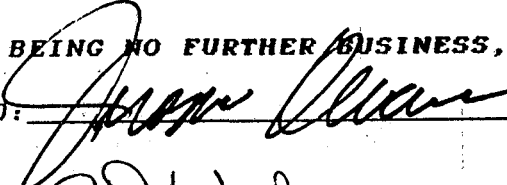
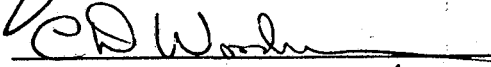


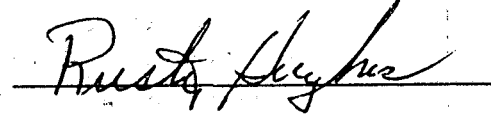
TYLER COUNTY COMMISSIONERS' COURT
JANUARY 8, 2001

Commissioner Marshall motioned the meeting adjourned.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED.....10:07 a.m

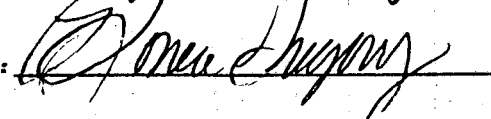
SIGNED:  Jerome Owens, County Judge

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

 Rusty Hughes, Comm. Pct. #2

 Joe Marshall, Comm. Pct. #3

 Henry Earl Sawyer, Comm. Pct. #4

ATTEST:  Donece Gregory, County Clerk



EARL B. STOVER, III
District Judge
MONTE D. LAWLIS
District Judge
JEROME P. OWENS, JR.
County Judge

**TYLER COUNTY JUVENILE
PROBATION DEPARTMENT**

100 West Bluff - Room A003
Woodville, Texas 75979
(409) 283-2503

TERRY ALLEN
Chief Probation Officer
TONYA SHEFFIELD
Juvenile Probation Officer
KATHY HARRIS
Secretary

JUVENILE PROBATION REPORT – DECEMBER 2000

BEGINNING NUMBER OF JUVENILES	18
NEW CASES THIS MONTH	6
TERMINATIONS	1
TOTAL NUMBER ON PROBATION	23
CRISIS INTERVENTION	0

Respectfully submitted,

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

Terry Allen

Chief Juvenile Probation Officer

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

Probation fees	\$ 233.00
Restitution (victim) fees	\$ 305.00
Restitution (detention) fees	\$ 50.00
Reimbursement for treatment	\$ 0.00

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

TEXAS DEPARTMENT OF CRIMINAL JUSTICE
COMMUNITY JUSTICE ASSISTANCE DIVISION

County : TYLER

Report Month/Year : 12-00

I. END OF MONTH SUPERVISION STATUS	FEL	MISD	TOTAL
A. Adults Receiving DIRECT Supervision	<u>205</u>	<u>117</u>	<u>322</u>
1. Level 1 (CSCD Defined)			
2. Level 2 (Maximum Case Classification)	<u>23</u>	<u>28</u>	<u>51</u>
3. Level 3 (Medium Case Classification)	<u>79</u>	<u>61</u>	<u>140</u>
4. Level 4 (Minimum Case Classification)	<u>103</u>	<u>28</u>	<u>131</u>
5. Residential			
B. Adults on INDIRECT Status	<u>164</u>	<u>139</u>	<u>303</u>
1. Intrastate Transfers (out)	<u>57</u>	<u>30</u>	<u>87</u>
a. Transfers Out of CSCD	<u>57</u>	<u>30</u>	<u>87</u>
b. Transfers Within CSCD			
2. Interstate Transfers (out)	<u>11</u>	<u>3</u>	<u>14</u>
3. Absconders/Fugitives	<u>21</u>	<u>35</u>	<u>56</u>
a. New to Absconder/Fugitive Status	<u>1</u>		<u>1</u>
4. Report by Mail			
5. Inactive Indirects Due to Incarceration	<u>4</u>		<u>4</u>
a. Sentenced to County Jail			
b. Sentenced to TDCJ-ID			
c. Serving Time in Substance Abuse Felony Punishment Facility (SAFPF)	<u>4</u>		<u>4</u>
d. Sentenced to State Jail			
6. Other Indirect	<u>71</u>	<u>71</u>	<u>142</u>
C. Pretrial Services		<u>3</u>	<u>3</u>
1. Pretrial Supervision (court-approved)			
2. Pretrial Diversion		<u>3</u>	<u>3</u>
D. Civil Probation			
II. MONTHLY ACTIVITY			
A. Community Supervision Placements			
1. Original Community Supervision Placements	<u>6</u>	<u>1</u>	<u>7</u>
a. Adjudicated Community Supervision	<u>1</u>	<u>1</u>	<u>2</u>
b. Deferred Adjudication	<u>5</u>		<u>5</u>
c. Return From:			
1) Shock Incarceration			
2) State Boot Camp			
2. Subsequent Supervision Placements Within the CSCD			

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

TEXAS DEPARTMENT OF CRIMINAL JUSTICE
COMMUNITY JUSTICE ASSISTANCE DIVISION

County : TYLER

Report Month/Year : 12-00

II. Monthly Activity (Cont'd)

A. Community Supervision Placements (Cont'd)

3. Transferred in for Supervision	<u>1</u>	<u>2</u>	<u>3</u>
4. Deferred to Adjudicated Status	<u> </u>	<u> </u>	<u> </u>
5. Pretrial Services Placements	<u> </u>	<u> </u>	<u> </u>
a. Pretrial Supervision (court-approved)	<u> </u>	<u> </u>	<u> </u>
b. Pretrial Diversion	<u> </u>	<u> </u>	<u> </u>

B. COMMUNITY SUPERVISION SUBTRACTIONS

1. Supervision Terminations	<u>5</u>	<u>14</u>	<u>19</u>
a. Early Termination	<u> </u>	<u> </u>	<u> </u>
b. Expired Term of Community Supervision	<u> </u>	<u>6</u>	<u>6</u>
c. Revoked to County Jail	<u> </u>	<u>2</u>	<u>2</u>
d. Revoked to State Jail	<u>1</u>	<u> </u>	<u>1</u>
e. Revoked to TDCJ	<u>2</u>	<u> </u>	<u>2</u>
1) Institutional Division	<u>2</u>	<u> </u>	<u>2</u>
2) State Boot Camp	<u> </u>	<u> </u>	<u> </u>
f. Other Revocations	<u> </u>	<u> </u>	<u> </u>
g. Administrative Closures	<u>1</u>	<u>5</u>	<u>6</u>
1) Return of Courtesy Supervision	<u>1</u>	<u>2</u>	<u>3</u>
2) Other Administrative Closures	<u> </u>	<u>3</u>	<u>3</u>
h. Deaths	<u>1</u>	<u> </u>	<u>1</u>
i. Pretrial Terminations	<u> </u>	<u>1</u>	<u>1</u>
2. Reasons for Revocation	<u>3</u>	<u>2</u>	<u>5</u>
a. New Offense Conviction	<u> </u>	<u> </u>	<u> </u>
b. Subsequent Arrest/Offense Alleged in MTR	<u>1</u>	<u> </u>	<u>1</u>
c. Other	<u>2</u>	<u>2</u>	<u>4</u>

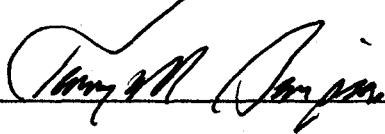
C. Presentence Investigations Completed
(TDCJ-CJAD-approved format)

<u>3</u>	<u>3</u>
Claimed	

III. TOTAL NUMBER OF PAID CSCD STAFF WITHIN COUNTY

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

CERTIFICATION:

Signature of CSCD Director:  DATE: 01/03/01
 Signature of District Judge: _____ DATE: _____

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

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

CSCD: Tyler
(Specify chief county)

Report Month/Year: 12-00

RESIDENTIAL FACILITIES MONTHLY ACTIVITY

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

PROGRAMS AND INTERVENTIONS MONTHLY ACTIVITY

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

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

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 : 12-00

I. END OF MONTH SUPERVISION STATUS

A. State Jail Felons Receiving DIRECT Supervision	<u>74</u>
B. State Jail Felons on INDIRECT Status	<u>51</u>
1. Intrastate transfers (out)	<u>19</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> </u>
E. Incarcerated in a Substance Abuse Felony Punishment Facility (SAFPF)	<u>1</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>2</u>
C. Modifications of Community Supervision to State Jail	<u> </u>

TYLER COUNTY COMMUNITY SUPERVISION AND CORRECTIONS DEPARTMENT
 P.O. Box 967
 Woodville, Texas 75979
 (409) 283-5255
 Fax (409) 283-8484

COMMUNITY SERVICE RESTITUTION MONTHLY REPORT
FOR PERIOD: 12.01.00 TO 12.31.00

To: CHIEF COMMUNITY SUPERVISION OFFICER
 From: CSR DIRECTOR

Approved Agencies.....	55
Utilized Agencies.....	11
Number of Defendants Who Should Have Worked This Month.....	197
Number of Defendants Who Did Participate For The Month.....	34
CSR Completions For The Month.....	9
Intakes For The Month.....	6

OFFICER	A	B	C	D	E	A=DEFENDANTS WHO SHOULD WORK
WALKINS	1		0.00%	0.00	0.00	B=DEFENDANTS WHO DID WORK
DARREL MINGLE	1		0.00%	0.00	0.00	C=% (PERCENTAGE)
DAWN O'NEAL	70	9	12.85%	219.50	1130.43	D=NUMBER OF HOURS
DEBBIE PITTMAN	7	6	85.71%	366.00	1884.90	E=SAVINGS TO COMMUNITY
DELORES WIGLEY	38	4	10.52%	68.00	350.20	
JAN STRICKLAND	35	11	31.42%	196.00	1009.40	
JOHN D. TAYLOR	45	4	8.88%	62.00	319.30	
TOTALS	197	34	17.25%	911.50	\$4694.00	

DECEMBER

TYLER COUNTY COMMUNITY SUPERVISION AND CORRECTIONS DEPARTMENT
P.O. Box 967
Woodville, Texas 75979
(409) 283-5255
Fax (409) 283-8484

COMMUNITY SERVICE RESTITUTION MONTHLY REPORT
FOR PERIOD: 01.01.00 TO 12.31.00

To: CHIEF COMMUNITY SUPERVISION OFFICER
From: CSR DIRECTOR

Approved Agencies.....	55
Utilized Agencies.....	25
Number of Defendants Who Should Have Worked This YEAR YEAR.....	376
Number of Defendants Who Did Participate For The YEAR YEAR.....	240
CSR Completions For The YEAR YEAR.....	115
Intakes For The YEAR YEAR.....	159

OFFICER	A	B	C	D	E	A=DEFENDANTS WHO SHOULD WORK
WALKINS	7	6	85.71%	149.75	771.21	B=DEFENDANTS WHO DID WORK
DARREL MINGLE	4	3	75.00%	127.50	656.63	C=% (PERCENTAGE)
DAWN O'NEAL	125	77	61.60%	2212.30	11393.35	D=NUMBER OF HOURS
DEBBIE PITTMAN	81	53	65.43%	3539.20	18226.88	E=SAVINGS TO COMMUNITY
DEBBIE PITTMAN - ABS ABS, DE	2	1	50.00%	12.50	64.38	
DELORES WIGLEY	49	28	57.14%	2501.50	12882.73	
JAN STRICKLAND	50	38	76.00%	3492.00	17983.80	
JOHN D. TAYLOR	58	34	58.62%	2095.80	10793.37	
TOTALS	376	240	63.82%	14130.55	\$72772.00	

YEAR 2000

WANDA BRASHER JUSTICE OF THE PEACE PRECINCT #1
MONTHLY REPORT FOR THE MONTH OF NOVEMBER , 2000

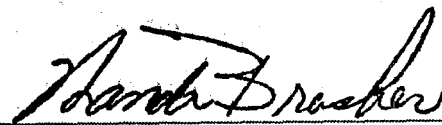
RECEIPTS:

TOTAL MONTHLY DEPOSIT	\$14072.25
BREAK-DOWN OF RECEIPTS	
COUNTY SHARE OF FINES	\$ 8073.03
CIVIL FEES	300.00
DSC FEES	70.00
COUNTY REGISTRAR FEES	180.00
3 ABST.OF JUDG., 1 WRIT	23.00
OVERPMT. T68036 & T63401	
SHORTAGE TO COME OUT OF CO. SHARE	<4.00>

TOTAL OF THOSE LISTED ABOVE FOR GENERAL FUND	\$ 8642.03
RAILROAD COMMISSION	-0-
PARKS & WILDLIFE - P&W	-0-
JUDICIAL & COURT PERSONNEL TRAINING - JCPT (&CPT)	151.59
LAW ENFORCEMENT OFFICER'S STANDARDS & EDUCATION - LEOSE&CE	8.00
LAW ENFORCEMENT MANAGEMENT INSTITUTE - LEMI	2.50
LAW ENFORCEMENT OFFICER'S ADMINISTRATIVE - LEOA	3.00
CRIMINAL JUSTICE PLANNING - CVC	1272.30
CRIMINAL JUSTICE PLANNING - CJP	25.00
OPERATOR'S & CHAUFFEUR'S LICENSE - OCL	75.00
COMPREHENSIVE REHABILITATION - CR	5.00
GENERAL REVENUE - GR	12.50
CHILD SAFETY-CS; OR BAT (CS)	-0-
TRAFFIC - TFC	216.12
ARREST FEE #1; S/O-\$50.05 State-\$323.94	373.99
ARREST FEE #2; S/O-\$ STATE \$773.76	773.76
CONSOLIDATED COURT COST - CCC	1353.63
JUVENILE CRIME & DELINQUENCY - JCD	19.72
FUGITIVE APPREHENSION - FA	394.20
COURTHOUSE SECURITY - CHS	236.56
TRAFFIC LAW FAILURE TO APPEAR - TLFTA	-0-
TIME PAYMENT - TP	360.35
SFF - INDIGENT LEGAL STATE FEE FOR CIVIL	52.00
MISC. REFUND BY REQ. #5517	95.00

TOTAL RECEIPTS:
 BEGINNING BALANCE \$ -0- BANK \$14072.25

NO CASES DISPOSED OF 106 NO OF INQUEST 0
 NO CRIMINAL CASES FILED 62
 CRIMINAL JUSTICE CASES FILED 2
 CIVIL CASES FILED 7 SMALL CLAIMS CASES FILED 34
 FED CASES FILED 0 STATUARY WARNINGS 18
 EMERGENCY MENTAL 0


 JUSTICE OF THE PEACE, PCT. #1
 TYLER COUNTY

Co. Clerk

MONTHLY REPORT FOR THE MONTH OF DECEMBER, 2000

RECEIPTS:

TOTAL MONTHLY DEPOSIT	\$ 6743.25
BREAK-DOWN OF RECEIPTS	
COUNTY SHARE OF FINES	\$ 3379.75
CIVIL FEES	350.00
DSC FEES	70.00
COUNTY REGISTRAR FEES	486.00
2 ABST.OF JUDGMENT'S	10.00

TOTAL OF THOSE LISTED ABOVE FOR GENERAL FUND	\$ 4295.75
RAILROAD COMMISSION	-0-
PARKS & WILDLIFE - P&W	-0-
JUDICIAL & COURT PERSONNEL TRAINING - JCPT (&CPT)	74.66
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	605.00
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	100.81
ARREST FEE #1; S/O-\$24.20 State-\$157.46	181.66
ARREST FEE #2; S/O-\$ STATE \$340.00	340.00
CONSOLIDATED COURT COST - CCC	668.67
JUVENILE CRIME & DELINQUENCY - JCD	9.83
FUGITIVE APPREHENSION - FA	196.66
COURTHOUSE SECURITY - CHS	117.98
TRAFFIC LAW FAILURE TO APPEAR - TLFTA	-0-
TIME PAYMENT - TP	68.23
SFF - INDIGENT LEGAL STATE FEE FOR CIVIL	68.00

TOTAL RECEIPTS:

BEGINNING BALANCE \$ -0- BANK \$ 6743.25

NO CASES DISPOSED OF 64 NO OF INQUEST 0
 NO CRIMINAL CASES FILED 83
 CRIMINAL JUSTICE CASES FILED 2
 CIVIL CASES FILED 2 SMALL CLAIMS CASES FILED 14
 FED CASES FILED 0 STATUARY WARNINGS 26
 EMERGENCY MENTAL 0

Wanda Brasher
 JUSTICE OF THE PEACE, PCT. #1
 TYLER COUNTY

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REFUNDS	LIABILITY
	TOTAL DEPT				
	TOTAL FUND				
JF	Judicial Fund - Salary, etc	state	305.00		305.00
	TOTAL DEPT				305.00
	TOTAL FUND				305.00
RESTI	Restitution	COCLK TRUST	89.91		89.91
STATB	Comptroller Fees for Birth Certific	COCLK TRUST	46.80		46.80
STATE	Childrens Trust Fund (State)	COCLK TRUST	263.50		263.50
	TOTAL DEPT				400.21
	TOTAL FUND				400.21
BCLSI	Basic Civil Legal Servs f/ Indigent	ST & Co5X	15.00		15.00
	TOTAL DEPT				15.00
	TOTAL FUND				15.00
ADMNB	administrative cost for birth certif	10	5.20		5.20
APATY	Court Appointed Attorney Fees	10	54.25		54.25
BIRTH	Birth Certificates	10	234.00		234.00
CERTF	Certification Fees	10	106.00		106.00
CLERK	MISC Clerk Fees	10	127.00		127.00
COATY	County Attorney Fees	10	125.00		125.00
COPYS	Copies	10	1,195.50		1,195.50
CRCLK	Criminal Clerk Fees	10	256.50		256.50
CRSD	Criminal Sheriff Fees	10	130.75		130.75
CSERV	fee in lieu of community service	10	150.00		150.00
CVCLK	Civil Clerk Fees	10	38.00		38.00
DEATH	Death Certificates	10	72.00		72.00
MARRI	Copies of Marriage License	10	63.00		63.00
ML	Marriage Liscense	10	246.50		246.50
PRCLK	Probate Clerk Fees	10	106.00		106.00
PRJUD	Probate Judge Fees	10	14.00		14.00
PRSO	Probate Sheriff Fess	10	20.00		20.00
RECRD	Recording Fees	10	4,352.50		4,352.50
UCC	Uniform Commercial Code Filing Fees	10	135.00		135.00
	TOTAL DEPT				7,431.20
	TOTAL FUND				7,431.20

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

MONTH OF DECEMBER, 2000.

	EARNED	STATE COMPTROLLER	TRUST
TOTALS	\$14,481.20	\$1,676.55	\$89.91

Subscribed & sworn to before me on the 5 day of January, 2001.

Donece Gregory

DONECE GREGORY
Tyler County Clerk

Check to Co. Treasurer:

County Funds 14,481.20
State Funds 1,061.25
Interest Earned 21.19
Total 15,563.64

Clerk Records Management Fees
RMPCK 3,005.00
Courthouse Records Management Fees
RMPCO 115.00
Probate Judicial Education
PRJED 10.00
CHS 652.00
(Courthouse Security)

STATE COMPTROLLER FEES
(reported by County Clerk)

STATE (Childrens Trust Fund): 263.50
STATEB (birth certificates): 46.80
RESTITUTION: 89.91
JF (Judicial Salary Fund) 305.00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REFUNDS	LIABILITY
FINE	Fines	10 and 20	3,208.00		<u>3,208.00</u>
	TOTAL DEPT				<u>3,208.00</u>
	TOTAL FUND				<u>3,208.00</u>
PRJED	Probate Judicial Education Fees	1040122	10.00		<u>10.00</u>
	TOTAL DEPT				<u>10.00</u>
	TOTAL FUND				<u>10.00</u>
RMPCK	Clerk Records Management Fees	31	3,005.00		<u>3,005.00</u>
	TOTAL DEPT				<u>3,005.00</u>
	TOTAL FUND				<u>3,005.00</u>
CVLAW	Civil Law Library Fees	36	20.00		<u>20.00</u>
PRLAW	Probate Law Library Fees	36	40.00		<u>40.00</u>
	TOTAL DEPT				<u>60.00</u>
	TOTAL FUND				<u>60.00</u>
CHS	Courthouse Security Fees	44	652.00		<u>652.00</u>
	TOTAL DEPT				<u>652.00</u>
	TOTAL FUND				<u>652.00</u>
RMPCO	Courthouse Records Management Fees	45	115.00		<u>115.00</u>
	TOTAL DEPT				<u>115.00</u>
	TOTAL FUND				<u>115.00</u>
JUDED	Judicial Education Fees (State)	56	12.00		<u>12.00</u>
	TOTAL DEPT				<u>12.00</u>
	TOTAL FUND				<u>12.00</u>
CVC	Compensation To Victims of Crime	59	346.00		<u>346.00</u>
	TOTAL DEPT				<u>346.00</u>
	TOTAL FUND				<u>346.00</u>
STARR	State Arrest Fees	61	65.00		<u>65.00</u>
	TOTAL DEPT				<u>65.00</u>
	TOTAL FUND				<u>65.00</u>
PAYPL	Partial Payment Plan	68	125.00		<u>125.00</u>
	TOTAL DEPT				<u>125.00</u>
	TOTAL FUND				<u>125.00</u>

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REFUNDS	LIABILITY
FA	Fugitive Apprehension - STATE	69	70.00		<u>70.00</u>
	TOTAL DEPT				<u>70.00</u>
	TOTAL FUND				<u>70.00</u>
CCC	Consolidated Court Cost - STATE	70	425.00		<u>425.00</u>
	TOTAL DEPT				<u>425.00</u>
	TOTAL FUND				<u>425.00</u>
JCD	Juvenile Crime Delinquency (State)	71	3.25		<u>3.25</u>
	TOTAL DEPT				<u>3.25</u>
	TOTAL FUND				<u>3.25</u>
TOTAL			16,247.66		16,247.66

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

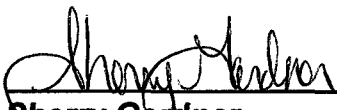
Miles traveled: 985

Selected major activities since last report

- Attended District In-service training.
- Conducted 4-H Food Show. 18 contestants.
- Sick leave. 12-4, 12-7
- Conducted orientation and training for newly hired Better Living for Texans Program Assistant.
- Conducted County-wide 4-H Christmas Party. 40 att.
- Presented "Holiday Appetizers" program for senior citizens nutrition program. 45 att.
- Attended Professional Association meeting.
- Conducted 4-H Food Show workshop and orientation for contestants attending the District Food Show.
- Developed program materials for 2001 programs.
- Holiday. 12-25, 12-26
- Annual leave. 12-27, 12-28, 12-29.
- two office conferences.
- 60 phone calls
- 75 office calls
- 10 home visits

Planned Activities for next month-January

- Child Welfare Board. 1-2
- CRCG. 1-9
- E.E. Club programs. 1-9, 1-17
- BLT program training.
- SOCC food and nutrition project meetings. 1-11, 1-18, 1-25
- 4-H Council. 1-15
- 4-H Clothing Leader training. 1-15
- District Child Care Conference. 1-20
- 4-H Clothing Workshop. 1-27
- District Professional meeting. 1-29
- Performance Appraisal conference. 1-30
- 4-H Project Record Book/forms training. 1-30



Sherry Gardner
County Extension Agent - FCS

Tyler County
December 29, 2000

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

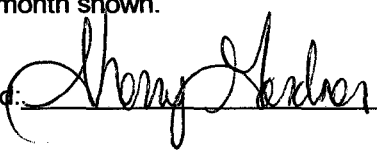
Name Sherry Gardner
County Tyler

Title County Extension Agent - FCS
Month December, 2000

Date	Scope and description of official travel	Miles traveled	no.&amt meals	no.&amt lodging
12-1	Woodville to Longview vic and ret. Attend District In-Service training. 99,100-99,400	300	12.00	
12-2	Woodville vic and ret. 4-H Food Show. 99,415-99,430	15		
12-5	Woodville to Overton vic and ret. BLT assistant employment papers. 99,500-99,760	260	6.00	
12-8	Woodville to Spurger vic and ret. County-wide 4-H Christmas Party. 99,800-99,870	70		
12-12	Woodville vic and ret. Home visits. 100,010-100,035	25		
12-13	Woodville vic and ret. Home visits. 100,060-100,100	40		
12-14	Woodville to Chester and Colmesneil vic and ret. 100,120-100,170	50		
12-15	Woodville vic and ret. Home visits. 100,190-100,215	25		
12-18	Woodville to Crockett vic and ret. Professional Association meeting. 100, 255-100,405	150	9.00	
12-21	Woodville vic and ret. Home visits. 100,300-100,320	20		
12-22	Woodville to Doucette vic and ret. Home visits. 100,340-100,370	30		
	Total	985	27.00	

Other expenses in field: (list)

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

Date: December 29, 2000 Signed: 

ALL RECORDS FROM 01/08/2001 TO 01/08/2001 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT & T LONG DISTANCE	2001 010-426-009	TELEPHONE	DEC STMT	SH0569524467	01/04/2001	01/08/2001		144.93
AT & T LONG DISTANCE	2001 010-430-009	TELEPHONE - HIGHW	DEC STMT	HP0569524467	01/04/2001	01/08/2001		16.94
AT & T LONG DISTANCE	2001 010-401-099	CONTINGENCY FOR M	DEC STMT	CM0569524467	01/04/2001	01/08/2001		11.28
CASEY HARRIS	2001 010-408-055	COURT APPOINTED A	CAUSE 9225	12/8/00	01/03/2001	01/08/2001		350.00
CASEY HARRIS	2001 010-408-055	COURT APPOINTED A	CAUSE 9219	12/8/2000	01/03/2001	01/08/2001		350.00
CASEY HARRIS	2001 010-408-055	COURT APPOINTED A	CAUSE 9194	12 8 2000	01/03/2001	01/08/2001		350.00
CASEY HARRIS	2001 010-408-055	COURT APPOINTED A	C 8620,8621,8622	8 DEC 000	01/03/2001	01/08/2001		750.00
CASEY HARRIS	2001 010-408-055	COURT APPOINTED A	CAUSE 9190	12/18	01/03/2001	01/08/2001		850.00
CASEY HARRIS	2001 010-408-055	COURT APPOINTED A	CAUSE 8556	12/18/00	01/03/2001	01/08/2001		350.00
CASEY HARRIS	2001 010-408-055	COURT APPOINTED A	CAUSE 9222	12/18/2000	01/03/2001	01/08/2001		350.00
CASEY HARRIS	2001 010-408-055	COURT APPOINTED A	CAUSE 9221	18 DEC 00	01/03/2001	01/08/2001		350.00
CHESTER VOL. FIRE DEPT.	2001 010-401-026	RURAL FIRE PROTEC	JAN ALLOW	JAN, 2001	01/05/2001	01/08/2001		75.00
CHESTER WATER SUPPLY CO	2001 010-401-029	KIRBY MEMORIAL MU	KIRBY MEM	141	01/05/2001	01/08/2001		11.06
CITY OF WOODVILLE	2001 010-442-035	UTILITIES-COURTHO	DA ANNEX	7152002	01/02/2001	01/08/2001		315.71
CITY OF WOODVILLE	2001 010-442-035	UTILITIES-COURTHO	TYLER CO TX OFFICE	010224002	01/02/2001	01/08/2001		135.31
CITY OF WOODVILLE	2001 010-442-038	UTILITIES-JUSTICE	JUSTICE CENTER	5119001	01/03/2001	01/08/2001		2,004.66
COLMESNEIL VOL. FIRE DE	2001 010-401-026	RURAL FIRE PROTEC	JAN ALLOW	JAN, 2001	01/05/2001	01/08/2001		75.00
DAM B VOL. FIRE DEPT.	2001 010-401-026	RURAL FIRE PROTEC	JAN ALLOW	JAN, 2001	01/05/2001	01/08/2001		75.00
FRED VOL. FIRE DEPARTHE	2001 010-401-026	RURAL FIRE PROTEC	JAN ALLOW	JAN, 2001	01/05/2001	01/08/2001		75.00
JOE KAHLA	2001 010-408-055	COURT APPOINTED A	CAUSE 9192	DEC 14, 2000	01/03/2001	01/08/2001		350.00
JOE KAHLA	2001 010-408-055	COURT APPOINTED A	CAUSE 9218	14 DEC 2000	01/03/2001	01/08/2001		350.00
JOE KAHLA	2001 010-408-055	COURT APPOINTED A	CAUSE 9234	12/14/00	01/03/2001	01/08/2001		350.00
KERRY EVANS, M.D.	2001 010-436-022	COUNTY HEALTH OFF	JAN ALLOW	JAN, 2001	01/05/2001	01/08/2001		200.00
LINDSEY WHISENHANT, ATTY	2001 010-408-055	COURT APPOINTED A	CAUSE 8496	12/8/00	01/03/2001	01/08/2001		350.00
MATT MCCARVER	2001 010-439-001	SALARIES & ALLOWA	JAN ALLOW	JAN, 2001	01/05/2001	01/08/2001		150.00
RICHARD B DUTTON, ATTY	2001 010-408-055	COURT APPOINTED A	CAUSE 7939	12/8/00	01/03/2001	01/08/2001		350.00
ROBERT H. MANN, ATTY.	2001 010-408-055	COURT APPOINTED A	CAUSE 287	06/23/00	01/03/2001	01/08/2001		150.00
SHERRY GARDNER	2001 010-439-001	SALARIES & ALLOWA	JAN ALLOW	JAN, 2001	01/05/2001	01/08/2001		150.00
SOUTHWESTERN BELL	2001 010-414-009	TELEPHONE	DEC STMT	409A63600553	01/04/2001	01/08/2001		43.64
SOUTHWESTERN BELL TELE	2001 010-401-009	PROBATION TELEPHO	DEC STMT	409283365245	01/04/2001	01/08/2001		94.26
SOUTHWESTERN BELL TELE	2001 010-402-009	TELEPHONE	DEC STMT	CL4092833652	01/04/2001	01/08/2001		50.33
SOUTHWESTERN BELL TELE	2001 010-405-009	TELEPHONE	DEC STMT	VS4092833652	01/04/2001	01/08/2001		15.71
SOUTHWESTERN BELL TELE	2001 010-407-009	TELEPHONE	DEC STMT	DC4092833652	01/04/2001	01/08/2001		32.92
SOUTHWESTERN BELL TELE	2001 010-409-009	TELEPHONE	DEC STMT	DJ4092833652	01/04/2001	01/08/2001		15.71
SOUTHWESTERN BELL TELE	2001 010-411-009	TELEPHONE	DEC STMT	J14092833652	01/04/2001	01/08/2001		31.42
SOUTHWESTERN BELL TELE	2001 010-426-009	TELEPHONE	DEC STMT	SH4092833652	01/04/2001	01/08/2001		245.38
SOUTHWESTERN BELL TELE	2001 010-430-009	TELEPHONE - HIGHW	DEC STMT	HP4092833652	01/04/2001	01/08/2001		50.93
SOUTHWESTERN BELL TELE	2001 010-430-010	TELEPHONE - PARKS	DEC STMT	PW4092833652	01/04/2001	01/08/2001		20.21
SOUTHWESTERN BELL TELE	2001 010-430-011	TELEPHONE - DRIVE	DEC STMT	DL4092833652	01/04/2001	01/08/2001		15.71
SOUTHWESTERN BELL TELE	2001 010-439-009	TELEPHONE	DEC STMT	ES4092833652	01/04/2001	01/08/2001		50.02
SOUTHWESTERN BELL TELE	2001 010-419-009	TELEPHONE	DEC STMT	DA4092833652	01/04/2001	01/08/2001		138.61
SOUTHWESTERN BELL TELE	2001 010-420-009	TELEPHONE	DEC STMT	TD4092833652	01/04/2001	01/08/2001		65.29
SOUTHWESTERN BELL TELE	2001 010-421-009	TELEPHONE	DEC STMT	CJ4092833652	01/04/2001	01/08/2001		36.32
SOUTHWESTERN BELL TELE	2001 010-422-009	TELEPHONE	DEC STMT	CA4092833652	01/04/2001	01/08/2001		15.71
SOUTHWESTERN BELL TELE	2001 010-414-009	TELEPHONE	DEC STMT	J44092833652	01/04/2001	01/08/2001		31.42
SOUTHWESTERN BELL TELE	2001 010-423-009	TELEPHONE	DEC STMT	CT4092833652	01/04/2001	01/08/2001		17.41
SOUTHWESTERN BELL TELE	2001 010-440-019	OFFICE EQUIPMENT	DEC STMT	BF4092833652	01/04/2001	01/08/2001		62.84
SOUTHWESTERN BELL TELE	2001 010-442-012	ELEVATOR REPAIRS	DEC STMT	EL4092833652	01/04/2001	01/08/2001		15.71
SPURGER VOL. FIRE DEPT.	2001 010-401-026	RURAL FIRE PROTEC	JAN ALLOW	JAN, 2001	01/05/2001	01/08/2001		75.00
TYLER COUNTY RURAL FIRE	2001 010-401-026	RURAL FIRE PROTEC	JAN ALLOW	JAN, 2001	01/05/2001	01/08/2001		75.00
VALOR TELECOM	2001 010-413-009	TELEPHONE	409 837-2447	125059392 DE	01/04/2001	01/08/2001		41.07
WARREN VOL. FIRE DEPT.	2001 010-401-026	RURAL FIRE PROTEC	JAN ALLOW	JAN, 2001	01/05/2001	01/08/2001		75.00
WHITE TAIL RIDGE FIRE D	2001 010-401-026	RURAL FIRE PROTEC	JAN ALLOW	JAN, 2001	01/05/2001	01/08/2001		75.00
WILDWOOD VOL. FIRE DEPT	2001 010-401-026	RURAL FIRE PROTEC	JAN ALLOW	JAN, 2001	01/05/2001	01/08/2001		75.00
WOODVILLE VOL. FIRE DEP	2001 010-401-026	RURAL FIRE PROTEC	JAN ALLOW	JAN, 2001	01/05/2001	01/08/2001		75.00

ALL RECORDS FROM 01/08/2001 TO 01/08/2001 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
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10,580.51

ALL RECORDS FROM 01/08/2001 TO 01/08/2001 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SOUTHWESTERN BELL TELE	2001 054-437-009	ISP TELEPHONE	DEC STMT	JP4092833652	01/04/2001	01/08/2001		9.46
								----- 9.46
			TOTAL VOUCHERS					11,552.70

