUND TOTAL FUND 450.00 TOTAL FUND 574.73 TOTALS 574.73 TOTALS 574.73 TOTALS 574.73 TOTAL FUND 575.00 Check to Co. Treasurer: 576.00 ADMINE September 10 576.00 ADMINE FUND 577.25 FUND 577.25 Clerk Records Management Fees 577.25 COUNTY FUNDS COUNTY FUNDS 577.25 COUNTY FUNDS COUNTY | |
| ### TOTAL FUND ### ADDRES #### DITAL FUND ### ADDRES #### Comparing a feet of the control of | |
| NESTI Restitation | |
| Restit Restitution COCK RRUST 574.73 | |
| STATE Comptroller Fees for Birth Certific COCLK TRUST 122.40 122.40 122.40 122.40 122.40 123.40 | |
| ### Childrens Trust Fund (State) | |
| ### TOTAL DEFT 914.13 TOTALS \$20,170.87 \$2,190.15 \$574.73 ################################### | |
| ### TOTAL FUND ### FUND | |
| BCLSI Basic Civil Legal Servs f/ Indigent ST & Co5x 35.00 35.00 TOTAL FUND ADMNB administrative cost for birth certif 10 13.60 13.60 Check to Co. Treasurer: APATY Court Appointed Attorney Fees 10 600.00 600.00 County Funds \$20,170.87 BIRTH Birth Certificates 10 612.00 612.00 State Funds 1,400.75 Clerk Records Management Fees CERTF Certification Fees 10 165.00 165.00 | |
| TOTAL DEPT 35.00 | |
| ADMNB administrative cost for birth certif 10 13.60 13.60 Check to Co. Treasurer: DONECE GREGORY APATY Court Appointed Attorney Fees 10 600.00 600.00 County Funds \$20,170.87 BIRTH Birth Certificates 10 612.00 612.00 State Funds 1,400.75 Clerk Records Management Fees CERTF Certification Fees 10 165.00 165.00 | <u> </u> |
| ADMNE administative cost for birth certif 10 13.60 13.60 Check to Co. Treasurer: DONECE GREGORY APATY Court Appointed Attorney Fees 10 600.00 600.00 County Funds \$20,170.87 BIRTH Birth Certificates 10 612.00 612.00 State Funds 1,400.75 Clerk Records Management Fees CERTIF Certification Fees 10 165.00 165.00 RMPCK 1.970.25 | |
| ADMNE administative cost for birth certif 10 13.60 13.60 Check to Co. Treasurer: DONECE GREGORY APATY Court Appointed Attorney Fees 10 600.00 600.00 County Funds \$20,170.87 BIRTH Birth Certificates 10 612.00 612.00 State Funds 1,400.75 Clerk Records Management Fees CERTIF Certification Fees 10 165.00 165.00 RMPCK 1.970.25 | · · |
| APATY Court Appointed Attorney Fees 10 600.00 600.00 County Funds \$20,170.87 BIRTH Birth Certificates 10 612.00 612.00 State Funds 1,400.75 Clerk Records Management Fees CERTF Certification Fees 10 165.00 165.00 RMPCK 1,970.25 | |
| BIRTH Birth Certificates 10 612.00 612.00 State Funds 1,400.75 Clerk Records Management Fees CERTF Certification Fees 10 165.00 165.00 RMPCK 1,970.25 | *- |
| CERTY Certification Fees 10 165.00 165.00 17.00 17.00 165.00 17.00 | |
| | |
| Courthouse Passade Management | Fees |
| TOTAL \$21,610,67 RMPCO 180,00 | 1663 |
| COURS Lopies 10 1,082.50 1,082.50 | |
| CDVJR Criminal Jury Fees 10 20.00 20.00 Probate Judicial Education CRCLK Criminal Clerk Fees 10 675.50 675.50 PRJED 30.00 | |
| CRJUR Criminal Jury Fees 10 5.00 5.00 Courthouse Security | |
| CRSO Criminal Sheriff Fees 10 336.00 336.00 STATE COMPTROLLER FEES 488.00 | |
| CSERV fee in lieu of comminity service 10 810.00 810.00 + 18000 > /090.00 (reported by County Clerk) | |
| CVCLK Civil Clerk Fees 10 30.00 30.00 STATE (Childrens Trust Fund): 217.00 | |
| DEATH Death Certificates 10 29.00 29.00 STATEB (birth certificates): 122.40 | |
| MARRI Copies of Marriage License 10 84.00 84.00 RESTITUTION: 574.73 | : |
| ML Marriage Liscense 10 203.00 203.00 JF (Judicial Salary Fund) 450.00 | • |
| PRCLK Probate Clerk Fees 10 433.00 433.00 | |
| PRJUD Probate Judge Fees 10 68.00 68.00 | |
| PRSD Probate Sheriff Fess 10 120.00 120.00 RECRD Recording Fees 10 3.191.50 3.191.50 - | |
| RECRD Recording Fees 10 3,191.50 3,191.50 Trial Fees 10 10.00 10.00 | |

| | ₹08/01/2000 | ON 09/01/2000 09:46 THRU 08/31/2000 | | | חופות | IBUTION SUMMAN | I FUK | DUNECE | UNEGU | KI, IYLI | EK CU. | LLERK |
|---|-----------------|--|---------------------------|------------------------------|--|----------------------|--------------|--------|-------|----------|--------|------------|
| | FEE CODE | FEE DESCRIPTION | GL ACCOUNT | COLLECTED | REFUNDS | LIABILITY | | | | | : | |
| | UCC | Uniform Commercial Code Filing Fees | 10 | 100.00 | | 100.00 | | | ., | | ÷. | |
| v | | TOTAL DEPT | | | | 9,111.10 | | | | | | |
| | | TOTAL FUND | | Cp. Collet Refer to april | elfor CSERV | 9,111.10 + 280.00 | | | • | | | · a |
| | FINE | Fines | 10 and 20 | leferti april 7,971.52 | report | 7.971.52 | - | | | | | |
| | | TOTAL DEPT | | | | 7,971.52 | | | | | | |
| | | TOTAL FUND | | | (| 7,971.52 | \mathbf{c} | | | | | |
| | PRJED | Probate Judicial Education Fees | 1040122 | 30.00 | · | 30,00 | | | | | | |
| | | TOTAL DEPT | | | | 30.00 | | | | | | |
| | | TOTAL FUND | | | | 30.00 | | | | | | |
| | RMPCK | Clerk Records Management Fees | 31 | 1,970.25 | | 1.970.25 | | | | | | |
| | | TOTAL DEPT | | -, | | 1,970.25 | • | | | | | |
| | | TOTAL FUND | | | | 1,970.25 | ٠. | | - 1 | ٠ | | |
| | CVLAU | Civil Law Library Fees | 36 | 20.00 | | 20.00 | | | .' | | | |
| | PRLAU | Probate Law Library Fees | 36 | 120.00 | · · | 120.00 | | | | | | |
| | | TOTAL DEPT | | | ا المواجع المو المواجع المواجع المواج | 140.00 | | | | | *** | |
| | ediana, edi. | TOTAL FUND | • | | | 140.00 | | | | | | |
| | CHS | Courthouse Security Fees | 44 | 488.00 | | 488.00 | - | | | **** | _ | |
| | -81 2. 3. | TOTAL DEPT | | | | 488.00 | | | | *- | | |
| | <i>:</i> | TOTAL FUND | | | | 488.00 | | | | | | |
| | RMPCO | Courthouse Records Management Fees | 45 | 180.00 | Agrana | 180.00 | | | | | | |
| | | TOTAL DEPT | | | · · · · · · · · · · · · · · · · · · · | 180.00 | | | | | | |
| | | TOTAL FUND | 4 | | | 180.00 | | | | | | |
| | CSTOP | Crime Stoppers | 46 | 4.00 | | 4,00 | | | | | | |
| | | TOTAL DEPT | | | <i>3</i> | 4.00 | ٠ | | | | | |
| | | TOTAL FUND | | | | 4.00 | | | | | | |
| | CJTAX | Criminal Justice Tax | 55A | 20.00 | | 20.00 | | | | | | |
| | | TOTAL DEPT | . v 8 d. v. 1 | | - | 20.00 | | | | ٠. | | |
| | | TOTAL FUND | * | en en | | 20.00 | | | | | | |
| | JUDEO | Judicial Education Fees (State) | 56 | 18.00 | | 18.00 | | | | | | * . |
| ÷ | | TOTAL DEPT | ا معاصد الها والمرادات | | e doj o roden. | 18.00 | | S | و با | J | . '& | W |
| | | TOTAL FUND | | 4. 4 | | 18.00 | | | | | | |

| + } | CAS123 RL 908/01/200 | JN DN 09/01/2000 09:46 0 THRU 08/31/2000 | | * - | DISTRIBUTION SUM | MARY FOR DONECE GREGORY, TYLER CO. CLERK | PAGE 18 REPORT FORMAT: ALL | |
|------------------|-------------------------|---|---|-------------------|------------------|--|--|--|
| A | | FEE DESCRIPTION | GL ACCOUNT | COLLECTED | REFUNDS LIABILIT | | | |
| , | • | | | | | | | |
| , | LEOCE | Law Enforcement Offer, Cont. Educat | | 2.00 | 2.0 | | white 4 | The second secon |
| | | TOTAL DEPT | T : = = = = = = = = = = = = = = = = = = | £, | 2.0 |) | | |
| * | | TOTAL FUNI | 0 | | 2.0 | | | |
| | CVC | Compensation To Victims of Crime | 59 | 560.00 | 560.0 | <u>,</u> | | |
| .∌ . | | TOTAL DEPT | ī | | 560.0 | | | |
| • • | | TOTAL FUND | 0 | | 560.0 | | | |
| | STARR | State Arrest Fees | 61 | 65.00 | 65,0 | <u>.</u> | | |
|), | | TOTAL DEPT | | | 65.0 | | | |
| · • | • | TOTAL FUND | D | | 65.0 | | | |
| | CRHEB | Company Detailities Face | | 25.00 | 25.0 | ^ | | |
|) | CRACE | Comprehensive Rehabilitation Fees TOTAL DEP | | 25.00 | 25.0 | | |) |
| | | | | | | | | |
|) | | TOTAL FUND | O . | | 25.0 | | | |
| • | GENRU | General Revenue Fees | 63 | 5.00 | 5.0 | | | 3 . |
| · | e dag e agenta | TOTAL DEPI | To The substitute of the | | 5.0 | 0 | المائم فيجا المحاربين بسائل المحادثين المسيد المسيد الما | agent a great and a great and a |
|) . | | TOTAL FUND | 0 | | 5.0 | 0 | | |
| | LEMI | Law Enforcement Management Inst. | 64 | 1.00 | 1.0 | Q | en de la companya de Companya de la companya de la compa | |
|) | | TOTAL DEPT | T | | 1.0 | 0 | | |
|) | : | TOTAL FUNI | 0 | • | 1.0 | 0 | | γ |
| | BAT | Breath Alcohol Test Fees | 65 | 30.00 | 30.0 | | | |
| Şi - | | TOTAL DEPT | т | | 30.0 | · · · · · · · · · · · · · · · · · · · | | |
| j | | TOTAL FUNI | 0 | .* | 30.0 | 0 | | , |
| | LEDA | Law Enforcement Officers Administr | a 66 | 1.00 | 1.0 | 0 | | |
|) | LEOSE | Law Enforcement Officers asministra | | 1.00 | | | | |
| • | | TOTAL DEPT | T W | ·*** | 2.0 | | | |
| | | TOTAL FUNI | 0 | | 2.0 | • | | |
|) | PAYPL | Partial Payment Plan | 6 8 | 150.00 | 150.0 | <u>0</u> | | |
| | | TOTAL DEP | | | 150.0 | | and the second s | |
| <i>)</i> | | TOTAL FUNI | 0 | | 150.0 | <u>, , , , , , , , , , , , , , , , , , , </u> | | |
|) [*] . | FA | Fugitive Apprehension - STATE | 69 | 60.00 | 60.4 | 1 | er de de | |
| | | TOTAL DEP | | | 60.0 | The second secon | and the second of the second o | |
| H. | * as : *** | | | • • • • • • • • • | | | • | |

60.00

TOTAL CUND

| 2 | CAS123 RUN F 08/01/2000 | ON 09/01/2000 09:46 THRU 08/31/2000 | | | | DISTRIBUTION SUMMARY FOR | OONECE GREGORY, TYLER CO. CLE | ERK |
|-------|----------------------------|--|------------|---------|---|--------------------------|-------------------------------|-----|
| | FEE CODE | FEE DESCRIPTION | GL | ACCOUNT | COLLECTED REFUN | NOS LIABILITY | | |
| | | | | | · · · · · · · · · · · · · · · · · · · | | | |
| | CCC | Consolidated Court Cost - S | STATE 70 | | 420.00 | 420.00 | 4 | |
| | and Section 1 | , : | ITAL DEPT | | n na garaga an a s | 420.00 | | |
| | - | TO | TAL FUND | ٠. | | 420.00 | | - |
| | JCD | Juvenile Crime Delinquency | (State) 71 | | 3.75 | 3.75 | | |
| | , | то | ITAL DEPT | | | 3.75 | | 3 |
| | | то | OTAL FUND | | | 3.75 | N. | 4 |
| | TOTAL | | | | 22,655.75 Collection for attimes Check, on april sign C SERV | 22,655.75 23,935.75 | | |
| | | | | | CSERV | 7 | | |
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PAGE 19 REPORT FORMAT: ALL

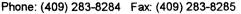


Texas Agricultural Extension Service

The Texas A&M University System

Tyler County Extension Office

201 Willow Street, Ste. 102, Woodville, TX 75979





MONTHLY REPORT TO COMMISSIONER'S COURT

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

Last Month (August):

- Conducted Silver Star and Gold Star interviews for Tyler County 4-H Members. (8/4)
- Plan and coordinate Extension Program Council Executive Board Meeting.
- -* Tyler County Fair Buyers Committee and Board Meetings (8/8)
- Conducted Extension Program Council Executive Board Meeting, (8/15)
- Assist 4-H members with picking up their broiler chicks for the County Fair. (8/17)
- Met with Longleaf Soil & Water Conservation District Board of Directors. (8/22)
- Participated in District 5 4-H Horse Show Committee Meeting in Nacogdoches. (8/28)
- Collected, checked, and turned entries for the Tyler County Fair.
- Managed calendar and Checked out keys for 4-H & FFA Arena.
- Conducted 4-H Project Visits to help and encourage 4-H members.
- 83 Telephone contacts, 96 Site contacts, 17 Office contacts, 4 Affirmative Action Contacts

* Denotes Night or weekend activity

This Month (September):

- Coordinated with Texas Hunter Education Area Chief to help with Hunter Ed. Training.
- District 5 TCAAA Meeting and Specialist Scheduling Conference (9/7)
- Tyler County 4-H Awards Banquet. (9/7)
- Woodville 4-H Club Meeting. (9/11)
- District Extension Program Planning Conference Overton. (9/13)
- Tyler County Fair Work Day. (9/16)
- Longleaf Soil & Water Conservation District Board Meeting. (9/26)
- Extension Livestock & Forage Committee Meeting. (9/27)
- Work with Newspaper and Radio Station to publicize the County Fair and upcoming Extension programs.
- 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: September 8, 2000

D-300

TEXAS AGRICULTURAL EXTENSION SERVICE

The Texas A&M University System

MONTHLY SCHEDULE OF TRAVEL

| OUNT | Y: <u>Tyler</u> MON | ITH: August | | 20 <u>00</u> |
|--------------------|--|-------------------|--|---------------------|
| Date | Scope and description of official travel | Miles Traveled | No. An Meals | d Amount Lodging |
| 8/7 | Producer Visit/ 4-H Project Visit - Woodville Area | 12 | | |
| 8/8 | Fair Board Meetings | 14 | | |
| 8/9 | Producer Visit - Woodville Area | 12 | | |
| 8/10 | Arena, Chamber of Commerce | 7 | | |
| 8/10 | Producer Visit - Hillister Area | 43 | | |
| 8/11 | Arena, Courthouse, 4-H Leader Visit - Woodville Area | 9 | | |
| 8/16 | Arena, Site Visit - Woodville Area | 11 | | |
| 8/17 | Meeting with Commissioners | 1 | | |
| 8/17 | Meet w/ 4-H Parent to deliver broiler chicks | 18 | *************************************** | |
| 8/17 | Courthouse | 1 | | |
| 8/18 | Site Visit - Woodville Area | 8 | | |
| 8/22 | Longleaf SWCD & Lunch | 8 | | |
| 8/23 | Project Visit - Woodville Area | 4 | | |
| 8/23 | Project Visits - Spurger & Woodville Area | 72 | | |
| 8/28 | District Horse Committee Meeting - Nacogdoches | 152 | | |
| 8/28 | Judge Gold Star Interviews, Newton County | 95 | | |
| | | | | |
| Grand ⁻ | Total of Mileage, Meals, and Lodging Columns | 467 | \$ 0.00 | \$ 0.00 |
| | of county travel, etc. venses in field (list) | | the state of the s | <u>, ne</u> |
| | ertify this is a true and correct report of travel (mileage) and other expenses incu | | | |

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 645

Selected major activities since last report-August

- -Attended Child Welfare Board meeting.
- -Conducted 4-H Silver Star and Gold Star interviews.
- -Met with County FCE Council. 9 att.
- -Attended state Better Living for Texans program training.
- -Met with Tyler County Fair Board. 24 att.
- -Met with Senior Citizens Board.
- -Conducted two one-on-one parenting sessions.
- -Conducted Senior Citizens Nutrition program. 38 att.
- -Conducted "Bread Making in a Bag" workshop for residents of the Orchard.
- -Met with Extension Executive Board. 10 att.
- -Conducted two 4-H Archery Workshops.
- -Conducted Woodville 4-H member recruitment program. 18 att.
- -Conferenced with co-presenter to plan Texas Hospitality program for the Chamber of Commerce.
- -Completed work on Dossier requirements.
- -Met with County Commissioners in budget hearings.
- -Coordinated 4-H Awards Banquet preparations.
- -Coordinated Cake Decorating Classes. 9 participated
- -Wrote, edited and mailed 4-H newsletter to 356.
- -105 office calls.
- -90 office visits
- -15 home visits
- -two office conferences

Planned Activities for next month-September

- -Child Welfare Board meeting. 9-5
- -FCE Club Meetings. 9-12, 9-20
- -4-H Awards Banquet. 9-7
- -Parenting Programs. 9-8, 9-15
- -4-H Archery Project. 9-11, 9-18, 9-25
- -Woodville 4-H Club. 9-11
- -District Program Planning Conference. 9-13
- -FCE Program Planning Committee Meeting. 9-14
- -Diabetes Diet Seminar. 9-15
- -County Fair Workday. 9-16
- -4-H Council meeting. 9-18
- -Texas Hospitality Program Training. 9-19
- -FIT task force meeting. 9-20
- -FCS Institute. 9-25 to 9-29

Sherry Gardner

County Extension Agent - FCS

August 31, 2000

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

| Name _ | Sherry Gardner | | County Ext | | ent - FCS |
|---------|---|---------|-------------------|------------------|--------------------|
| County_ | Tyler | Month | August, 200 | 0 | |
| Date | Scope and description of official trave | el | Miles traveled | no.&amt meals | no.&amt lodging |
| 8-1 | Woodville vic and ret. Child Welfare Board meeting. 92,300-92,315 | | 15 | | |
| 8-1 | Woodville to Warren vic and ret. Tyler Cour Fair-Home Economics Division meeting. 92 92,390 | | 60 | | |
| 8-3 | Woodville vic and ret. Home visits. 92,410 92,435 | | 25 | | |
| 8-7 | Woodville to Chester vic and ret. Home visi 92,450-92,490 | ts. | 40 | | |
| 8-8 | Woodville to Overton vic and ret. BLT TTV Training. 92, 500-92,760 | V | 260 | | |
| 8-8 | Woodville vic and ret. County Fair Board meeting. 92,760-92,780 | | 20 | | |
| 8-9 | Woodville vic and ret. Program manageme 92,800-92,820 | nt. | 20 | | |
| 8-10 | Woodville vic and ret. Office management. 92,830-92,845 | | 15 | | |
| 8-14 | Woodville vic and ret. Program preparation 93,003-93,018 | • | 15 | | |
| 8-15 | Woodville vic and ret. Bread making Works 93,030-93,045 | shop. | 15 | | |
| 8-15 | Woodville vic and ret. Executive Board me 93,045-93,055 | eting. | 10 | | |
| 8-16 | Woodville to Colmesneil vic and ret. Home 93,070-93,110 | visits. | 40 | | |
| 8-17 | Woodville vic and ret. Home visits. 93,125 | _ | 20 | | |
| 8-21 | Woodville vic and ret. 4-H Archery prep. 9 93,215 | 3,200- | 15 | | |
| 8-22 | Woodville vic and ret. Woodville 4-H meeti 93,225-93,245 | ng. | 20 | | |
| 8-23 | Woodville vic and ret. 4-H Awards Banquer 93,260-93,280 | prep. | 20 | | |
| 8-28 | Woodville vic and ret. 4-H Archery prep. 9 93,415 | 3,400- | 15 | | |

| 8-28 | Woodville vic and ret. Program prep. 93,430-450 | 20 | | |
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| | | | | |
| | Total | 645 | | |

| Other expenses | in | field: | (list) |
|----------------|----|--------|--------|
|----------------|----|--------|--------|

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

Date: August 31, 2000 Signed: Manual Showit.

ALL RECORDS FROM 09/08/2000 TO 09/11/2000 DATE-TO-BE-FAID

| INDUICE # | | |
|---|--|-------------------------|
| ICE # UP DATE DATE TBP PU NU ANU DE DATE TBP PU NU ANU ANU DATE TBP PU NU ANU DATE TBP PU NU ANU DATE TBP PU NU ANU ANU ANU ANU DATE TBP PU NU ANU ANU ANU DATE TBP PU NU ANU ANU ANU ANU ANU ANU ANU ANU ANU | 2000 010-440-015 SERVICE CONTRACTS MAINT CONT AGING CE 665039467 | XEROX CORPORATION |
| ICE # UP DATE DATE TBP PU NU AND 18005 09/07/2000 09/11/2000 1 25 09/07/2000 09/11/2000 1 25 09/07/2000 09/11/2000 1 25 09/07/2000 09/11/2000 1 25 09/07/2000 09/11/2000 1 25 09/07/2000 09/11/2000 1 25 09/07/2000 09/11/2000 1 25 09/07/2000 09/11/2000 1 25 09/07/2000 09/11/2000 1 26 09/07/2000 09/11/2000 1 27 15000 09/07/2000 09/11/2000 1 27 15000 09/07/2000 09/11/2000 1 27 15000 09/07/2000 09/11/2000 1 27 15000 09/07/2000 09/11/2000 1 27 15000 09/07/2000 09/11/2000 1 28 1 09/07/2000 09/11/2000 1 28 1 09/07/2000 09/11/2000 1 29/08/2000 09/11/2000 1 20 09/07 | DEP 2000 010-401-026 RURAL FIRE PROTEC SEPT 2000 ALLOWANCE | WOODVILLE VOL. FIRE |
| ICE # UP DATE DATE TBP PU NU AND 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/07/2000 09/11/2000 | 2000 010-408-055 COURT APPOINTED A LINDA HUGHES 8918 | WILLIAM S. |
| ICE # UP DATE DATE TBP PU NU AMU 09/08/2000 09/11/2000 1 09/07/2000 09/11/2000 1 | DEPT 2000 010-401-026 RURAL FIRE FROTEC SEPT 2000 ALLOWANCE | WILDWOOD VOL. FIRE |
| ICE # UP DATE DATE TRP PU NU PROJECTION 1 | 2000 010-401-026 RURAL FIRE FROTEC SEFT 2000 ALLOWANCE | WHITE TAIL RIDGE FIRE D |
| ICE # UP DATE DATE TEP FU NU PAGE 09/08/2000 09/11/2000 11/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/07/2000 09/11/2000 | DEPT. 2000 010-401-026 RURAL FIRE PROTEC SEPT 2000 ALLUMANCE | WARREN VOL. FIRE |
| CE # | 2000 010-428-042 EMERGENCY EQUIPME WATER FOR FIREFIGHT 6441 | WADE SKINNER |
| ICE # UF DATE DATE TBP FU NU AM 09/08/2000 09/11/2000 09/07/2000 09/11/2000 35 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/08/2000 09/11/2000 | SV 2000 010-401-008 FOSTAGE FOR FOSTA FOSTAGE METER JUSTI 5512 | UNITED STATES POSTAL |
| PICE # UF DATE DATE TBP FUND AM 09/08/2000 09/11/2000 09/07/2000 09/11/2000 | 2000 010-401-008 FOSTAGE FOR FOSTA ANNUAL FEE BUS REFL 5718 | U.S. FOSTMASTER |
| ICE # UF DATE DATE TBP FU NU AM 09/08/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/08/2000 09/11/2000 1. | 2000 010-401-008 FOSTAGE FOR FOSTAGE RETURN MAIL 5719 | |
| ICE # UF DATE DATE TBP FU NU AM 09/08/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/08/2000 09/11/2000 1. WANCE 09/07/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 1. | 2000 OIO-419-040 LIABILITY INSCRAN FUEL DA CEMICLE 6381 | U FUMP IT |
| ICE # UF DATE DATE TBP FUND AM 18005 09/07/2000 09/11/2000 1.35 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 1. | 010-401-026 RURAL FIRE PROTEC SEPT 2000 FILLUMPNUE | TYLER CO RI |
| ICE # UF DATE DATE TBP FU NU AM 18005 09/07/2000 09/11/2000 1.35 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/08/2000 09/11/2000 | 2000 010-401-013 ADVERTISING INU TO BID 1250 | TYLER CO BOOSTER |
| ICE # UF DATE DATE TBP FU NU AND 18005 09/07/2000 09/11/2000 11/2000 09/07/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/07/2000 09/11/2000 09/07/2000 09/07/2000 09/11/2000 09/07/20 | COMMIS 2000 010-442-010 REPAIRS TO COURTH HISTORICAL MARKER 7105 | TEXAS HISTORICAL |
| ICE # UF DATE DATE TBP FU NU AND 18005 09/07/2000 09/11/2000 11/2000 09/07/2000 09/11/2000 11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 11/2000 09/07/2000 09/07/2000 09/11/2000 09/07/2000 09/07/2000 09/11/2000 09/07/2000 09/ | UNEMPLOYMENT CLAIM 6440 | TEXAS ASSO |
| ICE # UP DATE DATE TBP FU NU AMU 09/08/2000 09/08/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/07/2000 09/11/2000 2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 10/08/2000 09/11/2000 11/08/2000 | DEPT. 2000 010-401-026 RURAL FIRE PROTEC SEPT 2000 ALLOWANCE | SPURGER VOL. FIRE |
| CE # UP DATE DATE TBP FU NU AMU 09/08/2000 09/08/2000 09/11/2000 09/07/2000 09/11/2000 11/2000 09/07/2000 09/11/2000 11/2000 09/07/2000 09/11/2000 11/2000 09/07/2000 09/11/2000 11/2000 09/07/2000 09/11/2000 11/2000 09/07/2000 09/11/2000 11/2000 09/07/2000 09/07/2000 09/11/2000 11/2000 09/07/2000 09/07/2000 09/11/2000 11/2000 09/07/2000 | 2000 010-439-023 DUT-DE-COUNTY TRA TRAVEL REINBURSEMEN 8/8 | SHERRY DARDNER |
| CE # UP DATE DATE TEP FU NU PMUL 09/08/2000 09/08/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/08/2000 09/08 | 2000 010-439-001 SALARIES & ALLOWA CAR ALLOW SEPT 2000 | SHERRY GARDNER |
| CE # UP DATE TBP FU NU PMUL 09/08/2000 09/08/2000 09/07/2000 09/11/2000 12005 09/07/2000 09/11/2000 09/07 | 2000 OLO-408-055 COURT AFFOINTED A MARK ANTHONY WINN 9195 | ROBERT H. ? |
| CE # UP DATE DATE TBP FU NU PMUL 09/08/2000 09/01/2000 09/07/2000 09/11/2000 139 | ATTY. 2000 010-408-055 COURT AFFOINTED A MARK ANTHONY WINN 9182 | ROBERT H. 1 |
| ICE # UP DATE DATE TEP PU NU PMUL 09/08/2000 09/01/2000 09/07/2000 09/11/2000 138 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/08/2000 09/11/2000 1.22 2002A 09/08/2000 09/11/2000 1.22 2002A 09/08/2000 09/11/2000 1.22 2002A 09/08/2000 09/11/2000 2002A 09/08/2000 2002A 09/08/200 | 2000 010-439-001 SALARIES & ALLOWA CAR ALLOW SEPT 2000 | MATT MCCARVER |
| ICE # UP DATE DATE TRP PU NU PMUL 18005 09/07/2000 09/11/2000 12 18005 09/07/2000 09/11/2000 13 35 09/07/2000 09/11/2000 12 35 09/07/2000 09/11/2000 12 35 09/07/2000 09/11/2000 12 35 09/07/2000 09/11/2000 12 36 09/07/2000 09/11/2000 12 36 09/07/2000 09/11/2000 12 36 09/07/2000 09/11/2000 12 37 09/08/2000 09/11/2000 12 38 09/07/2000 09/11/2000 12 38 09/07/2000 09/11/2000 12 38 09/07/2000 09/11/2000 12 38 09/07/2000 09/11/2000 12 38 09/07/2000 09/11/2000 12 38 09/07/2000 09/11/2000 12 38 09/07/2000 09/11/2000 12 38 09/07/2000 09/11/2000 12 38 09/07/2000 09/11/2000 12 39 09/07/2000 09/09/11/2000 12 39 09/09/09/09/09/09/09/09/09/09/09/09/09/0 | 2000 010-408-055 CDURT AFFOINTED A TOMA E. BARLOW 9046 9046 | "INDSEY WH! |
| ICE # UP DATE DATE TRP PU NU AMUL 09/08/2000 09/01/2000 1 09/07/2000 09/11/2000 1 09/07/2000 09/11/2000 1 09/07/2000 09/11/2000 2 09/07/2000 09/11/2000 2 09/08/2000 09/11/2000 1 MANCE 09/07/2000 09/11/2000 1 09/08/2000 09/11/2000 09/07/2000 09/11/2000 1 09/08/2000 09/11/2000 09/08/2000 09/11/2000 0 09/08/2000 09/11/2000 0 09/07/2000 09/11/2000 0 21340001 09/07/2000 09/11/2000 2 21340001 09/07/2000 09/11/2000 2 2000 09/07/2000 09/11/2000 2 | NT,ATTY 2000 010-408-055 COURT AFFOINTED A BENTIS MOBLEY 8890 | LINDSEY WHO |
| ICE # UP DATE DATE TRP PU NU AMUL 09/08/2000 09/08/2000 09/11/2000 13 09/07/2000 09/11/2000 13 09/07/2000 09/11/2000 13 09/07/2000 09/11/2000 23 1002A 09/08/2000 09/11/2000 14 2002A 09 | 2000 010-363-021 JUSTICE-OF-PEACE T68308 OVERPAYMENT 5510 | LEEROY BLACKWOOD |
| ICE # UF DATE DATE TBP FU NU AM 18005 09/07/2000 09/11/2000 18005 09/07/2000 09/11/2000 18005 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/08/2000 09/11/2000 | PUBLIS 2000 010-419-007 OFFICE SUPPLIES RACKETEER INFLU COR 00936831 | KNOWLES LAW |
| ### OF DATE DATE TBP FU NU PMU 09/08/2000 09/08/2000 09/11/2000 09/07/2000 09/11/2000 1.2 18005 09/07/2000 09/11/2000 1.2 18005 09/07/2000 09/11/2000 2.5 18005 09/07/2000 09/11/2000 1.2 18005 09/07/2000 09/09/11/2000 1.2 18005 09/09/09/09/09/09/09/09/09/09/09/09/09/0 | 2000 010-436-022 COUNTY HEALTH OFF COUNTY HEALTH OFFIC SEFT 2000 | KERRY EVANS, M.D. |
| ICE # UP DATE DATE TBP FU NU AND 09/08/2000 09/08/2000 09/07/2000 09/11/2000 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | TELEFH 2000 010-419-009 TELEFHONE AUG FMT 283 0205 72048226 | HOUSTON CELLULAR |
| ICE # UF DATE DATE TBP FU NU FM 18005 09/07/2000 09/11/2000 18005 09/07/2000 09/11/2000 25 09/07/2000 09/11/2000 26 09/07/2000 09/11/2000 27/07/2000 09/11/2000 28/07/2000 09/11/2000 29/08/2000 09/11/2000 29/08/2000 09/11/2000 29/08/2000 09/11/2000 29/08/2000 09/11/2000 29/08/2000 09/11/2000 29/08/2000 09/11/2000 29/08/2000 09/11/2000 29/08/2000 09/11/2000 29/08/2000 09/11/2000 29/08/2000 09/11/2000 29/08/2000 09/11/2000 29/08/2000 09/11/2000 29/08/2000 09/11/2000 29/08/2000 09/11/2000 29/08/2000 09/11/2000 | 010-419-007 OFFICE SUFFLIES 0037233939 542621340001 | |
| ICE # UP DATE DATE TBP FU NU PM 09/08/2000 09/01/2000 09/07/2000 09/11/2000 25 09/07/2000 09/11/2000 26 09/07/2000 09/11/2000 27 09/08/2000 09/11/2000 28 09/08/2000 09/11/2000 29/08/2000 09/11/2000 2002A 09/08/2000 09/11/2000 24 09/08/2000 09/11/2000 24 09/08/2000 09/11/2000 25 09/08/2000 09/11/2000 26 09/08/2000 09/11/2000 27 09/08/2000 09/11/2000 28 09/08/2000 09/11/2000 29/08/2000 09/11/2000 20/08/2000 09/11/2000 20/08/2000 09/11/2000 | 2000 010-419-007 OFFICE SUFFLIES 0037233939 541972150003 | GALL'S INC |
| ICE # UF DATE DATE TBP FU NU FM 09/08/2000 09/01/2000 09/07/2000 09/11/2000 1.0005 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/08/2000 09/11/2000 2.02002A 09/08/2000 09/11/2000 MANCE 09/07/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 | DEPARTME 2000 010-401-026 RURAL FIRE PROTEC SEPT 2000 ALLOWANCE | FRED VOL. FIRE |
| ### OF DATE DATE TBP FU NU PM O9/08/2000 09/08/2000 O9/07/2000 09/11/2000 1.0005 09/07/2000 09/11/2000 O9/07/2000 09/11/2000 O9/07/2000 09/11/2000 O9/08/2000 09/11/2000 DANCE 09/07/2000 09/11/2000 MANCE 09/07/2000 09/11/2000 O9/08/2000 09/11/2000 O9/08/2000 09/11/2000 O9/08/2000 09/11/2000 O9/08/2000 09/11/2000 O9/08/2000 09/11/2000 | 2000 010-442-035 UTILITIES-COURTHO 201 WILLOW ST 451094 | ENTERGY |
| ICE # UF DATE DATE TBP FU NU AM 09/08/2000 09/08/2000 09/07/2000 09/11/2000 1.35 09/07/2000 09/11/2000 35 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/08/2000 09/11/2000 2.1 2002A 09/08/2000 09/11/2000 JANCE 09/07/2000 09/11/2000 | 2000 010-440-012 EQUIPMENT REPAIRS LAW LIB REFAIR AUG | DCS COMPUTER SERVICE |
| ICE # UF DATE DATE TBP PU NU AM 09/08/2000 09/08/2000 09/07/2000 09/11/2000 1.35 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 1.0 2002A 09/08/2000 09/11/2000 1.0 2002A 09/08/2000 09/11/2000 | . 2000 010-401-026 RURAL FIRE FROTEC SEFT 2000 ALLOWANCE | DAM B VOL. |
| ICE # UF DATE DATE TBP PU NU AM 09/08/2000 09/08/2000 09/07/2000 09/11/2000 1.0 18005 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 | IRE DE 2000 010-401-026 RURAL FIRE PROTEC SEPT 2000 ALLOWANCE | COLMESNETL |
| ICE # UF DATE DATE TBP PU NU PRO 1,000 09/08/2000 09/08/2000 09/01/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 09/08/2000 09/11/2000 1,000 | 2000 010-442-035 UTILITIES-COURTHO COURTHOUSE 07152002A | CITY OF WOODVILLE |
| ICE # UF DATE DATE TBP PU NU AND AND CONTROL OF CONTROL | 2000 010-435-040 MISCELLANEOUS TRAINING COUNCIL S/ 4458 | CHILD WELFARE BOARD |
| ICE # UF DATE DATE TBP PU NU AND AND COMPOSITION OP/OS/2000 OP/11/2000 09/07/2000 OP/11/2000 09/07/2000 OP/11/2000 09/07/2000 OP/11/2000 09/07/2000 OP/11/2000 09/07/2000 OP/11/2000 09/07/2000 OP/07/2000 OP/07/ | CD 2000 010-401-029 KIRBY MEMORIAL MU KIRBY 141 | CHESTER WATER SUPPLY |
| ICE # UF DATE DATE TBP PU NU AND AND COMPOSITION OP/OS/2000 OP/11/2000 09/07/2000 OP/11/2000 1.6 | 010-401-026 RURAL FIRE PROTEC SEPT 2000 | CHESTER VOL. |
| ICE # UP DATE DATE TBP PU NO AMU 09/08/2000 09/08/2000 09/07/2000 09/11/2000 18005 09/07/2000 09/11/2000 09/07/2000 09/11/2000 | 010-408-055 CDURT AFFOINTED A ANTHONY RAY LEWIS 9165 | CASEY HARRIS |
| E # UP DATE DATE TBP PU NU AMU 09/08/2000 09/08/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 | 010-408-055 COURT APPOINTED A KENNETH RAYMOND HEN 9138 | CASEY HARRIS |
| OP/OB/2000 09/08/2000 09/07/2000 09/11/2000 09/07/2000 09/11/2000 | 2000 010-415-055 COURT AFFOINTED A MICHELLE STERLING 00 135 | CASEY HARRIS |
| ICE # OF DATE DATE TBP FU NU AMU 09/08/2000 09/08/2000 09/07/2000 09/11/2000 | . 2000 010-427-036 PRISONER MEALS 6/2 THRU 8/5 185 18005 | BROOKSHIRE |
| ICE # OF DATE DATE TBP PU NU AMU | TAX OFF 2000 010-420-012 TRAINING & EDUCAT REGISTRATION BTFE C 5720 | ANGELINA COUNTY |
| W UP DATE DATE TBP FU NO | COUNTY SHERIFF 2000 010-363-038 INDIGENT CIVIL LE PER SERV CITATION 1980 09/08/2 | ANGELINA C |
| | | VENDOR NAME |
| | | |

| FNB-WOODVILLE BRANCH 2000 021-454-046 PRINCIPLE SENACA WATER SUPPLY COR 2000 021-451-035 UTILITIES | VENDOR NAME | | 09/08/2000 15:33:13 |
|---|----------------|---|---------------------|
| 2000 021-454-0 DR 2000 021-451-0 | ACCOUNT # | | ROAD & BRIDGE I |
| 2000 021-454-046 PRINCIPLE ON WARR TIME WARRAN 2000 021-451-035 UTILITIES COUNTY BARN | ACCOUNT NAME | ALL RECORDS FROM | |
| RR TIME WARRANT COUNTY BARN | ITEM/REASON | ALL RECORDS FROM 09/08/2000 TO 09/11/2000 | U/P CLAIMS LIST |
| 4/81 ACC 166 | INVOICE # | 1/2000 DATE-TO-BE-PAID | |
| 09/08/200 09/08/200 | UP DATE | E-PAID | |
| 09/08/2000 09/11/2000 09/08/2000 09/11/2000 | DATE TBP PO NO | | VCHIO1 PAGE |
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| VENDOR NAME | | 09/08/2000 15:33:13 |
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| ACCOUNT # | | ROAD & BRIDGE II |
| ACCOUNT NAME | ALL RECORDS FROM | 1-1 |
| T.LEWANDON | ALL RECORDS FROM 09/08/2000 TO 09/11/2000 | V/F CLAIMS LIST |
| INVOICE # | L/2000 DATE-TO-BE-PAID | |
| ALVA GA | -PAID | |
| DATE TER FO NO | | VCHIOI PAGE |
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| | CHESTER WATER SUPPLY CO 2000 022-451-035 UTILITIES EASTEX TELEPHONE COOP 2000 022-451-035 UTILITIES SAM HOUSTON ELECTRIC CO 2000 022-451-035 UTILITIES | VENDOR NAME |
|--------|--|----------------|
| | CO 2000 022-451-035 UTILITIES 2000 022-451-035 UTILITIES | ACCOUNT # |
| |)35 UTILITIES)35 UTILITIES | ACCOUNT NAME |
| | POT II POT II | ITEM/REASON |
| | 31 936 969 264 1214 6 A | INVOICE * |
| | 09/08/200 505/80/90 505/80/90 | UP DATE |
| | 31 09/08/2000 09/11/2000 936 969 2645 09/08/2000 09/11/2000 1214 6 A 09/08/2000 09/11/2000 | DATE TEP FO NO |
| | 000 | FONO |
| 78, 15 | 11,06 23,40 43,69 | AMOUNT |

| | TYLER CO WATER SUPPLY | VENDOR NAME | | 09/08/2000 15:33:13 |
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| · | 2000 024~451-035 UTILITIES | ACCOUNT # | | ROAD & BRIDGE IV |
| | 35 UTILITIES | ACCOUNT NAME | ALL RECORDS FROM | IV |
| | PCT IV BARN | TTEN/REASON | ALL RECURDS FROM 09/08/2000 TO 09/11/2000 | U/P CLAIMS LIST |
| | 583 A | INVOICE # | 1/2000 DATE-TO-BE-PAID | |
| | 09/08/2000 09/11/2000 | OP DATE | E-PAID | |
| | 09/11/2000 | DATE TBP FO NO | | VCHIO1 FAGE |
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| ALL RECORDS FROM | TYLER CO AIRFORT/FAIRGROUNDS |
| ALL RECORDS FROM 09/08/2000 TO 09/11/2000 DATE-TO-BE-FAID | UZP CLAIMS LIST |
| | VCHIO1 PAGE |
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| | SAM HOUSTON ELECTRIC CO 2000 025-448-035 UTILITIES | SAM HOUSTON ELECTRIC | - 3.7 | | | | VENDOR NAME |
|--------|--|-------------------------------|-------------------------------|-------------------------------|-------------|---|------------------|
| | CO 2000 025-448-03 | CO 2000 025-448-035 UTILITIES | CO 2000 025-448-035 UTILITIES | CO 2000 025-448-035 UTILITIES | 2000 | 2000 | ACCOUNT # |
| | S UTILITIES | S UTILITIES | 5 UTILITIES | S UTILITIES | S UTILITIES | 025-451-028 REPAIRS & MAINTEN REFUND ON CLEANUP | ACCOUNT NAME |
| | TYLER COUNTY RODEO | PRENA | RODEO ARENA | AIRFORT | AIRFORT | REFUND ON CLEANUP | ITEMZREASON |
| | 14006 I A | 55 98 8 A | 131357 6 A | 3505 5 A | 34268 3A | 6658 | INVOICE # |
| | | 09/08/2000 | 09/08/2000 | 09/08/2000 09/11/200 | 09/08/2000 | 09/07/2000 09/11/200 | UP DATE |
| | 09/11/2000 | 09/11/2000 | 09/11/2000 | 09/11/2000 | 09/11/2000 | 09/11/2000 | DATE TOP PO NO |
| ! | | | | | | | P O Z O |
| 414.98 | 9.97 | 52,54 | 17.24 | 114.25 | 20.98 | 200.00 | AMOUNT |

| | | | CYPRESS CREEK WATER | VENDOR NAME | | 09/08/2000 15:33:13 | |
|--|--|--------|----------------------------|------------------------|---|-------------------------|--|
| | | | 2000 037-451-035 UTILITIES | ACCOUNT # ACCOUNT NAME | ALL RECORDS FRO | T C COLLECTION CENTER B | |
| | | | COLLECTION CENTER 2 | ITEM/REASON I | ALL RECORDS FROM 09/08/2000 TO 09/11/2000 DATE-TO-BE-PAID | V/P CLAIMS LIST | |
| | | | 235 A 09/08/2 | INVOICE # UP DATE |) DATE-TO-BE-PAID | | |
| | | · | 09/08/2000 09/11/2000 | TE DATE TBP PO NO | | VCHIOI FAGE | |
| | | 146.00 | 146.00 | AMOUNT | | m ® | |

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|--------|---------|---------|--------|------------|--------|--------|----------|--------|---------|--------|--------------|--------------|------------|--------|----------|----------------|------------|---|---------------------------------------|---------------------|
| | | | | | | | | | | | | | | | | | | AIMME SOIGNET | VENDOR NAME | 09/08/2000 15:33:13 |
| | | | | | | | | | | | | | | | | | | 2001 054-451-046 RESTITUTION 2001 054-451-046 RESTITUTION | ACCOUNT # ACCOUNT NAME | JUVENILE PROBATION |
| | | | | | | | | | | | | | | | 1 | TOTAL VOUCHERS | | RESTITUTION | ACCOUNT NAME ITEM/REASON INVOICE # UP | U/P CLAIMS LIST |
| | | | | | | | | | | | | | | | | | | 7054 7055 | INVOICE # | |
| | | | | | | | | | | | | | | | | | *** | 09/07/2000 09/11/2000 | SE-PAID OF DATE DATE TBP FO NO | VCHIOI FAGE |
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GENERAL FUND ALL CHECKS

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| (NACY STELL) | | | LEAVER | STATE CUC FUND | STATE CUC FUND | | STATE CVC FUND | | τ | RUSSELL ALLEN CLINARD | Łł. | | | MODY MOSS CHOOL | NEWS CONTROL ALONA CONTROL CON | CENTER CAPTERALITY | 7772 | 1:: | HENRY LEE WILLIAMS | GRAY DEAN MANNING | | CHYM CLEMENT RUSSELL | GAYLE EVANS VINSON | DONNA FAY KNIGHTEN | DONALD EUGENE OGDEN | | | M ROVER T | WELFARE | WELFARE | WELL- ARE | | | | | WELL TAKE | WELL FARE | WELFARE | | - ANN | | | SAM HOUSTON ELECTRIC CO | DEVELOR - FIRE | GALL OF THE | - | | SAM HOUSTON ELECTRIC CO | | ENTERGY | AREA V.VI&VII TEXAS CO AUD | VENDOR NAME |
|---|-------------|-----------------------|-------------|------------------------|------------------------|------------------------|------------------------|------------------------|-----------------------|-----------------------|------------------|------------------------|-----------------------|-------------------------|--|--------------------|--|---|--------------------|-------------------|-------------|----------------------|--------------------|------------------------|------------------------|-------------|-------------|-------------|-------------|-------------|-------------|------------|---------------------------|-------------|---------------------------------------|-------------|--------------------|--|---|-------------|-------------|-------------|-------------------------|----------------|------------------------------|-----------------------------|---|-------------------------|-------------------|-----------------|----------------------------|-----------------|
| 2000 OIO-48/-030 FRISONEN | 010-427-036 | 010-415-061 | 010-415-061 | 2000 010-415-061 PETIT | 2000 010-415-061 PETIT | 2000 010-415-061 FETIT | 2000 010-415-041 PETIT | 2000 010-415-061 PETIT | 010-415-061 | 010-415-061 | 010-401-009 | 010-415-061 | 010-615-061 | MIGGI 010-0004-010 0000 | 100-514010 | 100-618-010 | 010-423-012 | 010-415-061 | 010-415-061 | 010-415-061 | 010-415-061 | 010-415-061 | 010-415-061 | 2000 010-415-061 PETIT | 2000 010-415-061 PETIT | 010-442-010 | 010-415-061 | 010-415-061 | 010-415-061 | 190-415-010 | 010-415-061 | 010 | 111100 140-8:01-01-0 0006 | 190-214-010 | 190-619-010 | 010-415-041 | 010-415-061 | 190-415-061 | 010-415-061 | 010-415-061 | 010-415-061 | 010-415-061 | 010-436-049 | 010-644-010 | SELECTION OF ACATOM OF ACTOM | 010-46/-010 | GIA 640 2010 | 010-436-049 AID | 010-436-049 AID | 010-436-049 AID | 2000 | ACCOUNT # ACCOU |
| JREN PERLO | | | | T JURORS | T JURORS | r Jukoks | T J'URORS | r JURORS | | T JURONS | | | | TRAININ & FINIDATION | | | ÷ | T JUROKS | | | | | | | | 20 | | | | | | | r righto | | ٠. | | | | T JURORS | | | r . | (| _; ` | STREET OF STREET STREET | 700 70 LDL77 00 00770400 | | | | | WING & EDUCATION | ACCOUNT NAME |
| | | JUNY DULY AUG ZZ.Z000 | | K | HELEN MARIE ARD | JUDY DIAMME ANTHONY | ELIZABETH HUTTO | JURY DUTY AUG 22,2000 | JURY DUTY AUG 22,2000 | JURY DUTY AUG 22,2000 | INTERNET SERVICE | JUNY DUTY AUG 22, 2000 | 0000 66 5FF ALL ASELE | PER DIEM NETDATA | 74.161 | | 3150 00 00 00 00 00 00 00 00 00 00 00 00 0 | PUG 7 | DUTY AUG | SUR ALDG | DUTY AUG | DUA YING | SUP ALP | DUTY AUG 22,2 | DUTY AUG | MATL POT | DUTY AUG | | | m | ~ | ~ . | | | VOLU LUL MILLORI I GRANGAL L'OLAGI | _ I | WILLIAM W. MAICHIT | | | DG. | | : | CHARLES MATTHEWS | REPAINS | 000362423 | 0000074713 | CINIBLE MEDRO | - 70 | COFASHEIA RAVILLE | AMY SERDA | REGISTRATION | ITEM/REASON |
| 000000000000000000000000000000000000000 | 0002/82/80 | 0002/42/80 | 0002/42/80 | 08/24/2000 | 08/24/2000 | 08/24/2000 | 08/24/2000 | 08/24/2000 | 08/24/2000 | 08/24/2000 | 08/24/2000 | 08/24/2000 | 08/24/2000 | 0008/48/80 | 0006/46/80 | 0006/76/80 | 0006/46/80 0009/49/80 | 0007/47/00 | 00007/2000 | 0002/35/80 | 0002742780 | 0002/34/80 | 0002/25/200 | 08/24/2000 | 0002/4/2000 | 08/24/2000 | 08/24/2000 | 09/24/2000 | 08/24/2000 | 08/24/2000 | 08/24/2000 | 0002/42/80 | 0006/36/80 | 0006/46/80 | 0006/46/60 0009/49/60 | 0000/16/100 | 0002/42/80 | 08/24/2000 | 08/24/2000 | 08/24/2000 | 08/24/2000 | 08/24/2000 | 0002/85/80 | 0002/85/200 | 0002/86/80 | 0006/86/80 | 000000000000000000000000000000000000000 | 0002/82/80 | 08/28/2000 | 08/28/2000 | 08/28/2000 | DATE |
| \ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | | | | | | | | | | 053779 | 053778 | | | | | |) 053772) | | | | | | | | | | | 053759 | 053758 | | | | | | | | | | | | | | | | | | 070070 070070 070070 070070 | | | | | OHIO X |
| · | 111 00 | 40000 | ٠ <u>٠</u> | , p. 00 | 6,00 | 00.0 | 10.00 | , oo | 6,00 | 6.00 | 23.20 | 6, 00 | 6.00 | 50.00 | 00.0 | 1000 | 00.00 | 4 F C C C C C C C C C C C C C C C C C C | . 0. 0. | \ <u>0</u> | \ o. 00 | \ o \ o | \ 6; 00 00 | \ 0.00 0.00 | · 6. 00. | 149.78 | 6.00 | 10.00 | 6.00 | 6.00 | 6,00 | 6.00 | 6. 00 00 | ٠ ٥: ٥٥ | ٠ ٥٥ ٥٥ |) } } | 10.00 10.00 | ÷ •• • • • • • • • • • • • • • • • • • | · • • • • • • • • • • • • • • • • • • • | 6,00 | 6.00 | 6,00 | 35.00 | \$18.50 | 18.97 | 304.99 | 7. C. | 35.8 | 38 00 00 00 | 25,00 | 50.00 | AMOUNT |

| 1111111111 | JESSIE WOLF NICHOLAS THOMPSON DOUG WOOD MIKE WILSON MIKE HUGHES BEN JOHNSON PATRICIA BROWN AFLAC INSURANCE ATTORNEY GENERAL OF TEXAS COMMUNITY SUFERVISION & CO DOCHES COMMUNITY CREDIT UN FICA FICA FICA FICA FICA FICA FICA FICA |
|--|--|
| 2000 010-409-002 SUCIAL 2000 010-410-002 SUCIAL 2000 010-411-002 SUCIAL 2000 010-413-002 SUCIAL 2000 010-415-002 SUCIAL 2000 010-415-002 SUCIAL 2000 010-419-002 SUCIAL 2000 010-420-002 SUCIAL 2000 010-421-002 SUCIAL 2000 010-422-002 SUCIAL | ## ACCOUNT ## ACCOUNT NAME ### ACCOUNT NAME #### ACCOUNT NAME ##### ACCOUNT NAME ##### ACCOUNT NAME ##### ACCOUNT NAME ##### ACCOUNT NAME ####### ACCOUNT NAME ####### ACCOUNT NAME ################################### |
| MEDICARE | SECURITY SEC |
| 08/30/2000 054823 08/30/2000 054823 08/30/2000 054823 08/30/2000 054823 08/30/2000 054823 08/30/2000 054823 08/30/2000 054823 08/30/2000 054823 08/30/2000 054823 | DATE CHECK 08/28/2000 053798 08/28/2000 053799 08/28/2000 053799 08/28/2000 055817 08/28/2000 055817 08/30/2000 055821 08/30/2000 055822 08/30/2000 055823 08/30/2000 055823 08/30/2000 055823 08/30/2000 055823 |
| 11.35 10.99 10.07 10.18 10.07 1.97 50.20 39.53 32.05 | AMDUNT 116.64 262.44 800.68 262.00 110.59 225.00 4,399.29 46.97 150.11 43.06 27.62 288.06 43.06 43.06 43.06 117.32 286.88 214.65.15 33.17 |

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(S CLAIMS LIST

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| | VENDOR NAME | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | DATE | CHECK | AMOUNT | (|
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| \subset | | | | A MARINE OF AN A PARTY | 08/30/2000 | 054823 | 27.44 | |
| | MEDICARE - ELECTRONIC TRAN | 2000 010-423-002 | SOCIAL SECURITY | MEDICARE | 08/30/2000 | 056823 | 7.76 | |
| | MEDICARE - ELECTRONIC TRAN | 2000 010-424-002 | SOCIAL SECURITY | MEDICARE | 08/30/2000 | 056823 | 6.09 | $\overline{}$ |
| \mathcal{C} | MEDICARE - ELECTRONIC TRAN | 2000 010-425-002 | SOCIAL SECURITY | MEDICARE | 08/30/2000 | 053023 | 381.62 | |
| | MEDICARE - ELECTRONIC TRAN | 2000 010-426-002 | SOCIAL SECURITY | MEDICARE | 08/30/2000 | 054822 | 108.78 | |
| | MEDICARE - ELECTRONIC TRAN | 2000 010-427-002 | SOCIAL SECURITY | MEDICARE | 08/30/2000 | 0000E0 | 7.76 | (|
| (| MEDICARE - ELECTRONIC TRAN | 2000 010-428-002 | SOCIAL SECURITY | MEDICARE | 08/30/2000 | 0568223 | 7, 76 | • |
| | MEDICARE - ELECTRONIC TRAN | 2000 010-429-002 | SOCIAL SECURITY | MEDICARE | 08/30/2000 | 054923 | 10.04 | |
| | MEDICARE - ELECTRONIC TRAN | 2000 010-430-002 | SOCIAL SECURITY | MEDICARE | 08/30/2000 | VEX.00.0 | 25.94 | (|
| \overline{C} | MEDICARE - ELECTRONIC TRAN | 2000 010-438-002 | SOCIAL SECURITY | MEDICARE | -08/30/2000 | 000000 000000 | 14.66 | |
| | MEDICARE - ELECTRONIC TRAN | 2000 010-439-002 | SOCIAL SECURITY | MEDICARE | -08/30/2000 | 0.00020 054922 | 15.58 | |
| | MEDICARE - ELECTRONIC TRAN | 2000 010-442-002 | SOCIAL SECURITY | MEDICARE | ////////////////////////////////////// | 0.0000200 0.0000200 | 175.00 | C |
| C | MICHAEL GROSS, CHAPTER 13 | 2000 010-202-100 | SALARIES PAYABLE | JEFFREY MASHAW CASEM98-905 | -08/30/2000 -08/30/2000 | 0560024 054926 | 1.221.64 | , |
| | NATIONWIDE RETIREMENT SOLU | | | NACO | -08/30/2000 | ASSASSA | 50,499.74 | |
| | NET SALARIES | 2000 010-202-100 | | NET SALARIES | 08/30/2000 | 49 40 60 10 10 10 | 398.27 | \mathcal{C} |
| <i>C.</i> | FOLICE & FIREMAN'S INSURAN | 2000 010-202-100 | SALARIES PAYABLE | POLICE INSURANCE | -08/30/2000 | 0500002 0500000 | 43.48 | `. |
| | STANDARD COUNTY LIFE VT100 | 2000 010-202-100 | SALARIES PAYABLE | STANDARD COUNTY LIFE | -08/30/2000 | VEX 0.00 | 73.08 | |
| | | 2000 010-402-004 | | STANDARD VOL LIFE | -08/30/2000 -08/30/2000 | V000E7 | 3.99 | $\overline{}$ |
| (| STANDARD INSURANCE CO FOL | 2000 010-405-004 | HOSPITALIZATION | STANDARD VOL LIFE | -08/30/2000 -08/30/2000 | 000067 A62000 | 49.56 | |
| | | 2000 010-407-004 | | STANDARD VOL LIFE | -08/30/2000 -08/30/2000 | - VUOOE7 - ACZOOO | 28.14 | |
| | STANDARD INSURANCE CO POL | 2000 010-411-004 | HOSPITALIZATION | STANDARD VOL LIFE | -08/30/2000 -08/30/2000 | - VOCCE7 - AELOOC | 11.34 | $\overline{}$ |
| (| STANDARD INSURANCE CO POL | 2000 010-412-004 | HOSPITALIZATION | STANDARD VOL LIFE | 0873072000 | - 000007 - A62000 | 10.08 | 1 |
| | STANDARD INSURANCE CO POL | 2000 010-413-004 | HOSPITALIZATION | STANDARD VOL LIFE | 08/30/2000 | - VOCCE7 - ACZOSS | 7.37 | |
| | STANDARD INSURANCE CO POL | 2000 010-414-004 | HOSPITALIZATION | STANDARD VOL LIFE | 08/30/2000 | 000067 | 51.24 | (|
| \bigcirc | STANDARD INSURANCE CO POL | 2000 010-419-004 | HOSPITALIZATION | STANDARD VOL LIFE | 08/30/2000 | - VD0087 - AF7000 | 37.80 | |
| - | STANDARD INSURANCE CO POL | 2000 010-420-004 | HOSPITALIZATION | STANDARD VOL LIFE | 08/30/2000 | 000007 | 40.32 | |
| | STANDARD INSURANCE CO FOL | 2000 010-421-004 | HOSPITALIZATION | STANDARD VOL LIFE | 08/30/2000 | / VOODEY | 33.60 | \subset |
| \mathcal{C} | STANDARD INSURANCE CO FOL | 2000 010-422-004 | HOSPITALIZATION | STANDARD VOL LIFE | 08/30/2000 | / 0000 <i>2</i> 7 | 12.40 | ٧., |
| • | STANDARD INSURANCE CO FOL | 2000 010-423-004 | HOSPITALIZATION | STANDARD VOL LIFE | 08/30/2000 | UDOBAT SAEZBOD | 4.62 | |
| | STANDARD INSURANCE CO POL | 2000 010-424-004 | HOSPITALIZATION | STAMDARD VOL LIFE | 08/30/2000 | / COoday | 5.04 | (|
| C: | STANDARD INSURANCE CO FOL | 2000 010-425-004 | HOSPITALIZATION | STANDARD VOL LIFE | 08/30/2000 |) UD68ay | 463.10 | • |
| | | 2000 010-426-004 | | STANDARD VOL LIFE | 08/30/2000 |) (CO6827 | 111.30 | |
| | STANDARD INSURANCE CO FOL | 2000 010-427-004 | HOSPITALIZATION | STANDARD VOL LIFE | 08/30/2000 |) VD6827 - 057020 | 4.62 | (÷ |
| (: | STANDARD INSURANCE CO FOL. | 2000 010-428-004 | HOSPITALIZATION | STANDARD VOL LIFE | 08/30/2000 |) (COOSAY | 4,62 | (. |
| *** | STANDARD INSURANCE CO POL. | 2000 010-429-004 | HOSPITALIZATION | STANDARD VOL LIFE | 08/30/2000 |) VS6067 | 13.02 | |
| | STANDARD INSURANCE CO FOL | 2000 010-430-004 | HOSPITALIZATION | STANDARD VOL LIFE | 08/30/200 |) (COOCA7 | 24.88 | € |
| \subset | STANDARD INSURANCE CO POL | 2000 010-438-004 | HOSPITALIZATION | STANDARD VOL LIFE | 08/30/200 |) UDABAY . ABZOOD | 13.44 | C.," |
| *** | STANDARD INSURANCE CO FOL | 2000 010-439-004 | HOSPITALIZATION | STANDARD VOL LIFE | 08/30/200 |) UDOBAY Naszana | 13.02 | |
| | STANDARD INSURANCE CO POL | 2000 010-442-004 | HOSPITALIZATION | STANDARD VOL LIFE | 08/30/200 | / VD0067 | 4.596.26 | ζ |
| C | TEXAS COUNTY & DISTRICT RE | 2000 010-202-100 | SALARIES PAYABLE | TODRS-RETIREMENT | 08/30/200 |) 006650 Nortes | 321.07 | <u> </u> |
| 46 | TEXAS COUNTY & DISTRICT RE | 2000 010-402-003 | RETIREMENT | TCDRS-RETIREMENT | 08/30/200 |) VOODOV Naszaan | 329,34 | |
| | TEXAS COUNTY & DISTRICT RE | | | TODRS-RETIREMENT | 08/30/200 |) 000000 (A0200A | 65.87 | (. |
| (| TEXAS COUNTY & DISTRICT RE | 2000 010-409-003 | RETIREMENT | TODRS-RETIREMENT | 08/30/200 |) VSGGGV | 62.64 | |
| Ç | TEXAS COUNTY & DISTRICT RE | 2000.010-410-003 | RETIREMENT | TCDRS-RETIREMENT | 08/30/200 | J. 000030 N. ASZBOA | 160.42 | |
| | TEXAS COUNTY & DISTRICT RE | 2000 010-411-003 | RETIREMENT | TCDRS-RETIREMENT | 08/30/200 | J 000000 A A87700A | 44.41 | (|
| (| TEXAS COUNTY & DISTRICT RE | 2000 010-412-003 | RETIREMENT | TCDRS-RETIREMENT | 08/30/200 | J 000000 A AEZOOA | 45.03 | ٠. |
| *** | TEXAS COUNTY & DISTRICT RE | | | TODRS-RETIREMENT | 08/30/200 | | 44.41 | |
| | TEXAS COUNTY & DISTRICT RE | 2000 010-414-003 | RETIREMENT | TODRS-RETIREMENT | 08/30/200 | | 11.25 | (. |
| (, | TEXAS COUNTY & DISTRICT RE | 2000 010-415-003 | RETIREMENT | TCDRS-RETIREMENT | 08/30/200 | U VOOBSV A ARKOOA | 383.17 | <u>.</u> . |
| | TEXAS COUNTY & DISTRICT RE | 2000 010-419-003 | RETIREMENT | TCDRS-RETIREMENT | 08/30/200 | V VUOGOV N NEXBON | 287.75 | |
| | TEXAS COUNTY & DISTRICT RE | 2000 010-420-003 | RETIREMENT | TODRS-RETIREMENT | 08/30/200 08/30/200 | O OCCOSV A ARKOCA | 184.16 | (|
| (| TEXAS COUNTY & DISTRICT RE | 2000 010-421-003 | RETIREMENT | TCDRS-RETIREMENT | 08/30/200 | O OUGGGO N NEXOON | 141.10 | |
| | TEXAS COUNTY & DISTRICT RE | 2000 010-422-003 | RETIREMENT | TCDRS-RETIREMENT | 08/30/200 | O VSGGGO O NEKROO | 156.49 | |
| | TEXAS COUNTY & DISTRICT RE | 2000 010-423-003 | RETIREMENT | TCDRS-RETIREMENT | 08/30/200 | O OSCOSO A OSCOSO | 23.57 | (. |
| Ç., | TEXAS COUNTY & DISTRICT RE | | | TCDRS-RETIREMENT | 08/30/200 | O OSARRO O OSARRO | 24,40 | * - |
| - | TEXAS COUNTY & DISTRICT RE | 2000 010-425-003 | RETIREMENT | TODRS-RETIREMENT | 007 307 COO | A CONTRACTOR | 100 F 10 F 37 | |

GENERAL FUND ALL CHECKS

| 08/30/2000 05/6830 23.57 08/30/2000 05/6830 23.57 08/30/2000 05/6830 120.12 08/30/2000 05/6830 58.22 08/30/2000 05/6832 58.22 08/30/2000 05/6832 625.00 08/30/2000 05/6832 625.00 08/30/2000 05/6832 125.00 08/30/2000 05/6832 3.350.00 08/30/2000 05/6832 3 | TYLER COUNTY HEALTH FUND OF TY | 2000 010-421-004 2000 010-422-004 2000 010-423-004 2000 010-425-004 2000 010-425-004 2000 010-425-004 2000 010-425-004 2000 010-425-004 2000 010-435-004 2000 010-435-040 2000 010-435-040 2000 010-435-040 2000 010-435-040 2000 010-413-009 2000 010-413-009 2000 010-413-009 | TYLER COUNTY HEALTH TYLER COUNTY TAX ASSESSOR/ A T & T CHARLES RAY BARNES, JR. ENTERGY KEITH NEUILLE VERIZON WIRELESS SAM HOUSTON ELECTRIC CO VERIZON WIRELESS |
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TYLER COUNTY HEALTH

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2000 021-448-004 HOSPITALIZATION

2000 021-453-045 PURCHASE OF EQUIPMENT

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2000 021-451-035 UTILITIES

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| | STAPLES OFFICE SUPPLY | 2000 021-453-045 | PURCHASE OF EQUIPMENT | COMPUTER | 08/28/2000 | 053583 | 1,199.98 | 1. |
| | C. D. WOODROME | 2000 021-451-001 | SALARY/TRUCK ALLOWANCE | TRUCK ALLOWANC/SEFT | 08/31/2000 | 053797 | 600.00 | |
| - | AFLAC INSURANCE | 2000 021-202-100 | SALARIES PAYABLE | AFLAC INS | 08/30/2000 | 056817 | 69.09 | C |
| | DOCHES COMMUNITY CREDIT UN | 2000 021-202-100 | SALARIES PAYABLE | CREDIT UNION | 08/30/2000 | 058820 | 310.50 | |
| | FICA | 2000 021-202-100 | SALARIES PAYABLE | FICA | 08/30/2000 | 056821 | 416.63 | |
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| | FIT | 2000 021-202-100 | SALARIES PAYABLE | FIT | 08/30/2000 | 056822 | 583.43 | |
| | MEDICARE - ELECTRONIC TRAN | 2000 021-202-100 | SALARIES PAYABLE | MEDICARE | 08/30/2000 | 056823 | 97.42 | |
| | MEDICARE - ELECTRONIC TRAN | 2000 021-448-002 | SOCIAL SECURITY | MEDICARE | 08/30/2000 | 056823 | 97.42 | (|
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| | NET SALARIES | 2000 021-202-100 | SALARIES PAYABLE | NET SALARIES | 08/30/2000 | 056826 | 4,818.58 | |
| | STANDARD COUNTY LIFE VT100 | 2000 021-202-100 | SALARIES PAYABLE | STANDARD COUNTY LIFE | 08/30/2000 | 056828 | 13.00 | (|
| | STANDARD INSURANCE CO POL | 2000 021-448-004 | HOSPITALIZATION | STANDARD VOL LIFE | 08/30/2000 | 056829 | 106.26 | |
| | TEXAS COUNTY & DISTRICT RE | 2000 021-202-100 | SALARIES PAYABLE | TODES-RETIREMENT | 08/30/2000 | 056830 | 455.28 | |
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| 34.8.28 | 08/30/2000 056830 | 08/30/2 | TODRS-RETIREMENT | RETIREMENT | 2000 024-448-003 | TO THE COUNTY & DISTRICT RE |
| 464. 10 | 08/30/2000 056830 | 08/30/2 | 「ロジカの一方面」「おのと言えて | 024-202-100 SALARIES PAYABLE | 2000 | TOXAN COUNTY & DISTRICT RE |
| 123.90 | 000 056829 | 08/30/2000 | STANDARD VOL LIFE | 024-448-004 HOSFITALIZATION | NO00 | TIVAS SERVICE CO FOL |
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| | 2000 033-492-005 MISC. EXPENSES | ACCOUNT NAME |
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| - | | TYLER COUNTY #085-498 | TYLEŘ CO ACCT 076 927 | VENDOR NAME |
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| | | 2000 034-102-009 | 2000 034-102-101 | ACCOUNT # |
| | | 2000 034-102-009 DISASTER RELIEF PROJ #085- CORECT DUPLICATE CK | L CASH | ACCOUNT NAME |
| | | - CORECT DUPLICATE CK | REIMB ON DRAWDOWN | I TEM/REASON |
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|--------------------|----------------------|---|----------------------------------|--------------------------------|---|--------------------------|-----------------------------------|---|--------------------------|------------------|---|-------------|------------------------|
| | | | 2000 037-448-004 HOSPITALIZATION | KE 2000 037-448-003 RETIRENENT | RE 2000 037-202-100 SALARIES PAYABLE | 2000 037-448-004 | 2000 037-202-100 SALARIES PAYABLE | 037-448-002 | | 001-202-750 0002 | 2000 037-448-002 SUCIAL SECURITY | 037-202-100 | ACCOUNT # ACCOUNT NAME |
| 31. |).i. | | TYLER COUNTY HEALTH FUND | TODOS-RETIRENEXT | TODRO-RETIREMENT | STANDARD VOL LIFE | NET SALARIES | THU TO AKE | MEDICARE | | TICA | FICA | ITEM/REASON |
| TOTAL CHECK AMOUNT | TOTAL CHECKS WRITTEN | | 08/30/2000 05683 | 08/30/2000 | 08/30/2000 | 08/30/2000 | 08/30/2000 | 08/30/2000 | 08/30/2000 | 08/30/2000 | 08/30/2000 | 08/30/2000 | DATE |
| TMT | KS TEN | | 056832 | 056830 | 056830 | 056829 | 056826 | 056823 | 056823 | 056822 | 056821 | 056821 | CHECK |
| 2,079,98 | 00.00 86.640°Z | *** *** *** *** *** *** *** *** *** *** | 250.00 | 00.00 | 58.14 | 10.10 | 1.315.42 | 20.59 | 26,59 | 128.74 | 100.86 | 100.86 | AMOUNT |

COPS UNIVERSAL HIRING GRANT ALL CHECKS

| VENDOR NAME ACCOUNT # ACCOUNT NAME ITEM/REASON | DATE CHECK |
|---|----------------------------|
| TYLER CD ACCT 084-574 2000 040-102-007 '97 CDFS GRANT - #084-574 CDRRECT DEFOSIT IN | . IN .86 08/30/5000 023120 |
| | TOTAL CHECKS WRITTEN |
| | TOTAL VOID CHECKS |
| | TOTAL VOID CHECKS |

C D A TRUST ALL CHECKS

| - | | WEST MAGNOLIA DRIVE-IN | WAL-MART STORE #01-0288 | SUBWAY | LONE STAR STOP | JOC #5 | J. B. BEST | HILLTOP GROCERY | HAROLD DAVIS | GODWIN'S | CIRCLE A | BROOKSHIRE BROS. | S.9 ABBOA | BILL DOVER | VENDOR NAME |
|--------------------|----------------------|-------------------------|--|--|--|--|--|--|--|--|------------|------------------|------------|--|------------------------|
| | | 049-492-005 RESTITUTION | 2000 049-492-005 RESTITUTION MISC. EXPENSE | = | • | | 2000 049-492-005 RESTITUTION MISC. EXPENSE | ACCOUNT # ACCOUNT NAME |
| ; | T | TYLER.DAVIS.BROOM | DAVIS, CHURCH | C. OLIVER | HAYES, SFURLOCK | R. TYLER, A. GREENWOOD | W. ALLEN | TYLER. TARKINS | よの子名 のシカリンのカ | SEE LIST | R. TYLER | SEM LIST | PAUL LEE | SEE LIST | ITEM/REASON |
| TOTAL CHÉCK AMOUNT | TOTAL CHECKS WRITTEN | 08/31/2000 056870 | 00/31/2000 | 08/31/2000 | | 08/31/2000 | 08/31/2000 056851 | 08/31/2000 | | | 08/31/2000 | | 0002/16/80 | 08/31/2000 | DATE |
| DUNT | RITTEN CKG | 056870 | 056869 | 056864 | 056855 | 056853 | 056851 | 056849 | 056848 | 05684-6 | 056843 | | 056840 | 056838 | CHECK |
| 3,223,55 | 3,223,55 0,00 | 243.11 | 189"84 | 30, 17 | 87. 95 | 153,29 | 89.95 | 92,20 | 250.00 | 725.56 | 27.38 | 400.60 | SS. 00 | 322,45 | AMOUNT |

CHECKS CLAIMS LIST ADULT PROBATION CHK101 PAGE 15

| | ') |
|---|--|
| FICA FICA FICA FICA FICA FICA FICA FICA | VENDOR NAME DAWN O'NEAL FICA |
| 2000 053-437-002 2000 053-451-002 2000 053-202-100 2000 053-202-100 2000 053-202-100 2000 053-451-002 2000 053-451-002 2000 053-451-004 2000 053-451-007 | ACCOUNT # 2000 053-451-015 2000 053-202-100 |
| CCP SOCIAL SECURITY SOCIAL SECURITY DIP-SOCIAL SECURITY SALARIES PAYABLE CCP SOCIAL SECURITY DIP-SOCIAL SECURITY SOCIAL SECURITY SOCIAL SECURITY CCP HOSPITALIZATION HOSPITALIZATION SUPPLIES PAYABLE CCP RETIREMENT | ACCOUNT NAME TRAVEL/FURNISHED TRANSF'TI SALARIES PAYABLE |
| FICA FICA FIT MEDICARE STANDARD VOL LIFE TCDRS-RETIREMENT TCD | ITEM/REASON TRAVEL KEIM 8/7/2000 FICA |
| 08/30/2000 08/30/2000 08/30/2000 08/30/2000 08/30/2000 08/30/2000 08/30/2000 08/30/2000 08/30/2000 08/30/2000 08/30/2000 08/30/2000 08/30/2000 08/30/2000 08/31/2000 | DATE 08/24/2000 |
| 0006821 0006821 0006821 0006822 0006822 0006822 0006822 0006822 0006822 0006824 000682 | CHECK 053760 056821 |
| 7,066,70 114,90,00 114,17,188,70 114,188,70 114 | AMOUNT 35.84 573.80 |

ADULT PROBATION

VENDOR NAME

ACCOUNT #

ACCOUNT NAME

TTEM/REASON

TOTAL CHECKS WRITTEN

CHECK

DATE

AMOUNT

CHK101 FACE 16

19,136.05

19,136.05

TOTAL CHECK AMOUNT

JUVENILE PROBATION ALL CHECKS

| | | TYLER CO CHILD WELFARE | NATIONS BANK | ANGELINA COUNTY COURTHOUSE | TYLER COUNTY HEALTH | TYLER COUNTY HEALTH | | COUNTY & | COUNTY | STANDARD INSURANCE CO FOL | | A Fro | MEDICARE - ELECTRONIC TRAN | į | MEDICARE - ELECTRONIC TRAN | į | | FICA | FICA | FICA | FICA | DUCHES COMMUNITY CREDIT ON | | VENDOR NAME |
|--------------------|----------------------|------------------------|----------------------------|----------------------------|---------------------|--------------------------|------------------|------------------|--------------------|---------------------------|-----------------------|--------------------|----------------------------|------------------------------|----------------------------|--------------------|--------------------|-------------------|------------------------------|-----------------------|--------------------|----------------------------|------------|--------------|
| | | 2000 054-437-007 | 2000 054-451-010 | 2000 | 2000 054-451-004 | 2000 054-437-004 | NO00 | 2000 | 2000 | 2000 | 2000 | 2000 | 2000 | 2000 | V 2000 054-437-002 | 2000 | 2000 054-202-100 | 2000 054-451-002 | 2000 054-448-002 | 2000 054-437-002 | 2000 054-202-100 | N 2000 054-202-100 | 2000 | ACCOUNT # |
| | | 7 ISP-OFFICE SUPPLIES | O NON-RESIDENTIAL SERVICES | | 4 HOSPITALIZATION | 4 ISP HOSPITALIZATION | © RETIREMENT | 3 ISP RETIREMENT | O SALARIES PAYABLE | 4 HOSPITALIZATION | 4 ISP HOSPITALIZATION | O SALARIES PAYABLE | R SOCIAL SECURITY | 2 SOC. SECURITY/FLAT RATE TR | 2 ISP SOCIAL SECURITY | O SALARIES PAYABLE | O SALARIES PAYABLE | 2 SOCIAL SECURITY | 2 SOC. SECURITY/FLAT KATE TR | 2 ISP SOCIAL SECURITY | O SALARIES PAYABLE | O SALARIES PAYABLE | | ACCOUNT NAME |
| TO | | REIMB | NON RESIDENTIAL | | | TYLER COUNTY HEALTH FUND | TODRO-RETIREMENT | TODES-RETIREMENT | TODRO-RETIREMENT | STANDARD VOL LIFE | STANDARD VOL LIFE | NET SALARIES | MEDICARE | | MEDICARE | MEDICARE | FIT | FICA | R FICA | FICA | FICA | CREDIT UNION | AFLAC INS | ITEM/REASON |
| TOTAL CHECK AMOUNT | TOTAL CHECKS WRITTEN | 08/31/2000 | 0002/18/80 | 08/31/2000 | 08/30/2000 | 08/30/2000 | 08/30/2000 | 08/30/2000 | 08/30/2000 | 08/30/2000 | 08/30/2000 | 08/30/2000 | 08/30/2000 | 08/30/2000 | 08/30/2000 | 08/30/2000 | 08/30/2000 | 08/30/2000 | 08/30/2000 | 08/30/2000 | 08/30/2000 | 08/30/2000 | 08/30/2000 | DATE |
| | XXS . | 056865 | 056860 | 056837 | 056832 | 056832 | 056830 | 056830 | 056830 | 056829 | 056829 | 056826 | 056823 | 056823 | 056823 | 056823 | 056822 | 056821 | 056821 | 056821 | 056821 | 056820 | 056817 | CHECK |
| 10,516,24 | 10,516.24 | 150.00 | 4.578.00 | 1,615.00 | 250,00 | 125.00 | 144.76 | 76.43 | 187, 22 | 35,26 | 18, 48 | 2,521.71 | 25,05 | 8,70 | 13,40 | 47.15 | 243,68 | 107.09 | 37, 20 | 57.30 | 201.59 | 50.00 | 23, 20 | AMOUNT |

VENDOR NAME

ACCOUNT #

ACCOUNT NAME

ITEM/REASON

DATE

AMOUNT

CHECKS CLAINS LIST

CHK101 FAGE 18

TOTAL ALL CHECKS

GRAND TOTAL AMOUNT TOTAL CHECKS WRITTEN 191,294,01 187,371.02

8,276.24

TREAS ACCT

2000 068 STATE-TIME PAYMENT

TREAS ACCT

8,786.69

8,786.69

2

| A | ÇF | |
|---|----|--|

| | FUNC | D NAME | CHECKING ACCOUNT | CHECKING AMOUNT | TDOA ACCOUNT | TDOA Amount | FUND TOTAL |
|------|------|------------------------------|-----------------------|-------------------------|-----------------|----------------|---------------|
| 2000 | 069 | STATE-FUGITIVE APPREHENSION | TREAS ACCT | 4,684.67 | | | 4,684.67 |
| 2000 | 070 | STATE-CONSOLIDATED COURT COS | STREAS ACCT | 18,755.24 | | | 18,755.24 |
| 2000 | 071 | STATE-JUVENILE CRIME & DELIM | NTREAS ACCT | 511.78 | | | 511.78 |
| 2000 | 093 | PAYROLL ACCOUNT | PAYRL ACCT PAYROLL | 116,009.31 57,214.20 | | | 173,223.51 |
| | | | | | | ************ | ****** |
| | | TOTAL | | 2,059,519.17 | | 2,037.95 | 2,061,557.12 |

| CHECK ACCOUNT | CHECK |
|--|---|
| ACCOUNT BALANCE - TREAS ACCT ACCOUNT BALANCE - VAW SPEC ACCOUNT BALANCE - CVA COORD ACCOUNT BALANCE - COPS GRANT ACCOUNT BALANCE - OJP BLOCK | 1,773,407.10 15,824.97 18,765.61 61,397.16 9.00 |
| ACCOUNT BALANCE - COPS WISD ACCOUNT BALANCE - JAIL I&S ACCOUNT BALANCE - PAYRL ACCT ACCOUNT BALANCE - PAYROLL | 8,276.24 8,615.58 116,009.31 57,214.20 |
| TOTAL | 2,059,519.17 |
| TDOA ACCOUNT | TDOA |
| ACCOUNT BALANCE - SPEC TRUST | 2,037.95 |
| TOTAL | 2,037.95 |

| ACCOUNT NAME | BEGINNING CASH BALANCE | CASH RECEIPTS | CASH DISBURSEMENTS | ENDING CASH BALANCE |
|---|--|--|---|---|
| 2000 GENERAL FUND TYLER CO JP, PCT 1, #084-608 UNCLAIMED PROPERTY TYLER CO. J P, PCT. 2 #085-001 TYLER CO. J P, PCT 3 #085-027 TYLER CO. J P, PCT 4 #085-043 TREASURER'S CHECKING A/P CLEARING CHECK ACCOUNT TREASURER'S-SPECIAL #084-434 TYLER CO COLL CTR SPEC TRUST FNB-CERTIFICATES OF DEPOSIT FUND TOTALS | .00 50.00- .00 .00 .00 1,014,276.25 .00 .00 2,037.95 <u>29,801.33</u> 1,046,065.53 | .00 .00 .00 .00 .00 1,035,734.35 .00 .00 .00 .00 29,801.33 | .00 .00 .00 .00 .00 1,503,767.59- .00 .00 .00 .59,602.66- 1,563,370.25- | .00 50.00- .00 .00 .00 546,243.01 .00 .00 2,037.95 .00 |
| 2000 '97 ADVALOREM TAXES CLEARING CASH FUND TOTALS | <u>507.92</u> 507.92 | .00 | <u>507.92</u> - 507.92- | .00 |
| 2000 GENERAL ROAD & BRIDGE CASH FUND TOTALS | <u>402,850.83</u> 402,850.83 | 472,040.21 472,040.21 | 756,820.08- 756,820.08- | 118,070.96 118,070.96 |
| 2000 ROAD & BRIDGE I CASH FUND TOTALS | 150,913.25 150,913.25 | 190,734.74 190,734.74 | <u>150,304.89</u> - 150,304.89- | 191,343.10 191,343.10 |
| 2000 ROAD & BRIDGE II CASH FUND TOTALS | 82,493.41 82,493.41 | <u>182,392.23</u> 182,392.23 | 174,627.85- 174,627.85- | 90,257.79 90,257.79 |
| 2000 ROAD & BRIDGE III CASH FUND TOTALS | <u>139,858,31</u> 139,858.31 | <u>233,921.08</u> 233,921.08 | <u>203,348.49</u> - 203,348.49- | <u>170,430.90</u> 170,430.90 |
| 2000 ROAD & BRIDGE IV CASH FUND TOTALS | <u>256,629.61</u> 256,629.61 | 209,148.19 209,148.19 | <u>183,907.01</u> - 183,907.01- | 281,870.79 281,870.79 |
| 2000 TYLER CO AIRPORT/FAIRGROUNDS CASH FUND TOTALS | <u>2,144.37</u> - 2,144.37- | 8,902.24 8,902.24 | 10,076,45- 10,076,45- | <u>3,318.58</u> - 3,318.58- |
| 2000 DIST CL'K STATE APPROP CASH FUND TOTALS | <u>61,861.20</u> 61,861.20 | 6,720.05 6,720.05 | 1,036.08- 1,036.08- | 67,545.17 67,545.17 |
| 2000 COUNTY CLERK RMP CASH FUND TOTALS | <u>10,299.12</u> 10,299.12 | 10,960.21 10,960.21 | <u>22,077.65</u> - 22,077.65- | <u>818.32</u> - 818.32- |
| 2000 C D A FORFEITURE CASH FUND TOTALS | 1,881.41 1,881.41 | <u>298.73</u> 298.73 | <u>.00</u> | 2,180.14 2,180.14 |
| 2000 SHERIFF FORFEITURE CASH FUND TOTALS | 4,410.75 4,410.75 | <u>391.16</u> 391.16 | <u>2,260.83</u> - 2,260.83- | <u>2,541.08</u> 2,541.08 |

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| ACC | COUNT NAME | BEGINNING CASH BALANCE | CASH RECEIPTS | CASH DISBURSEMENTS | ENDING CASH BALANCE |
|------|---|---------------------------|-------------------------|--------------------------------|------------------------|
| 2000 | TCDP DISASTER RELIEF PROJECT DISASTER RELIEF PROJ #085-498 | .00 | 58,667.00 | 58,667.00- | .00 |
| | CASH FUND TOTALS | .00 | 45,238.00 103,905.00 | 45,238.00- 103,905.00- | .00 |
| 5000 | TEMPLE FOUND/ARE YOU O K GRANT CASH | 2,298.10 | 62.60 | .00 | 2,360.70 |
| | FUND TOTALS | 2,298.10 | 62.60 | .00 | 2,360.70 |
| 2000 | LIBRARY FUND B | 8,350.33 | 3,840.42 | 3,095.29- | 9,095.46 |
| | FUND TOTALS | 8,350.33 | 3,840.42 | 3,095.29- | 9,095.46 |
| 2000 | T C COLLECTION CENTER B CASH | 11,342.31 | 39,495.39 | 40,724.42- | 10,113.28 |
| | FUND TOTALS | 11,342.31 | 39,495.39 | 40,724.42- | 10,113.28 |
| 2000 | VIOLENCE AGAINSTWOMEN SPEC PR VAW SPEC PROSECUTOR - 3085-225 | 7,628.43 | 11,896.54 | 3,700.00- | 15,824.97 |
| | CASH FUND TOTALS | 3,700.00- 3,928.43 | 3,700.00 15,596.54 | 3,700.00- | .00 15,824.97 |
| 2000 | CRIME VICTIMS ASST COORD TEAM CVA COORD TEAM - # | 5,750.60 | 16,715.01 | 3,700.00- | 18,765.61 |
| | CASH FUND TOTALS | 5,750.60 | 3,700.00 20,415.01 | 3,700.00- 7,400.00- | .00 18,765.61 |
| 2000 | COPS UNIVERSAL HIRING GRANT | D1D 10 | 10 060 10 | 0 //5 /0 | / 0// 0/ |
| | '97 COPS GRANT - #084-574 CASH | 717.60 581.23- | 13,209.13 7,665.49 | 7,665.49- <u>7,084.26</u> - | 6,261.24 00 |
| | FUND TOTALS | 136.37 | 20,874.62 | 14,749.75- | 6,261.24 |
| 2000 | OJP LAW ENFORC'MNT BLOCK GRANT '97 LAW ENFORC'MNT - #084-566 | 8.91 | 1,409.03 | 1,408.94- | 9.00 |
| | CASH FUND TOTALS | 1,400.00- 1,391.09- | 1,408.94 2,817.97 | 8.94- 1,417.88- | <u>.00</u> 9.00 |
| 2000 | COPS GRANT - WOODVILLE ISD COPS GRANT WISD - #085-217 | 143.94 | 30,499.24 | 22,366.94- | 8,276.24 |
| | CASH FUND TOTALS | .00 143.94 | .00 30,499.24 | .00 22,366.94- | .00 8,276.24 |
| 2000 | JAIL INTEREST & SINKING | | | | |
| | BANK ACCT #076-919/ I&S JAIL JAIL I&S-SPECIAL ACCT #084-442 | 2,370.53- .00 | 12,681.16 .00 | 1,695.05- .00 | 8,615.58 .00 |
| | CASH | 1,100.00- | 1,695.05 | <u> 595.05</u> - | .00 |
| | FUND TOTALS | 3,470.53- | 14,376.21 | 2,290.10- | 8,615.58 |
| 2000 | COURTHOUSE SECURITY CASH | 76,317.21 | 7,941.01 | .00 | 84,258.22 |
| | FUND TOTALS | 76,317.21 | 7,941.01 | .00 | 84,258.22 |
| 2000 | COUNTY-RMP CASH | 23,861.41 | 2,482.03 | .00 | 26,343.44 |
| | FUND TOTALS | 23,861.41 | 2,482.03 | .00 | 26,343.44 |
| 2000 | CRIME STOPPERS CASH | 26.70 | 35.42 | 22.18- | 39.94 |

3

| ACCOUNT NAME FUND TOTALS | BEGINNING <u>Cash Balance</u> 7.93 | CASH <u>RECEIPTS</u> 75.90 | CASH <u>DISBURSEMENTS</u> .00 | ENDING <u>Cash Balance</u> 83.83 |
|-------------------------------------|--|----------------------------------|-------------------------------------|--|
| 2000 STATE-DPS ARREST FEE | | | | |
| CASH | 5,187.70 | 5,552.77 | 1,510.13- | 9,230.34 |
| FUND TOTALS | 5,187.70 | 5,552.77 | 1,510.13- | 9,230.34 |
| 2000 STATE-COMP REHABILITAT'N | | | | |
| CASH | 99.84 | 33.31 | 154.47- | 21.32- |
| FUND TOTALS | 99.84 | 33.31 | 154.47- | 21.32- |
| 2000 STATE-GENERAL REVENUE | | | | |
| CASH | 22.08 | 21.13 | 18.49- | 24.72 |
| FUND TOTALS | 22.08 | 21.13 | 18.49- | 24.72 |
| 2000 STATE-LAW ENFORCEMENT MGT | | | | |
| CASH | <u> </u> | 8.26 | 4.15- | 9.23 |
| FUND TOTALS | 5.12 | 8.26 | 4.15- | 9.23 |
| 2000 STATE-BREATH ALCOHOL TEST | | | | |
| CASH | 121.86 | 135.92 | 121.85- | 135.93 |
| FUND TOTALS | 121.86 | 135.92 | 121.85~ | 135.93 |
| 2000 STATE-LEGA | | | | |
| CASH | <u>17.95</u> | 21.81 | 14.75- | 25.01 |
| FUND TOTALS | 17.95 | 21.81 | 14.75- | 25.01 |
| 2000 STATE-TLFTA | | | | |
| CASH | 3,871.80 | 1,316.21 | .00 | <u>5,188.01</u> |
| FUND TOTALS | 3,871.80 | 1,316.21 | .00 | 5,188.01 |
| 2000 STATE-TIME PAYMENT | | | | |
| CASH | 7,916.90 | 1,819.12 | 949.33- | 8,786.69 |
| FUND TOTALS | 7,916.90 | 1,819.12 | 949.33- | 8,786.69 |
| 2000 STATE-FUGITIVE APPREHENSION | | | | |
| CASH | 3,674.22 | 4,100.64 | 3,090,19- | 4.684.67 |
| FUND TOTALS | 3,674.22 | 4,100.64 | 3,090.19- | 4,684.67 |
| 2000 STATE-CONSOLIDATED COURT COSTS | | | | |
| CASH TOTAL C | <u>15,202.42</u> | 16,377.75 | <u>12.824.93</u> - | 18,755.24 |
| FUND TOTALS | 15,202.42 | 16,377.75 | 12,824.93- | 18,755.24 |
| 2000 STATE-JUVENILE CRIME & DELING | | | <i>i</i> | |
| CASH | <u>722.96</u> | 428.58 | <u>639.76</u> - | 511.78 |
| FUND TOTALS | 722.96 | 428.58 | 639.76- | 511.78 |
| | 3 | | | |
| HEALTH FUND ACCOUNT #084-210 | 45,294.94- | 460,070.66 | 209,922.19- | 204,853.53 |
| CLAIM DIVISION ACCT #084-228 | 122,500.80- | 147,068.46 | .00 | 24,567.66 |
| CASH PAYROLL ACCOUNT #076-935 | 5,690.37 57,214.20 | 1,499,468.17 | 1,389,149.23- .00 | 116,009.31 57,214.20 |
| DUE FROM OTHER FUNDS | 1,102.75 | .00 | .00 | 1,102.75 |
| FUND TOTALS | 103,788.42- | 2,106,607.29 | 1,599,071.42- | 403,747.45 |
| GRAND TOTALS | 2,417,578.73 | 5,042,419.88 | 5,167,917.55- | 2,292,081.06 |
| | , , | . , , | | |
| | | | | |

TYLER COUNTY TREASURER'S REPORT

AUGUST, 2000

TREASURER'S REPORT, AUGUST 2000

| DATE | | NAME | BEG BALANCE | RECEIPTS | DISBURSEMENTS | FUNDS BALANCE |
|-----------|----|------------------------|--------------|--------------|---------------|---------------|
| AUG. 2000 | 10 | GENERAL | \$679,578.93 | \$138,907.92 | \$270,255.89 | \$548,230.96 |
| | 11 | AD VALOREM | \$0.00 | | \$0.00 | \$0.00 |
| | 20 | GENERAL R&B | \$116,390.95 | | \$21,990.99 | \$118,070.96 |
| | 21 | R&B I | \$241,010.85 | \$5,950.04 | \$55,617.79 | \$191,343.10 |
| | 22 | ræb ii | \$119,955.50 | | \$31,393.35 | \$90,257.79 |
| | 23 | R&B III | \$221,877.70 | \$2,988.90 | \$54,435.70 | \$170,430.90 |
| | 24 | R&B IV | \$304,893.94 | \$5,258.00 | \$28,281.15 | \$281,870.79 |
| | 25 | AIRPORT/ARENA | (\$1,636.53) | \$1,000.00 | \$2,682.05 | (\$3,318.58 |
| | 30 | DIST CLRK ST APPR | \$66,126.80 | \$1,763.73 | \$345.36 | \$67,545.17 |
| | 31 | CO CLK RMP | (\$1,348.76) | | \$1,872.01 | (\$818.32 |
| | 32 | CDA FORFEITURE | \$2,167.78 | | \$0.00 | \$2,180.14 |
| | | SHERIFF FORFEITURE | \$2,634.16 | | \$134.80 | \$2,541.08 |
| | | DIASATER RELIEF FUND | \$0.00 | | \$31,754.00 | \$0.00 |
| | | ARE YOU OK? GRANT | \$2,333.49 | | \$0.00 | \$2,360.70 |
| | | LIBRARY | \$8,850.45 | | \$493.97 | \$9,095.46 |
| | | T C COLLECTION SITE | \$3,975.00 | | \$8,441.56 | \$10,113.28 |
| | | VAWSP | \$10,574.34 | \$5,250.63 | \$0.00 | \$15,824.97 |
| | | CVACT | \$17,350.12 | \$1,415.49 | \$0.00 | \$18,765.61 |
| | | COPS GRANT | \$269.07 | \$19,931.52 | \$13,939.35 | \$6,261.24 |
| | | LAW ENFORCEMENT | \$8,96 | \$1,408.98 | \$1,408.94 | \$9.00 |
| | | 1999 COPS GRANT | \$144.72 | \$30,498.46 | \$22,366.94 | \$8,276.24 |
| | | JAIL I&S | \$6,728.92 | \$1,886.66 | \$0.00 | \$8,615.58 |
| | | COURTHOUSE SECURITY | \$82,030.99 | | \$0.00 | \$84,258.22 |
| | | COUNTY RMP | \$25,671.72 | \$671.72 | \$0.00 | \$26,343.44 |
| | | CRIME STOPPERS | \$31.25 | \$8.69 | \$0.00 | \$39.94 |
| | | COUNTY WIDE ROW | \$888.04 | | \$0.00 | \$898.38 |
| | | COPS GRANT-WARREN ISD | | \$5,288.99 | \$0.00 | \$17,236.29 |
| ······ | | CDA TRUST | \$17,149.42 | \$7,585.73 | \$7,585.73 | \$17,149,42 |
| | | CDA HOT CK FEES | (\$3,185.60) | \$1,813.14 | \$0.00 | (\$1,372.46 |
| | | COPS GRANT-SPURGER ISL | | \$5,288.99 | \$0.00 | \$16,891.28 |
| | | COPS GRANT-COL. ISD | \$7,567.85 | \$13,440.50 | \$0.00 | \$21,008.35 |
| | | ADULT PROBATION | \$114,150.35 | | \$35,607.80 | \$95,606.76 |
| | | JUVENILE PROBATION | \$11,193.09 | \$6,506.71 | \$20,610.92 | (\$2,911.12 |
| | | STATE COSTS-CJP | (\$1,223.78) | \$70.00 | \$0.00 | (\$1,153.78 |
| | | JUDICIAL EDUCATION | \$1,437.02 | \$401.15 | \$0.00 | \$1,838.17 |
| | | STATE LEOCE | \$35.53 | | \$0.00 | \$124.00 |
| | | JUVENILE DIVERSION | \$5.66 | | \$0.00 | \$5.70 |
| | | STATE CVC | \$13,500.94 | \$3,799.88 | \$0.00 | \$17,300.82 |
| | | STATE OCLF INS | \$83.03 | \$0.80 | \$0.00 | \$83.83 |

TREASURER'S REPORT, AUGUST 2000

| DATE | FUND | NAME | BEG BALANCE | RECEIPTS | DISBURSEMENTS | FUNDS BALANCE |
|------|------|----------------------|----------------|--------------|---------------|----------------|
| | 61 | DPS ARREST FEES | \$7,933.34 | \$1,297.00 | \$0.00 | \$9,230.34 |
| | 62 | STATE CR | \$44.84 | \$1.36 | \$67.52 | (\$21.32) |
| | 63 | STATE GR | \$21.69 | \$3.03 | \$0.00 | \$24.72 |
| | ' 64 | STATE LEMI | \$8.59 | \$0.64 | \$0.00 | \$9.23 |
| | 65 | STATE BAT | \$103.42 | \$32.51 | \$0.00 | \$135.93 |
| | | STATE LEOA | \$20.61 | \$4.40 | \$0.00 | \$25.01 |
| | 67 | STATE TLFTA | \$4,908.00 | \$280.01 | \$0.00 | \$5,188.01 |
| | 68 | TIME PAYMENT | \$8,386.64 | \$569.29 | \$169.24 | \$8,786.69 |
| | 69 | FUGITIVE APPR. | \$3,622.66 | \$1,062.01 | \$0.00 | \$4,684.67 |
| | 70 | CON. COURT COSTS | \$14,845.54 | \$3,909.70 | \$0.00 | \$18,755.24 |
| | 71 | JUV. DELIQUENT-CRIME | \$456.63 | \$55.15 | \$0.00 | \$511.78 |
| | 93 | | | | | · |
| | | GRAND TOTALS | \$2,135,123.45 | \$362,665.22 | \$609,455.06 | \$1,888,333.61 |

First National Bank Now Account Interest Rate----- \$ 6.616 (Per Depository Contract Agreement) *This rate became available September 1, 2000

> Jackie Skinner, County Treasurer Woodville, Texas

Woodville, Texas Tyler County

WITNESS OUR HANDS, officially, this the /// day of September, AD, 2000

Jerome Owens, County Judge Tyler County, Texas

C.D. Woodrome, Pct. I Commissioner Tyler County, Texas James T. "Rusty" Highes, Pct. II Commissioner
Tyler County, Texas

Joe Marshall, Pct. III Commissioner Tyler County, Texas

Henry E. Sawyer, Pct. IV Commissioner
Tyler County, Texas

SWORN AND SUBSCRIBED before me by, Hon. Jerome P. Owens, Jr., County Judge, Hon. C.D. Woodroome, Commissioner Pct. I, Hon. James T. "Rusty Huges, Commissioner Pct. II, Hon. Joe Marshall, Commissioner Pct. III, Hon. Henry E. Sawyer, Commissioner Pct. IV, County Commissioners' Court of Tyler County, Woodville, Texas, each and respectively, on this the //// day of September, A.D., 2000.

Donece Gregory

County Clerk, Tyler County

70.5715 ACS. UOL. 206, Pg. 53 11.00 Acs. Upl. 397, Pg. 634 12.00 ACS. UOL. 397, Pg.631 kug. 89°06'32"W 11.53 415.37 553.64 589°06'11"W 505,03.3 飞 œ m. 64.100105 pippe set N88°44'03"E 7.18 Se x 89.00.19 191.457 Acs, vol. 446, Pg. 833 91.457 Acs, vol. 469, Ps. 274 5.00 ACS. NOT OF 044103"W 588 10.00Acs. UOL. 495, Pg. 497 1/245ex 467.01 1/2"set 188° 51 '20° E 491,99' Scale 11=300 == 5/8" Iron rod Fnd. or set as shown on Plat unless 1FAd. 468.45.FAd. Noted different. N88-44.03.E N84°45'24"E 5.00 ACS. 49.55 UOL. 480, Pg. 465 10.00 A < 5 . \$ 50' Rd. ESMT. UOL. 474, Pg. 907

> FINAL PLAT OF 17.00 ACRES OUT OF 32.578 ACRES RECORDED IN VOLUME 495, PAGE 491 IN THE

E. F. HANKS LEAGUE, ABSTRACT 20,

BEARINGS ARE IN RELATION TO EAST LINE OF SAID 32.578 ACRE
DEED (CALLED N O deg. 52 min. 18 sec. E) AND THIS PLAT IS ACCOMPANIED WITH FIELD NOTE DESCRIPTIONS OF SAID TRACTS.

Surveyed June 1998, by John H. Means, Registered Professional Land Surveyor No. 4221.

H. Means, R.P.L.S. No. 4221

00-33/3

THE STATE OF TEXAS ≬
COUNTY OF TYLER ≬

THAT mark Hanks + Dianne Hanks,

hereinafter called GRANTOR for and in consideration of the sum of One and No/100 (\$ 1.00) Dollars, the receipt of which is hereby acknowledged, have Granted, Sold and Conveyed, and by these presents do Grant, Sell and Convey unto THE PUBLIC and to the COUNTY COMMISSIONERS OF TYLER COUNTY, TEXAS, PRECINCT NO. ______, the FREE AND UNINTERRUPTED USE, LIBERTY, PRIVILEGE AND EASEMENT OF PASSING IN AND ALONG A CERTAIN WAY ACROSS A CERTAIN TRACT OF LAND SITUATED IN TYLER COUNTY, TEXAS, described as follows, to-wit:

(See Attached)

For the same consideration, Grantor does further grant, bargain, sell and convey unto the Grantee the right to grade, excavate and use the soil from said right-of-way to construct and repair said road; the right to surface the same with any material Grantee deems suitable for the purpose; the right to install or construct all bridges, cattle gaps, culverts, gates, drainage ditches and other facilities necessary or desireable in the maintenance of said road; and the right to cut any timber located upon said right-of-way, and to use or remove the same.

Hereby granting free ingress, egress, regress to and for the said Grantee, their successors, heirs and assigns and their tenants, by foot, wagon, automobile and other vehicles as by them shall be necessary or convenient at all times and seasons forever, in, along, upon and out of said way, in common with us, our heirs and assigns, and our tenants.

TO HAVE AND TO HOLD all and singular the said rights and privileges aforesaid to the said Grantee, their successors,

| heirs and assigns, to their proper use and behoof, in common |
|--|
| with us, our heirs and assigns, and our tenants. |
| WITNESS our hands this 18th day of April, |
| 2000. |
| Dianne Hanks |
| Mals Hals |
| COUNTY CLERK'S MEMO PORTIONS OF THIS DOCUMENT NOT LEGIBLE AND/OR REPRODUCIBLE WHEN |
| RECEIVED. BUT RECORDED AT CUS TOMER'S REQUEST DEPUTY |

THE STATE OF TEXAS

COUNTY OF TYLER

| | thority, on this day personally appeared |
|---|--|
| MARK Hanks | , known to me to be the person |
| whose name is subscribed to the foregoing | instrument, and acknowledged to me that |
| he/she executed the same for the purposes | and consideration therein expressed. |

GIVEN UNDER MY HAND AND SEAL OF OFFICE this the _____ day of

,2000

Notary Public in and for the

State of Texas

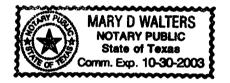
Printed Name: Charles Transcher
Commission Expires: 8/22/2003

| THE STATE OF TEXAS | |
|--------------------|--|
| COUNTY OF TYLER | |

VOL 682 PAGE 15

| BEFORE ME, the undersigned authority, on this day personally appeared |
|---|
| Diame Hanks, known to me to be the person |
| whose name is subscribed to the foregoing instrument, and acknowledged to me that |
| he/she executed the same for the purposes and consideration therein expressed. |
| GIVEN UNDER MY HAND AND SEAL OF OFFICE this the // day of |
| Mary Public in and for the |
| State of Texas |

Printed Name: MACY D. WACTERS Commission Expires: 10-30-2003



VOI. 481 PAGE 541

FIELD NOTE DESCRIPTION OF A PROPOSED FIFTY (50') FOOT ROAD EASEMENT IN THE ELIJAH F. HANKS LEAGUE, ABSTRACT 20, TYLER COUNTY, TEXAS

FIELD NOTE DESCRIPTION of a proposed fifty foot (50') Road Easement in the ELIJAH F. HANKS LEAGUE, ABSTRACT 20, Tyler County, Texas. Said fifty foot (50') Road Easement being out of and a part of a 91.457 acre tract of land, Save and except 10.0 acres described in a Deed from RICHARD MARK RAWLS to ROBERT A. RAWLS dated January 15, 1988 and recorded in Volume 469, Page 274, Deed Records of Tyler County, Texas. Said fifty foot (50') Road Easement being more particularly described by metes and bounds as follows, to-wit:

BEGINNING at a point for corner on the North right-of-way line of U.S. Highway 287, set for the Southeast corner of a 10.915 acre tract of land conveyed from Robert A. Rawls to Sam Houston Electric Cooperative Recorded in Volume 470, Page 311 of the Deed Records of Tyler County, Texas, Said corner also being 75 feet perpendicular to the centerline of U.S. Highway 287, at Highway Engineers Station 795 too;

THENCE South $65^{\circ}-36'$ East a distance of 26.50 feet along the North right-of-way line of U.S. Highway 287 to a point for the center of the proposed fifty foot (50') Road Easement;

THENCE along the centerline of said fifty foot (50') Road Easement as follows:

- (1) N. 5°-00'-04" East a distance of 1281.34 feet to a point for corner, from which a concrete monument Brs. N. 87°-05'-43" W., 25.02 feet set for the Northeast corner of the Sam Houston Electric Cooperative 10.915 acre tract of land;
- (2) North 0°-48'-31" East a distance of 938.00 feet to the end of the herein described proposed fifty foot (50') Road Easement.

THE STATE OF TEXAS

ŢΧ

COUNTY OF TYLER

I, JAMES D. CRUSE, Registered Public Surveyor, State of Texas, do hereby certify that the above described Road Easement was surveyed on the ground by me according to law and that the above description is true and correct to the best of my knowledge and belief.

Surveyed April 20, 1986

JAMES D. CRUSE

REGISTERED PUBLIC SURVEYOR NO. 1830

JAMES D. CRUSE

1830

SURVEY

SURVEY

CONTROL

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EXHIBIT A PAGES
PAGE 2 OF 3 PAGES

F. HANKS LEAGUE ABST. 20

467.00

10.000 AC.

81 1122 M

VOL 682 PAGE 17

VOI. 481 PAGE 542

SCALE: 1" = 200

STATE OF TEXAS

hereby certify that this Plat is a true and accurate description of a Survey made by me on the ground and that no discrepencies, conflicts, shortages in area, boundary line conflicts, encroachments and that said property has access to and from a dedicated roadway.

•

10.000 AC.

el 5/8" Sieel Rod al Car

AMES D. CRUSE

o. chose

REGISTERED PUBLIC SURVEYOR NO. 1830



PLAT SHOWING SURVEYS OUT OF A 91.457 AC. TRACT OF LAND, SAVE BEXCEPT A 10.0 AC. TRACT DESCRIBED IN A DEED FROM RICHARD M. RAWLS TO ROBERT A. RAWLS, RECORDED IN VOL. 469, PAGE 274, DEED RECORDS OF TYLER COUNTY, TEXAS.

EXHIBIT A PAGES

THE STATE OF TEXAS COUNTY OF TYLER

The soul

I hereby certify that the foregoing instrument with its certificate of authentication was filed for record in my office on the day of september 2000 at 3:30 o'clock M. and was this day duly recorded at 9:00 A.M., in Vol. 2 Pages /2 et seq. OFFICIAL PUBLIC RECORDS of said County.

Witness my hand and official seal at office in Woodville this day of September 2000

Clerk County Court, Tyler County, Texas

By Wands Shuston Deputy

00.3314

THE STATE OF TEXAS ≬
COUNTY OF TYLER ≬

THAT James K. Rogers

hereinafter called GRANTOR for and in consideration of the sum of One and No/100 (\$ 1.00) Dollars, the receipt of which is hereby acknowledged, have Granted, Sold and Conveyed, and by these presents do Grant, Sell and Convey unto THE PUBLIC and to the COUNTY COMMISSIONERS OF TYLER COUNTY, TEXAS, PREGINCT NO. ______, the FREE AND UNINTERRUPTED USE, LIBERTY, PRIVILEGE AND EASEMENT OF PASSING IN AND ALONG A CERTAIN WAY ACROSS A CERTAIN TRACT OF LAND SITUATED IN TYLER COUNTY, TEXAS, described as follows, to-wit:

(See Attached)

For the same consideration, Grantor does further grant, bargain, sell and convey unto the Grantee the right to grade, excavate and use the soil from said right-of-way to construct and repair said road; the right to surface the same with any material Grantee deems suitable for the purpose; the right to install or construct all bridges, cattle gaps, culverts, gates, drainage ditches and other facilities necessary or desireable in the maintenance of said road; and the right to cut any timber located upon said right-of-way, and to use or remove the same.

Hereby granting free ingress, egress, regress to and for the said Grantee, their successors, heirs and assigns and their tenants, by foot, wagon, automobile and other vehicles as by them——shall be necessary or convenient at all times and seasons forever, in, along, upon and out of said way, in common with us, our heirs and assigns, and our tenants.

TO HAVE AND TO HOLD all and singular the said rights and privileges aforesaid to the said Grantee, their successors,

COUNTY CLERK'S MEMO
PORTIONS OF THIS DOCUMENT NOT
LEGIBLE AND/OR REPRODUCIBLE WHEN
RECEIVED. BUT RECORDED AT CUS
TOMER'S REQUEST

DEPUTY

| iei.ns an | nd assigns, to their proper use a | nd behoof, in common |
|-----------|--|----------------------|
| with us, | , our heirs and assigns, and our t | ienants. |
| ; | WITNESS our hands this 19 | day of April, |
| 2000 | <u>, </u> | 1 |
| | | • |
| | $\underline{-}$ \underline{Na} | may Roger |
| * | | 0 ' 0 ' |
| | Lann | es K. Rogers |
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| | Problems and the second | |
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THE STATE OF TEXAS **COUNTY OF TYLER**

BEFORE ME, the jundersigned authority, on this day personally appeared whose name is subscribed to the foregoing instrument, and acknowledged to me that he/she executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this the _

MY COMMISSION EXPIRES February 17, 2004

Notary F

Printed Name: **Commission Expires:** FIELD NOTE DESCRIPTION OF A PROPOSED FIFTY (50') FOOT ROAD EASEMENT IN THE ELIJAH F. HANKS LEAGUE, ABSTRACT 20, TYLER COUNTY, TEXAS

FIELD NOTE DESCRIPTION of a proposed fifty foot (50') Road Easement in the ELIJAH F. HANKS LEAGUE, ABSTRACT 20, Tyler County, Texas. Said fifty foot (50') Road Easement being out of and a part of a 91.457 acre tract of land, Save and except 10.0 acres described in a Deed from RICHARD MARK RAWLS to ROBERT A. RAWLS dated January 15, 1988 and recorded in Volume 469, Page 274, Deed Records of Tyler County, Texas. Said fifty foot (50') Road Easement being more particularly described by metes and bounds as follows, to-wit:

BEGINNING at a point for corner on the North right-of-way line of U.S. Highway 287, set for the Southeast corner of a 10.915 acre tract of land conveyed from Robert A. Rawls to Sam Houston Electric Cooperative Recorded in Volume 470, Page 311 of the Deed Records of Tyler County, Texas, Said corner also being 75 feet perpendicular to the centerline of U.S. Highway 287, at Highway Engineers Station 795 +00;

THENCE South $65^{\circ}-36^{\circ}$ East a distance of 26.50 feet along the North right-of-way line of U.S. Highway 287 to a point for the center of the proposed fifty foot (50') Road Easement;

THENCE along the centerline of said fifty foot (50') Road Easement as follows:

- (1) N. 5°-00'-04" East a distance of 1281.34 feet to a point for corner, from which a concrete monument Brs. N. 87°-05'-43" W., 25.02 feet set for the Northeast corner of the Sam Houston Electric Cooperative 10.915 acre tract of land;
- 2) North 0°-48'-31" East a distance of 938.00 feet to the end of the herein described proposed fifty foot (50') Road Easement.

THE STATE OF TEXAS

COUNTY OF TYLER

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I, JAMES D. CRUSE, Registered Public Surveyor, State of Texas, do hereby certify that the above described Road Easement was surveyed on the ground by me according to law and that the above description is true and correct to the best of my knowledge and belief.

Surveyed April 20, 1986

-- June

JAMES D. CRUSE

REGISTERED PUBLIC SURVEYOR NO. 1830

JAMES D. CRUSE

1830

SURVE

EXHIBIT A PAGES

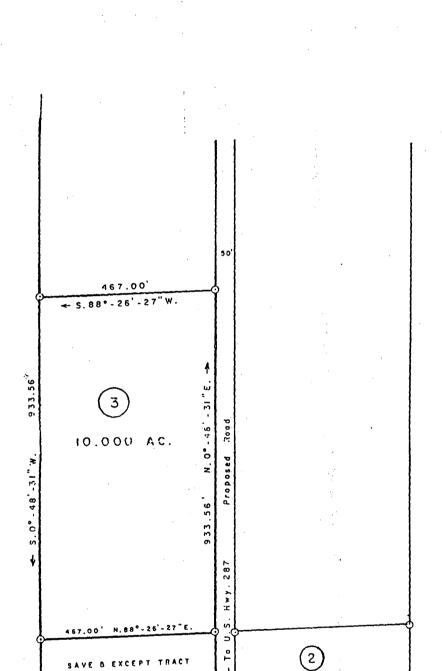
PAGE 2 OF 3 PAGES

F. HANKS LEAGUE

ABST. 20

VOI. 481 PAGE 542

SCALE: 1" = 20(



STATE OF TEXAS

1. James D. Cruse, a Registered Public Surveyor, State of Texas, do hereby certify that this Plat is a true and accurate description of a Survey made by me on the ground and that no discrepencies, conflicts, shortages in area, boundary line conflicts, encroachments,

James D. Cours

REGISTERED PUBLIC SURVEYOR NO. 1830



Set 5/8" Steel Rod at Corners

10.000 AC.

PLAT SHOWING SURVEYS OUT OF A 91.457 AC. TRACT OF LAND, SAVE B EXCEPT A 10.0 AC. TRACT DESCRIBED IN A DEED FROM RICHARD M. RAWLS TO ROBERT A. RAWLS, RECORDED IN VOL. 469, PAGE 274, DEED RECORDS OF TYLER COUNTY, TEXAS.

101

PAGE OF 3 PAGES

13 4 508

THE STATE OF TEXAS COUNTY OF TYLER

I hereby certify that the foregoing instrument with its certificate of authentication was filed for record in my office on the day of september 2000 at 3:30 o'clock M. and was this day duly recorded at 9:00 A.M., in Vol. 682 Pages 9 et seq. OFFICIAL PUBLIC RECORDS of said County.

Witness my hand and official seal at office in Woodville this day of september 2000

Deputy

THE STATE OF TEXAS (

COUNTY OF TYLER

THAT Will bor & The Gor

hereinafter called GRANTOR for and in consideration of the sum of One and No/100 (\$ 1.00) Dollars, the receipt of which is hereby acknowledged, have Granted, Sold and Conveyed, and by these presents do Grant, Sell and Convey unto THE PUBLIC and to the COUNTY COMMISSIONERS OF TYLER COUNTY, TEXAS, PRECINCT NO. 2, the FREE AND UNINTERRUPTED USE, LIBERTY, PRIVILEGE AND EASEMENT OF PASSING IN AND ALONG A CERTAIN WAY ACROSS A CERTAIN TRACT OF LAND SITUATED IN TYLER COUNTY, TEXAS, described as follows, to-wit:

(See Attached)

For the same consideration, Grantor does further grant, bargain, sell and convey unto the Grantee the right to grade, excavate and use the soil from said right-of-way to construct and repair said road; the right to surface the same with any material Grantee deems suitable for the purpose; the right to install or construct all bridges, cattle gaps, culverts, gates, drainage ditches and other facilities necessary or desireable in the maintenance of said road; and the right to cut any timber located upon said right-of-way, and to use or remove the same.

Hereby granting free ingress, egress, regress to and for the said Grantee, their successors, heirs and assigns and their tenants, by foot, wagon, automobile and other vehicles as by them shall be necessary or convenient at all times and seasons forever, in, along, upon and out of said way, in common with us, our heirs and assigns, and our tenants.

TO HAVE AND TO HOLD all and singular the said rights and privileges aforesaid to the said Grantee, their successors,

COUNTY CLERK'S MEMO
PORTIONS OF THIS DOCUMENT NOT
LEGIBLE AND/OR REPRODUCIBLE WHEN
RECEIVED. BUT RECORDED AT CUS
TOMER'S RECORDEST

LAW DEPUTY

THE STATE OF TEXAS
COUNTY OF TYLER

BEFORE ME, the undersigned authority, on this day personally appeared Louburg Gore Tina Coll , known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he/she executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this the 18th day of



Notary Public in and for the
State of Texas

Printed Name: Christy J. Tarver Commission Expires: 10-19-2003 FIELD NOTE DESCRIPTION OF A PROPOSED FIFTY (50') FOOT ROAD EASEMENT IN THE ELIJAH F. HANKS LEAGUE, ABSTRACT 20, TYLER COUNTY, **TEXAS**

FIELD NOTE DESCRIPTION of a proposed fifty foot (50') Road Easement in the ELIJAH F. HANKS LEAGUE, ABSTRACT 20, Tyler County, Texas. Said fifty foot (50') Road Easement being out of and a part of a 91.457 acre tract of land, Save and except 10.0 acres described in a Deed from RICHARD MARK RAWLS to ROBERT A. RAWLS dated January 15, 1988 and recorded in Volume 469, Page 274, Deed Records of Tyler County, Texas. Said fifty foot (50') Road Easement being more particularly described by metes and bounds as follows, to-wit:

BEGINNING at a point for corner on the North right-of-way line of U.S. Highway 287, set for the Southeast corner of a 10.915 acre tract of land conveyed from Robert A. Rawls to Sam Houston Electric Cooperative Recorded in Volume 470, Page 311 of the Deed Records of Tyler County, Texas, Said corner also being 75 feet perpendicular to the centerline of U.S. Highway 287, at Highway Engineers Station 795 +00:

THENCE South 65°-36! East a distance of 26.50 feet along the North right-of-way line of U.S. Highway 287 to a point for the center of the proposed fifty foot (50') Road Easement;

THENCE along the centerline of said fifty foot (50') Road Easement as follows:

- N. 5°-00'-04" East a distance of 1281.34 feet to a point for corner, from which a concrete monument Brs. N. 879-05'-43" W., 25.02 feet set for the Northeast corner of the Sam Houston Electric Cooperative 10.915 acrestract of land;
- (2) North 0°-48'-31" East a distance of 938.00 feet to the end of the herein described proposed fifty foot (50') Road Easement.

THE STATE OF TEXAS

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X

COUNTY OF TYLER

I, JAMES D. CRUSE, Registered Public Surveyor, State of Texas, do hereby certify that the above described Road Easement was surveyed on the ground by me according to law and that the above description is true and correct to the best of my knowledge and belief

Surveyed April 20, 1986

JAMES D. CRUSE

REGISTERED PUBLIC SURVEYOR NO. 1830

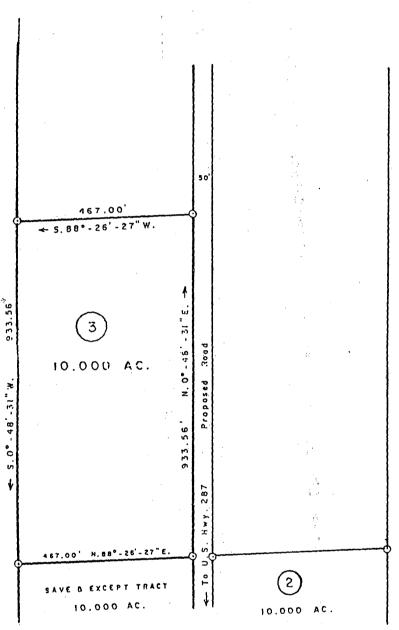
ABST. 20

100 July 300 July

vol. 682 PAGE 29

VOI. 481 PAGE 542

SCALE: 1" = 201



STATE OF TEXAS

I, James D. Cruse, a Registered Public Surveyor, State of Texas, do hereby certify that this Plat is a true and accurate description of a Survey made by me on the ground and that no discrepencies, conflicts, shortages in area, boundary line conflicts, encroachments,

Set 5/8" Steel Rod of Co.

James D. Course

TAMES D. CRUSE

REGISTERED PUBLIC SURVEYOR NO. 1830



PLAT SHOWING SURVEYS OUT OF A 91.457 AC. TRACT OF LAND, SAVE & EXCEPT A 10.0 AC. TRACT DESCRIBED IN A DEED FROM RICHARD M. RAWLS TO ROBERT A RAWLS, RECORDED IN VOL. 469, PAGE 274, DEED RECORDS OF TYLER COUNTY, TEXAS.

100

PAGE _____OF ______PAGES

THE STATE OF TEXAS COUNTY OF TYLER

05 - SPG ...

I hereby certify that the foregoing instrument with its certificate of authentication was filed for record in my office on the day of section 2000 at 3:30 o'clock M. and was this day duly recorded at 9:00 A.M., in Vol. 2 Pages 2 et seq. OFFICIAL PUBLIC RECORDS of said County.

Witness my hand and official seal at office in Woodville this day of September 2000

GOUNTY COLE

County Court, Tyler County, lexas

Clerk.

By Mana Chuston Deputy

00-33/6

THE STATE OF TEXAS §

COUNTY OF TYLER

THAT Bob RAWLS

hereinafter called GRANTOR for and in consideration of the sum of One and No/100 (\$ 1.00) Dollars, the receipt of which is hereby acknowledged, have Granted, Sold and Conveyed, and by these presents do Grant, Sell and Convey unto THE PUBLIC and to the COUNTY COMMISSIONERS OF TYLER COUNTY, TEXAS, PRECINCT NO. ______, the FREE AND UNINTERRUPTED USE, LIBERTY, PRIVILEGE AND EASEMENT OF PASSING IN AND ALONG A CERTAIN WAY ACROSS A CERTAIN TRACT OF LAND SITUATED IN TYLER COUNTY, TEXAS, described as follows, to-wit:

(See Attached).

For the same consideration, Grantor does further grant, bargain, sell and convey unto the Grantee the right to grade, excavate and use the soil from said right-of-way to construct and repair said road; the right to surface the same with any material Grantee deems suitable for the purpose; the right to install or construct all bridges, cattle gaps, culverts, gates, drainage ditches and other facilities necessary or desireable in the maintenance of said road; and the right to cut any timber located upon said right-of-way, and to use or remove the same.

Hereby granting free ingress, egress, regress to and for the said Grantee, their successors, heirs and assigns and their tenants, by foot, wagon, automobile and other vehicles as by them shall be necessary or convenient at all times and seasons forever, in, along, upon and out of said way, in common with us, our heirs and assigns, and our tenants.

TO HAVE AND TO HOLD all and singular the said rights and privileges aforesaid to the said Grantee, their successors,

COUNTY CLERK'S MEMO
PORTIONS OF THIS DOCUMENT NOT
LEGIBLE AND/OR REPRODUCIBLE WHEN
RECEIVED. BUT RECORDED AT CUS
TOMER'S REQUEST

| VOL 682 PAGE 32 |
|--|
| heirs and assigns, to their proper use and behoof, in common |
| with us, our heirs and assigns, and our tenants. |
| WITNESS our hands this 12 day of July, |
| 19 000. |
| Beliand |
| |
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| |
| THE STATE OF TEXAS & |
| COUNTY OF TYLER & |
| Before me, the undersigned authority, on this day |
| personally appeared Bob Rawls |
| known to me to be the person(s) whose name(s) is(are) subscribed |
| to the foregoing instrument, and acknowledged to me that #= |
| executed the same for the purpose and consideration therein |
| expressed. |
| Given under my hand and seal of office this take day |
| of July , 19200. |
| Man in Walter |
| Notary Public in and for County, Texas. |

My commission expires 10-30-2003.

(Printed or stamped name of notary)

VOI. 481 PAGE 541

FIELD NOTE DESCRIPTION OF A PROPOSED FIFTY (50') FOOT ROAD EASEMENT IN THE ELIJAH F. HANKS LEAGUE, ABSTRACT 20, TYLER COUNTY, TEXAS

FIELD NOTE DESCRIPTION of a proposed fifty foot (50') Road Easement in the ELIJAH F. HANKS LEAGUE, ABSTRACT 20, Tyler County, Texas. Said fifty foot (50') Road Easement being out of and a part of a 91.457 acre tract of land, Save and except 10.0 acres described in a Deed from RICHARD MARK RAWLS to ROBERT A. RAWLS dated January 15, 1988 and recorded in Volume 469, Page 274, Deed Records of Tyler County, Texas. Said fifty foot (50') Road Easement being more particularly described by metes and bounds as follows, to-wit:

BEGINNING at a point for corner on the North right-of-way line of U.S. Highway 287, set for the Southeast corner of a 10.915 acre tract of land conveyed from Robert A. Rawls to Sam Houston Electric Cooperative Recorded in Volume 470, Page 311 of the Deed Records of Tyler County, Texas, Said corner also being 75 feet perpendicular to the centerline of U.S. Highway 287, at Highway Engineers Station 795

THENCE South $65^{\circ}-36'$ East a distance of 26.50 feet along the North right-of-way line of U.S. Highway 287 to a point for the center of the proposed fifty foot (50') Road Easement;

THENCE along the centerline of said fifty foot (50') Road Easement as follows:

- (1) N. 5°+00'-04" East a distance of 1281.34 feet to a point for corner, from which a concrete monument Brs. N. 87°-05'-43" W., 25.02 feet set for the Northeast corner of the Sam Houston Electric Cooperative 10.915 acre tract of land;
- 2) North 0°-48'-31" East a distance of 938.00 feet to the end of the herein described proposed fifty foot (50') Road Easement.

THE STATE OF TEXAS

ŢΧ,

COUNTY OF TYLER

Υ

I, JAMES D. CRUSE, Registered Public Surveyor, State of Texas, do hereby certify that the above described Road Easement was surveyed on the ground by me according to law and that the above description is true and correct to the best of my knowledge and belief.

Surveyed April 20, 1986

BY: Jame

D- Gruse

JAMES D. CRUSE

REGISTERED PUBLIC SURVEYOR NO. 1830

JAMES D. CRUSE

1830

SURVEY

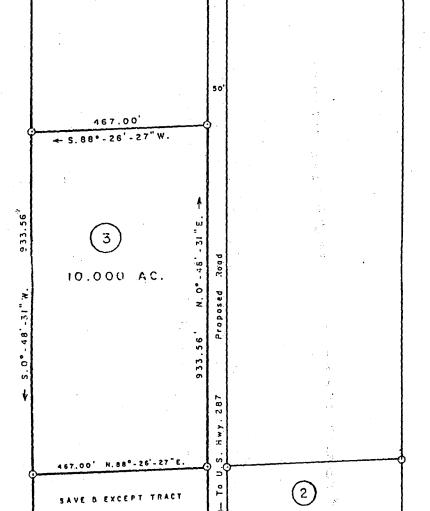
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12. m. 223 m

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SCALE: 1" = 200



10.000 AC.

AMES D. CRUSE

REGISTERED PUBLIC SURVEYOR NO. 1830



PLAT SHOWING SURVEYS OUT OF A 91.457 AC. TRACT OF LAND, SAVE & EXCEPT A 10.0 AC. TRACT DESCRIBED IN A DEED FROM RICHARD M. RAWLS TO ROBERT A. RAWLS, RECORDED IN VOL. 469, PAGE 274, DEED RECORDS OF TYLER COUNTY, TEXAS.

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1

THE STATE OF TEXAS COUNTY OF TYLER

15 4 500 m

I hereby certify that the foregoing instrument with its certificate of authentication was filed for record in my office on the day of september 2000 at 3:30 o'clock M. and was this day duly recorded at 9:00 A.M., in Vol. 2 Pages 3/ et seq. OFFICIAL PUBLIC RECORDS of said County.

3 Witness my hand and official seal at office in Woodville this day of leptomber 2000

COUNTY COLA

County Court, Tyler County, Texas

By Manda Johnston Deputy