

TYLER COUNTY COMMISSIONERS COURT  
REGULAR MEETING  
October 9, 2000 ---- 10:00 a.m.

THE STATE OF TEXAS                      ON THIS THE 9<sup>th</sup> day of October, 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	COMMISSIONER, PCT. #1
RUSTY HUGHES	COMMISSIONER, PCT. #2
JOE MARSHALL	COMMISSIONER, PCT. #3
HENRY EARL SAWYER	COMMISSIONER, PCT. #4
DONECE GREGORY	COUNTY CLERK, EX OFFICIO

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

JOYCE MOORE	COUNTY AUDITOR
JACKIE SKINNER	COUNTY TREASURER

In the absence of Judge Owens, Commissioner Sawyer, Judge Pro Tem, presided:

A motion was made by Commissioner Woodrome and seconded by Commissioner  
Marshall to approve the minutes of September 15, 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 Hughes  
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 Hughes to table the monthly report of the  
County Clerk, as requested until Friday, October 13<sup>th</sup>. Commissioner Woodrome  
seconded the motion. All voted yes and none no.

A motion was made by Commissioner Hughes and seconded by Commissioner  
Marshall 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 Marshall  
seconded the motion. All voted yes and none no. SEE ATTACHED

**Commissioners' Court**  
**October 9, 2000**

The County Auditor opened and read aloud bids for two used patrol cars:  
Dixie Surplus, Pollock, LA           \$1678.00 1996 Crown Victoria  
  \$ 638.00 1995 Crown Victoria  
Lade Sales                               \$758.00 1995           "  
  \$928.00 1996 Crown Victoria

A motion was made by Commissioner **Woodrome** and seconded by Commissioner **Marshall** to award the bid to the highest bidders, Dixie Surplus (\$1678.00) and Lade Sales (\$928.00). All voted yes and none no.

A motion was made by Commissioner **Hughes** and seconded by Commissioner **Marshall** to appoint Judge Owens and Commissioner **Woodrome** to the East Texas Housing Financial Board. All voted yes and none no.

Commissioner **Marshall** motioned to disapprove the budget of the Appraisal District. He felt they should "hold it back to what it was". Commissioner **Hughes** seconded the motion. All votes yes and none no.

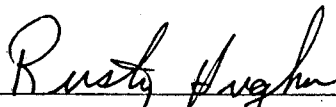
A motion was made by Commissioner **Marshall** and seconded by Commissioner **Hughes** to adopt the resolution for the Texas Capital Fund Grant from the Texas Community Development Program, authorizing signature authority to the County Auditor and the County Treasurer. All voted yes and none no

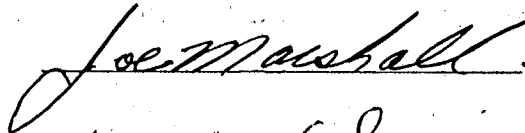
A motion was made by Commissioner **Marshall** that the meeting adjourn.

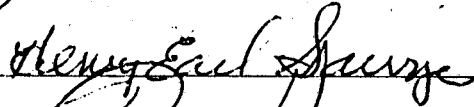
THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED... 10:15 a.m.


SIGNED:  Jerome Owens, County Judge

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

 Rusty Hughes, Comm. Pct. #2

 Joe Marshall, Comm. Pct. #3

 Henry Earl Sawyer, Comm. Pct. #4

ATTEST:  Donece Gregory, County Clerk

## JUVENILE PROBATION REPORT -- SEPTEMBER 2000

BEGINNING NUMBER OF JUVENILES	19
NEW CASES THIS MONTH	6
TERMINATIONS	3
TOTAL NUMBER ON PROBATION	22
CRISIS INTERVENTION	4

Respectfully submitted,



Terry Allen

Chief Juvenile Probation Officer

\*Probation fees and Restitution collected for the month of September:

Probation fees	\$ 410.00
Restitution (victim) fees	\$ 2,047.41
Restitution (detention) fees	\$ 655.00
Reimbursement for treatment	\$ 1,813.22



## MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

TEXAS DEPARTMENT OF CRIMINAL JUSTICE  
COMMUNITY JUSTICE ASSISTANCE DIVISION

County : TYLER

Report Month/Year : 09-00

I. END OF MONTH SUPERVISION STATUS	FEL	MISD	TOTAL
<b>A. Adults Receiving DIRECT Supervision</b>	206	104	310
1. Level 1 (CSCD Defined)			
2. Level 2 (Maximum Case Classification)	32	15	47
3. Level 3 (Medium Case Classification)	78	63	141
4. Level 4 (Minimum Case Classification)	96	26	122
5. Residential			
<b>B. Adults on INDIRECT Status</b>	159	141	300
1. Intrastate Transfers (out)	61	26	87
a. Transfers Out of CSCD	61	26	87
b. Transfers Within CSCD			
2. Interstate Transfers (out)	11	3	14
3. Absconders/Fugitives	20	40	60
a. New to Absconder/Fugitive Status	2	1	3
4. Report by Mail	1		1
5. Inactive Indirects Due to Incarceration	5		5
a. Sentenced to County Jail	1		1
b. Sentenced to TDCJ-ID	1		1
c. Serving Time in Substance Abuse Felony Punishment Facility (SAFPF)	3		3
d. Sentenced to State Jail			
6. Other Indirect	61	72	133
<b>C. Pretrial Services</b>		3	3
1. Pretrial Supervision (court-approved)			
2. Pretrial Diversion		3	3
<b>D. Civil Probation</b>			
<b>II. MONTHLY ACTIVITY</b>			
<b>A. Community Supervision Placements</b>			
1. Original Community Supervision Placements	2	3	5
a. Adjudicated Community Supervision	2	1	3
b. Deferred Adjudication		2	2
c. Return From:			
1) Shock Incarceration			
2) State Boot Camp			
2. Subsequent Supervision Placements Within the CSCD			

NO. \_\_\_\_\_ TIME \_\_\_\_\_

OCT 09 2000

DONECE GREGORY, COUNTY CLERK  
TYLER COUNTY, TEXAS

By \_\_\_\_\_

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

TEXAS DEPARTMENT OF CRIMINAL JUSTICE  
COMMUNITY JUSTICE ASSISTANCE DIVISION

County : TYLER

Report Month/Year : 09-00

II. Monthly Activity (Cont'd)

A. Community Supervision Placements (Cont'd)

3. Transferred in for Supervision	3	1	4
4. Deferred to Adjudicated Status	_____	_____	_____
5. Pretrial Services Placements	_____	_____	_____
a. Pretrial Supervision (court-approved)	_____	_____	_____
b. Pretrial Diversion	_____	_____	_____

B. COMMUNITY SUPERVISION SUBTRACTIONS

1. Supervision Terminations	5	16	21
a. Early Termination	_____	_____	_____
b. Expired Term of Community Supervision	4	11	15
c. Revoked to County Jail	_____	_____	_____
d. Revoked to State Jail	_____	_____	_____
e. Revoked to TDCJ	_____	_____	_____
1) Institutional Division	_____	_____	_____
2) State Boot Camp	_____	_____	_____
f. Other Revocations	_____	_____	_____
g. Administrative Closures	1	3	4
1) Return of Courtesy Supervision	1	2	3
2) Other Administrative Closures	_____	1	1
h. Deaths	_____	_____	_____
i. Pretrial Terminations	_____	2	2
2. Reasons for Revocation	_____	_____	_____
a. New Offense Conviction	_____	_____	_____
b. Subsequent Arrest/Offense Alleged in MTR	_____	_____	_____
c. Other	_____	_____	_____

C. Presentence Investigations Completed  
(TDCJ-CJAD-approved format)

1	1
Claimed	_____

III. TOTAL NUMBER OF PAID CSCD STAFF WITHIN COUNTY

A. Number of Paid CSOs Employed Full-Time within County	10
B. Number of Paid CSOs Employed Part-Time within County	5
C. Number of Paid Non-CSOs Employed Full-Time within County	2
D. Number of Paid Non-CSOs Employed Part-Time within County	3

CERTIFICATION:

Signature of CSCD Director: Terry M. Bryan DATE: 10-9-00

Signature of District Judge: \_\_\_\_\_ DATE: \_\_\_\_\_

## MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

CSCD: Tyler County  
 (Specify chief county)

Report Month/Year: September 2000

### RESIDENTIAL FACILITIES MONTHLY ACTIVITY

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

### PROGRAMS AND INTERVENTIONS MONTHLY ACTIVITY

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

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

## MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

TEXAS DEPARTMENT OF CRIMINAL JUSTICE  
COMMUNITY JUSTICE ASSISTANCE DIVISION

## STATE JAIL FELONS SUPPLEMENTAL REPORT

County : TYLER

Report Month/Year : 09-00

## I. END OF MONTH SUPERVISION STATUS

A. State Jail Felons Receiving DIRECT Supervision	<u>73</u>
B. State Jail Felons on INDIRECT Status	<u>49</u>
1. Intrastate transfers (out)	<u>20</u>
2. Absconders/Fugitives	<u>11</u>
C. Incarcerated in State Jail	<u>          </u>
1. As an Initial Condition of Community Supervision	<u>          </u>
2. As a Modification of Community Supervision	<u>          </u>
D. Incarcerated in County Jail	<u>1</u>
E. Incarcerated in a Substance Abuse Felony Punishment Facility (SAFPF)	<u>          </u>

## II. MONTHLY ACTIVITY

A. Original Community Supervision Placements	
1. Community Supervision Placements Direct from the Courts	<u>2</u>
a. Number that Received Up-Front State Jail Time as an Initial Condition of Community Supervision	<u>          </u>
b. Number that Received Post-Sentencing (disposition) Up-Front County Jail Time as an Initial Condition of Community Supervision.	<u>          </u>
2. Return from Shock Incarceration	<u>          </u>
B. Community Supervision Subtractions (Supervision Terminations)	<u>4</u>
C. Modifications of Community Supervision to State Jail	<u>          </u>



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CAUSES PENDING 1ST MO.	1	116	88	50	30	15	118	417
NEW CASES FILED	2		9				2	11
CASES APPEALED	3							
OTHER FILINGS								
MOTION TO REVOKE FILED	4	3		1				4
ALL OTHER CAUSES FILED	5		1				2	3
TOTAL CASES ON DOCKET	6	119	98	51	30	15	122	435
TOTAL DISPOSITIONS	21	1		1	3		3	8
CASES PEND. END MONTH	22	118	98	50	27	15	119	427
UNAPPREHENDED CASES	23	43	60	15	9	4	39	170

AGE OF CASES DISPOSED	!30/LESS	!31 TO 60	!61 TO 90	! OVER 90!	! TOTAL
NUMBER OF CASES	24	2	2	0	4
					0
					8

*Co. Judge*

09/01/2000 THRU 09/30/2000

DONECE GREGORY, TYLER CO. CLERK

D	T	W	C	D	A	T	O	C	C	T	C
W	H	O	H	R	S	R	T	R	A	O	A
I	E	R	E	U	S	A	H	I	U	T	S
	F	T	C	G	A	F	E	M	S	A	E
O	T	H	K		U	F	R	I	E	L	S
R	L	O			L	I	N	S			
	O	E	F		T	C	A				
D	R	S	F		S		L				
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CONVICTIONS

GUILTY PLEA, NO JURY	7	1			2		3
NOT GUILTY PLEA-NO JURY	8						
GLTY PLEA-JURY VERDICT	9						
NOT GLTY PLEA-JURY	10						
DEFERRED ADJUDICATION							
DEFERRED ADJUDICATION	11						
ACQUITTALS							
NON-JURY TRIAL	12						
JURY VERDICT	13						
DIRECTED VERDICT	14						
DISMISSALS							
INSUFFICIENT EVIDENCE	15						
SPEEDY TRIAL LIMIT	16						
ALL OTHER DISMISSALS	17			1	1	2	4
OTHER DISPOSITIONS							
MOTION TO REV GRANTED	18						
MOTION TO REV DENIED	19						
ALL OTHER DISPOSITIONS	20					1	1
TOTAL DISPOSITIONS		1		1	3	3	8

09/01/2000 THRU 09/30/2000

DONECE GREGORY, TYLER CO. CLERK

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CAUSES PENDING 1ST MO.	25	1		3		1	49	54
NEW CAUSES FILED	26						1	1
CASES APPEAL/LOWER CT	27							
OTHER CAUSES FILED								
MOTION TO MODIFY/STC	28							
ALL OTHER CAUSES FILED	29							
TOTAL CASES ON DOCKET	30	1		3		1	50	55
TOTAL DISPOSITIONS	39						2	2
CASES PEND. END MONTH	40	1		3		1	48	53
AGE OF CASES DISPOSED		3/LESS	3 TO 6	6 TO 12	12 TO 18	OVER 18	TOTAL	
NUMBER OF CASES	41	2	0	0	0	0	2	

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DEFAULT JUDGEMENT	31	!	!	!	!	!	!	!	!	!	!	!	!	!	!	!
AGREED JUDGEMENTS	32	!	!	!	!	!	!	!	!	!	!	!	!	!	!	!
FINAL JUDG.-NO JURY	33	!	!	!	!	!	!	!	!	!	!	!	2	!	2	!
FINAL JUDGEMENT-JURY	34	!	!	!	!	!	!	!	!	!	!	!	!	!	!	!
DISMISSED-NO PROS	35	!	!	!	!	!	!	!	!	!	!	!	!	!	!	!
FAMILY LAW, RE-DISP	36	!	!	!	!	!	!	!	!	!	!	!	!	!	!	!
ALL OTHER DISPOSITIONS	37	!	!	!	!	!	!	!	!	!	!	!	!	!	!	!
TOTAL DISPOSITIONS		!	!	!	!	!	!	!	!	!	!	!	2	!	2	!

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PROBATE CAUSES

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MENTAL HEALTH CAUSES 43



*CO Judge*

RECEIPTS:

TOTAL MONTHLY DEPOSIT \$ 8832.04  
 BREAK-DOWN OF RECEIPTS  
 COUNTY SHARE OF FINES \$ 5032.00  
 CIVIL FEES 70.00  
 DSC FEES 90.00  
 COUNTY REGISTRAR FEES 228.00  
 MISC. & ABST. OF JUDGMENT'S 30.27  
 OVERPMT ON T65597

TOTAL OF THOSE LISTED ABOVE FOR GENERAL FUND \$ 5450.27  
 RAILROAD COMMISSION -0-  
 PARKS & WILDLIFE - P&W 364.00  
 JUDICIAL & COURT PERSONNEL TRAINING - JCPT (&CPT) 106.74  
 LAW ENFORCEMENT OFFICER'S STANDARDS & EDUCATION - LEOSE&CE 2.00  
 LAW ENFORCEMENT MANAGEMENT INSTITUTE - LEMI .50  
 LAW ENFORCEMENT OFFICER'S ADMINISTRATIVE - LEOA 1.00  
 CRIMINAL JUSTICE PLANNING - CVC 827.01  
 CRIMINAL JUSTICE PLANNING - CJP 5.00  
 OPERATOR'S & CHAUFFEUR'S LICENSE - OCL -0-  
 COMPREHENSIVE REHABILITATION - CR 5.00  
 GENERAL REVENUE - GR 2.50  
 CHILD SAFETY-CS; OR BAT (CS) -0-  
 TRAFFIC - TFC 149.90  
 ARREST-FEE #1; S/O-\$56.54 State-\$213.92 270.46  
 ARREST FEE #2; S/O-\$ STATE \$185.73 185.73  
 CONSOLIDATED COURT COST - CCC 930.80  
 JUVENILE CRIME & DELINQUENCY - JCD 13.89  
 FUGITIVE APPREHENSION - FA 274.78  
 COURTHOUSE SECURITY - CHS 166.41  
 TRAFFIC LAW FAILURE TO APPEAR - TLFTA -0-  
 TIME PAYMENT - TP 51.05  
 SFF - INDIGENT LEGAL STATE FEE FOR CIVIL 10.00  
 MISC. OVERPMT BY C.S.BANK REFUNDED BY REQ. #5514 15.00

TOTAL RECEIPTS:

BEGINNING BALANCE \$ -0- BANK \$ 8832.04

NO CASES DISPOSED OF 80 NO OF INQUEST 0  
 NO CRIMINAL CASES FILED 112  
 CRIMINAL JUSTICE CASES FILED 0  
 CIVIL CASES FILED 4 SMALL CLAIMS CASES FILED 1  
 FED CASES FILED 0 STATUARY WARNINGS 0  
 EMERGENCY MENTAL 0

*Wanda Brasher*

JUSTICE OF THE PEACE, PCT. #1  
 TYLER COUNTY





# Texas Agricultural Extension Service

The Texas A&M University System

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**Tyler County Extension Office**

201 Willow Street, Ste. 102, Woodville, TX 75979  
Phone: (409) 283-8284 Fax: (409) 283-8285

## MONTHLY REPORT TO COMMISSIONER'S COURT

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

### Last 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)
- \* Extension Livestock & Forage Committee Meeting. (9/27)
- Chaperoned 4-H members to be on live television on Channel 4 in Beaumont. (9/22)
- \* Instructed at Texas Hunter Education Seminar in Livingston. (9/21-23)
- Work with Newspaper and Radio Station to publicize the County Fair and upcoming Extension programs.
- Met with commissioners and SHECO representatives concerning upgrades to the Arena.
- Planning and preparations for Tyler County Fair 2000.
- Conducted 4-H Project Visits to help and encourage 4-H members.
- 89 Telephone contacts, 185 Site contacts, 19 Office contacts, 16 Affirmative Action Contacts

\* Denotes Night or weekend activity

### This Month (October):

- \* Preparations continue for Tyler County Fair.
- \* Tyler County Fair (10/5-8)
- Character Counts! Training at Region 5 ESC in Silsbee. (10/10-12)
- \* Conduct Horticulture Committee Meeting and Natural Resources Committee Meetings.
- \* Attend the District 5 Gold Star Banquet at SFA in Nacogdoches. (10/17)
- \* Speak at Chester Lions Club. (10/19)
- Attend Longleaf Soil & Water Conservation District Board Meeting. (10/24)
- \* Plan and Conduct Estate Planning Seminar - Extension Program Council. (10/26)
- TCAAA meeting in Nacogdoches. (10/31)
- 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: October 9, 2000

TEXAS AGRICULTURAL EXTENSION SERVICE  
The Texas A&M University System

MONTHLY SCHEDULE OF TRAVEL

NAME: Matt McCarver TITLE: County Extension Agent-Agriculture

COUNTY: Tyler MONTH: September, 2000

Date	Scope and description of official travel	Miles Traveled	No. And Amount	
			Meals	Lodging
9/1	Office errands - Farm Bureau, etc.	4		
9/7	TCAAA Mtg and Specialist Scheduling Conference - Lufkin	112		
9/7	Tyler County 4-H Awards Banquet - Spurger	40		
9/8	Tyler County 4-H & FFA Arena	7		
9/11	Woodville 4-H Club Meeting	14		
9/12	Tyler County 4-H & FFA Arena	7		
9/15	Record Radio Programs - Deliver News Articles	2		
9/15	Meet with Texas Hunter Ed. Area Chief to prepare for class in Goodrich	106		
9/20	Record Radio programs	1		
9/20	Site Visit - Woodville Area	19		
9/20	Project Visit - Warren Area	80		
9/21	Deliver News Articles	2		
9/21	Texas Hunter Education Class - Livingston	70		
9/22	Channel 4 Television Studio - Beaumont Promote Fair on Live TV with 4-H Members	112		
9/22	Tyler County 4-H & FFA Arena	7		
9/22	Tyler County Fair and Office Errands	2		
9/22	Texas Hunter Education Class - Livingston	70		
9/23	Texas Hunter Education Class - Livingston	70		
9/29	Project Visits - Colmesneil Area	28		
Grand Total of Mileage, Meals, and Lodging Columns		753	\$ 0.00	\$ 0.00

\* denotes out of county travel, etc.

Other expenses in field (list) \_\_\_\_\_

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

Date: 10/7, 2000

Signed: *Matt McCarver*

# EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 1544

## Selected major activities since last report-September

- Attended Child Welfare Board meeting. 9 att.
- Conducted 4-H Awards Banquet. 108 attended
- Conducted Parenting classes.
- Conducted three 4-H Archery Project meetings.
- Attended Woodville 4-H meeting. 14 att.
- Presented FCE Club programs: "Child Abuse, Everybody's Business" 24 participated.
- Attended District Program Planning Conference.
- Met with Family and Consumer Sciences Program Planning Committee.
- Presented Diabetes Diet Seminar at the Woodville Housing Authority to 18 participants.
- Presented program on Osteoporosis to 30 Senior Citizens.
- Met with Tyler County 4-H Council. 11 att.
- Met with the state TEAFCS registration committee to prepare for the state meeting.
- Assisted Tyler County Chamber of Commerce with Texas Hospitality Training. 11 att.
- Attended Families in Transition Task Force meeting.
- Attended state TEAFCS meeting-9-25 to 9-26.
- Attended Family and Consumer Sciences Institute-9-26 to 9-29.
- Prepared for Tyler County Fair.
- two news articles
- 16 home visits
- 75 office calls
- 80 office visits
- two office conferences
- prepared and distributed 200 "On the Cutting Edge" newsletter

## **Planned Activities for next month-October**

- FCE Council-10-2
- 4-H Archery Project meeting-10-2
- Warren and Woodville 4-H meetings-10-2
- State BLT training-10-4
- Tyler County Fair-10-5 to 10-7
- Head Start program-10-11
- District 4-H Leaders College-10-14
- District Gold Star Banquet-10-17
- Estate Planning Seminar-10-26



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**Sherry Gardner**  
County Extension Agent - FCS

**Tyler County**  
**September 29, 2000**

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

Name Sherry Gardner Title County Extension Agent - FCS  
 County Tyler Month September, 2000

Date	Scope and description of official travel	Miles traveled	no.&amt meals	no.&amt lodging
9-5	Woodville vic and ret. Child Welfare Board meeting. 93,490-93,500	10		
9-7	Woodville to Spurger vic and ret. Decorate for 4-H Awards Banquet. 93,600-93,040	40		
9-7	Woodville to Spurger vic and ret. 4-H Awards Banquet. 93,040-93,080	40		
9-8	Woodville vic and ret. Home visits. 93,090-93,100	10		
9-11	Woodville vic and ret. 4-H Archery Project. 93,130-93,150	20		
9-11	Woodville vic and ret. Woodville 4-H Club meeting. 93,150-93,162	12		
9-12	Woodville to Colmesneil vic and ret. FCE Club program. 93,174-93,204	30		
9-13	Woodville to Overton vic and ret. Attend Program Planning Conference. 93,220-93,480	260	\$7.00	
9-14	Woodville vic and ret. Preparation for Diabetes Workshop. 93,490-93,500	10		
9-15	Woodville vic and ret. Diabetes Workshop. 93,510-93,520	10		
9-18	Woodville to Carthage vic and ret. Preparation for state TEAFCS meeting. 93,550-93,790	240	\$4.95	
9-18	Woodville vic and ret. 4-H Archery Project. 93,790-93,800	10		
9-18	Woodville vic and ret. 4-H Council meeting. 93,800-93,810	10		
9-18	Woodville vic and ret. Assist with Texas Hospitality Training. 93,920-93,935	15		
9-20	Woodville to Spurger vic and ret. FCE Club Program. 93,960-93,720	60		
9-21	Woodville vic and ret. Home visits. 93,730-93,765	35		
9-22	Woodville to Overton vic and ret. Attend Families in Transition Task Force meeting. 93,780-94,040	260	\$4.00	

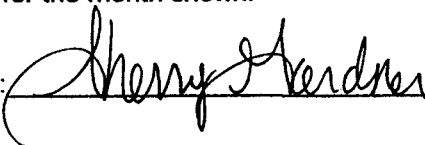
9-25 to 9-29	Woodville to Austin vic and ret. Attend FCS Institute. 94,080-94,552	472	\$60.00	\$265.80
	<b>Total</b>	<b>1544</b>	<b>\$75.95</b>	<b>\$265.80</b>

Other expenses in field: (list)

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

Date: September 29, 2000

Signed: \_\_\_\_\_



VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
TYLER COUNTY	2000 048-448-001	SALARIES & FRINGE BENEFITS SEPT		09/27/2000		17,236.29	
						-----	
						17,236.29	1
TYLER COUNTY	2000 051-448-001	SALARIES & FRINGE BENEFITS SEPT		09/27/2000		16,891.28	
						-----	
						16,891.28	2
TYLER COUNTY	2000 052-448-001	SALARIES & FRINGE BENEFITS SEPT		09/27/2000		21,008.35	
						-----	
						21,008.35	3
TYLER COUNTY	2000 040-448-001	SALARIES & FRINGE BENEFITS GRANT		09/27/2000		6,348.25	
						-----	
						6,348.25	8
TYLER COUNTY	2000 042-448-001	SALARIES & FRINGE BENEFITS SEPT		09/27/2000		8,294.95	
						-----	
						8,294.95	5
TYLER COUNTY	2000 039-448-001	SALARIES & FRINGE BENEFITS SEPT		09/27/2000		18,809.79	
						-----	
						18,809.79	21
BEAUMONT ENTERPRISE	2000 034-201-000	VOUCHERS PAYABLE	ADS FOR BIDS	09/29/2000		327.60	
						-----	
						327.60	57151
CARROLL & BLACKMAN, INC.	2000 034-451-029	ENGINEERING	ENG SERV	09/29/2000		4,058.50	
						-----	
						4,058.50	57152
PLACD INC	2000 034-201-000	VOUCHERS PAYABLE	WORK & MATERIAL	09/29/2000		13,473.67	
						-----	
						13,473.67	57153
TYLER COUNTY	2000 041-392-040	INTEREST ON INVESTMENT	SEPT	09/27/2000		9.02	
						-----	
						9.02	1
TYLER CO ACCT 076 927	2000 034-102-009	DISASTER RELIEF PROJ #085-	TDHCA719037	09/29/2000		17,859.77	
						-----	
						17,859.77	12
MIKE HUGHES	2000 010-426-024	TRAVEL & EDUCATION	REIMB	09/27/2000		400.00	
						-----	
						400.00	56875
SAM HOUSTON ELECTRIC CO	2000 010-436-049	AID TO INDIGENTS	AMIE WAGSTAFF	09/27/2000		35.00	
						-----	
						35.00	56876
SAM HOUSTON ELECTRIC CO	2000 010-436-049	AID TO INDIGENTS	HANON HOLLYFIELD	09/27/2000		35.00	
						-----	
						35.00	56877

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PD NO	AMOUNT	CHECK
SAM HOUSTON ELECTRIC CO	2000 010-436-049	AID TO INDIGENTS	JERRY CREEL	09/27/2000		35.00	
						-----	
						35.00	56878
BRAZOS CO OFFICE OF THE SH	2001 053-451-009	UTILITIES	MEAL DELORES	09/27/2000		5.00	
						-----	
						5.00	56929
ENTERGY	2000 010-436-049	AID TO INDIGENTS	NORMA MUDOON	09/27/2000		35.00	
						-----	
						35.00	56945
TYLER COUNTY HEALTH FUND	2000 010-401-099	CONTINGENCY FOR MISCELLANE	8/31/00	09/27/2000		50,000.00	
						-----	
						50,000.00	57117
SAM HOUSTON ELECTRIC CO	2000 010-436-049	AID TO INDIGENTS	CATHRYN BENSON	09/27/2000		35.00	
						-----	
						35.00	57118
CHARLES MACGINNIS	2000 023-451-033	BRIDGE REPAIR	BRIDGE MATL	09/22/2000	7154	952.00	
						-----	
						952.00	57119
COLMESNEIL ISD	2001 054-451-046	RESTITUTION	RESTITUTION	09/22/2000		500.00	
						-----	
						500.00	57120
DELORES WISLEY	2001 053-451-015	TRAVEL/FURNISHED TRANSP'TI	REIMBURSEMENT	09/22/2000		17.44	
						-----	
						17.44	57121
GARY HENNIGAN-SHERIFF	2000 010-426-028	REPAIRS TO VEHICLES	REIMBURSEMENT REPAIRS	09/22/2000		276.39	
						-----	
						276.39	57122
JEROME OWENS-CO JUDGE	2000 010-421-012	EDUCATION,GOVERNMENT RELAT	TRAVEL REIMBURSEMENT	09/22/2000		601.62	
						-----	
						601.62	57123
LABELS	2001 054-437-007	ISP-OFFICE SUPPLIES	ADDRESS LABELS	09/22/2000		12.90	
						-----	
						12.90	57124
OVERLY SEAWALL INSURANCE	2001 054-451-046	RESTITUTION	RESTITUTION	09/22/2000		415.00	
						-----	
						415.00	57125
PAGING NETWORK OF HOUSTON	2001 054-451-023	RESIDENTIAL SERVICES	011 522155	09/22/2000		30.30	
						-----	
						30.30	57126
STATE COMPTROLLER	2000 068-492-083	PAYMENTS TO STATE	TIME PNT AUG. 2000	09/22/2000		236.54	
						-----	
						236.54	57127

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
TEXAS DEPARTMENT OF PARKS	2000 010-363-021	JUSTICE-OF-PEACE I FEES	T67634 ROGER STANFORD	09/22/2000	5513	391.75	
						-----	
						391.75	57128
TEXAS DISTRICT & COUNTY AT	2000 010-419-040	LIABILITY INSURANCE	MEMBERSHIP-MEREDITH	09/22/2000		100.00	
						-----	
						100.00	57129
VERIZON WIRELESS	2000 022-451-035	UTILITIES	04882940 116185	09/22/2000		72.65	
						-----	
						72.65	57130
AFLAC INSURANCE	2000 010-202-100	SALARIES PAYABLE	AFLAC INS	09/28/2000		110.59	
	2000 021-202-100	SALARIES PAYABLE	AFLAC INS	09/28/2000		69.09	
	2000 022-202-100	SALARIES PAYABLE	AFLAC INS	09/28/2000		51.90	
	2000 023-202-100	SALARIES PAYABLE	AFLAC INS	09/28/2000		27.71	
	2000 024-202-100	SALARIES PAYABLE	AFLAC INS	09/28/2000		20.00	
	2001 054-202-100	SALARIES PAYABLE	AFLAC INS	09/28/2000		23.20	
						-----	
						302.49	57131
COMMUNITY SUPERVISION & CD	2000 010-202-100	SALARIES PAYABLE	TYLER COUNTY CSCD	09/28/2000		35.00	
						-----	
						35.00	57132
DOCHES COMMUNITY CREDIT UN	2000 010-202-100	SALARIES PAYABLE	CREDIT UNION	09/28/2000		1,600.00	
	2000 021-202-100	SALARIES PAYABLE	CREDIT UNION	09/28/2000		310.50	
	2000 023-202-100	SALARIES PAYABLE	CREDIT UNION	09/28/2000		20.00	
	2001 054-202-100	SALARIES PAYABLE	CREDIT UNION	09/28/2000		50.00	
						-----	
						1,980.50	57133
FICA	2000 010-202-100	SALARIES PAYABLE	FICA	09/28/2000		4,329.59	
	2000 010-402-002	SOCIAL SECURITY	FICA	09/28/2000		240.71	
	2000 010-405-002	SOCIAL SECURITY	FICA	09/28/2000		27.62	
	2000 010-407-002	SOCIAL SECURITY	FICA	09/28/2000		284.41	
	2000 010-408-002	SOCIAL SECURITY	FICA	09/28/2000		15.50	
	2000 010-409-002	SOCIAL SECURITY	FICA	09/28/2000		49.39	
	2000 010-410-002	SOCIAL SECURITY	FICA	09/28/2000		46.97	
	2000 010-411-002	SOCIAL SECURITY	FICA	09/28/2000		147.14	
	2000 010-412-002	SOCIAL SECURITY	FICA	09/28/2000		43.06	
	2000 010-413-002	SOCIAL SECURITY	FICA	09/28/2000		43.52	
	2000 010-414-002	SOCIAL SECURITY	FICA	09/28/2000		43.06	
	2000 010-415-002	SOCIAL SECURITY	FICA	09/28/2000		8.43	
	2000 010-419-002	SOCIAL SECURITY	FICA	09/28/2000		293.08	
	2000 010-420-002	SOCIAL SECURITY	FICA	09/28/2000		195.79	
	2000 010-421-002	SOCIAL SECURITY	FICA	09/28/2000		163.24	
	2000 010-422-002	SOCIAL SECURITY	FICA	09/28/2000		122.52	
	2000 010-423-002	SOCIAL SECURITY	FICA	09/28/2000		117.32	
	2000 010-424-002	SOCIAL SECURITY	FICA	09/28/2000		33.17	
	2000 010-425-002	SOCIAL SECURITY	FICA	09/28/2000		26.04	
	2000 010-426-002	SOCIAL SECURITY	FICA	09/28/2000		1,620.90	
	2000 010-427-002	SOCIAL SECURITY	FICA	09/28/2000		463.61	
	2000 010-428-002	SOCIAL SECURITY	FICA	09/28/2000		33.17	
	2000 010-429-002	SOCIAL SECURITY	FICA	09/28/2000		33.17	



VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2000 010-430-002	SOCIAL SECURITY	FICA	09/28/2000		42.94	
	2000 010-438-002	SOCIAL SECURITY	FICA	09/28/2000		107.68	
	2000 010-439-002	SOCIAL SECURITY	FICA	09/28/2000		62.69	
	2000 010-442-002	SOCIAL SECURITY	FICA	09/28/2000		64.46	
	2000 021-202-100	SALARIES PAYABLE	FICA	09/28/2000		356.76	
	2000 021-448-002	SOCIAL SECURITY	FICA	09/28/2000		356.76	
	2000 022-202-100	SALARIES PAYABLE	FICA	09/28/2000		356.05	
	2000 022-448-002	SOCIAL SECURITY	FICA	09/28/2000		356.05	
	2000 023-202-100	SALARIES PAYABLE	FICA	09/28/2000		363.88	
	2000 023-448-002	SOCIAL SECURITY	FICA	09/28/2000		363.88	
	2000 024-202-100	SALARIES PAYABLE	FICA	09/28/2000		412.30	
	2000 024-448-002	SOCIAL SECURITY	FICA	09/28/2000		412.30	
	2000 031-202-100	SALARIES PAYABLE	FICA	09/28/2000		39.53	
	2000 031-451-002	SOCIAL SECURITY	FICA	09/28/2000		39.53	
	2000 037-202-100	SALARIES PAYABLE	FICA	09/28/2000		92.60	
	2000 037-448-002	SOCIAL SECURITY	FICA	09/28/2000		92.60	
	2001 053-202-100	SALARIES PAYABLE	FICA	09/28/2000		661.45	
	2001 053-437-002	CCP SOCIAL SECURITY	FICA	09/28/2000		75.22	
	2001 053-451-002	SOCIAL SECURITY	FICA	09/28/2000		577.30	
	2001 053-452-002	DTP-SOCIAL SECURITY	FICA	09/28/2000		8.93	
	2001 054-202-100	SALARIES PAYABLE	FICA	09/28/2000		208.87	
	2001 054-437-002	ISP SOCIAL SECURITY	FICA	09/28/2000		61.26	
	2001 054-448-002	SOC. SECURITY/FLAT RATE TR	FICA	09/28/2000		37.20	
	2001 054-451-002	SOCIAL SECURITY	FICA	09/28/2000		110.41	
						-----	
						13,642.06	57134
FIT	2000 010-202-100	SALARIES PAYABLE	FIT	09/28/2000		6,385.11	
	2000 021-202-100	SALARIES PAYABLE	FIT	09/28/2000		492.81	
	2000 022-202-100	SALARIES PAYABLE	FIT	09/28/2000		453.72	
	2000 023-202-100	SALARIES PAYABLE	FIT	09/28/2000		470.35	
	2000 024-202-100	SALARIES PAYABLE	FIT	09/28/2000		557.05	
	2000 031-202-100	SALARIES PAYABLE	FIT	09/28/2000		19.87	
	2000 037-202-100	SALARIES PAYABLE	FIT	09/28/2000		140.93	
	2001 053-202-100	SALARIES PAYABLE	FIT	09/28/2000		1,109.90	
	2001 054-202-100	SALARIES PAYABLE	FIT	09/28/2000		260.06	
						-----	
						9,889.80	57135
MEDICARE - ELECTRONIC TRAN	2000 010-202-100	SALARIES PAYABLE	MEDICARE	09/28/2000		1,012.59	
	2000 010-402-002	SOCIAL SECURITY	MEDICARE	09/28/2000		56.30	
	2000 010-405-002	SOCIAL SECURITY	MEDICARE	09/28/2000		6.46	
	2000 010-407-002	SOCIAL SECURITY	MEDICARE	09/28/2000		66.51	
	2000 010-408-002	SOCIAL SECURITY	MEDICARE	09/28/2000		3.63	
	2000 010-409-002	SOCIAL SECURITY	MEDICARE	09/28/2000		11.55	
	2000 010-410-002	SOCIAL SECURITY	MEDICARE	09/28/2000		10.99	
	2000 010-411-002	SOCIAL SECURITY	MEDICARE	09/28/2000		34.41	
	2000 010-412-002	SOCIAL SECURITY	MEDICARE	09/28/2000		10.07	
	2000 010-413-002	SOCIAL SECURITY	MEDICARE	09/28/2000		10.18	
	2000 010-414-002	SOCIAL SECURITY	MEDICARE	09/28/2000		10.07	
	2000 010-415-002	SOCIAL SECURITY	MEDICARE	09/28/2000		1.97	
	2000 010-419-002	SOCIAL SECURITY	MEDICARE	09/28/2000		68.54	
	2000 010-420-002	SOCIAL SECURITY	MEDICARE	09/28/2000		45.78	
	2000 010-421-002	SOCIAL SECURITY	MEDICARE	09/28/2000		38.17	
	2000 010-422-002	SOCIAL SECURITY	MEDICARE	09/28/2000		28.65	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2000 010-423-002	SOCIAL SECURITY	MEDICARE	09/28/2000		27.44	
	2000 010-424-002	SOCIAL SECURITY	MEDICARE	09/28/2000		7.76	
	2000 010-425-002	SOCIAL SECURITY	MEDICARE	09/28/2000		6.09	
	2000 010-426-002	SOCIAL SECURITY	MEDICARE	09/28/2000		379.11	
	2000 010-427-002	SOCIAL SECURITY	MEDICARE	09/28/2000		108.43	
	2000 010-428-002	SOCIAL SECURITY	MEDICARE	09/28/2000		7.76	
	2000 010-429-002	SOCIAL SECURITY	MEDICARE	09/28/2000		7.76	
	2000 010-430-002	SOCIAL SECURITY	MEDICARE	09/28/2000		10.04	
	2000 010-438-002	SOCIAL SECURITY	MEDICARE	09/28/2000		25.18	
	2000 010-439-002	SOCIAL SECURITY	MEDICARE	09/28/2000		14.66	
	2000 010-442-002	SOCIAL SECURITY	MEDICARE	09/28/2000		15.08	
	2000 021-202-100	SALARIES PAYABLE	MEDICARE	09/28/2000		83.43	
	2000 021-448-002	SOCIAL SECURITY	MEDICARE	09/28/2000		83.43	
	2000 022-202-100	SALARIES PAYABLE	MEDICARE	09/28/2000		83.27	
	2000 022-448-002	SOCIAL SECURITY	MEDICARE	09/28/2000		83.27	
	2000 023-202-100	SALARIES PAYABLE	MEDICARE	09/28/2000		85.11	
	2000 023-448-002	SOCIAL SECURITY	MEDICARE	09/28/2000		85.11	
	2000 024-202-100	SALARIES PAYABLE	MEDICARE	09/28/2000		96.43	
	2000 024-448-002	SOCIAL SECURITY	MEDICARE	09/28/2000		96.43	
	2000 031-202-100	SALARIES PAYABLE	MEDICARE	09/28/2000		9.24	
	2000 031-451-002	SOCIAL SECURITY	MEDICARE	09/28/2000		9.24	
	2000 037-202-100	SALARIES PAYABLE	MEDICARE	09/28/2000		21.65	
	2000 037-448-002	SOCIAL SECURITY	MEDICARE	09/28/2000		21.65	
	2001 053-202-100	SALARIES PAYABLE	MEDICARE	09/28/2000		154.72	
	2001 053-437-002	CCP SOCIAL SECURITY	MEDICARE	09/28/2000		17.59	
	2001 053-451-002	SOCIAL SECURITY	MEDICARE	09/28/2000		135.04	
	2001 053-452-002	DTP-SOCIAL SECURITY	MEDICARE	09/28/2000		2.09	
	2001 054-202-100	SALARIES PAYABLE	MEDICARE	09/28/2000		48.85	
	2001 054-437-002	ISP SOCIAL SECURITY	MEDICARE	09/28/2000		14.33	
	2001 054-448-002	SOC. SECURITY/FLAT RATE TR	MEDICARE	09/28/2000		8.70	
	2001 054-451-002	SOCIAL SECURITY	MEDICARE	09/28/2000		25.82	
						-----	
						3,190.58	57136
MICHAEL GROSS, CHAPTER 13	2000 010-202-100	SALARIES PAYABLE	JEFFREY MASHAW CASE#98-9	09/28/2000		175.00	
						-----	
						175.00	57137
NATIONWIDE RETIREMENT SOLU	2000 010-202-100	SALARIES PAYABLE	NACO	09/28/2000		1,221.64	
						-----	
						1,221.64	57138
NET SALARIES	2000 010-202-100	SALARIES PAYABLE	NET SALARIES	09/28/2000		49,851.72	
	2000 021-202-100	SALARIES PAYABLE	NET SALARIES	09/28/2000		4,110.09	
	2000 022-202-100	SALARIES PAYABLE	NET SALARIES	09/28/2000		4,444.17	
	2000 023-202-100	SALARIES PAYABLE	NET SALARIES	09/28/2000		4,501.06	
	2000 024-202-100	SALARIES PAYABLE	NET SALARIES	09/28/2000		5,113.18	
	2000 031-202-100	SALARIES PAYABLE	NET SALARIES	09/28/2000		524.23	
	2000 037-202-100	SALARIES PAYABLE	NET SALARIES	09/28/2000		1,180.18	
	2001 053-202-100	SALARIES PAYABLE	NET SALARIES	09/28/2000		8,124.37	
	2001 054-202-100	SALARIES PAYABLE	NET SALARIES	09/28/2000		2,605.57	
						-----	
						80,454.57	57139
POLICE & FIREMAN'S INSURAN	2000 010-202-100	SALARIES PAYABLE	POLICE INSURANCE	09/28/2000		358.65	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						358.65	57140
STANDARD COUNTY LIFE VT100	2000 010-202-100	SALARIES PAYABLE	STANDARD COUNTY LIFE	09/28/2000		43.48	
	2000 021-202-100	SALARIES PAYABLE	STANDARD COUNTY LIFE	09/28/2000		13.00	
	2000 023-202-100	SALARIES PAYABLE	STANDARD COUNTY LIFE	09/28/2000		16.03	
	2000 024-202-100	SALARIES PAYABLE	STANDARD COUNTY LIFE	09/28/2000		10.85	
						83.36	57141
STANDARD INSURANCE CO PGL	2000 010-402-004	HOSPITALIZATION	STANDARD VOL LIFE	09/28/2000		73.08	
	2000 010-405-004	HOSPITALIZATION	STANDARD VOL LIFE	09/28/2000		3.99	
	2000 010-407-004	HOSPITALIZATION	STANDARD VOL LIFE	09/28/2000		36.96	
	2000 010-411-004	HOSPITALIZATION	STANDARD VOL LIFE	09/28/2000		28.14	
	2000 010-412-004	HOSPITALIZATION	STANDARD VOL LIFE	09/28/2000		11.34	
	2000 010-413-004	HOSPITALIZATION	STANDARD VOL LIFE	09/28/2000		10.08	
	2000 010-414-004	HOSPITALIZATION	STANDARD VOL LIFE	09/28/2000		7.37	
	2000 010-419-004	HOSPITALIZATION	STANDARD VOL LIFE	09/28/2000		51.24	
	2000 010-420-004	HOSPITALIZATION	STANDARD VOL LIFE	09/28/2000		38.64	
	2000 010-421-004	HOSPITALIZATION	STANDARD VOL LIFE	09/28/2000		40.32	
	2000 010-422-004	HOSPITALIZATION	STANDARD VOL LIFE	09/28/2000		33.60	
	2000 010-423-004	HOSPITALIZATION	STANDARD VOL LIFE	09/28/2000		12.60	
	2000 010-424-004	HOSPITALIZATION	STANDARD VOL LIFE	09/28/2000		4.62	
	2000 010-425-004	HOSPITALIZATION	STANDARD VOL LIFE	09/28/2000		5.04	
	2000 010-426-004	HOSPITALIZATION	STANDARD VOL LIFE	09/28/2000		416.22	
	2000 010-427-004	HOSPITALIZATION	STANDARD VOL LIFE	09/28/2000		112.56	
	2000 010-428-004	HOSPITALIZATION	STANDARD VOL LIFE	09/28/2000		4.62	
	2000 010-429-004	HOSPITALIZATION	STANDARD VOL LIFE	09/28/2000		4.62	
	2000 010-430-004	HOSPITALIZATION	STANDARD VOL LIFE	09/28/2000		13.02	
	2000 010-438-004	HOSPITALIZATION	STANDARD VOL LIFE	09/28/2000		26.88	
	2000 010-439-004	HOSPITALIZATION	STANDARD VOL LIFE	09/28/2000		13.44	
	2000 010-442-004	HOSPITALIZATION	STANDARD VOL LIFE	09/28/2000		13.02	
	2000 021-448-004	HOSPITALIZATION	STANDARD VOL LIFE	09/28/2000		89.04	
	2000 022-448-004	HOSPITALIZATION	STANDARD VOL LIFE	09/28/2000		104.58	
	2000 023-448-004	HOSPITALIZATION	STANDARD VOL LIFE	09/28/2000		112.14	
	2000 024-448-004	HOSPITALIZATION	STANDARD VOL LIFE	09/28/2000		123.90	
	2000 031-202-100	SALARIES PAYABLE	STANDARD VOL LIFE	09/28/2000		13.02	
	2000 037-448-004	HOSPITALIZATION	STANDARD VOL LIFE	09/28/2000		10.10	
	2001 053-437-004	CCP HOSPITALIZATION	STANDARD VOL LIFE	09/28/2000		14.70	
	2001 053-451-004	HOSPITALIZATION	STANDARD VOL LIFE	09/28/2000		142.38	
	2001 054-437-004	ISP HOSPITALIZATION	STANDARD VOL LIFE	09/28/2000		18.48	
	2001 054-451-004	HOSPITALIZATION	STANDARD VOL LIFE	09/28/2000		35.28	
						1,625.02	57142
TEXAS COUNTY & DISTRICT RE	2000 010-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	09/28/2000		4,510.71	
	2000 010-402-003	RETIREMENT	TCDRS-RETIREMENT	09/28/2000		321.07	
	2000 010-407-003	RETIREMENT	TCDRS-RETIREMENT	09/28/2000		379.34	
	2000 010-409-003	RETIREMENT	TCDRS-RETIREMENT	09/28/2000		65.87	
	2000 010-410-003	RETIREMENT	TCDRS-RETIREMENT	09/28/2000		62.64	
	2000 010-411-003	RETIREMENT	TCDRS-RETIREMENT	09/28/2000		160.42	
	2000 010-412-003	RETIREMENT	TCDRS-RETIREMENT	09/28/2000		44.41	
	2000 010-413-003	RETIREMENT	TCDRS-RETIREMENT	09/28/2000		45.03	
	2000 010-414-003	RETIREMENT	TCDRS-RETIREMENT	09/28/2000		44.41	
	2000 010-415-003	RETIREMENT	TCDRS-RETIREMENT	09/28/2000		11.25	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2000 010-419-003	RETIREMENT	TCDRS-RETIREMENT	09/28/2000		391.44	
	2000 010-420-003	RETIREMENT	TCDRS-RETIREMENT	09/28/2000		262.55	
	2000 010-421-003	RETIREMENT	TCDRS-RETIREMENT	09/28/2000		176.38	
	2000 010-422-003	RETIREMENT	TCDRS-RETIREMENT	09/28/2000		127.54	
	2000 010-423-003	RETIREMENT	TCDRS-RETIREMENT	09/28/2000		156.49	
	2000 010-424-003	RETIREMENT	TCDRS-RETIREMENT	09/28/2000		23.57	
	2000 010-425-003	RETIREMENT	TCDRS-RETIREMENT	09/28/2000		24.40	
	2000 010-426-003	RETIREMENT	TCDRS-RETIREMENT	09/28/2000		2,074.19	
	2000 010-427-003	RETIREMENT	TCDRS-RETIREMENT	09/28/2000		619.15	
	2000 010-428-003	RETIREMENT	TCDRS-RETIREMENT	09/28/2000		23.57	
	2000 010-429-003	RETIREMENT	TCDRS-RETIREMENT	09/28/2000		23.57	
	2000 010-430-003	RETIREMENT	TCDRS-RETIREMENT	09/28/2000		57.27	
	2000 010-438-003	RETIREMENT	TCDRS-RETIREMENT	09/28/2000		120.12	
	2000 010-439-003	RETIREMENT	TCDRS-RETIREMENT	09/28/2000		56.03	
	2000 010-442-003	RETIREMENT	TCDRS-RETIREMENT	09/28/2000		58.22	
	2000 021-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	09/28/2000		387.69	
	2000 021-448-003	RETIREMENT	TCDRS-RETIREMENT	09/28/2000		458.02	
	2000 022-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	09/28/2000		405.64	
	2000 022-448-003	RETIREMENT	TCDRS-RETIREMENT	09/28/2000		479.25	
	2000 023-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	09/28/2000		412.79	
	2000 023-448-003	RETIREMENT	TCDRS-RETIREMENT	09/28/2000		487.68	
	2000 024-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	09/28/2000		460.27	
	2000 024-448-003	RETIREMENT	TCDRS-RETIREMENT	09/28/2000		543.77	
	2000 031-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	09/28/2000		44.63	
	2000 031-451-003	RETIREMENT	TCDRS-RETIREMENT	09/28/2000		52.72	
	2000 037-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	09/28/2000		58.14	
	2000 037-448-003	RETIREMENT	TCDRS-RETIREMENT	09/28/2000		68.68	
	2001 053-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	09/28/2000		617.85	
	2001 053-437-003	CCP RETIREMENT	TCDRS-RETIREMENT	09/28/2000		60.64	
	2001 053-451-003	RETIREMENT	TCDRS-RETIREMENT	09/28/2000		669.30	
	2001 054-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	09/28/2000		195.45	
	2001 054-437-003	ISP RETIREMENT	TCDRS-RETIREMENT	09/28/2000		81.71	
	2001 054-451-003	RETIREMENT	TCDRS-RETIREMENT	09/28/2000		149.19	
						-----	
						15,473.06	57143
TYLER COUNTY APPRASIAL DIS	2000 010-202-100	SALARIES PAYABLE	TYLER CO APPRASIAL DISTR	09/28/2000		62.50	
						-----	
						62.50	57144
TYLER COUNTY HEALTH	2000 010-202-100	SALARIES PAYABLE	TYLER COUNTY HEALTH FUND	09/28/2000		334.21	
	2000 010-402-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	09/28/2000		625.00	
	2000 010-405-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	09/28/2000		125.00	
	2000 010-407-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	09/28/2000		480.00	
	2000 010-411-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	09/28/2000		250.00	
	2000 010-412-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	09/28/2000		125.00	
	2000 010-413-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	09/28/2000		125.00	
	2000 010-414-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	09/28/2000		125.00	
	2000 010-419-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	09/28/2000		375.00	
	2000 010-420-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	09/28/2000		375.00	
	2000 010-421-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	09/28/2000		250.00	
	2000 010-422-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	09/28/2000		250.00	
	2000 010-423-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	09/28/2000		250.00	
	2000 010-424-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	09/28/2000		125.00	
	2000 010-425-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	09/28/2000		125.00	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2000 010-426-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	09/28/2000		3,110.00	
	2000 010-427-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	09/28/2000		870.00	
	2000 010-428-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	09/28/2000		125.00	
	2000 010-429-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	09/28/2000		125.00	
	2000 010-430-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	09/28/2000		125.00	
	2000 010-438-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	09/28/2000		250.00	
	2000 010-439-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	09/28/2000		125.00	
	2000 010-442-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	09/28/2000		125.00	
	2000 021-448-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	09/28/2000		625.00	
	2000 022-448-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	09/28/2000		750.00	
	2000 023-448-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	09/28/2000		750.00	
	2000 024-448-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	09/28/2000		875.00	
	2000 031-202-100	SALARIES PAYABLE	TYLER COUNTY HEALTH FUND	09/28/2000		125.00	
	2000 037-448-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	09/28/2000		250.00	
	2001 053-437-004	CCP HOSPITALIZATION	TYLER COUNTY HEALTH FUND	09/28/2000		125.00	
	2001 053-451-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	09/28/2000		625.00	
	2001 054-437-004	ISP HOSPITALIZATION	TYLER COUNTY HEALTH FUND	09/28/2000		125.00	
	2001 054-451-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	09/28/2000		250.00	
						-----	
						13,294.21	57145
TYLER COUNTY TAX ASSESSOR/	2000 010-202-100	SALARIES PAYABLE	TYLER CO TAX A/C	09/28/2000		50.00	
						-----	
						50.00	57146
C. D. WOODROME	2000 021-451-001	SALARY/TRUCK ALLOWANCE	ALLOW FOR OCT	09/29/2000		600.00	
						-----	
						600.00	57147
JAMES "RUSTY" HUGHES	2000 022-451-001	SALARY/TRUCK ALLOWANCE	ALLOW FOR OCT	09/29/2000		600.00	
						-----	
						600.00	57148
JOE MARSHALL	2000 023-451-001	SALARY/TRUCK ALLOWANCE	ALLOW FOR OCT	09/29/2000		600.00	
						-----	
						600.00	57149
HENRY SAWYER	2000 024-451-001	SALARY/TRUCK ALLOWANCE	ALLOW FOR OCT	09/29/2000		600.00	
						-----	
						600.00	57150
BILL DOVER	2000 049-492-005	RESTITUTION MISC. EXPENSE	SEE LIST	09/29/2000		433.84	
						-----	
						433.84	57154
BOBBY G'S	2000 049-492-005	RESTITUTION MISC. EXPENSE	R. REYES	09/29/2000		27.42	
						-----	
						27.42	57155
BROOKSHIRE BROS.	2000 049-492-005	RESTITUTION MISC. EXPENSE	SEE LIST	09/29/2000		785.75	
						-----	
						785.75	57156
CIRCLE A	2000 049-492-005	RESTITUTION MISC. EXPENSE	SIMS, LEE	09/29/2000		163.19	
						-----	
						163.19	57157

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PD NO	AMOUNT	CHECK
CITIZENS STATE BANK	2000 010-363-021	JUSTICE-OF-PEACE I FEES	REFUND	09/29/2000		15.00	
						-----	
						15.00	57158
COUNTY SEAT	2000 049-492-005	RESTITUTION MISC. EXPENSE	D. TAYLOR	09/29/2000		38.88	
						-----	
						38.88	57159
FNB-WOODVILLE BRANCH	2000 010-454-046	PRINCIPLE ON WARRANTS	TIME WARRANT 4192	09/29/2000		8,378.33	
	2000 022-454-039	PRINCIPLE ON WARRANTS	TIME WARRANT 4208	09/29/2000		22,260.00	
						-----	
						30,638.33	57160
GODWIN'S	2000 049-492-005	RESTITUTION MISC. EXPENSE	R. HOOKS	09/29/2000		1,948.43	
						-----	
						1,948.43	57161
HILLTOP GROCERY	2000 049-492-005	RESTITUTION MISC. EXPENSE	J. MCKEE	09/29/2000		53.78	
						-----	
						53.78	57162
JOC #5	2000 049-492-005	RESTITUTION MISC. EXPENSE	DENNIS,MORRIS	09/29/2000		101.21	
						-----	
						101.21	57163
JOE R. SMITH-DIST. ATTY	2000 010-419-012	TRAINING & EDUCATION	REIMB	09/29/2000		910.20	
						-----	
						910.20	57164
JUDGE KOZUM E. MOTT	2000 010-414-007	OFFICE SUPPLIES	REIMB	09/29/2000		117.33	
						-----	
						117.33	57165
LA ENCHILADA RESTAURANT	2000 049-492-005	RESTITUTION MISC. EXPENSE	D. LONGNIAN	09/29/2000		49.00	
						-----	
						49.00	57166
LONE STAR STOP	2000 049-492-005	RESTITUTION MISC. EXPENSE	POINDEXTER,RIVER,PAGE	09/29/2000		150.71	
						-----	
						150.71	57167
PARKER'S DO IT CENTER	2000 049-492-005	RESTITUTION MISC. EXPENSE	D. MORRIS	09/29/2000		46.30	
						-----	
						46.30	57168
SUBWAY	2000 049-492-005	RESTITUTION MISC. EXPENSE	D. TAYLOR	09/29/2000		38.39	
						-----	
						38.39	57169
TYCO GENERAL FEED & RANCH	2000 049-492-005	RESTITUTION MISC. EXPENSE	D. KNIGHTEN	09/29/2000		45.41	
						-----	
						45.41	57170
TYLER COUNTY GENERAL FUND	2000 030-492-005	MISC. EXPENSE	SUPP SAL	09/29/2000		345.36	
						-----	
						345.36	57171

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
VALOR TELECOM	2000 023-451-035	UTILITIES	125059843	09/29/2000		36.43	
						-----	
						36.43	57172
VERIZON WIRELESS	2000 023-451-035	UTILITIES	01084953116185	09/29/2000		169.98	
	2000 021-451-035	UTILITIES	09317538116185	09/29/2000		44.77	
						-----	
						214.75	57173
WAL-MART STORE #01-0288	2000 049-492-005	RESTITUTION MISC. EXPENSE	R. LANG,T. PANNEL	09/29/2000		123.55	
						-----	
						123.55	57174
WEST MAGNOLIA DRIVE-IN	2000 049-492-005	RESTITUTION MISC. EXPENSE	D. TAYLOR	09/29/2000		62.43	
						-----	
						62.43	57175
FICA	2000 010-202-100	SALARIES PAYABLE	FICA	09/29/2000		7.24	
	2000 010-438-002	SOCIAL SECURITY	FICA	09/29/2000		7.24	
	2000 021-202-100	SALARIES PAYABLE	FICA	09/29/2000		55.93	
	2000 021-448-002	SOCIAL SECURITY	FICA	09/29/2000		55.93	
						-----	
						126.34	57176
FIT	2000 021-202-100	SALARIES PAYABLE	FIT	09/29/2000		85.54	
						-----	
						85.54	57177
MEDICARE - ELECTRONIC TRAN	2000 010-202-100	SALARIES PAYABLE	MEDICARE	09/29/2000		1.69	
	2000 010-438-002	SOCIAL SECURITY	MEDICARE	09/29/2000		1.69	
	2000 021-202-100	SALARIES PAYABLE	MEDICARE	09/29/2000		13.08	
	2000 021-448-002	SOCIAL SECURITY	MEDICARE	09/29/2000		13.08	
						-----	
						29.54	57178
NET SALARIES	2000 010-202-100	SALARIES PAYABLE	NET SALARIES	09/29/2000		99.66	
	2000 021-202-100	SALARIES PAYABLE	NET SALARIES	09/29/2000		684.44	
						-----	
						784.10	57179
TEXAS COUNTY & DISTRICT RE	2000 010-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	09/29/2000		8.17	
	2000 010-438-003	RETIREMENT	TCDRS-RETIREMENT	09/29/2000		9.66	
	2000 021-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	09/29/2000		63.15	
	2000 021-448-003	RETIREMENT	TCDRS-RETIREMENT	09/29/2000		74.61	
						-----	
						155.59	57180
ATTORNEY GENERAL OF TEXAS	2000 010-202-100	SALARIES PAYABLE	J. WALLER - CASE#16539	09/29/2000		193.94	
						-----	
						193.94	57181
JESSIE WOLF	2000 010-426-041	UNIFORMS	UNIFORMS	09/29/2000		105.00	
						-----	
						105.00	57182

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PD NO	AMOUNT	CHECK
BEN JOHNSON	2000 010-426-044	PARK SECURITY SERVICES	PARK SECURITY	09/29/2000		160.38	
						-----	
						160.38	57183
EDWIN FREDIEU	2000 010-426-044	PARK SECURITY SERVICES	PARK SECURITY	09/29/2000		291.60	
						-----	
						291.60	57184
CLINT STURROCK	2000 010-426-044	PARK SECURITY SERVICES	PARK SECURITY	09/29/2000		408.24	
						-----	
						408.24	57185
TYLER COUNTY	2000 038-448-001	SALARIES & FRINGE	SEPT	09/27/2000		15,809.98	
						-----	
						15,809.98	20
						TOTAL CHECKS WRITTEN	377,238.44
						TOTAL VOID CHECKS	0.00
						-----	
						TOTAL CHECK AMOUNT	377,238.44



## ALL RECORDS FROM 10/09/2000 TO 10/09/2000 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T	2000 010-426-009	TELEPHONE	0569524467001	SHER OCT	10/05/2000	10/09/2000		63.01
A T & T	2000 010-401-099	CONTINGENCY FOR M	0569524467001	CHDWLF OCT	10/05/2000	10/09/2000		13.90
A T & T	2000 010-401-009	PROBATION TELEPHO	0207583366001	COM CRT SEP	10/06/2000	10/09/2000		3.60
A T & T	2000 010-402-009	TELEPHONE	0207583366001	COUNTY CLRK	10/06/2000	10/09/2000		10.23
A T & T	2000 010-407-009	TELEPHONE	0207583366001	DIST CLERK	10/06/2000	10/09/2000		8.36
A T & T	2000 010-411-009	TELEPHONE	0207583366001	JP I SEPT	10/06/2000	10/09/2000		4.47
A T & T	2000 010-426-009	TELEPHONE	0207583366001	SHERIFF SEPT	10/06/2000	10/09/2000		240.40
A T & T	2000 010-430-009	TELEPHONE - HIGHW	0207583366001	HWY PATROL S	10/06/2000	10/09/2000		35.63
A T & T	2000 010-430-010	TELEPHONE - PARKS	0207583366001	PARKS & WLDS	10/06/2000	10/09/2000		3.18
A T & T	2000 010-430-011	TELEPHONE - DRIVE	0207583366001	DRIVER LCS S	10/06/2000	10/09/2000		6.77
A T & T	2000 010-439-009	TELEPHONE	0207583366001	EXTEN SERV S	10/06/2000	10/09/2000		26.40
A T & T	2000 010-413-009	TELEPHONE	0207583366001	J P III SEPT	10/06/2000	10/09/2000		3.91
A T & T	2000 010-419-009	TELEPHONE	0207583366001	D/A SEPT200	10/06/2000	10/09/2000		36.33
A T & T	2000 010-420-009	TELEPHONE	0207583366001	TAX SEPT2000	10/06/2000	10/09/2000		21.03
A T & T	2000 010-421-009	TELEPHONE	0207583366001	COUNTY JDG S	10/06/2000	10/09/2000		15.34
A T & T	2000 010-422-009	TELEPHONE	0207583366001	AUDITOR SEPT	10/06/2000	10/09/2000		2.66
A T & T	2000 010-423-009	TELEPHONE	0207583366001	TREAS SEPT20	10/06/2000	10/09/2000		12.52
A T & T	2000 010-440-019	OFFICE EQUIPMENT	0207583366001	DATA PROC SE	10/06/2000	10/09/2000		8.11
CASEY HARRIS	2000 010-408-055	COURT APPOINTED A	CRT APP ATT	8949	10/05/2000	10/09/2000		1,000.00
CASEY HARRIS	2000 010-408-055	COURT APPOINTED A	CRT APP ATT	9136	10/05/2000	10/09/2000		350.00
CASEY HARRIS	2000 010-408-055	COURT APPOINTED A	CRT APP ATT	17023	10/05/2000	10/09/2000		450.00
CASEY HARRIS	2000 010-408-055	COURT APPOINTED A	CRT APP ATT	7524	10/06/2000	10/09/2000		675.00
CHESTER VOL. FIRE DEPT.	2000 010-401-026	RURAL FIRE PROTEC	RURAL FIRE	OCT	10/05/2000	10/09/2000		75.00
CHESTER WATER SUPPLY CD	2000 010-401-029	KIRBY MEMORIAL MU	141	PCT II SEPTE	10/05/2000	10/09/2000		11.06
CITY OF WOODVILLE	2000 010-442-035	UTILITIES-COURTHO	07152002	ROD SEPT	10/05/2000	10/09/2000		961.27
CITY OF WOODVILLE	2000 010-442-038	UTILITIES-JUSTICE	05119001	JUSTICE SEPT	10/05/2000	10/09/2000		1,017.55
CITY OF WOODVILLE	2000 010-442-035	UTILITIES-COURTHO	01024002	TAX SPT	10/05/2000	10/09/2000		298.98
COLMESNEIL VOL. FIRE DE	2000 010-401-026	RURAL FIRE PROTEC	RURAL FIRE	OCT	10/05/2000	10/09/2000		75.00
DAM B VOL. FIRE DEPT.	2000 010-401-026	RURAL FIRE PROTEC	RURAL FIRE	2104	10/05/2000	10/09/2000		75.00
DEEP EAST TEXAS	2000 010-401-021	DETCOG TRAVEL	J. OWENS, CD WOODRO	7/8/9	10/06/2000	10/09/2000		35.00
FRED VOL. FIRE DEPARTME	2000 010-401-026	RURAL FIRE PROTEC	RURAL FIRE	OCT	10/05/2000	10/09/2000		75.00
KERRY EVANS, M.D.	2000 010-436-022	COUNTY HEALTH OFF	HEALTH OFF	OCT	10/05/2000	10/09/2000		200.00
LUCENT TECHNOLOGIES	2000 010-401-050	ELECTION EXPENSE	MANUAL	6710	10/06/2000	10/09/2000		27.20
MATT MCCARVER	2000 010-439-001	SALARIES & ALLOWA	CAR ALLOW	OCT	10/05/2000	10/09/2000		150.00
ROBERT H. MANN, ATTY.	2000 010-408-055	COURT APPOINTED A	CRT APP ATT	9110	10/05/2000	10/09/2000		350.00
SHERRY GARDNER	2000 010-439-001	SALARIES & ALLOWA	CAR ALLOW	OCT	10/05/2000	10/09/2000		150.00
SOUTHWESTERN BELL	2000 010-414-009	TELEPHONE	409A6360055313	JPIV SPT	10/05/2000	10/09/2000		80.35
SOUTHWESTERN BELL TELE	2000 010-401-009	PROBATION TELEPHO	40928336524515	COMM CRT OCT	10/05/2000	10/09/2000		123.90
SOUTHWESTERN BELL TELE	2000 010-402-009	TELEPHONE	40928336524515	CD CLRK OCT	10/05/2000	10/09/2000		61.95
SOUTHWESTERN BELL TELE	2000 010-405-009	TELEPHONE	40928336524515	VET OCT	10/05/2000	10/09/2000		20.65
SOUTHWESTERN BELL TELE	2000 010-407-009	TELEPHONE	40928336524515	DIST CLK OCT	10/05/2000	10/09/2000		43.49
SOUTHWESTERN BELL TELE	2000 010-409-009	TELEPHONE	40928336524515	DIST JDG OCT	10/05/2000	10/09/2000		20.65
SOUTHWESTERN BELL TELE	2000 010-411-009	TELEPHONE	40928336524515	J P I OCT	10/05/2000	10/09/2000		42.25
SOUTHWESTERN BELL TELE	2000 010-412-009	TELEPHONE	40928336524515	J P II OCT	10/05/2000	10/09/2000		20.65
SOUTHWESTERN BELL TELE	2000 010-426-009	TELEPHONE	40928336524515	SHER OCT	10/05/2000	10/09/2000		536.53
SOUTHWESTERN BELL TELE	2000 010-430-009	TELEPHONE - HIGHW	40928336524515	HWY PAT OCT	10/05/2000	10/09/2000		75.61
SOUTHWESTERN BELL TELE	2000 010-430-010	TELEPHONE - PARKS	40928336524515	PKS WLD OCT	10/05/2000	10/09/2000		20.65
SOUTHWESTERN BELL TELE	2000 010-430-011	TELEPHONE - DRIVE	40928336524515	DRV LCS OCT	10/05/2000	10/09/2000		21.27
SOUTHWESTERN BELL TELE	2000 010-439-009	TELEPHONE	40928336524515	EXT SRV OCT	10/05/2000	10/09/2000		77.18
SOUTHWESTERN BELL TELE	2000 010-413-009	TELEPHONE	40928336524515	J P III OCT	10/05/2000	10/09/2000		20.65
SOUTHWESTERN BELL TELE	2000 010-419-009	TELEPHONE	40928336524515	D A OCT	10/05/2000	10/09/2000		172.15
SOUTHWESTERN BELL TELE	2000 010-420-009	TELEPHONE	40928336524515	TAX OCT	10/05/2000	10/09/2000		100.32
SOUTHWESTERN BELL TELE	2000 010-421-009	TELEPHONE	40928336524515	CD JDG OCT	10/05/2000	10/09/2000		43.20
SOUTHWESTERN BELL TELE	2000 010-422-009	TELEPHONE	40928336524515	AUDI OCT	10/05/2000	10/09/2000		20.96
SOUTHWESTERN BELL TELE	2000 010-414-009	TELEPHONE	40928336524515	J P IV OCT	10/05/2000	10/09/2000		41.30





ALL RECORDS FROM 10/09/2000 TO 10/09/2000 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T	2000 022-451-035	UTILITIES	0207583366001	FCTII SEPT 2	10/06/2000	10/09/2000		8.72
CHESTER WATER SUPPLY CO	2000 022-451-035	UTILITIES	31	PCT II 09/20	10/05/2000	10/09/2000		11.06
EASTEX TELEPHONE COOP	2000 022-451-035	UTILITIES	936969264501	PCT II SPT	10/06/2000	10/09/2000		34.01
SAM HOUSTON ELECTRIC CO	2000 022-451-035	UTILITIES	12146	PCT II BARN	10/06/2000	10/09/2000		44.58
SOUTHWESTERN BELL TELE	2000 022-451-035	UTILITIES	40928336524515	PCTII OCT	10/05/2000	10/09/2000		37.62
VERIZON WIRELESS	2000 022-451-035	UTILITIES	09316373116185	1161850900	10/06/2000	10/09/2000		137.46
								273.45



ALL RECORDS FROM 10/09/2000 TO 10/09/2000 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T	2000 024-451-035	UTILITIES	0207583366001	PCTIV SEPT 2	10/04/2000	10/09/2000		10.66
SOUTHWESTERN BELL	2000 024-451-035	UTILITIES	409A6360055313	PCT IVSPT	10/05/2000	10/09/2000		80.36
SOUTHWESTERN BELL TELE	2000 024-451-035	UTILITIES	40928336524515	PCTIV OCT	10/05/2000	10/09/2000		30.97
TYLER COUNTY WATER SUPP	2000 024-451-035	UTILITIES	583	PCT IV SEPT	10/05/2000	10/09/2000		25.10
								147.09











ALL RECORDS FROM 10/09/2000 TO 10/09/2000 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
A T & T	2001 054-437-009	ISP TELEPHONE	0207583366001	JUVEN SEPT 2	10/06/2000	10/09/2000		43.71
SOUTHWESTERN BELL TELE	2001 054-437-009	ISP TELEPHONE	40928336524515	JUV OCT	10/05/2000	10/09/2000		102.04
								<hr/> 145.75
			TOTAL VOUCHERS					10,067.49

## **PERMIT TO USE TYLER COUNTY ROAD RIGHTS OF WAY FOR CONSTRUCTION OF WATER LINES**

Warren Water Supply Corporation, a Texas non-profit corporation, whose mailing address is P. O. Box 95, Warren, Texas 77664, hereinafter referred to as "Warren Water", does hereby apply for a permit to utilize the rights of way of Tyler County Roads as hereinafter provided:

### **I.**

Warren Water is a Texas non-profit corporation formed for the purpose of furnishing a water supply for general farm use and domestic purposes to individuals residing in the rural community of Warren, Tyler County, Texas, and the surrounding rural areas.

### **II.**

Warren Water will construct, operate and maintain water lines not greater than eight inches (8") in diameter (water lines) to cause water to be delivered for general farm use and domestic purposes to individuals residing in the rural community of Warren, Tyler County, Texas, and the surrounding rural areas. The water lines will be located along the Tyler County Roads as highlighted on the attached project map.

### **III.**

Warren Water will construct, operate and maintain the water lines in a good and workmanlike manner, in compliance with the highest standards of water line construction and in accordance with all applicable laws and regulations.

### **IV.**

Warren Water will construct the water lines to a depth so as not to interfere with the continued maintenance of the County Roads, which depth is estimated to be two (2) feet below the ditch line. Warren Water will properly backfill the trenches and restore the surface to the same condition, or better, as it was prior to Warren Water's construction of the water lines.

### **V.**

Warren Water understands and agrees that its use of the rights of way of the County Roads shall be limited exclusively to the purpose designated herein and should Tyler County reasonably determine that the continued operation of a water line interferes with the continued maintenance of a County Road, Warren Water will remove and relocate the water line within a reasonable time at its sole cost and expense upon written

notification by Tyler County.

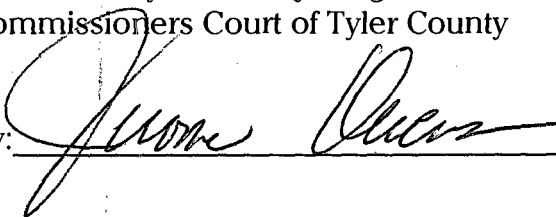
VI.

Warren Water hereby indemnified and agrees to hold Tyler County, its officials and affiliated agencies, harmless from any and all claims of personal injury (including death), damage to equipment, supplies or personal property or any other claims which may arise by virtue of Warren Water's use of the rights of way for the construction, operation and maintenance of the water lines by Warren Water.

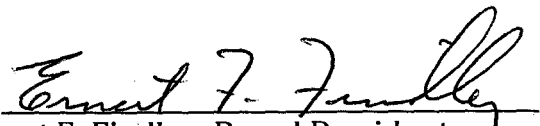
By execution hereof in the spaces provided below Warren Water, does hereby apply for a permit as hereinabove provided and Tyler County does hereby grant a permit to Warren Water under the premises and under the conditions as hereinabove provided.

DATED this 17 day of November, 2000.

Honorable Tyler County Judge or  
Commissioners Court of Tyler County

By: 

Warren Water Supply Corporation

By:   
Ernest F. Findley, Board President