

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

THE STATE OF TEXAS                      ON THIS THE 10<sup>th</sup> day of December, 2000 the  
Commissioners' Court in and for Tyler County, Texas convened in a Regular Meeting at  
the Commissioners' Courtroom in Woodville, Texas, the following members of the Court  
present, to wit:

JEROME OWENS	COUNTY JUDGE, Presiding
C.D. WOODROME	COMMISSIONER, PCT. #1
RUSTY HUGHES	COMMISSIONER, PCT. #2
JOE MARSHALL	COMMISSIONER, PCT. #3
JACK WALSTON	COMMISSIONER, PCT. #4
DONECE GREGORY	COUNTY CLERK, EX OFFICIO

The following were absent: none thereby constituting a quorum. In addition to the  
above were:

JOYCE MOORE	COUNTY AUDITOR
SHARON FULLER	COUNTY TREASURER
GARY HENNIGAN	SHERIFF
JOE SMITH	CRIMINAL DISTRICT ATTORNEY
SHERRY GARDNER	COUNTY EXTENSION AGENT

A motion was made by Commissioner Marshall and seconded by Commissioner  
Woodrome to approve the minutes of November 16<sup>th</sup>. All voted yes and none no.

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

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

A motion was made by **Commissioner Marshall** 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.

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

The County Auditor, Joyce Moore, opened and read aloud bids for two vehicles for the **Sheriff's Department**:

Woodville Ford - \$17,283.75 truck and \$20,269.10 for car

Morris Moore Chevrolet - \$22,799.49 truck and \$24,093.53 for car

Phillpott Ford - \$21,922 truck and \$40,100.20 for two cars

A motion was made by **Commissioner Woodrome** and seconded by **Commissioner Hughes** to table consideration of these bids until Friday, for further study. All voted yes and none no.

A motion was made by **Commissioner Woodrome** and seconded by **Commissioner Hughes** to authorize advertisement to sell two **patrol vehicles** from the **Sheriff's** department, being a 1995 and a 1996 Ford Crown Victoria. The bids will be opened at the regular meeting in January 2002. All voted yes and none no.

The County Auditor opened and read aloud the bids for a **side-boom mower** for **Precinct #1**: Four Brothers Outdoor Power - \$48,248 - \$3500 tradein

Jasper Farm & Ranch - \$48,140 - \$2500 tradein

A motion was made by **Commissioner Woodrome** and seconded by **Commissioner Hughes** to table consideration of the bids until Friday for further study. All voted yes and none no.

A motion was made by **Commissioner Walston** and seconded by **Commissioner Marshall** to amend the **2001 Holiday Schedule** to include New Year's Eve as a holiday; and, to adopt the **2002 Holiday Schedule** as presented adding Columbus Day and New Year's Eve. All voted yes and none no. SEE ATTACHED SCHEDULES.

**Commissioner Marshall** motioned to approve C. Hugh Soape as the **Agricultural Extension Agent**. **Commissioner Walston** seconded this motion. All voted yes and none no. SEE ATTACHED RESUME

**Commissioner Woodrome** moved to adopt resolutions supporting continuation of **grants** for a Special Prosecutor and Special Victims Grant, by voicing these grants saved county taxpayer dollars. Joe Smith added this was a 80%/20% match which comes from the Hot Check Fund and Enforcement Fund of the **Criminal District Attorney's** department. **Commissioner Marshall** seconded the motion. All voted yes and none no. SEE ATTACHED RESOLUTIONS.

Commissioners Court Minutes  
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**Commissioner Hughes** motioned to table consideration of accepting a **pit designation for Precinct #2** until Friday, December 14<sup>th</sup>. **Commissioner Marshall** seconded the motion. All voted yes and none no.

A motion was made by Commissioner Marshall to accept the **pit designation agreement for Precinct #3** from Louisiana Pacific that will widen an existing pit. The motion was seconded by **Commissioner Hughes**. All voted yes and none no. SEE ATTACHED AGREEMENT.

Butch Herring with East Texas Land Company presented a request that the County formally abandon a road that was maintained before the implementation of FM 1013. **Commissioner Walston** motioned to approve the reversion of the abandoned **county road** to its original land owner, J.C. Barlow subject to a legal document being presented and reviewed by the District Attorney. **Commissioner Marshall** seconded the motion. All voted yes and none no.

A motion was made by **Commissioner Marshall** to accept the bid of \$2000 submitted by Mr. & Mrs. James Phillip Waller, Jr. in tax suit B-1702 for 7 acres in the Anderson Barclay Survey. **Commissioner Hughes** seconded the motion. All votes yes and none no. SEE ATTACHED BID.

Judge Owens recognized those in attendance from **White Tail Ridge, Precinct #2** by explaining their plea was not an agenda item; therefore, no action could be taken at this meeting. However, the court could hear information presented by them.

Delores Wales – Roads are so bad that it causes damage to her car causing her to miss work at minimum wage employment. Commissioner Hughes responded that \$13.50 of her taxes goes toward the budget of Road and Bridge. Mr. Hughes total budget for road materials is \$18,000 that he explained, “doesn’t go very far”. Commissioner Marshall added that it would cost \$80,000 to oil the needed 5 miles of road in White Tail Ridge.

Monty Harris- Requested copies of the budget for Precinct #2 to convince the residents of the low tax revenues. Mr. Harris reported that the wrong type of mud had been laid causing trucks to slide off in the ditches. He also inquired if grants were available such as those Ivanhoe subdivision had received. Judge Owens explained the Ivanhoe grant project was an emergency situation relating to the dams braking. There are some economic development grants for roads; but a business has to be locating on the road and providing jobs to the community.

Richard Postlewait- Inquired as to the total territory covered by the Precinct Budget. He indicated that traffic has increased and it would be logical that the traffic buildup would initiate the roads being maintained better.

**Commissioners Court Minutes  
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Joann McCool- Stated that she felt the roads were worse than they had been in years; that when road material is laid down the graders come along and take it off causing a "rub board" effect.

Charles Hendon- Road material was hard but now it is mushy with the rains; there has been no attempt to put a crown on the road; one ditch does not drain it just holds water. Commissioner Hughes explained that gasoline tax is returned to the county in form of about 8 loads of gravel per year. Commissioner Hughes also explained that ditches can't be cut very deep due to water lines and telephone lines buried in the ditches.

Helen Hendon- complained that the day after the roads are graded they are just as bad; that, she has to take a pain pill to go out to town.

Delbert Sexton- Previously employed by Calcaseau Parrish, was aware that it takes money to make the roads in a better condition. Mr. Sexton was for passing a tax increase to have all the roads blacktopped.

Catherine Ellington- Reported the dam had been out three times since she has lived in the area. She stated that she has health problems and fears that she could not get emergency help due to the roads. She also indicated that she wouldn't mind paying a little extra tax to get good roads on her \$500 per month disability income.


Judge Owens and Joe Smith summarized that the county budgets had been hit hard due to loss of revenue from the Timber Companies due to the stream-side management bill. Judge Owens encouraged the residents to keep the lines of communication open with their commissioner.

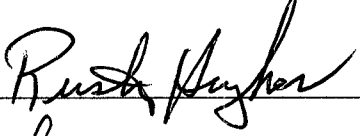
A motion was made by Commissioner Marshall that the meeting adjourn.

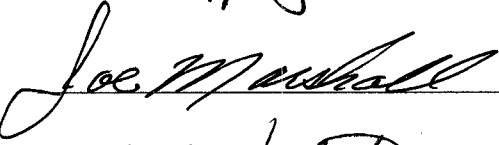
**Commissioners Court Minutes  
December 10, 2001**

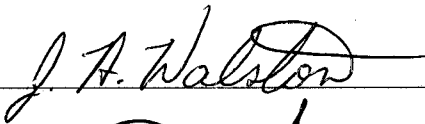
THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED...11:00 a.m.

SIGNED:  Jerome Owens, County Judge

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

 Rusty Hughes, Comm. Pct. #2

 Joe Marshall, Comm. Pct. #3

 Jack Walston, 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 108  
Woodville, Texas 75979  
(409) 283-2503

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

**JUVENILE PROBATION REPORT --- November 2001**

BEGINNING NUMBER OF JUVENILES	25
NEW CASES THIS MONTH	0
TERMINATIONS	6
TOTAL NUMBER ON PROBATION	19
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 November:

Probation fees	\$ 6.92
Restitution (victim) fees	\$ 403.71
Restitution (detention) fees	\$ 515.00
Reimbursement for treatment	\$ 0.00



FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REFUNDS	LIABILITY
	TOTAL DEPT				
	TOTAL FUND				
JF	Judicial Fund - Salary, etc	state	261.00		261.00
	TOTAL DEPT				261.00
	TOTAL FUND				261.00
RESTI	Restitution	COCLK TRUST	1,021.14		1,021.14
STATB	Comptroller Fees for Birth Certific	COCLK TRUST	57.60		57.60
STATE	Childrens Trust Fund (State)	COCLK TRUST	155.00		155.00
	TOTAL DEPT				1,233.74
	TOTAL FUND				1,233.74
BCLSI	Basic Civil Legal Servs f/ Indigent	ST & Co5%	25.00		25.00
	TOTAL DEPT				25.00
	TOTAL FUND				25.00
ADMNB	administrative cost for birth certif	10	6.40		6.40
BIRTH	Birth Certificates	10	288.00		288.00
BRAND	Livestock Marks & Brands	10	5.00		5.00
CERTF	Certification Fees	10	158.00		158.00
CLERK	MISC Clerk Fees	10	34.00		34.00
COATY	County Attorney Fees	10	95.00		95.00
COPYS	Copies	10	1,565.50		1,565.50
CRCLK	Criminal Clerk Fees	10	227.25		227.25
CRSO	Criminal Sheriff Fees	10	291.50		291.50
DEATH	Death Certificates	10	57.00		57.00
HARRI	Copies of Marriage License	10	77.00		77.00
ML	Marriage Liscense	10	145.00		145.00
PRCLK	Probate Clerk Fees	10	392.00		392.00
PRJUD	Probate Judge Fees	10	47.00		47.00
PRSO	Probate Sheriff Fess	10	40.00		40.00
RECRD	Recording Fees	10	5,392.45		5,392.45
UCC	Uniform Commercial Code Filing Fees	10	10.00		10.00
	TOTAL DEPT				8,831.10
	TOTAL FUND				8,831.10
FINE	Fines	10 and 20	2,907.79		2,907.79
	TOTAL DEPT				2,907.79
	TOTAL FUND				2,907.79

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

MONTH OF NOVEMBER, 2001.

	EARNED	STATE COMPTROLLER	TRUST
TOTALS	\$13,986.89	\$1,249.85	\$1,021.14

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

*Donece Gregory*  
\_\_\_\_\_  
DONECE GREGORY  
Tyler County Clerk

Check to Co. Treasurer:

County Funds 13,986.89

State Funds 776.25

Interest Earned 26.73

Total 14,789.87

Clerk Records Management Fees  
RMPCK 1,673.00

Courthouse Records Management Fees  
RMPCO 75.00

Probate Judicial Education  
PRJED 25.00

CHS 375.00

(Courthouse Security)

STATE COMPTROLLER FEES  
(reported by County Clerk)

STATE (Childrens Trust Fund): 155.00

STATEB (birth certificates): 57.60

RESTITUTION: 1,021.14

JF (Judicial Salary Fund) 261.00



FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REFUNDS	LIABILITY
PRJED	Probate Judicial Education Fees	1040122	25.00		<u>25.00</u>
	TOTAL DEPT				<u>25.00</u>
	TOTAL FUND				25.00
RMPCK	Clerk Records Management Fees	31	1,673.00		<u>1,673.00</u>
	TOTAL DEPT				<u>1,673.00</u>
	TOTAL FUND				1,673.00
PRLAW	Probate Law Library Fees	36	100.00		<u>100.00</u>
	TOTAL DEPT				<u>100.00</u>
	TOTAL FUND				100.00
CHS	Courthouse Security Fees	44	375.00		<u>375.00</u>
	TOTAL DEPT				<u>375.00</u>
	TOTAL FUND				375.00
RMPCO	Courthouse Records Management Fees	45	75.00		<u>75.00</u>
	TOTAL DEPT				<u>75.00</u>
	TOTAL FUND				75.00
JUEED	Judicial Education Fees (State)	56	5.00		<u>5.00</u>
	TOTAL DEPT				<u>5.00</u>
	TOTAL FUND				5.00
CVC	Compensation To Victims of Crime	59	380.00		<u>380.00</u>
	TOTAL DEPT				<u>380.00</u>
	TOTAL FUND				380.00
STARR	State Arrest Fees	61	10.00		<u>10.00</u>
	TOTAL DEPT				<u>10.00</u>
	TOTAL FUND				10.00
PAYPL	Partial Payment Plan	68	129.00		<u>129.00</u>
	TOTAL DEPT				<u>129.00</u>
	TOTAL FUND				129.00
FA	Fugitive Apprehension - STATE	69	20.00		<u>20.00</u>
	TOTAL DEPT				<u>20.00</u>
	TOTAL FUND				20.00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REFUNDS	LIABILITY
CCC	Consolidated Court Cost - STATE	70	205.00		<u>205.00</u>
	TOTAL DEPT				<u>205.00</u>
	TOTAL FUND				205.00
JCO	Juvenile Crime Delinquency (State)	71	2.25		<u>2.25</u>
	TOTAL DEPT				<u>2.25</u>
	TOTAL FUND				2.25
TOTAL			16,257.88		16,257.88

# EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

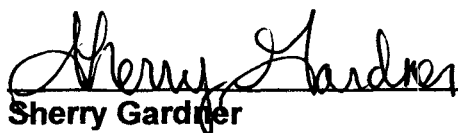
Miles traveled: 1020

## Selected major activities since last report

- Attended Colmesneil EEA Club fund raiser.
- Assisted with the County EEA Council turkey dinner fund raiser. Proceeds to go to send delegates to state convention and to award 4-H scholarship.
- Met with District Director for 2002 Program Planning Conference.
- Conducted three 4-H Food and Nutrition project workshops.
- Assisted youth with preparation for 4-H Y.E.S. Camp. 7 4-H members and one adult attended.
- Attended CRCG meeting. 18 attended.
- Met with County Commissioners Court to introduce new County Extension Agent - Agriculture.
- Completed 2002 Plan of Work.
- Met with County 4-H Council and Adult Leaders Association. 8 att.
- Met with Woodville 4-H Club. 14 att.
- Attended District TEEA training meeting with local Council members.
- Participated in TRIAD Senior Health Fair. Booth on Breast Cancer Awareness.
- two news articles
- wrote and edited 4-H Newsletter to 265 families.
- wrote and edited family and consumer sciences newsletter "On the Cutting Edge" to 220 homemakers.
- 18 home/business visits
- 120 phone calls
- 200 office visits/contacts
- 20 Agriculture related request for information.

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

- 4-H Food Show. 12-1
- EEA Council meeting and Christmas party. 12-3
- Extension Executive Board Annual meeting. 12-6
- CRCG meeting. 12-11
- Spurger 4-H Club meeting. 12-6
- Commissioners Court meeting. 12-10
- Woodville 4-H Club meeting. 12-17
- Orientation for new CEA-AG.



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Sherry Gardner  
County Extension Agent - FCS

Tyler County  
November, 2001

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 November, 2001

Date	Scope and description of official travel	Miles traveled	no.&amt meals	no.&amt lodging
11-2	Woodville to Colmesneil vic and ret. Attend Colmesneil EE Club Craft Fair. 120,600-120,630	30		
11-5	Woodville vic and ret. Home visits. 120,750-120,780	30		
11-6	Woodville vic and ret. Assist with EEA Council Turkey Dinner fund raiser. 120,790-120,800	10		
11-7	Woodville vic and ret. Office management. 120,820-120,845	25		
11-8	Woodville to Lufkin vic and ret. Program Planning Conference. 120,885-120,985	100		
11-9	Woodville to Warren vic and ret. Home visits. 121,000-121,060	60		
11-13	Woodville vic and ret. Attend CRCG and purchase program supplies. 121,210-121,235	25		
11-14	Woodville vic and ret. Home visit. 121,245-121,260	15		
11-15	Woodville vic and ret. Purchase program supplies. 121,270-121,280	10		
11-16	Woodville to Lufkin vic and ret. Purchase program supplies. 121,290-121,400	120		
11-19	Woodville to Fred vic and ret. Home visits. 121,500-121,580	80		
11-20	Woodville to Colmesneil vic and ret. Home visits. 121,590-121,650	60		
11-21	Woodville to Beaumont vic and ret. Office management and program supplies. 121,660-121,760	100		
11-26	Woodville to Chester vic and ret. Home visit. 121,860-121,910	50		
11-27	Woodville vic and ret. Woodville 4-H meeting. 121,920-121,930	10		
11-29	Woodville to Palestine vic and ret. Attend TEEA District training meeting. 122,000-122,270	270		



## ALL RECORDS FROM 12/10/2001 TO 12/10/2001 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T	2001 010-426-009	TELEPHONE	NOV STHT TYSD	020758336600	12/03/2001	12/10/2001		173.23
A T & T	2001 010-430-010	TELEPHONE - PARKS	NOV STHT PKS & WDLF	020758336600	12/03/2001	12/10/2001		21.12
A T & T	2001 010-439-009	TELEPHONE	NOV STHT EXT SVC	020758336600	12/03/2001	12/10/2001		5.57
A T & T	2001 010-420-009	TELEPHONE	NOV STHT TAX ASSESS	020758336600	12/03/2001	12/10/2001		18.33
A T & T	2001 010-422-009	TELEPHONE	NOV STHT AUDITOR	020758336600	12/03/2001	12/10/2001		6.06
A T & T	2001 010-402-009	TELEPHONE	NOV STHT CO CLERK	020758336600	12/03/2001	12/10/2001		7.53
A T & T	2001 010-407-009	TELEPHONE	NOV STHT DIST CLERK	020758336600	12/03/2001	12/10/2001		9.31
A T & T	2001 010-411-009	TELEPHONE	NOV STHT J P I	020758336600	12/03/2001	12/10/2001		5.63
A T & T	2001 010-430-009	TELEPHONE - HIGHW	NOV STHT HWY PATROL	020758336600	12/03/2001	12/10/2001		20.91
A T & T	2001 010-430-011	TELEPHONE - DRIVE	NOV STHT DRIVERS LI	020758336600	12/03/2001	12/10/2001		10.46
A T & T	2001 010-419-009	TELEPHONE	NOV STHT DIST ATTY	020758336600	12/03/2001	12/10/2001		60.80
A T & T	2001 010-421-009	TELEPHONE	NOV STHT CTY JUDGE	020758336600	12/03/2001	12/10/2001		26.78
A T & T	2001 010-423-009	TELEPHONE	NOV STHT TREASURER	020758336600	12/03/2001	12/10/2001		12.67
A T & T	2001 010-440-019	OFFICE EQUIPMENT	NOV STHT DATA PROCE	020758336600	12/03/2001	12/10/2001		4.84
A T & T	2001 010-414-009	TELEPHONE	NOV STHT JP 4	020758336600	12/03/2001	12/10/2001		3.79
A T & T	2001 010-413-009	TELEPHONE	NOV STHT JP III	020758336600	12/03/2001	12/10/2001		4.18
ALLAN SHIVERS LIBRARY	2001 010-401-027	ALLEN SHIVERS LIB	4TH QTR ALLOTMENT	12/04/2001	12/04/2001	12/10/2001		14,809.50
CHESTER VOL. FIRE DEPT.	2001 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2001	12/06/2001	12/10/2001		75.00
CHESTER WATER SUPPLY CO	2001 010-401-029	KIRBY MEMORIAL MU	KIRBY MEM	141	12/06/2001	12/10/2001		11.06
CITY OF WOODVILLE	2001 010-442-038	UTILITIES-JUSTICE	JUSTICE CENTER	05119001 NOV	12/04/2001	12/10/2001		1,515.23
CITY OF WOODVILLE	2001 010-442-035	UTILITIES-COURTHO	TAX OFFICE	01024002 NOV	12/04/2001	12/10/2001		157.35
CITY OF WOODVILLE	2001 010-442-035	UTILITIES-COURTHO	D A ANNEX	07152002 NOV	12/04/2001	12/10/2001		459.61
COLMESNEIL VOL. FIRE DE	2001 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2001	12/06/2001	12/10/2001		75.00
DAM B VOL. FIRE DEPT.	2001 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2001	12/06/2001	12/10/2001		75.00
EAST TEXAS SUPPORT SERV	2001 010-401-031	TYLER COUNTY AGIN	4TH QTR PMT	11/29/01	12/04/2001	12/10/2001		3,750.00
ENERGY	2001 010-442-035	UTILITIES-COURTHO	AGING CENTER WILLOW	451094 NOV	12/07/2001	12/10/2001		521.62
ENERGY	2001 010-401-029	KIRBY MEMORIAL MU	KIRBY MEM CHAPEL	5246 NOV KMC	12/07/2001	12/10/2001		37.19
ENERGY	2001 010-442-035	UTILITIES-COURTHO	COURTHOUSE	521552 NOV C	12/07/2001	12/10/2001		1,044.90
ENERGY	2001 010-442-038	UTILITIES-JUSTICE	JUSTICE CENTER	521577 NOV J	12/07/2001	12/10/2001		2,883.19
ENERGY	2001 010-442-035	UTILITIES-COURTHO	TAX OFFICE	619032 NOV T	12/07/2001	12/10/2001		380.27
ENERGY	2001 010-442-038	UTILITIES-JUSTICE	TCSO DOUCETTE	521353 TCSO	12/07/2001	12/10/2001		52.66
EXPANETS	2001 010-407-009	TELEPHONE	0100597471-Z80B DI	2712161049	12/05/2001	12/10/2001		52.31
FRED VOL. FIRE DEPARTME	2001 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2001	12/06/2001	12/10/2001		75.00
JOE KAHLA	2001 010-408-055	COURT APPOINTED A	CAUSE 9352	11-9-01	12/03/2001	12/10/2001		350.00
JOE KAHLA	2001 010-408-055	COURT APPOINTED A	CAUSE 7745	11-9-2001	12/03/2001	12/10/2001		350.00
KERRY EVANS, M.D.	2001 010-436-022	COUNTY HEALTH OFF	MONTHLY ALLOW	2001	12/06/2001	12/10/2001		200.00
SHERRY GARDNER	2001 010-439-001	SALARIES & ALLOWA	MONTHLY ALLOW	2001	12/06/2001	12/10/2001		150.00
SOUTHWESTERN BELL	2001 010-414-009	TELEPHONE	429-7192 JP IV	A-63-6005-53	12/06/2001	12/10/2001		45.53
SOUTHWESTERN BELL TELE	2001 010-401-009	PROBATION TELEPHO	PROBATION PHONES	28336524540	12/07/2001	12/10/2001		165.42
SOUTHWESTERN BELL TELE	2001 010-405-009	TELEPHONE	VETERANS SVC	28336524540	12/07/2001	12/10/2001		27.57
SOUTHWESTERN BELL TELE	2001 010-409-009	TELEPHONE	DISTRICT JUDGE	28336524540	12/07/2001	12/10/2001		27.57
SOUTHWESTERN BELL TELE	2001 010-426-009	TELEPHONE	SHERIFF'S DEPT	28336524540	12/07/2001	12/10/2001		464.00
SOUTHWESTERN BELL TELE	2001 010-430-010	TELEPHONE - PARKS	PARKS AND WILDLIFE	28336524540	12/07/2001	12/10/2001		31.27
SOUTHWESTERN BELL TELE	2001 010-439-009	TELEPHONE	EXTENSION SERVICE	28336524540	12/07/2001	12/10/2001		81.86
SOUTHWESTERN BELL TELE	2001 010-420-009	TELEPHONE	TAX ASSESSOR	28336524540	12/07/2001	12/10/2001		117.18
SOUTHWESTERN BELL TELE	2001 010-422-009	TELEPHONE	AUDITOR	28336524540	12/07/2001	12/10/2001		28.67
SOUTHWESTERN BELL TELE	2001 010-402-009	TELEPHONE	COUNTY CLERK	28336524540	12/07/2001	12/10/2001		104.71
SOUTHWESTERN BELL TELE	2001 010-407-009	TELEPHONE	DISTRICT CLERK	28336524540	12/07/2001	12/10/2001		55.26
SOUTHWESTERN BELL TELE	2001 010-411-009	TELEPHONE	J P I	28336524540	12/07/2001	12/10/2001		55.29
SOUTHWESTERN BELL TELE	2001 010-430-009	TELEPHONE - HIGHW	HWY PATROL	28336524540	12/07/2001	12/10/2001		88.01
SOUTHWESTERN BELL TELE	2001 010-430-011	TELEPHONE - DRIVE	DRIVERS LICENSE	28336524540	12/07/2001	12/10/2001		27.57
SOUTHWESTERN BELL TELE	2001 010-419-009	TELEPHONE	DISTRICT ATTORNEY	28336524540	12/07/2001	12/10/2001		193.25
SOUTHWESTERN BELL TELE	2001 010-421-009	TELEPHONE	COUNTY JUDGE	28336524540	12/07/2001	12/10/2001		89.31
SOUTHWESTERN BELL TELE	2001 010-423-009	TELEPHONE	TREASURER	28336524540	12/07/2001	12/10/2001		31.65
SOUTHWESTERN BELL TELE	2001 010-440-019	OFFICE EQUIPMENT	DATA PROCESSING	28336524540	12/07/2001	12/10/2001		110.19

## ALL RECORDS FROM 12/10/2001 TO 12/10/2001 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SOUTHWESTERN BELL TELE	2001 010-442-012	ELEVATOR REPAIRS	ELEVATOR	28336524540	12/07/2001	12/10/2001		27.57
SOUTHWESTERN BELL TELE	2001 010-435-040	MISCELLANEOUS	CHILD WELFARE	28336524540	12/07/2001	12/10/2001		27.57
SPURGER VOL. FIRE DEPT.	2001 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2001	12/06/2001	12/10/2001		75.00
TYLER COUNTY RURAL FIRE	2001 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2001	12/06/2001	12/10/2001		75.00
VERIZON WIRELESS	2001 010-430-009	TELEPHONE - HIGHW	429-4069	03209997-12	12/06/2001	12/10/2001		31.99
VERIZON WIRELESS	2001 010-426-009	TELEPHONE	NOV STMT - TCSD	0321274834	12/06/2001	12/10/2001		287.42
VERIZON WIRELESS	2001 010-411-009	TELEPHONE	429-4225	0321210135	12/06/2001	12/10/2001		40.96
WARREN VOL. FIRE DEPT.	2001 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2001	12/06/2001	12/10/2001		75.00
WESTON CASEY HARRIS	2001 010-408-055	COURT APPOINTED A	CAUSE 9354	11/09/2001	12/03/2001	12/10/2001		350.00
WHITE TAIL RIDGE FIRE D	2001 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2001	12/06/2001	12/10/2001		75.00
WILDWOOD VOL. FIRE DEPT	2001 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2001	12/06/2001	12/10/2001		75.00
WOODVILLE VOL. FIRE DEP	2001 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2001	12/06/2001	12/10/2001		75.00

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30,375.92







ALL RECORDS FROM 12/10/2001 TO 12/10/2001 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T	2001 023-451-035	UTILITIES	NOV STMT COMM PCT I	020758336600	12/03/2001	12/10/2001		16.34
ENTERGY	2001 023-451-035	UTILITIES	PCT III BARN	649486 PCT 3	12/07/2001	12/10/2001		93.71
SOUTHWESTERN BELL TELE	2001 023-451-035	UTILITIES	COMM PCT III	28336524540	12/07/2001	12/10/2001		30.67
								-----
								140.72



ALL RECORDS FROM 12/10/2001 TO 12/10/2001 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SAM HOUSTON ELECTRIC CO	2001 025-451-035	UTILITIES	AIRPORT	3505-5 NOV	12/04/2001	12/10/2001		128.71
SAM HOUSTON ELECTRIC CO	2001 025-451-035	UTILITIES	AIRPORT	34248-31 NOV	12/04/2001	12/10/2001		12.94
								-----
								141.65

## ALL RECORDS FROM 12/10/2001 TO 12/10/2001 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CITY OF WOODVILLE	2001 026-451-035	UTILITIES	RODEO ARENA	02030001	NOV 12/04/2001	12/10/2001		360.83
SAM HOUSTON ELECTRIC CO	2001 026-451-035	UTILITIES	RODEO ARENA	180752-8	NOV 12/04/2001	12/10/2001		10.25
SAM HOUSTON ELECTRIC CO	2001 026-451-035	UTILITIES	RODEO ARENA	180751-0	NOV 12/04/2001	12/10/2001		10.25
SAM HOUSTON ELECTRIC CO	2001 026-451-035	UTILITIES	RODEO ARENA	131357-6	NOV 12/04/2001	12/10/2001		17.15
SAM HOUSTON ELECTRIC CO	2001 026-451-035	UTILITIES	RODEO ARENA	14006-1	NOV 12/04/2001	12/10/2001		10.31
SAM HOUSTON ELECTRIC CO	2001 026-451-035	UTILITIES	RODEO ARENA	5598-8	NOV 12/04/2001	12/10/2001		34.41
								-----
								443.20





ALL RECORDS FROM 12/10/2001 TO 12/10/2001 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T	2002 054-451-009	TELEPHONE	NDV STMT JUVENILE P	020758336600	12/03/2001	12/10/2001		46.49
								----- 46.49
			TOTAL VOUCHERS					32,117.02



VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
UROCOR, INC.	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/8/01	11/26/2001		49.00	
						-----	
						49.00	255
ST ELIZABETH FAMILY PRACTI	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/8/01	11/26/2001		163.73	
						-----	
						163.73	256
CHRISTUS ST MARY	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/8/01	11/26/2001		40.43	
						-----	
						40.43	257
CHRISTUS ST ELIZABETH	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/8/01	11/26/2001		311.35	
						-----	
						311.35	258
KERRY EVANS, M.D.	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/8/01	11/26/2001		137.27	
						-----	
						137.27	259
KHAN, RIAZ MD	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/8/01	11/26/2001		215.20	
						-----	
						215.20	260
JASPER ANESTHESIA	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/8/01	11/26/2001		445.50	
						-----	
						445.50	261
TYLER COUNTY HOSPITAL	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/8/01	11/26/2001		328.57	
						-----	
						328.57	262
TYLER COUNTY HOSPITAL	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/8/01	11/26/2001		123.17	
						-----	
						123.17	263
METHODIST HOSPITAL	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/8/01	11/26/2001		2,539.51	
						-----	
						2,539.51	264
DIAGNOSTIC CLINIC OF HOUST	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/8/01	11/26/2001		87.20	
						-----	
						87.20	265
ST JOSEPH DERMPATH	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/8/01	11/26/2001		70.02	
						-----	
						70.02	266
HOME CARE SUPPLY	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/8/01	11/26/2001		286.39	
						-----	
						286.39	267
DYNACARE SOUTHWEST	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/8/01	11/26/2001		75.00	
						-----	
						75.00	268

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
M D ANDERSON HOSPITAL	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/8/01	11/26/2001		19,612.96	
						-----	
						19,612.96	269
PHYSICIAN REFERRAL	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/8/01	11/26/2001		141.15	
						-----	
						141.15	270
PHYSICIAN REFERRAL	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/8/01	11/26/2001		542.08	
						-----	
						542.08	271
BAYLOR PATHOLOGY	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/8/01	11/26/2001		146.88	
						-----	
						146.88	272
COLUMBUS, DONALD	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/8/01	11/26/2001		147.01	
						-----	
						147.01	273
WILSON, W	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/8/01	11/26/2001		148.40	
						-----	
						148.40	274
SMITH, ROGER MD	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/8/01	11/26/2001		105.19	
						-----	
						105.19	275
SOUTHEAST TEXAS DB	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/8/01	11/26/2001		333.18	
						-----	
						333.18	276
SE TX PULMONARY ASSOC.	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/8/01	11/26/2001		70.72	
						-----	
						70.72	277
ADVANCED CARDIOVASCULAR	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/8/01	11/26/2001		11.76	
						-----	
						11.76	278
PRN MEDICAL SERVICES	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/8/01	11/26/2001		57.60	
						-----	
						57.60	279
BEAUMONT BONE & JOINT	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/8/01	11/26/2001		820.60	
						-----	
						820.60	280
DIAGNOSTIC PATHOLOGY ASSOC	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/8/01	11/26/2001		22.00	
						-----	
						22.00	281
SCRIPT CARE, INC.	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/8/01	11/26/2001		4,347.38	
						-----	
						4,347.38	282

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
ANESTHESIA ASSOCIATES	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/8/01	11/26/2001		346.50	
						-----	
						346.50	283
GREENTREE ADMIN INC.	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/8/01	11/26/2001		4,495.54	
						-----	
						4,495.54	284
BEAUMONT PATHOLOGY ASSOCIA	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/8/01	11/26/2001		15.48	
						-----	
						15.48	285
ST ELIZABETH FAMILY PRACTI	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/20/01	11/26/2001		97.98	
						-----	
						97.98	286
ROBBINS, TERRY MD	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/20/01	11/26/2001		227.50	
						-----	
						227.50	287
KERRY EVANS, M.D.	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/20/01	11/26/2001		57.52	
						-----	
						57.52	288
BRIAN BABIN	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/20/01	11/26/2001		315.00	
						-----	
						315.00	289
TYLER COUNTY HOSPITAL	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/20/01	11/26/2001		173.68	
						-----	
						173.68	290
TYLER COUNTY HOSPITAL	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/20/01	11/26/2001		79.10	
						-----	
						79.10	291
BRUCE, JAMES R MD	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/20/01	11/26/2001		100.80	
						-----	
						100.80	292
PHYSICIAN REFERRAL	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/20/01	11/26/2001		155.53	
						-----	
						155.53	293
PHYSICIAN REFERRAL	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/20/01	11/26/2001		216.15	
						-----	
						216.15	294
PATIL, J M MD	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/20/01	11/26/2001		85.00	
						-----	
						85.00	295
SE TX NEUROSURGICAL ASSOC	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/20/01	11/26/2001		45.00	
						-----	
						45.00	296

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
BEAUMONT FOOT SPEC	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/20/01	11/26/2001		40.00	
						-----	
						40.00	297
SCRIPT CARE, INC.	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/20/01	11/26/2001		5,745.14	
						-----	
						5,745.14	298
BEAUMONT PATHOLOGY ASSOCIA	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/20/01	11/26/2001		84.31	
						-----	
						84.31	299
QUEST FKA SBCL	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/21/01	11/26/2001		40.00	
						-----	
						40.00	300
HEALTHSOUTH DIAGNOSTIC	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/21/01	11/26/2001		334.20	
						-----	
						334.20	301
ST ELIZABETH FAMILY PRACTI	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/21/01	11/26/2001		173.33	
						-----	
						173.33	302
CHRISTUS ST MARY	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/21/01	11/26/2001		36.75	
						-----	
						36.75	303
CHRISTUS ST ELIZABETH	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/21/01	11/26/2001		121.48	
						-----	
						121.48	304
KHAN, RIAZ MD	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/21/01	11/26/2001		118.00	
						-----	
						118.00	305
SKINNER, J	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/21/01	11/26/2001		44.76	
						-----	
						44.76	306
BRIAN BABIN	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/21/01	11/26/2001		3,608.10	
						-----	
						3,608.10	307
TYLER COUNTY HOSPITAL	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/21/01	11/26/2001		420.21	
						-----	
						420.21	308
TYLER COUNTY HOSPITAL	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/21/01	11/26/2001		37.29	
						-----	
						37.29	309
GARNER, CURTIS MD	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/21/01	11/26/2001		159.41	
						-----	
						159.41	310

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PD NO	AMOUNT	CHECK
REITER, ALEXANDER	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/21/01	11/26/2001		163.80	
						-----	
						163.80	311
HOME CARE SUPPLY	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/21/01	11/26/2001		88.22	
						-----	
						88.22	312
B.I.M.C.	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/22/01	11/26/2001		698.75	
						-----	
						698.75	313
PHYSICIANS REFERRAL SVC	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/21/01	11/26/2001		81.00	
						-----	
						81.00	314
BEAUMONT FOOT SPEC	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/21/01	11/26/2001		431.80	
						-----	
						431.80	315
SOUTHEAST TEXAS DB	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/21/01	11/26/2001		313.60	
						-----	
						313.60	316
PRN MEDICAL SERVICES	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/21/01	11/26/2001		57.60	
						-----	
						57.60	317
BEAUMONT BONE & JOINT	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/21/01	11/26/2001		522.63	
						-----	
						522.63	318
SCRIPT CARE, INC.	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/21/01	11/26/2001		3,403.12	
						-----	
						3,403.12	319
BEAUMONT PATHOLOGY ASSOCIA	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/21/01	11/26/2001		73.85	
						-----	
						73.85	320
BEECH STREET OF CALIF	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 11/21/01	11/26/2001		704.02	
						-----	
						704.02	321
TYLER COUNTY GENERAL FUND	2001 048-448-001	SALARIES & FRINGE BENEFITS REIMB SALARY & FRINGE		11/29/2001		8,641.76	
	2001 051-448-001	SALARIES & FRINGE BENEFITS REIMB SAL & FRINGE		11/29/2001		5,446.17	
	2001 052-448-001	SALARIES & FRINGE BENEFITS REIMB SAL & FRINGE		11/29/2001		8,389.81	
						-----	
						22,477.74	807
TYLER COUNTY GENERAL FUND	2001 027-448-001	SALARIES & FRINGE BENEFITS REIMB SAL & FRINGE		11/29/2001		21,762.71	
						-----	
						21,762.71	2
TYLER COUNTY GENERAL FUND	2001 042-448-001	SALARIES & FRINGE BENEFITS REIMB SAL & FRINGE		11/29/2001		8,152.47	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						8,152.47	403
TYLER COUNTY HEALTH CLAIMS	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIMS THRU 10/31/01	11/19/2001		11,631.92	
						11,631.92	1037
GREENTREE ADMIN INC.	2001 093-205-000	INSURANCE PREMIUMS #3	COMMISSION	11/19/2001		779.69	
						779.69	1038
TYLER COUNTY HEALTH CLAIMS	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIMS THRU 11/15/01	11/20/2001		7,422.71	
						7,422.71	1039
GREENTREE ADMIN INC.	2001 093-205-000	INSURANCE PREMIUMS #3	DEC 01 PREMIUMS	11/28/2001		14,085.51	
						14,085.51	1040
BERNITTA KAY LANGLEY	2001 010-426-024	TRAVEL & EDUCATION	PER DIEM CRSE DIBOLL	11/19/2001		34.72	
						34.72	61798
BILL DOVER	2001 049-492-005	RESTITUTION MISC. EXPENSE	HARRIS,WALTERS,HOOKS	11/19/2001		442.69	
						442.69	61799
BOBBY B'S	2001 049-492-005	RESTITUTION MISC. EXPENSE	RALUNDA DENNIS	11/19/2001		64.00	
						64.00	61800
BROOKSHIRE BROS.	2001 010-427-036	PRISONER MEALS	JAIL 185-18005	11/19/2001		27.58	
	2001 010-442-010	REPAIRS TO COURTHOUSE	ACCT# 185-18005	11/19/2001		89.53	
						117.11	61801
BROOKSHIRE BROTHERS	2001 049-492-005	RESTITUTION MISC. EXPENSE	DENISE WYCHE	11/19/2001		93.15	
						93.15	61802
CIRCLE A	2001 049-492-005	RESTITUTION MISC. EXPENSE	TAYLOR,BARLOW,CODLEY	11/19/2001		991.56	
						991.56	61803
EAST TEXAS INSURANCE	2001 049-492-005	RESTITUTION MISC. EXPENSE	BILLY CLOUD	11/19/2001		640.00	
						640.00	61804
FOOD BASKET	2001 049-492-005	RESTITUTION MISC. EXPENSE	WINTERS,BROWN	11/19/2001		163.51	
						163.51	61805
HILLTOP GROCERY	2001 049-492-005	RESTITUTION MISC. EXPENSE	HARRIS,MAHAN,POWELL	11/19/2001		209.51	
						209.51	61806

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
JEROME OWENS-CO JUDGE	2001 010-401-021	DETC06 TRAVEL	DETC06/RESERVATION	11/19/2001		9.52	
	2001 010-421-012	EDUCATION,GOVERNMENT RELAT	DETC06/LNVA RAYBURN	11/19/2001		21.84	
						----- 31.36	61807
K & J COUNTRY MARKET	2001 049-492-005	RESTITUTION MISC. EXPENSE	JENNY MURPHY	11/19/2001		70.60	
						----- 70.60	61808
LA ENCHILADA RESTAURANT	2001 049-492-005	RESTITUTION MISC. EXPENSE	MURPHY, HARRISON	11/19/2001		90.33	
						----- 90.33	61809
LAW ENF. BLK GRANT/BULLET	2001 010-426-024	TRAVEL & EDUCATION	BULLET PROOF VEST	11/19/2001		783.96	
						----- 783.96	61810
LONE STAR STOP	2001 049-492-005	RESTITUTION MISC. EXPENSE	HOUSER, HIBBARD	11/19/2001		221.30	
						----- 221.30	61811
M & T	2001 049-492-005	RESTITUTION MISC. EXPENSE	TRESA AUSTIN	11/19/2001		90.71	
						----- 90.71	61812
MANN FURNITURE	2001 049-492-005	RESTITUTION MISC. EXPENSE	ERWIN DANIELS	11/19/2001		125.00	
						----- 125.00	61813
MCKINNEY DAYS INN	2002 054-437-012	ISP-TRAVEL	TONYA SHEFFIELD TRVL	11/19/2001		55.53	
						----- 55.53	61814
MEDICINE SHOPPE	2001 049-492-005	RESTITUTION MISC. EXPENSE	KAREN GETZ	11/19/2001		90.10	
						----- 90.10	61815
MODICA BROS.	2001 049-492-005	RESTITUTION MISC. EXPENSE	ARVIE DALE WINTERS	11/19/2001		84.28	
						----- 84.28	61816
OKAY FOOD STORES, INC.	2001 049-492-005	RESTITUTION MISC. EXPENSE	MAHAN,TEMPLE,AUSTIN	11/19/2001		305.64	
						----- 305.64	61817
RACHEL HARRISON	2001 049-492-005	RESTITUTION MISC. EXPENSE	OVERPAY	11/19/2001		10.00	
						----- 10.00	61818
RED RIBBON RESOURCES, INC	2001 033-492-005	MISC. EXPENSES	RED RIBBONS	11/19/2001		243.00	
						----- 243.00	61819
RPM #2	2001 049-492-005	RESTITUTION MISC. EXPENSE	TESSA CARRILLO	11/19/2001		94.87	
						----- 94.87	61820

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
S & S INVESTMENTS	2001 049-492-005	RESTITUTION MISC. EXPENSE	LYNDA HOOKS	11/19/2001		32.33	
						-----	
						32.33	61821
TEXAS FIREWORKS	2001 049-492-005	RESTITUTION MISC. EXPENSE	JENNY MURPHY	11/19/2001		337.03	
						-----	
						337.03	61822
TONYA SHEFFIELD	2002 054-437-012	ISF-TRAVEL	PER DIEM -MCKINNEY TX	11/19/2001		37.50	
						-----	
						37.50	61823
TYLER COUNTY JAIL COMMISSA	2001 010-426-007	OFFICE SUPPLIES	REIMB 2 DISPATCH CHRS	11/19/2001		199.98	
						-----	
						199.98	61824
TYLER COUNTY TAX ASSESSOR/	2001 049-492-005	RESTITUTION MISC. EXPENSE	MOORE, COOLEY, FULLER	11/19/2001		486.70	
						-----	
						486.70	61825
BU-SAVE	2001 049-492-005	RESTITUTION MISC. EXPENSE	TRESA AUSTIN	11/19/2001		41.12	
						-----	
						41.12	61826
WALMART STORE #288	2001 049-492-005	RESTITUTION MISC. EXPENSE	WORTHY, BELL	11/19/2001		108.00	
						-----	
						108.00	61827
WEST MAGNOLIA DRIVE-IN	2001 049-492-005	RESTITUTION MISC. EXPENSE	MALONE, MAHAN	11/19/2001		196.72	
						-----	
						196.72	61828
ZELESKEY & ASSOCIATES	2001 010-401-099	CONTINGENCY FOR MISCELLANE	S.ALLEN VS. TYLER CD	11/19/2001		1,715.55	
	2001 010-401-099	CONTINGENCY FOR MISCELLANE	OSTROWSKI VS. IVANHOE	11/19/2001		494.04	
						-----	
						2,209.59	61829
UNITED STATES POSTAL SVC.	2001 010-401-008	POSTAGE FOR POSTAGE METER	METER/TREASURER	11/19/2001		2,500.00	
						-----	
						2,500.00	61830
STATE COMPTROLLER	2001 068-492-083	PAYMENTS TO STATE	NO TIME PMT 10/31/01	11/21/2001		199.72	
						-----	
						199.72	61831
TYLER COUNTY GENERAL FUND	2002 053-304-001	BEGINNING BALANCE 09-01-20	PRO-RATA INS CLMS	11/21/2001		5,916.97	
						-----	
						5,916.97	61832
TYLER COUNTY GENERAL FUND	2002 053-451-004	HOSPITALIZATION	PRO-RATA INS CLMS	11/21/2001		1,183.39	
						-----	
						1,183.39	61833
CITY OF WOODVILLE	2001 010-426-044	PARK SECURITY SERVICES	R COKER 56H@15.63	11/27/2001		875.28	
	2001 010-426-044	PARK SECURITY SERVICES	A PARKS 48H@15.63	11/27/2001		750.24	



VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						1,625.52	61834
AFLAC INSURANCE	2001 010-202-100	SALARIES PAYABLE	AFLAC INS	11/28/2001		237.15	
	2001 021-202-100	SALARIES PAYABLE	AFLAC INS	11/28/2001		78.89	
	2001 022-202-100	SALARIES PAYABLE	AFLAC INS	11/28/2001		32.95	
	2001 023-202-100	SALARIES PAYABLE	AFLAC INS	11/28/2001		47.71	
	2002 054-202-100	SALARIES PAYABLE	AFLAC INS	11/28/2001		23.20	
						419.90	61835
CINDY MICHELLE WALLER CAUS	2001 010-202-100	SALARIES PAYABLE	J. WALLER - CASE#16539	11/28/2001		193.94	
						193.94	61836
COMMUNITY SUPERVISION & CD	2001 010-202-100	SALARIES PAYABLE	TYLER COUNTY CSCD	11/28/2001		35.00	
						35.00	61837
DOCHES COMMUNITY CREDIT UN	2001 010-202-100	SALARIES PAYABLE	CREDIT UNION	11/28/2001		1,824.68	
	2001 021-202-100	SALARIES PAYABLE	CREDIT UNION	11/28/2001		310.00	
	2001 023-202-100	SALARIES PAYABLE	CREDIT UNION	11/28/2001		20.00	
	2002 054-202-100	SALARIES PAYABLE	CREDIT UNION	11/28/2001		50.00	
						2,204.68	61838
FICA	2001 010-202-100	SALARIES PAYABLE	FICA	11/28/2001		5,033.76	
	2001 010-402-002	SOCIAL SECURITY	FICA	11/28/2001		288.76	
	2001 010-405-002	SOCIAL SECURITY	FICA	11/28/2001		28.55	
	2001 010-407-002	SOCIAL SECURITY	FICA	11/28/2001		160.05	
	2001 010-409-002	SOCIAL SECURITY	FICA	11/28/2001		50.72	
	2001 010-410-002	SOCIAL SECURITY	FICA	11/28/2001		47.80	
	2001 010-411-002	SOCIAL SECURITY	FICA	11/28/2001		151.79	
	2001 010-412-002	SOCIAL SECURITY	FICA	11/28/2001		46.69	
	2001 010-413-002	SOCIAL SECURITY	FICA	11/28/2001		47.31	
	2001 010-414-002	SOCIAL SECURITY	FICA	11/28/2001		46.69	
	2001 010-415-002	SOCIAL SECURITY	FICA	11/28/2001		8.43	
	2001 010-419-002	SOCIAL SECURITY	FICA	11/28/2001		297.60	
	2001 010-420-002	SOCIAL SECURITY	FICA	11/28/2001		242.67	
	2001 010-421-002	SOCIAL SECURITY	FICA	11/28/2001		173.51	
	2001 010-422-002	SOCIAL SECURITY	FICA	11/28/2001		163.81	
	2001 010-423-002	SOCIAL SECURITY	FICA	11/28/2001		118.10	
	2001 010-424-002	SOCIAL SECURITY	FICA	11/28/2001		32.89	
	2001 010-425-002	SOCIAL SECURITY	FICA	11/28/2001		26.69	
	2001 010-426-002	SOCIAL SECURITY	FICA	11/28/2001		2,133.84	
	2001 010-427-002	SOCIAL SECURITY	FICA	11/28/2001		628.61	
	2001 010-428-002	SOCIAL SECURITY	FICA	11/28/2001		33.82	
	2001 010-429-002	SOCIAL SECURITY	FICA	11/28/2001		33.82	
	2001 010-430-002	SOCIAL SECURITY	FICA	11/28/2001		44.36	
	2001 010-438-002	SOCIAL SECURITY	FICA	11/28/2001		121.88	
	2001 010-439-002	SOCIAL SECURITY	FICA	11/28/2001		43.43	
	2001 010-442-002	SOCIAL SECURITY	FICA	11/28/2001		61.94	
	2001 021-202-100	SALARIES PAYABLE	FICA	11/28/2001		391.09	
	2001 021-448-002	SOCIAL SECURITY	FICA	11/28/2001		391.09	
	2001 022-202-100	SALARIES PAYABLE	FICA	11/28/2001		290.63	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2001 022-448-002	SOCIAL SECURITY	FICA	11/28/2001		290.63	
	2001 023-202-100	SALARIES PAYABLE	FICA	11/28/2001		444.50	
	2001 023-448-002	SOCIAL SECURITY	FICA	11/28/2001		444.50	
	2001 024-202-100	SALARIES PAYABLE	FICA	11/28/2001		370.08	
	2001 024-448-002	SOCIAL SECURITY	FICA	11/28/2001		370.08	
	2001 037-202-100	SALARIES PAYABLE	FICA	11/28/2001		105.87	
	2001 037-448-002	SOCIAL SECURITY	FICA	11/28/2001		105.87	
	2002 053-202-100	SALARIES PAYABLE	FICA	11/28/2001		649.14	
	2002 053-437-002	CCP SOCIAL SECURITY	FICA	11/28/2001		29.76	
	2002 053-451-002	SOCIAL SECURITY	FICA	11/28/2001		613.43	
	2002 053-452-002	DTP-SOCIAL SECURITY	FICA	11/28/2001		5.95	
	2002 054-202-100	SALARIES PAYABLE	FICA	11/28/2001		245.29	
	2002 054-437-002	ISP SOCIAL SECURITY	FICA	11/28/2001		64.66	
	2002 054-448-002	SOC. SECURITY/FLAT RATE TR	FICA	11/28/2001		61.58	
	2002 054-451-002	SOCIAL SECURITY	FICA	11/28/2001		119.05	
						-----	
						15,060.72	61839
FIT	2001 010-202-100	SALARIES PAYABLE	FIT	11/28/2001		8,417.78	
	2001 021-202-100	SALARIES PAYABLE	FIT	11/28/2001		562.65	
	2001 022-202-100	SALARIES PAYABLE	FIT	11/28/2001		402.11	
	2001 023-202-100	SALARIES PAYABLE	FIT	11/28/2001		607.15	
	2001 024-202-100	SALARIES PAYABLE	FIT	11/28/2001		577.03	
	2001 037-202-100	SALARIES PAYABLE	FIT	11/28/2001		156.81	
	2002 053-202-100	SALARIES PAYABLE	FIT	11/28/2001		1,158.01	
	2002 054-202-100	SALARIES PAYABLE	FIT	11/28/2001		285.28	
						-----	
						12,166.82	61840
MEDICARE - ELECTRONIC TRAN	2001 010-202-100	SALARIES PAYABLE	MEDICARE	11/28/2001		1,177.25	
	2001 010-402-002	SOCIAL SECURITY	MEDICARE	11/28/2001		67.54	
	2001 010-405-002	SOCIAL SECURITY	MEDICARE	11/28/2001		6.68	
	2001 010-407-002	SOCIAL SECURITY	MEDICARE	11/28/2001		37.43	
	2001 010-409-002	SOCIAL SECURITY	MEDICARE	11/28/2001		11.87	
	2001 010-410-002	SOCIAL SECURITY	MEDICARE	11/28/2001		11.18	
	2001 010-411-002	SOCIAL SECURITY	MEDICARE	11/28/2001		35.50	
	2001 010-412-002	SOCIAL SECURITY	MEDICARE	11/28/2001		10.92	
	2001 010-413-002	SOCIAL SECURITY	MEDICARE	11/28/2001		11.06	
	2001 010-414-002	SOCIAL SECURITY	MEDICARE	11/28/2001		10.92	
	2001 010-415-002	SOCIAL SECURITY	MEDICARE	11/28/2001		1.97	
	2001 010-419-002	SOCIAL SECURITY	MEDICARE	11/28/2001		69.60	
	2001 010-420-002	SOCIAL SECURITY	MEDICARE	11/28/2001		56.76	
	2001 010-421-002	SOCIAL SECURITY	MEDICARE	11/28/2001		40.58	
	2001 010-422-002	SOCIAL SECURITY	MEDICARE	11/28/2001		38.30	
	2001 010-423-002	SOCIAL SECURITY	MEDICARE	11/28/2001		27.62	
	2001 010-424-002	SOCIAL SECURITY	MEDICARE	11/28/2001		7.69	
	2001 010-425-002	SOCIAL SECURITY	MEDICARE	11/28/2001		6.24	
	2001 010-426-002	SOCIAL SECURITY	MEDICARE	11/28/2001		499.04	
	2001 010-427-002	SOCIAL SECURITY	MEDICARE	11/28/2001		147.02	
	2001 010-428-002	SOCIAL SECURITY	MEDICARE	11/28/2001		7.91	
	2001 010-429-002	SOCIAL SECURITY	MEDICARE	11/28/2001		7.91	
	2001 010-430-002	SOCIAL SECURITY	MEDICARE	11/28/2001		10.37	
	2001 010-438-002	SOCIAL SECURITY	MEDICARE	11/28/2001		28.50	
	2001 010-439-002	SOCIAL SECURITY	MEDICARE	11/28/2001		10.16	
	2001 010-442-002	SOCIAL SECURITY	MEDICARE	11/28/2001		14.48	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PD NO	AMOUNT	CHECK
	2001 021-202-100	SALARIES PAYABLE	MEDICARE	11/28/2001		91.46	
	2001 021-448-002	SOCIAL SECURITY	MEDICARE	11/28/2001		91.46	
	2001 022-202-100	SALARIES PAYABLE	MEDICARE	11/28/2001		67.96	
	2001 022-448-002	SOCIAL SECURITY	MEDICARE	11/28/2001		67.96	
	2001 023-202-100	SALARIES PAYABLE	MEDICARE	11/28/2001		103.96	
	2001 023-448-002	SOCIAL SECURITY	MEDICARE	11/28/2001		103.96	
	2001 024-202-100	SALARIES PAYABLE	MEDICARE	11/28/2001		86.55	
	2001 024-448-002	SOCIAL SECURITY	MEDICARE	11/28/2001		86.55	
	2001 037-202-100	SALARIES PAYABLE	MEDICARE	11/28/2001		24.75	
	2001 037-448-002	SOCIAL SECURITY	MEDICARE	11/28/2001		24.75	
	2002 053-202-100	SALARIES PAYABLE	MEDICARE	11/28/2001		151.81	
	2002 053-437-002	CCP SOCIAL SECURITY	MEDICARE	11/28/2001		6.96	
	2002 053-451-002	SOCIAL SECURITY	MEDICARE	11/28/2001		143.46	
	2002 053-452-002	DTP-SOCIAL SECURITY	MEDICARE	11/28/2001		1.39	
	2002 054-202-100	SALARIES PAYABLE	MEDICARE	11/28/2001		57.36	
	2002 054-437-002	ISP SOCIAL SECURITY	MEDICARE	11/28/2001		15.12	
	2002 054-448-002	SOC. SECURITY/FLAT RATE TR	MEDICARE	11/28/2001		14.40	
	2002 054-451-002	SOCIAL SECURITY	MEDICARE	11/28/2001		27.84	
						-----	
						3,522.20	61841
MICHAEL GROSS, CHAPTER 13	2001 010-202-100	SALARIES PAYABLE	JEFFREY MASHAW CASE#98-9	11/28/2001		175.00	
						-----	
						175.00	61842
NATIONWIDE RETIREMENT SOLU	2001 010-202-100	SALARIES PAYABLE	NACO	11/28/2001		614.00	
						-----	
						614.00	61843
NET SALARIES	2001 010-202-100	SALARIES PAYABLE	NET SALARIES	11/28/2001		57,845.73	
	2001 021-202-100	SALARIES PAYABLE	NET SALARIES	11/28/2001		4,522.48	
	2001 022-202-100	SALARIES PAYABLE	NET SALARIES	11/28/2001		3,642.96	
	2001 023-202-100	SALARIES PAYABLE	NET SALARIES	11/28/2001		5,495.19	
	2001 024-202-100	SALARIES PAYABLE	NET SALARIES	11/28/2001		4,517.51	
	2001 037-202-100	SALARIES PAYABLE	NET SALARIES	11/28/2001		1,360.04	
	2002 053-202-100	SALARIES PAYABLE	NET SALARIES	11/28/2001		7,871.67	
	2002 054-202-100	SALARIES PAYABLE	NET SALARIES	11/28/2001		3,109.16	
						-----	
						88,364.74	61844
POLICE & FIREMAN'S INSURAN	2001 010-202-100	SALARIES PAYABLE	POLICE INSURANCE	11/28/2001		367.79	
						-----	
						367.79	61845
STANDARD COUNTY LIFE VT100	2001 010-202-100	SALARIES PAYABLE	STANDARD COUNTY LIFE	11/28/2001		45.34	
	2001 021-202-100	SALARIES PAYABLE	STANDARD COUNTY LIFE	11/28/2001		13.00	
	2001 023-202-100	SALARIES PAYABLE	STANDARD COUNTY LIFE	11/28/2001		26.88	
						-----	
						85.22	61846
STANDARD INSURANCE CO POL	2001 010-402-004	HOSPITALIZATION	STANDARD VOL LIFE	11/28/2001		95.34	
	2001 010-405-004	HOSPITALIZATION	STANDARD VOL LIFE	11/28/2001		3.38	
	2001 010-407-004	HOSPITALIZATION	STANDARD VOL LIFE	11/28/2001		39.06	
	2001 010-411-004	HOSPITALIZATION	STANDARD VOL LIFE	11/28/2001		41.16	
	2001 010-412-004	HOSPITALIZATION	STANDARD VOL LIFE	11/28/2001		11.34	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2001 010-413-004	HOSPITALIZATION	STANDARD VOL LIFE	11/28/2001		10.08	
	2001 010-414-004	HOSPITALIZATION	STANDARD VOL LIFE	11/28/2001		7.37	
	2001 010-419-004	HOSPITALIZATION	STANDARD VOL LIFE	11/28/2001		76.86	
	2001 010-420-004	HOSPITALIZATION	STANDARD VOL LIFE	11/28/2001		66.78	
	2001 010-421-004	HOSPITALIZATION	STANDARD VOL LIFE	11/28/2001		44.94	
	2001 010-422-004	HOSPITALIZATION	STANDARD VOL LIFE	11/28/2001		39.90	
	2001 010-423-004	HOSPITALIZATION	STANDARD VOL LIFE	11/28/2001		39.48	
	2001 010-424-004	HOSPITALIZATION	STANDARD VOL LIFE	11/28/2001		5.88	
	2001 010-425-004	HOSPITALIZATION	STANDARD VOL LIFE	11/28/2001		5.04	
	2001 010-426-004	HOSPITALIZATION	STANDARD VOL LIFE	11/28/2001		466.62	
	2001 010-427-004	HOSPITALIZATION	STANDARD VOL LIFE	11/28/2001		104.58	
	2001 010-428-004	HOSPITALIZATION	STANDARD VOL LIFE	11/28/2001		4.62	
	2001 010-429-004	HOSPITALIZATION	STANDARD VOL LIFE	11/28/2001		4.62	
	2001 010-430-004	HOSPITALIZATION	STANDARD VOL LIFE	11/28/2001		14.70	
	2001 010-438-004	HOSPITALIZATION	STANDARD VOL LIFE	11/28/2001		31.08	
	2001 010-439-004	HOSPITALIZATION	STANDARD VOL LIFE	11/28/2001		14.28	
	2001 010-442-004	HOSPITALIZATION	STANDARD VOL LIFE	11/28/2001		13.02	
	2001 021-448-004	HOSPITALIZATION	STANDARD VOL LIFE	11/28/2001		115.92	
	2001 022-448-004	HOSPITALIZATION	STANDARD VOL LIFE	11/28/2001		82.32	
	2001 023-448-004	HOSPITALIZATION	STANDARD VOL LIFE	11/28/2001		135.66	
	2001 024-448-004	HOSPITALIZATION	STANDARD VOL LIFE	11/28/2001		96.18	
	2001 037-448-004	HOSPITALIZATION	STANDARD VOL LIFE	11/28/2001		11.74	
	2002 053-451-004	HOSPITALIZATION	STANDARD VOL LIFE	11/28/2001		157.08	
	2002 054-437-004	ISP HOSPITALIZATION	STANDARD VOL LIFE	11/28/2001		18.48	
	2002 054-451-004	HOSPITALIZATION	STANDARD VOL LIFE	11/28/2001		35.28	
						-----	
						1,792.79	61847
TEXAS COUNTY & DISTRICT RE	2001 010-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	11/28/2001		5,165.00	
	2001 010-402-003	RETIREMENT	TCDRS-RETIREMENT	11/28/2001		382.85	
	2001 010-407-003	RETIREMENT	TCDRS-RETIREMENT	11/28/2001		212.19	
	2001 010-409-003	RETIREMENT	TCDRS-RETIREMENT	11/28/2001		67.25	
	2001 010-410-003	RETIREMENT	TCDRS-RETIREMENT	11/28/2001		63.37	
	2001 010-411-003	RETIREMENT	TCDRS-RETIREMENT	11/28/2001		164.12	
	2001 010-412-003	RETIREMENT	TCDRS-RETIREMENT	11/28/2001		45.46	
	2001 010-413-003	RETIREMENT	TCDRS-RETIREMENT	11/28/2001		46.28	
	2001 010-414-003	RETIREMENT	TCDRS-RETIREMENT	11/28/2001		45.46	
	2001 010-415-003	RETIREMENT	TCDRS-RETIREMENT	11/28/2001		11.25	
	2001 010-419-003	RETIREMENT	TCDRS-RETIREMENT	11/28/2001		395.10	
	2001 010-420-003	RETIREMENT	TCDRS-RETIREMENT	11/28/2001		323.12	
	2001 010-421-003	RETIREMENT	TCDRS-RETIREMENT	11/28/2001		180.72	
	2001 010-422-003	RETIREMENT	TCDRS-RETIREMENT	11/28/2001		161.66	
	2001 010-423-003	RETIREMENT	TCDRS-RETIREMENT	11/28/2001		217.18	
	2001 010-424-003	RETIREMENT	TCDRS-RETIREMENT	11/28/2001		23.06	
	2001 010-425-003	RETIREMENT	TCDRS-RETIREMENT	11/28/2001		25.11	
	2001 010-426-003	RETIREMENT	TCDRS-RETIREMENT	11/28/2001		2,672.34	
	2001 010-427-003	RETIREMENT	TCDRS-RETIREMENT	11/28/2001		679.72	
	2001 010-428-003	RETIREMENT	TCDRS-RETIREMENT	11/28/2001		24.29	
	2001 010-429-003	RETIREMENT	TCDRS-RETIREMENT	11/28/2001		24.29	
	2001 010-430-003	RETIREMENT	TCDRS-RETIREMENT	11/28/2001		58.81	
	2001 010-438-003	RETIREMENT	TCDRS-RETIREMENT	11/28/2001		124.21	
	2001 010-439-003	RETIREMENT	TCDRS-RETIREMENT	11/28/2001		57.58	
	2001 010-442-003	RETIREMENT	TCDRS-RETIREMENT	11/28/2001		59.72	
	2001 021-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	11/28/2001		417.15	
	2001 021-448-003	RETIREMENT	TCDRS-RETIREMENT	11/28/2001		489.85	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2001 022-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	11/28/2001		283.89	
	2001 022-448-003	RETIREMENT	TCDRS-RETIREMENT	11/28/2001		333.35	
	2001 023-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	11/28/2001		471.61	
	2001 023-448-003	RETIREMENT	TCDRS-RETIREMENT	11/28/2001		553.78	
	2001 024-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	11/28/2001		417.83	
	2001 024-448-003	RETIREMENT	TCDRS-RETIREMENT	11/28/2001		490.65	
	2001 037-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	11/28/2001		60.03	
	2001 037-448-003	RETIREMENT	TCDRS-RETIREMENT	11/28/2001		70.49	
	2002 053-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	11/28/2001		639.37	
	2002 053-451-003	RETIREMENT	TCDRS-RETIREMENT	11/28/2001		751.80	
	2002 054-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	11/28/2001		209.03	
	2002 054-437-003	ISP RETIREMENT	TCDRS-RETIREMENT	11/28/2001		85.72	
	2002 054-451-003	RETIREMENT	TCDRS-RETIREMENT	11/28/2001		159.74	
						-----	
						16,664.43	61848
TYLER COUNTY APPRASIAL DIS	2001 010-202-100	SALARIES PAYABLE	TYLER CO APPRASIAL DISTR	11/28/2001		62.50	
						-----	
						62.50	61849
TYLER COUNTY HEALTH	2001 010-202-100	SALARIES PAYABLE	TYLER COUNTY HEALTH FUND	11/28/2001		565.04	
	2001 010-402-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	11/28/2001		825.00	
	2001 010-405-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	11/28/2001		137.50	
	2001 010-407-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	11/28/2001		412.50	
	2001 010-411-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	11/28/2001		275.00	
	2001 010-412-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	11/28/2001		137.50	
	2001 010-413-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	11/28/2001		137.50	
	2001 010-414-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	11/28/2001		137.50	
	2001 010-419-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	11/28/2001		550.00	
	2001 010-420-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	11/28/2001		687.50	
	2001 010-421-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	11/28/2001		275.00	
	2001 010-422-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	11/28/2001		412.50	
	2001 010-423-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	11/28/2001		275.00	
	2001 010-424-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	11/28/2001		137.50	
	2001 010-425-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	11/28/2001		137.50	
	2001 010-426-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	11/28/2001		3,662.50	
	2001 010-427-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	11/28/2001		962.50	
	2001 010-428-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	11/28/2001		137.50	
	2001 010-429-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	11/28/2001		137.50	
	2001 010-430-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	11/28/2001		137.50	
	2001 010-438-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	11/28/2001		275.00	
	2001 010-439-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	11/28/2001		137.50	
	2001 010-442-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	11/28/2001		137.50	
	2001 021-448-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	11/28/2001		962.50	
	2001 022-448-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	11/28/2001		550.00	
	2001 023-448-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	11/28/2001		962.50	
	2001 024-448-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	11/28/2001		962.50	
	2001 037-448-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	11/28/2001		137.50	
	2002 053-451-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	11/28/2001		1,137.50	
	2002 054-437-004	ISP HOSPITALIZATION	TYLER COUNTY HEALTH FUND	11/28/2001		137.50	
	2002 054-451-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	11/28/2001		275.00	
						-----	
						15,815.04	61850
C. D. WOODROME	2001 021-451-001	SALARY/TRUCK ALLOWANCE	MO TRUCK ALLOW DEC 01	11/28/2001		700.00	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						700.00	61851
J. A. "JACK" WALSTON	2001 024-451-001	SALARY/TRUCK ALLOWANCE	NO TRUCK ALLOW DEC 01	11/28/2001		700.00	
						700.00	61852
JAMES "RUSTY" HUGHES	2001 022-451-001	SALARY/TRUCK ALLOWANCE	NO TRUCK ALLOW DEC 01	11/28/2001		700.00	
						700.00	61853
JOE MARSHALL	2001 023-451-001	SALARY/TRUCK ALLOWANCE	NO TRUCK ALLOW DEC 01	11/28/2001		700.00	
						700.00	61854
BILL DOVER	2001 049-492-005	RESTITUTION MISC. EXPENSE	W POWELL,B WALTERS GORE	11/28/2001		139.26	
						139.26	61855
BROOKSHIRE BROTHERS	2001 049-492-005	RESTITUTION MISC. EXPENSE	CARRIE FRANKS	11/28/2001		177.47	
						177.47	61856
CARL GOBER	2001 049-492-005	RESTITUTION MISC. EXPENSE	OVERPAY	11/28/2001		75.27	
						75.27	61857
CIRCLE A	2001 049-492-005	RESTITUTION MISC. EXPENSE	WILLIAM DYKES	11/28/2001		46.55	
						46.55	61858
CLARENCE LEON FOSTER	2002 054-451-046	RESTITUTION	RESTITUTION	11/28/2001		43.08	
						43.08	61859
FOOD BASKET	2001 049-492-005	RESTITUTION MISC. EXPENSE	C RAWLS,D WYCHE,M JOHNSO	11/28/2001		378.84	
						378.84	61860
GUY GARRY MATTINGLY	2001 044-492-004	MISCELLANEOUS EXPENSE	10/23 11/6,9,26,27	11/28/2001		250.00	
	2001 044-492-004	MISCELLANEOUS EXPENSE	PLEA DOCKET 11/10	11/28/2001		50.00	
						300.00	61861
HILLTOP GROCERY	2001 049-492-005	RESTITUTION MISC. EXPENSE	CHRISTOPHER RAWLS	11/28/2001		48.15	
						48.15	61862
JUDGE JO ANN OTTIS	2001 010-415-062	REINB. COURT COST	REINB 11/26-27/01	11/28/2001		165.48	
						165.48	61863
LA ENCHILADA RESTAURANT	2001 049-492-005	RESTITUTION MISC. EXPENSE	TINA TURNER	11/28/2001		37.39	
						37.39	61864

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PD NO	AMOUNT	CHECK
LONE STAR STOP	2001 049-492-005	RESTITUTION MISC. EXPENSE	D ASHWORTH, B WALTERS	11/28/2001		195.00	
						-----	
						195.00	61865
MANN FURNITURE	2001 049-492-005	RESTITUTION MISC. EXPENSE	JANEY BUTLER	11/28/2001		250.00	
						-----	
						250.00	61866
MARGARET POPE	2001 010-411-012	TRAINING & EDUCATION	PER DIEM 12/2-4 AUSTIN	11/28/2001		75.00	
						-----	
						75.00	61867
MODICA BROS.	2001 049-492-005	RESTITUTION MISC. EXPENSE	HORACE BESHEA	11/28/2001		79.20	
						-----	
						79.20	61868
OKAY FOOD STORES, INC.	2001 049-492-005	RESTITUTION MISC. EXPENSE	ELIZ. HENSARLING	11/28/2001		33.64	
						-----	
						33.64	61869
SCHWAN'S	2001 049-492-005	RESTITUTION MISC. EXPENSE	V STOOPS, M CRANFORD	11/28/2001		106.76	
						-----	
						106.76	61870
TED BOROWSKI, JR.	2001 022-451-028	MACHINERY MAINTENANCE	UNDGRN SVC BARN II	11/28/2001		778.64	
						-----	
						778.64	61871
TEXAS DEPARTMENT OF PARKS	2001 010-363-022	JUSTICE-OF-PEACE II FEES	85% FINE GARY WEST	11/28/2001		380.80	
						-----	
						380.80	61872
TRIANGLE BLUEPRINT	2001 010-402-007	OFFICE SUPPLIES	LAMINATING MAP	11/28/2001		20.44	
						-----	
						20.44	61873
TYLER COUNTY GENERAL FUND	2001 023-448-004	HOSPITALIZATION	XHLTH CLMS 1-10/01	11/28/2001		8,283.76	
	2001 021-448-004	HOSPITALIZATION	XHLTH CLMS 1-10/01	11/28/2001		7,100.46	
	2001 024-448-004	HOSPITALIZATION	XHLTH CLMS 1-10/01	11/28/2001		8,283.76	
	2001 037-448-004	HOSPITALIZATION	XHLTH CLMS 1-10/01	11/28/2001		1,183.38	
						-----	
						24,851.36	61874
TYLER COUNTY TAX ASSESSOR/	2001 049-492-005	RESTITUTION MISC. EXPENSE	ARTIE GORE, JR	11/28/2001		96.55	
						-----	
						96.55	61875
WALMART STORE #288	2001 049-492-005	RESTITUTION MISC. EXPENSE	SONIA MACIAS	11/28/2001		95.15	
						-----	
						95.15	61876
WEST MAGNOLIA DRIVE-IN	2001 049-492-005	RESTITUTION MISC. EXPENSE	J THOMPSON, B CRAVEN	11/28/2001		335.66	
						-----	
						335.66	61877

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
BILL LOHMAN	2001 010-419-015	WITNESS EXPENSE	WITNESS EXP	11/29/2001		140.00	
						-----	
						140.00	61878
MATTHEW BENDER & COMPANY	2001 036-492-050	LIBRARY BOOKS & SUPPLIES	TX SENTENCING 3RD DA	11/29/2001		81.74	
						-----	
						81.74	61879
PAPER WORKS PRINTING	2001 010-419-007	OFFICE SUPPLIES	DESKPLATE DA	11/29/2001		19.89	
						-----	
						19.89	61880
TYLER COUNTY GENERAL FUND	2001 068-496-010	TRANSFERS TO GENERAL FUND	TRNS JPI PRT TIME	11/29/2001		3,850.00	
						-----	
						3,850.00	61881
U PUMP IT	2001 050-492-005	MISCELLANEOUS	ACCT 00023831468 DA	11/29/2001		64.89	
						-----	
						64.89	61882
VALOR TELECOM	2001 023-451-035	UTILITIES	837-5237 PCT III BARN	11/29/2001		36.24	
						-----	
						36.24	61883
VIKING OFFICE PRODUCTS	2001 010-419-007	OFFICE SUPPLIES	OFFICE EQPT - DA	11/29/2001		2,686.53	
						-----	
						2,686.53	61884
WALMART COMMUNITY	2001 010-419-007	OFFICE SUPPLIES	6032202000960428 DA	11/29/2001		125.08	
						-----	
						125.08	61885
WEST GROUP	2001 036-492-050	LIBRARY BOOKS & SUPPLIES	ACCT 1000705398 DA	11/29/2001		106.00	
						-----	
						106.00	61886
TED BOROWSKI, JR.	2001 022-451-028	MACHINERY MAINTENANCE	WIRE INSIDE CD BARN	11/29/2001		1,458.88	
						-----	
						1,458.88	61887
RODNEY BENDY	2001 010-426-023	ANIMAL CONTROL	LOOSE BULL CR2400	11/30/2001		100.00	
						-----	
						100.00	61888
ARCH WIRELESS	2001 010-426-009	TELEPHONE	ACCT 7975604-5 TCS0	11/30/2001		421.75	
						-----	
						421.75	61889
TYLER COUNTY GENERAL FUND	2001 022-448-004	HOSPITALIZATION	XHTL CLMS 01-10/01	11/30/2001		5,916.95	
						-----	
						5,916.95	61890
JEROME OWENS-CO JUDGE	2001 010-421-012	EDUCATION, GOVERNMENT RELAT	EMCEE DETCOS DINNER	11/30/2001		100.00	
						-----	
						100.00	61891





**TYLER COUNTY HOLIDAYS  
AMENDMENT FOR 2001**

December 31, 2001

Monday

New Year's Eve

**TYLER COUNTY  
Holiday Schedule  
2002**

January 1, 2002	Tuesday	New Year's Day
January 21, 2002	Monday	Martin Luther King
February 18, 2002	Monday	President's Day
March 29, 2002	Friday	Good Friday
May 27, 2002	Monday	Memorial Day
July 4, 2002	Thursday	Independence Day
October 14, 2002	Monday	Columbus Day
September 2, 2002	Monday	Labor Day
November 11, 2002	Monday	Veteran's Day
November 28 & 29, 2002	Thurs/Fri	Thanksgiving Day
December 24 & 25, 2002	Tues/Wed	Christmas
December 31, 2002	Tuesday	New Year's Eve

## Section I. Curriculum Vitae

**C. Hugh Soape**

**Extension Agent-CEP(AGNR)**

**P.O. Drawer B**

**Rusk, Texas 75785**

**903-683-5416**

**FAX: 903-683-1827**

**e-mail: h-soape@tamu.edu**

### **ACADEMIC BACKGROUND:**

**Post-Graduate Studies:** Stephen F. Austin State University, Nacogdoches, Texas - 9 hours  
**M.B.A. - Business Management/Marketing,** University of Montana, Missoula, Mt.-August, 1974  
**Instructor Weapons School (IWS):** U.S.A.F., Tindal AFB, Florida - March, 1974  
**B.S. - Animal Science,** Texas A&M University, College Station, Texas - May, 1967  
**Assoc. of Arts - Pre-Vet. Medicine,** Tyler Jr. College, Tyler, Texas - May, 1965

### **PROFESSIONAL and ACADEMIC APPOINTMENTS:**

**1992 - Present: Extension Agent-Cooperative Extension Program (Agriculture & Natural Resources), Rusk, Texas.** Cooperative Extension Programs Agriculture and Natural Resources Coordinator in Cherokee County. Responsible for educational programming in livestock, crops, forages, horticulture, wildlife management, animal damage control, equine and swine. Also responsible for traditional adult volunteer and 4-H and Youth Development educational programming and Community Development. Coordinate activities of Intensified Farm Plan Program Advisory Committee and various Task Forces as needed. Work in conjunction with the Commissioner's Court, Texas Agricultural Extension Service and other agencies in county and area.

**1975 - Present: Owner/Operator of Hugh Soape Farm, Rt. 4, Box 31585, Troup, Texas 75789.** Own 240 farm and manager of another 350 acres of family farm land including commercial beef cattle, swine and horses. Also produce hay, winter pastures and timber. Responsible for scheduling all phases of production on a farrow-to-finish swine operation including, but not limited to: developing breeding schedules; ordering artificial insemination semen to produce show pig prospects on specific dates; scheduling and conducting vaccination programs at proper times to insure immunity to specific diseases; purchasing ingredients and formulating rations for various ages of swine; performing maintenance and repairs on all equipment; coordinating marketing programs for breeding stock, show pig prospects, feeder pigs and market hogs at proper times to meet varying economic conditions. Also supervise ant train employees and operate both heavy and light farm equipment. Managed a 100 head cow/calf herd of Braford-Cross cattle; value-

added marketing of beef; forage and hay production; and soil fertility. Bred, raised, and trained Quarter Horses, Arabians and crosses.

**May, 1977 - Aug., 1981: Welder at General Electric Company, Highway 110 South, Tyler, Texas.**  
Responsible for all types of welding including arc, electric wire feed, and heli-arc. Also worked on Shell Line, did Braze work as needed, and worked on high-volume assembly line.

**March, 1976 - May, 1977: Research Technician, Texas Agricultural Research Center, P.O. Box 38, Overton, Texas.** Responsible for conducting forage research projects, operation of equipment, and collection of data for various research demonstrations and how they affect East Texas production. Research projects included various stocking rates on warm-season and cool-season forages, and cow-calf weight gains at these stocking rates. Responsible for tagging new-born calves and pairing them with the proper mother cow.

**Feb., 1975 - March, 1976: General Manager, Texas Agrimation Company, Stephenville, Texas.**  
Responsible for scheduling and supervising overall activities of small company in business of selling and building on-the-farm-automated feed blending systems; scheduled and supervised two (2) construction crews; did ordering, stocking, and coordinated loading of materials for job sites; coordinated work schedules and did trouble shooting of problem areas.

**Nov., 1967 - Aug., 1974: Captain, Weapons Director, U.S.A.F., 24<sup>th</sup> NORAD, Malstrom AFB, Montana.** Supervised Junior Officers and enlisted personnel in a computerized automated Radar Air Defense System responsible for protection and defense of American and Canadian airways from Utah to the North Dakota-Minnesota state line. Held dual-qualified "Expert" rating in two computerized air defense radar systems at the same time. Graduate of Instructors Weapons School (IWS), a 90 day intensive school for instructors. Graduate of Squadron Officer School (middle-management training). Earned Masters Degree through AFIT Minuteman Program while on Active Duty.

**Prior to 1967: Student. (See Academic Background).**

### **PROGRAM and ORGANIZATIONAL SUPPORT:**

#### ***Educational Resources Developed Grants***

1999-2001 SARE Grant: "Alfalfa on Acid East Texas Soils"

1997-1998 SARE Grant: "Vegetable/Legume Rotation on Poultry Litter to Reduce Phosphorus Levels in the Soil"

#### ***Program Presentations***

2000 Artificial Insemination in Swine, Prairie View A&M University

1998 Sustainable Agriculture Tour of East Texas, Smith and Cherokee Counties

1997 Swine Management/Decision Factors at CEP Agricultural Agent's Training, Central Texas

1996 Committee summaries at National 1890 Conference, Atlanta Ga.

**COMMITTEE INVOLVEMENT:**

- 1999-2000 TAEX State Result Demonstration Handbook Guidelines Task Force
- 1998 Cooperative Extension Program Search Advisory Committee
- 1998 Cooperative Extension Program Agricultural Agents Training Program,  
Member/Instructor
- 1997-1998 TAEX District 5 Drought Task Force
- 1997 SARE Sustainable Agriculture Conference Tour Coordinator/Guide
- 1994 ? TAEX Reorganization Task Force

**PROFESSIONAL DEVELOPMENT:**

- 2000 National Poultry Litter Symposium, Queen City, Maryland
- National Association of County Agricultural Agents Conference, Mississippi
- Texas Broiler Symposium, Nacogdoches, Texas
- Texas County Agricultural Agents Association Conference, Lubbock, Texas
- Texas 4-H State Record Book Judging, College Station, Texas
- District 5 Agricultural Agent's Association Educational Tour of Oklahoma/Arkansas
- 1999 Texas County Agricultural Agent's Association Conference
- East Texas Banker's Agricultural Conference, Tyler
- East Texas Fruit and Vegetable Conference, Tyler
- East Texas Turf Grass Conference, Overton, Texas
- TAEX State Staff Conference, College Station, Texas
- 1998 National Association of County Agricultural Agents Conference, Texas
- Texas County Agricultural Agent's Association Conference, San Antonio, Texas
- Cooperative Extension Program Agricultural Agents Training Program, Central Texas
- District 5 Agricultural Agent's Association Educational Tour of South Texas
- East Texas Banker's Agricultural Conference, Tyler
- East Texas Fruit and Vegetable Conference, Tyler
- East Texas Turf Grass Conference, Overton, Texas

**PROFESSIONAL ORGANIZATIONS/SERVICE:**

***Memberships:***

- National Agricultural County Agents Association
- National County Agents 4-H Association
- Texas County Agricultural Agents Association
- Texas County Agents 4-H Association

Texas Pork Producers Association  
Texas Farm Bureau  
South Central Texas State Feeder Pig Association  
Member of Green Acres Baptist Church (GABC)

***Leadership Roles:***

Past member of GABC Singles Council  
Cherokee County Area Go-Texan Committee, Senior Member/Former Ambassador  
Troup Young Farmers Chapter, Vice-President  
Blackjack Water Supply Corporation, Secretary

1994-2001 East Texas State Fair Assistant Superintendent, Swine Department  
1999-2000 TAEX State Result Demonstration Handbook Guidelines Task Force Member  
1998 Cooperative Extension Program Search Advisory Committee Member  
1998 Cooperative Extension Program Agricultural Agents Training Program,  
Member/Instructor  
1997-1998 TAEX District 5 Drought Task Force Member  
1997 SARE Sustainable Agriculture Conference Tour Coordinator/Guide

***AWARDS and RECOGNITION:***

- 2000, NACAA Communications Award for Feature Story, Regional Finalist  
NACAA Communications Award for Feature Story, State Winner  
TCAAA Communications Award for Feature Story, 1<sup>st</sup> Place  
Cooperative Extension Program Award of Recognition, 4-H Contributions
- 1999, TCAAA Communications Awards: Radio Program, 3<sup>rd</sup> Place  
Video Tape/Television, 3<sup>rd</sup> Place  
Certificate of Appreciation from 4-H Family
- 1998, NACAA Certificate of Merit: Feature Story  
TCAAA Communications Awards: Feature Story, 1<sup>st</sup> Place  
Personal Column, 2<sup>nd</sup> Place  
Radio Program, 2<sup>nd</sup> Place
- 1997, TCAAA, Result Demonstration Handbook Award, 1<sup>st</sup> Place
- 1996, TCAAA, Result Demonstration Handbook Award, 2<sup>nd</sup> Place
- 1995, TCAAA, Result Demonstration Handbook Award, 3<sup>rd</sup> Place
- 1994, TCAAA, Result Demonstration Handbook Award, 3<sup>rd</sup> Place

# **NEWS**

## **FOR IMMEDIATE RELEASE**

**12-05-01**

### **HUGH SOAPE APPOINTED TYLER COUNTY EXTENSION AGENT**

**OVERTON**--Hugh Soape has been named County Extension Agent-Agriculture & Natural Resources for Tyler County, effective December 15, 2001, according to a joint announcement by Tyler County Judge Jerome Owens, the Tyler County Commissioners Court, and Tony H. Douglas, District Extension Director with Texas Cooperative Extension headquartered at the Texas A&M University Agricultural Research & Extension Center at Overton. Soape fills the position formerly held by Matt McCarver, who resigned his position with Texas Cooperative Extension on April 15, 2001.

A native of Cherokee County, Soape grew up near Troup, Texas, and graduated from Troup High School at Troup. He was active in FFA for four years at Troup High School, where he served in various officer positions. He also served as District FFA President and Area FFA Vice-President. Soape received the Lone Star Farmer Degree as a result of his involvement in FFA.

Soape received his B.S. Degree in Animal Science from Texas A&M University in College Station in 1967, and his M.B.A. from the University of Montana in August, 1974. He has also been involved in post graduate studies at Stephen F. Austin State University at Nacogdoches. Soape served on active duty with the United States Air Force for six years. He served as Captain, Weapons Director, for the U.S. Air

- more -



## ADD ONE-SOAPE NAMED COUNTY EXTENSION AGENT

Force, 24th NORAD, at Malstrom Air Force Base in Montana. Soape was a member of the U.S. Air Force Reserves for six years.

Soape joined the Cooperative Extension Program in 1992 as the Extension Agent-CEP (Agriculture & Natural Resources) in Cherokee County, Rusk, Texas. He has also owned and operated the Soape family farm near Troup for 25 years. Additionally, Soape served as a welder for the General Electric Company for four years and was a research technician at the Texas A&M University Agricultural Research & Extension Center at Overton for one year.

Soape is an active member of the Texas County Agricultural Agents Association, the Texas Association of Extension 4-H Agents, and the Texas Pork Producers Association. Hugh has served as Senior Member/Ambassador for the Cherokee County GO-TEXAN Committee, Vice-President of the Troup Young Farmers Chapter, Secretary of the Blackjack Water Supply Corporation, and Assistant Swine Superintendent for the East Texas State Fair at Tyler.

Soape has received many honors with the Texas County Agricultural Agents Association (TCAAA) and the National Association of County Agricultural Agents (NACAA). The most recent honors included: 1st place, TCAAA Result Demonstration Handbook, 1997; 1st Place TCAAA Feature News Story, 1998; 2nd Place, TCAAA Personal News Column, 1998; 2nd Place, TCAAA Radio Program, 1998; 3rd Place, TCAAA Radio Program, 1999; 3rd Place, TCAAA Video Tape/Television Program, 1999; NACAA Feature News Story Regional Finalist, 2000; 1st Place, TCAAA Feature Story, 2000. Soape also received the Distinguished Service Award from the Cooperative Extension Program in March, 2001.

"Soape has conducted successful and productive educational programs for the citizens of Cherokee County," stated Douglas. "In Tyler County, he will serve as the County Extension Agent-Agriculture and Natural Resources and will work closely with Mrs. Sherry Gardner, County Extension

## ADD ONE-SOAPE NAMED COUNTY EXTENSION AGENT

Agent-Family & Consumer Sciences. He will work with individuals, Extension committees, organizations, associations, and other groups in order to plan, conduct, and evaluate Extension educational programs in all phases of agriculture and natural resources, agribusiness, community development, and the 4-H & Youth program."

The Tyler County Extension Office is part of Texas Cooperative Extension, an agency of the Texas A&M University System. Local Extension programs extend university resources to local residents by providing practical information and education in the four broad areas of agriculture and natural resources, family and consumer sciences, 4-H and youth, and community development. Texas Cooperative Extension is a cooperative effort of USDA, the State of Texas, and the Tyler County Commissioners Court.

Soape and his wife, Meredith, are members of Green Acres Baptist Church in Tyler. Hugh has twin children, Michelle, who is in nursing school at Tyler Junior College in Tyler, and Michael, who just completed Food Service Training with the United States Army at Ft. Lee, Virginia.

Hugh states that he is excited about working with the people of Tyler County. "I have heard nothing but good things about Tyler County, and Meredith and I are both looking forward to being in the county," quoted Soape.

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FOR MORE INFORMATION CONTACT:  
Tony H. Douglas, District Extension Director  
Phone: 903-834-6191  
E-mail: t-douglas@tamu.edu

**RESOLUTION OF THE COMMISSIONERS COURT OF TYLER COUNTY,**  
**TEXAS**

On the 10 day of December, 2001, came on to be presented to the Commissioners Court of Tyler County, Texas a Grant Application for the Violence Against Women Act Fund. After a thorough review of the information set forth therein, the Commissioners Court is of the opinion the submission of such Application would be in the best interest of the Citizens of Tyler County, Texas and would promote improved, professional law enforcement in the Office of the Criminal District Attorney of Tyler County. **BE IT THEREFORE, RESOLVED:**

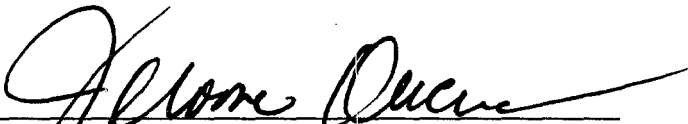
**THE** Tyler County Commissioners Court hereby approves the submission of the Grant Application for the Violence Against Women Act Fund Program by the Office of the Criminal District Attorney in the form presented to the Court on the 10 day of December, 2001. The Grant Funds are prorated over the entire term as indicated below:

6 month period total is:	<b>\$19,070.29</b>
9 month total is:	<b>\$28,606.19.</b>
The total for the entire 15 month period is:	<b><u>\$47,676.48</u></b>

**FURTHER**, the Commissioners Court hereby approves the expenditure of State Apportionment funds necessary to meet the matching fund expenditures as set forth in said Application in the amount of **\$4,767.79** for the 6 month term and **\$7,151.69** for the 9 month term for a total of **\$11,919.48** over the full 15 month term. The Commissioners Court recognizes the matching funds paid from the Criminal District Attorney's State

Apportionment funds will be used for salaries for the Violence Against Women Special Prosecution Project and approves the use of funds for this purpose.

SIGNED this the 10 day of December, 2001.

  
JEROME P. OWENS,  
COUNTY JUDGE

PASSED AND APPROVED THIS 10 DAY OF December, 2001

ATTEST:  
DONECE GREGORY, COUNTY CLERK

  
DONECE GREGORY

RESOLUTION OF THE COMMISSIONERS COURT OF TYLER COUNTY,  
TEXAS

On the 10<sup>th</sup> day of December, 2001, came on to be presented to the Commissioners Court of Tyler County, Texas a Grant Application for the Violence Against Women Act Fund. After a thorough review of the information set forth therein, the Commissioners Court is of the opinion the submission of such Application would be in the best interest of the Citizens of Tyler County, Texas and would promote improved, professional law enforcement in the Office of the Criminal District Attorney of Tyler County. **BE IT THEREFORE, RESOLVED:**

**THE** Tyler County Commissioners Court hereby approves the submission of the Grant Application for the Violence Against Women Act Fund Program by the Office of the Criminal District Attorney in the form presented to the Court on the 10<sup>th</sup> day of December, 2001. The Grant Funds are prorated over the entire term for a total of \$45,237.00.

**FURTHER**, the Commissioners Court hereby approves the expenditure of State Apportionment funds necessary to meet the matching fund expenditures as set forth in said Application in the amount of **\$11,309.00**. The Commissioners Court recognizes the matching funds paid from the Criminal District Attorney's State Apportionment funds will be used for salaries for the Violence Against Women Special Prosecution Project and approves the use of funds for this purpose.

SIGNED this the 10 day of December, 2001.



JEROME P. OWENS,  
COUNTY JUDGE

PASSED AND APPROVED THIS 10<sup>th</sup> DAY OF December 2001

ATTEST:  
DONECE GREGORY, COUNTY CLERK



DONECE GREGORY

## Pit Donation Agreement

By This Agreement, made and executed in duplicate, this \_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, by and between Louisiana-Pacific Corporation and Tyler County, Texas, the said parties agree and contract as follows:

1. Louisiana-Pacific Corporation in consideration of the terms set forth below does hereby grant Tyler County permission to remove road materials from Louisiana-Pacific property located in the J. Carver Survey, Abstract 10, of Tyler County, more particularly shown upon the attached plat, as identified on Exhibit "B".
2. Material pit will be confined to an area designated by Pink Flagging + Fire Line consisting of 191,664 sq. ft., 3 feet deep, or 21,296 yds<sup>3</sup> at a value of \$ 106,480.
3. Said County will be responsible for insuring that the donated material is used only for the maintenance of county roads within the county. Said county will also protect the pit against theft of material, illegal dumping, and trespassing by any means that is necessary such as fencing, gates, etc.
4. A representative of said County will schedule to meet with an agent or representative of Louisiana-Pacific at the location prior to removal of any material.
5. This agreement will be read into the recorded minutes of the Commissioner's Court Meeting.
6. Louisiana-Pacific Corporation reserves the right to terminate this agreement upon any violation of the conditions stated herein and or legal proceedings by and including third parties.
7. At all times during the term of this agreement, said County will indemnify Louisiana-Pacific and hold Louisiana-Pacific and its officers, directors or employees harmless against any loss, liability or expense incurred by reason of claims or demands of agents, officers, or employees of Said County or of third parties on account of any bodily injury, personal injury liability, or property damage sustained or alleged to have been sustained in the performance of any part of the work described by this agreement.
8. Said County will follow safety and environmental guidelines as outlined in Exhibit "A".
9. This agreement will automatically terminate on December 31, 182001. If completion of pit usage occurs prior to this date, said County will notify Louisiana-Pacific Corporation. If additional time is required, this agreement may be extended with the approval of Louisiana-Pacific Corporation.

If the Tyler County Commissioners Court is in agreement to the above conditions and terms set forth in this agreement, acknowledge by signature executed in duplicate, this 10 day of December, 2001

LOUISIANA-PACIFIC CORPORATION

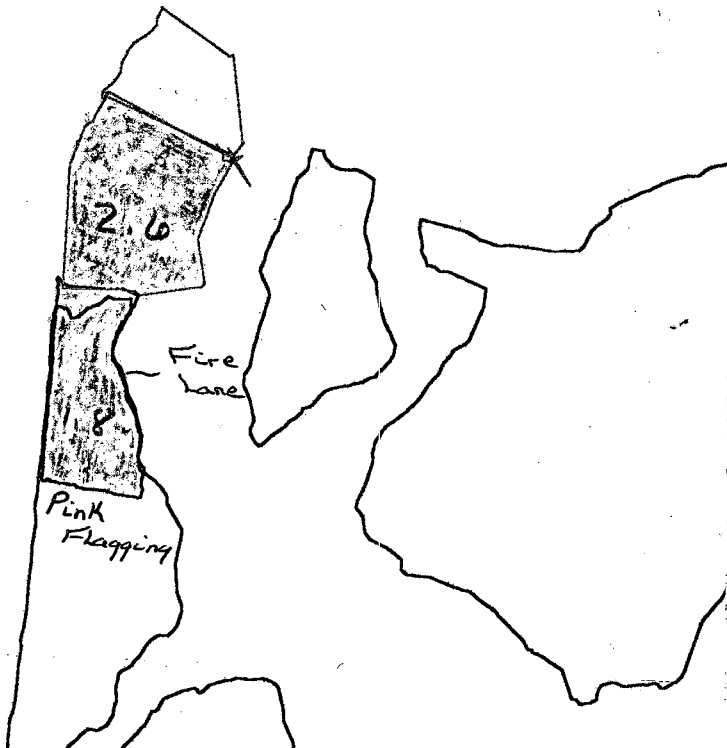
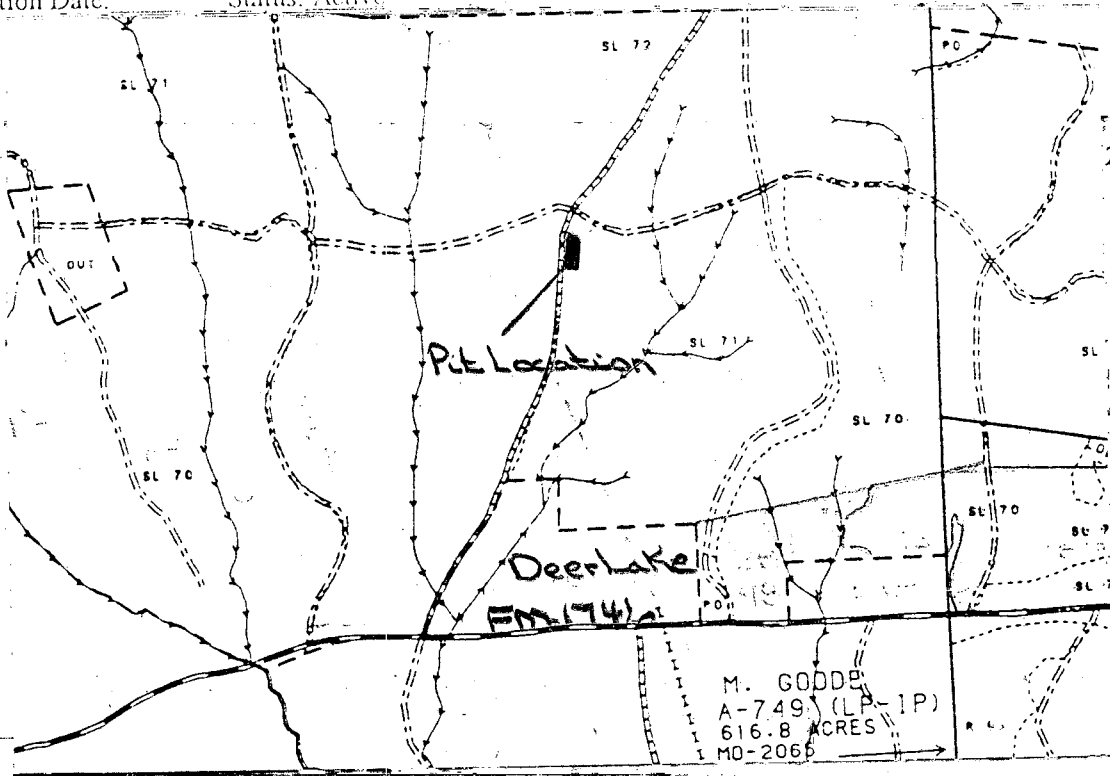
By: \_\_\_\_\_  
Forest Location Manager

Tyler COUNTY  
By: Justin Allen  
County Judge  
By: Joe Marshall  
County Commissioner

PIT DATA SHEET

Exhibit "B"

District: 629 Survey: J. Cazemire MO# 2011 County: Tyler Precinct: 3  
 Customer: Joe Marshall Pit # 8 Issue Date: 11/15/01  
 Inspection Date: \_\_\_\_\_ Status: Active



Length: \_\_\_\_\_ ft.  
 Width: \_\_\_\_\_ ft.  
 Depth: \_\_\_\_\_ ft.  
 = \_\_\_\_\_ cu.ft.  
 Volume (=cu.ft./ 27) 21,296 cu. Yards  
 Acres (length x width/ 43,560): =  
 Value: \$

Comments:  $Area \times \text{Sq.ft./Acres} \times \text{Depth}$   
 $4.4 \times 43,560 \times 3' = 574,992 \text{ cu.ft.}$   
 $= 21,296 \text{ cu.yds}$



## EXHIBIT "A"

### Safety and Environmental Guidelines

1. In planning, maintaining, operating or abandoning the said pit, said County will comply with all laws, rules, and regulation requirements of the Texas Natural Resource Conservation Commission (TNRCC) and any other local, state, or federal agency.
2. Removal of material will be conducted in such a manner that the pit will have side-walls sloping no greater than 1 foot drop in any 3 feet and no holes are created that will pose as a safety hazard or hold water.
3. Timber and any structures within the said pit will not be pushed onto property bordering the pit; rather they will be disposed of (buried, burned, hauled away, etc.) by the county.
4. Prior to removal of pit material, any topsoil will be reserved (stockpiled) within the designated pit area. Upon pit completion, reclamation will include the following: (a) topsoil shall be spread back over the pit area; (b) pit shall be ripped on 10 ft. centers following land contours at a minimal depth of 12 inches; and (c) pit will be left in such a condition that it will not restrict drainage and will not cause erosion.
5. Pits will not be located: (a) closer than 50 feet from intermittent streams, perennial streams, or other bodies of waters (Stream-side Management Zones or SMZs); or (b) closer than 25 feet from any ownership lines or public road right-of-ways.
6. During pit operation, a Storm Water Management Program will be implemented in such a manner that:
  - a. Berms, ditches, etc. will be designed to reduce sediment load contained in runoff.
  - b. Runoff will not become a nuisance to adjacent landowners.
  - c. Runoff will not be acutely toxic to aquatic life.
  - d. Runoff will not contain floating solids or visible foam and will not contain any oil.
7. Pit will be maintained free of all refuse and litter.

COMMISSIONERS' COURT  
TYLER COUNTY, TEXAS

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**ORDER OF COMMISSIONERS' COURT  
TO ABANDON ROAD**

On the 10<sup>th</sup> day of December, 2001, at 10:00 a.m., the Tyler County Commissioners' Court (the Court) convened its regular meeting and, among other items on its agenda, considered the request of L. B. Herring on behalf of John R. Barlow, heir of J. C. Barlow, for abandonment of a certain county road in Precinct 4, Tyler County, Texas, said road being generally described as a portion of the old Sheffield Ferry road located off FM 1013 in Southeastern Tyler County across land now owned by John R. Barlow. No opposition to the abandonment of the road was received by the Court. The Court found that no maintenance has been done on said road since FM 1013 was constructed to take the place of the old road, and the portion of the road in question is merely a curve in the old road that was bypassed by the new road. The Court further found that Mr. Barlow is the owner of all of the property on both sides of the road to be abandoned, thus the abandoned road is used by no person other than the owner of the Barlow property.

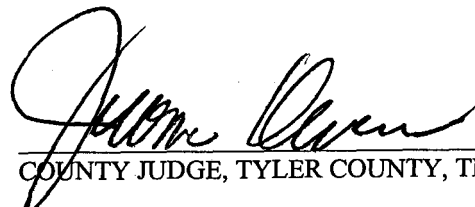
The Court then considered the following motion and adopted a resolution approving the same. A motion was made by Commissioner Jack Walston, Commissioner of Tyler County Precinct Four, to approve reversion of the said abandoned county road in Precinct Four known as a portion of the old Sheffield Ferry road, same being the road referred to above, to its original owner, J. C. Barlow, subject to a legal document being presented and reviewed by the District Attorney, the instant Order being such legal document. The motion was seconded by Commissioner Joe Marshall. The Court then unanimously voted to approve such motion and to abandon the road.

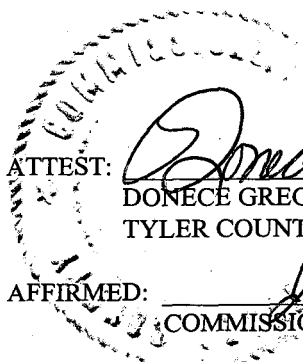

IT IS THEREFORE ORDERED that in accordance with the request of J. C. Barlow and the unanimous action of the Commissioners' Court of Tyler County, Texas, the portion of the County Road commonly referred to as the Sheffield Ferry Road lying within land formerly owned by J. C. Barlow in the Ephraim Thompson Survey, Abstract No. 34, Tyler County, Texas, is hereby closed, abandoned and vacated by the Commissioners' Court of Tyler County, Texas, as provided by §251.051 of the Texas Transportation Code, Vernon's Texas Codes Annotated, as well as any and all other statutory and common law authority vesting in said Commissioners' Court the power to close, abandon and vacate such road, title to said road.


IT IS FURTHER ORDERED that a copy of this Order be attached to the minutes of the meeting of the Tyler County Commissioners' Court of December 10, 2001.

IT IS FURTHER ORDERED that this Order is effective as of the action of the Commissioners' Court on December 10, 2001.

SIGNED this 14 day of December, 2001.

  
\_\_\_\_\_  
COUNTY JUDGE, TYLER COUNTY, TEXAS

  
ATTEST:   
\_\_\_\_\_  
DONEY GREGORY, COUNTY CLERK,  
TYLER COUNTY, TEXAS

AFFIRMED:   
\_\_\_\_\_  
COMMISSIONER, TYLER COUNTY, TEXAS

LINEBARGER GOGGAN BLAIR PEÑA & SAMPSON, LLP

ATTORNEYS AT LAW  
1406 Turtle Creek (75904)  
P. O. BOX 151704 (75915-1704)  
LUFKIN, TEXAS

936/639-5040  
FAX 936/639-5059

*Approved*  
*Please on*  
*Comm Ct*  
*Agenda for*  
*Approval*

November 14, 2001

Honorable Jerome P. Owens, County Judge  
100 West Bluff, Rm. 102  
Woodville, Texas 75979

RE: Tax Suit Number B-1702; Woodville Independent School District, Tyler County  
Education District and Tyler County vs. Robert E. Burts, et al; property described as 7.0 Acres,  
Anderson Barclay Survey; Account Number R13779

Dear Judge Owens:

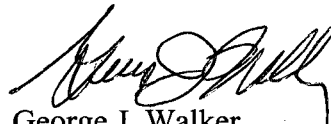
We recently received a bid on the property referenced above currently being held in trust.  
The bid was tendered by Mr. and Mrs. James Phillip Waller, Jr. If accepted the bid would be  
distributed as noted below.

Amount of Bid: \$ 2,000.00  
Appraised Value: \$12,950.00  
Less Court Costs of \$713.07  
Date of Tax Sale: October 02, 2001  
**Amount to be distributed: \$1,286.93**

	<u>Judgment Amount</u>	<u>Percent of Total</u>	<u>Actual Recovery</u>
Woodville ISD	\$4,766.30	68%	\$875.12
Tyler County	\$2,183.38	32%	\$411.81

Your assistance in presenting this information to the Commissioners Court and insuring  
that it gets placed on the agenda for action would be appreciated. Please feel free to contact me  
should you have any questions. Once action has been taken, please notify me in writing so that  
we may take the next appropriate step.

Very truly yours,



George J. Walker  
Attorney at Law

*Copy to Martha*

GJW/wjd

cc: James P. Waller, Jr.  
Rt. 1, Box 35  
Colmesneil, Texas 75938

COMMISSIONERS' COURT

TYLER COUNTY, TEXAS

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SIGNED this 14 day of December, 2001.

ATTEST:

  
DONECE GREGORY, COUNTY CLERK,  
TYLER COUNTY, TEXAS

AFFIRMED:

  
COMMISSIONER, TYLER COUNTY, TEXAS

  
COUNTY JUDGE, TYLER COUNTY, TEXAS