

TYLER COUNTY COMMISSIONERS COURT
SPECIAL MEETING
May 17, 2002 ---- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 17th day of May, 2002 the
Commissioners' Court in and for Tyler County, Texas convened in a Special Meeting at
the Commissioners' Courtroom in Woodville, Texas, the following members of the Court
present, to wit:

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

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

JOYCE MOORE	COUNTY AUDITOR
SHARON FULLER	COUNTY TREASURER
GARY HENNIGAN	SHERIFF

Commissioner Marshall presiding as Judge Pro Tem.

A motion was made by Commissioner Walston and seconded by Commissioner
Woodrome to approve the minutes of May 13, 2002. All voted yes and none no.

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

A motion was made by **Commissioner Hughes** to approve budget amendments and line
item transfer for the following departments: Airport, Rodeo Arena, Courthouse Security,
CoClerk RMP, Juvenile Probation. **Commissioner Woodrome** seconded the motion.
All voted yes and none no. SEE ATTACHED.

The County Auditor presented a breakdown of percentage of funds received for mileage
of roads in each precinct as per the State audit. A previous certification of the State was a
total to 575 miles. The more recent audit indicates 544 miles of **county roads**.
Commissioner Walston motioned to approve the report as per the County Auditor and
State of Texas record of mileage for county roads. **Commissioner Woodrome** seconded
the motion. All voted yes and none no. SEE ATTACHED REPORT

A motion was made by **Commissioner Woodrome** and seconded by **Commissioner
Hughes** to approve the contract from Heatcraft, Inc. for repairs at the Justice Center
with the corrections as recommended by Joe Smith, CDA: 1) payment to be within 30
days of installation not billing and state of Mississippi changed to Texas. All voted yes
and none no.

Item 6 was deleted due to previous agenda.

Sheriff Hennigan requested advertisement for 2 new pickup trucks for the **Sheriff's Department**. Joyce Moore, County Auditor reported there was only enough funds collection from **prisoner fees** for one **vehicle** at this time. A motion was made by **Commissioner Hughes** to authorize **advertisement for bids** for one truck to be opened June 10th at 10:00 a.m. Commissioner Woodrome seconded the motion. All voted yes and none no. SEE ATTACHED NOTICE TO BIDDERS

A motion was made by **Commissioner Woodrome** and seconded by **Commissioner Hughes** to adopt the **resolution** in support of a **grant** for an **indigent defense program** as recommended by the **Criminal District Attorney**; and, authorize the County Judge to execute such documents. All voted yes and none no.

Item 11 was not considered due to Mr. Smith stating it was on the previous meeting agenda, May 13th. *Clerk's notation: Refer to following Emergency Meeting Minutes this date.*

Commissioner Walston motioned to approve purchase of a copier for the Vital Records departments of the **County Clerk** for \$900 plus yearly maintenance agreement of \$255. **Commissioner Hughes** seconded the motion. All voted yes and none no. SEE ATTACHED.

A motion was made by **Commissioner Woodrome** and seconded by **Commissioner Hughes** to appoint Janet Terrell, George Settig and Jim Gunter to administer **sewer grant** applications. Judge Owens and Commissioner Walston will be adding members to this team. All voted yes and none no.

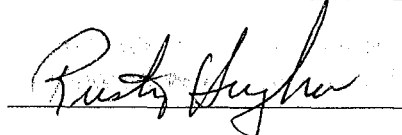
A motion was made by **Commissioner Walston** and seconded by **Commissioner Hughes** to reject the bid from Bryan McNeely in the amount of \$2000 for 20.11 acres in the J.A. Baker Survey. All voted yes and none no. SEE ATTACHED.

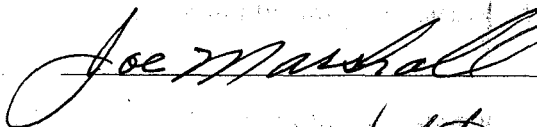
Commissioner Hughes motioned to meeting adjourned.


THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED-9:11 a.m.

SIGNED:  Jerome Owens, County Judge

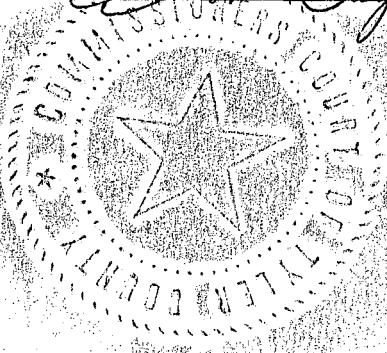
 C.D. Woodrome, Comm. Pct. #1

 Rusty Hughes, Comm. Pct. #2

 Joe Marshall, Comm. Pct. #3

 Jack Walston, Comm. Pct. #4

ATTEST:  Donece Gregory, County Clerk



ALL RECORDS FROM 05/17/2002 TO 05/17/2002 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ADVANCED SYSTEMS & ALAR	2002 010-442-010	REPAIRS TO COURTH	TCJ P.INSPEC ANNEX	5 2 02	05/15/2002	05/17/2002		41.00
AIRBORNE EXPRESS	2002 010-420-007	OFFICE SUPPLIES	TCTD 211984990	P1138815	05/09/2002	05/17/2002		21.38
ALLIED ELEVATOR	2002 010-442-012	ELEVATOR REPAIRS	TCJ M. MAINT MAY 02	9852	05/15/2002	05/17/2002		125.00
AMERICAN EXPRESS	2002 010-426-029	GAS, OIL, GREASE	TCSO-APR STMT	A37154256493	05/10/2002	05/17/2002		86.79
AMERICAN EXPRESS	2002 010-426-024	TRAVEL & EDUCATIO	TCSO-APR STMT	T37154256493	05/10/2002	05/17/2002		1,918.92
ANGELINA COLLEGE	2002 010-427-024	TRAVEL & EDUCATIO	EDUCA FOR FEBRU L.	3 20 2002	05/06/2002	05/17/2002		150.00
ANGELINA COLLEGE	2002 010-427-024	TRAVEL & EDUCATIO	EDUCA FOR FEBRU B.H	3 20 2002AF	05/06/2002	05/17/2002		150.00
ANGELINA COLLEGE	2002 010-427-024	TRAVEL & EDUCATIO	EDUCA FOR FEBRU B.L	3 20 2002FE	05/06/2002	05/17/2002		150.00
ANGELINA COLLEGE	2002 010-426-024	TRAVEL & EDUCATIO	EDUC MTH OCTOB A.CA	11 20 2001	05/06/2002	05/17/2002		45.00
ANGELINA COLLEGE	2002 010-426-024	TRAVEL & EDUCATIO	EDUC MTH OCTOB T.CA	11 20 2001N	05/06/2002	05/17/2002		45.00
ANGELINA COLLEGE	2002 010-426-024	TRAVEL & EDUCATIO	EDUC MTH OCTOB E.FR	11 20 2001NO	05/06/2002	05/17/2002		45.00
ANGELINA COLLEGE	2002 010-426-024	TRAVEL & EDUCATIO	EDUC MTH OCTOB J.HE	11 20 2001NO	05/06/2002	05/17/2002		45.00
ANGELINA COLLEGE	2002 010-426-024	TRAVEL & EDUCATIO	EDUC MTH OCTO M.HOL	11 20 2001NO	05/06/2002	05/17/2002		45.00
ANGELINA COLLEGE	2002 010-426-024	TRAVEL & EDUCATIO	EDUC MTH OCTO M.HUG	11 20 2001NO	05/06/2002	05/17/2002		45.00
ANGELINA COLLEGE	2002 010-426-024	TRAVEL & EDUCATIO	EDUC MTH OCTO B.JOH	11 20 2001NO	05/06/2002	05/17/2002		45.00
ANGELINA COLLEGE	2002 010-426-024	TRAVEL & EDUCATIO	EDUC MTH OCTO J.LEE	112002	05/06/2002	05/17/2002		45.00
ANGELINA COLLEGE	2002 010-426-024	TRAVEL & EDUCATIO	EDUC MTH OCTO J.MAS	112002N	05/06/2002	05/17/2002		45.00
ANGELINA COLLEGE	2002 010-426-024	TRAVEL & EDUCATIO	EDUC MTH OCTO E.SHE	112002NO	05/06/2002	05/17/2002		45.00
ANGELINA COLLEGE	2002 010-426-024	TRAVEL & EDUCATIO	EDUC MTH OCTO J.SMI	112002NOV	05/06/2002	05/17/2002		45.00
ANGELINA COLLEGE	2002 010-426-024	TRAVEL & EDUCATIO	EDUC MTH OCTO A.STU	112002NOVE	05/06/2002	05/17/2002		45.00
ANGELINA COLLEGE	2002 010-426-024	TRAVEL & EDUCATIO	EDUC MTH OCTO H.STU	112002NOVEN	05/06/2002	05/17/2002		45.00
ANGELINA COLLEGE	2002 010-426-024	TRAVEL & EDUCATIO	EDUC MTH OCTO N.THQ	112002NOVEMB	05/06/2002	05/17/2002		45.00
ANGELINA COLLEGE	2002 010-426-024	TRAVEL & EDUCATIO	EDUC MTH OCTO J.WAL	112002NOVEMB	05/06/2002	05/17/2002		45.00
ANGELINA COLLEGE	2002 010-426-024	TRAVEL & EDUCATIO	EDUC MTH OCTO M.WIL	112002NOVEMB	05/06/2002	05/17/2002		45.00
ANGELINA COLLEGE	2002 010-426-024	TRAVEL & EDUCATIO	EDUC MTH OCTO J.WOL	112002NOVEMB	05/06/2002	05/17/2002		45.00
ANGELINA COLLEGE	2002 010-426-024	TRAVEL & EDUCATIO	EDUC MTH OCTO D.WOR	112001NOVEMB	05/06/2002	05/17/2002		45.00
ARCH WIRELESS	2002 010-442-010	REPAIRS TO COURTH	TCJ 79850194	L7985019E	05/15/2002	05/17/2002		17.25
AVAYA FINANCIAL SERVICE	2002 010-402-009	TELEPHONE	CO CL 92772440-MAY	MAY X772440	05/08/2002	05/17/2002		122.35
AVAYA FINANCIAL SERVICE	2002 010-402-009	TELEPHONE	CO CL 92772440-APR	APR X772440	05/08/2002	05/17/2002		122.35
BETTER BUSINESS MACHINE	2002 010-440-015	SERVICE CONTRACTS	TCSO-302450	12158	05/10/2002	05/17/2002		75.90
BONITA LAUNDRY AND CLEA	2002 010-426-041	UNIFORMS	TCSO-	04/30/2002	05/09/2002	05/17/2002		80.25
BROOKSHIRE BROS.	2002 010-427-036	PRISONER MEALS	TCSO-185-18005	1119563	05/10/2002	05/17/2002		10.65
BROOKSHIRE BROS.	2002 010-427-036	PRISONER MEALS	TCSO-185-18005	1114218	05/10/2002	05/17/2002		10.91
C AND L GRAPHIC DESIGNS	2002 010-426-041	UNIFORMS	TCSO 3 POLDS	04/29/2002	05/10/2002	05/17/2002		75.00
CANDY CLEANERS	2002 010-427-041	UNIFORMS	TCSO - JAILERS	04/30/2002	05/10/2002	05/17/2002		59.29
CANDY CLEANERS	2002 010-426-041	UNIFORMS	TCSO -APR STMT	04/30/2002D	05/10/2002	05/17/2002		257.72
CANON U.S.A., INC.	2002 010-440-015	SERVICE CONTRACTS	CONTRACT 714-A5	UR516812	05/06/2002	05/17/2002		41.54
CAPITAL GRAPHICS, INC.	2002 010-407-007	OFFICE SUPPLIES	DC 2290001	0200364	05/06/2002	05/17/2002		111.00
CERTIFIED LABORATORIES	2002 010-442-007	JANITORS SUPPLIES	CRTH MAIN 50121294	658520	05/10/2002	05/17/2002		76.37
CHEVRON U.S.A. INC.	2002 010-426-029	GAS, OIL, GREASE	TCSO	A78987898002	05/09/2002	05/17/2002		50.51
CHRISTUS ST ELIZABETH	2002 010-419-016	DNA LAB FEES	DALAB C. LINDAHL	0208700387	05/09/2002	05/17/2002		504.00
COLOR GRAPHICS CO.	2002 010-420-007	OFFICE SUPPLIES	TCTD TX NOT 20# PIN	102138	05/09/2002	05/17/2002		278.85
DCS COMPUTER SERVICE	2002 010-440-012	EQUIPMENT REPAIRS	REPAIR MS EXCEL TRE	05 03 2002	05/06/2002	05/17/2002		75.00
DCS COMPUTER SERVICE	2002 010-440-012	EQUIPMENT REPAIRS	TCTREAS RECOV DOCU	5 13 02	05/13/2002	05/17/2002		65.00
DELL MARKETING L.P.	2002 010-453-044	OFFICE EQUIPMENT	TCJ 021409129 COPMU	819900499	05/16/2002	05/17/2002		1,856.94
DELL MARKETING L.P.	2002 010-453-044	OFFICE EQUIPMENT	TCJ 021409129 COPMU	819900507	05/16/2002	05/17/2002		215.95
DIAMOND SHAMROCK	2002 010-426-029	GAS, OIL, GREASE	TCSO	A77001568	05/09/2002	05/17/2002		13.15
DOGWOOD OIL & LUBE EXPR	2002 010-426-029	GAS, OIL, GREASE	TCSO-772485 99 FD#	5057	05/10/2002	05/17/2002		20.00
DOGWOOD OIL & LUBE EXPR	2002 010-426-028	REPAIRS TO VEHICL	TCSO-772485 99 FD#	5103	05/10/2002	05/17/2002		15.00
DON'S HEATING & AIR	2002 010-442-010	REPAIRS TO COURTH	TCJ T. OFF CKCD FRE	1336	05/15/2002	05/17/2002		42.00
DONECE GREGORY-CD CLERK	2002 010-402-012	TRAINING & EDUCAT	REIMB D. GREGORY	09654	05/14/2002	05/17/2002		100.05
DOUBLE C ELECTRIC	2002 010-442-010	REPAIRS TO COURTH	TCJ REPCD FLORE BAL	3982	05/15/2002	05/17/2002		58.20
DP SOLUTIONS, INC.	2002 010-440-022	PROFESSIONAL SERV	INTERN SETT JUV PRO	00582471N	05/03/2002	05/17/2002		40.00
DP SOLUTIONS, INC.	2002 010-440-012	EQUIPMENT REPAIRS	PRNTR, UPGRADE A540	57410	05/06/2002	05/17/2002		1,892.00
DP SOLUTIONS, INC.	2002 010-440-012	EQUIPMENT REPAIRS	RPR4230/4019/4049 P	57618	05/08/2002	05/17/2002		485.92

ALL RECORDS FROM 05/17/2002 TO 05/17/2002 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DP SOLUTIONS, INC.	2002 010-440-012	EQUIPMENT REPAIRS	CC 01TYL0004	00574461N	05/13/2002	05/17/2002		253.92
DRUMMOND AMERICAN CORP	2002 010-427-010	JAIL SUPPLIES	TCSO-823814506837	9147665	05/09/2002	05/17/2002		836.39
EMERGENCY VEHICLE EQUIP	2002 010-426-028	REPAIRS TO VEHICL	TCSO-BUMPER,SCREEN,	22593	05/10/2002	05/17/2002		1,327.00
ENTERBY	2002 010-442-038	UTILITIES-JUSTICE	MAGNOLIA STRE 17272	9102688AP	05/13/2002	05/17/2002		24.74
FEDERAL EXPRESS CORP	2002 010-442-010	REPAIRS TO COURTH	ACCT 2212-3016-2	4-207-34976	05/14/2002	05/17/2002		42.89
FRED BROCCERY	2002 010-363-024	JUSTICE-OF-PEACE	BAD CHCK J. PROCTOR	5083	05/13/2002	05/17/2002		54.70
BOULD PUBLICATIONS OF T	2002 010-411-007	OFFICE SUPPLIES	J P #1 POST & HANDL	5546AP	05/16/2002	05/17/2002		5.00
GREAT NORTH AMERICAN CO	2002 010-440-007	SUPPLIES	CO CLERK PRINTER RI	70101	05/08/2002	05/17/2002		327.01
GREAT NORTH AMERICAN CO	2002 010-420-007	OFFICE SUPPLIES	TCTO 05079316	00070214	05/09/2002	05/17/2002		27.20
GREAT NORTH AMERICAN CO	2002 010-420-007	OFFICE SUPPLIES	TCTO 05079316	00070234	05/09/2002	05/17/2002		312.38
GREVENBERG COMMUNICATIO	2002 010-426-033	RADIO MAINTENANCE	TCSO ANTENNA & MOUN	1500	05/09/2002	05/17/2002		61.05
GREVENBERG COMMUNICATIO	2002 010-426-033	RADIO MAINTENANCE	TCSO DISPATCH CONSO	1541	05/09/2002	05/17/2002		82.50
GREVENBERG COMMUNICATIO	2002 010-411-007	OFFICE SUPPLIES	JP# 1 INSTALL RADIO	1499	05/09/2002	05/17/2002		113.40
GT DISTRIBUTORS, INC.	2002 010-426-008	DEPUTIES SUPPLIES	TCSO-SIRCHIE SEARCH	55563	05/09/2002	05/17/2002		223.85
HAROLD WOODROM	2002 010-401-032	WILDWOOD LIBRARY	ANNUAL DONAT WILDW	8347	05/15/2002	05/17/2002		500.00
HART INTERCIVIC	2002 010-402-007	OFFICE SUPPLIES	MARRIAGE LICENSES	95292	05/08/2002	05/17/2002		527.49
HOLLIS AND WILSON	2002 010-408-055	COURT APPOINTED A	CAUSE 9302	04/18/2002	05/13/2002	05/17/2002		350.00
HYGIEIA ENVIRO-CLEAN, IN	2002 010-442-007	JANITORS SUPPLIES	TCJ 141115	01734900	05/15/2002	05/17/2002		289.36
HYGIEIA ENVIRO-CLEAN, IN	2002 010-442-010	REPAIRS TO COURTH	TCJ 141115	01765000	05/15/2002	05/17/2002		228.20
IMATION	2002 010-440-007	SUPPLIES	CO CL 3617 FIX/DEVE	7380762	05/08/2002	05/17/2002		379.80
INNOVATIVE OFFICE SYSTE	2002 010-440-012	EQUIPMENT REPAIRS	TCTO 21177 TYLCOT	22715	05/09/2002	05/17/2002		285.00
JARROTTS PHARMACY	2002 010-427-043	PRISONER MEDICAL	TCSO-124735	03/28/2002	05/10/2002	05/17/2002		208.90
JARROTTS PHARMACY	2002 010-436-049	AID TO INDIGENTS	TCJ L. WALTZ	232933	05/15/2002	05/17/2002		13.70
JARROTTS PHARMACY	2002 010-436-049	AID TO INDIGENTS	TCJ O. BOWENS	235208	05/15/2002	05/17/2002		13.75
JARROTTS PHARMACY	2002 010-436-049	AID TO INDIGENTS	TCJ O. BOWENS	235209	05/15/2002	05/17/2002		16.40
JARROTTS PHARMACY	2002 010-436-049	AID TO INDIGENTS	TCJ M. JONES	215116	05/15/2002	05/17/2002		39.40
JARROTTS PHARMACY	2002 010-436-049	AID TO INDIGENTS	TCJ M. JONES	215115	05/15/2002	05/17/2002		47.85
JARROTTS PHARMACY	2002 010-436-049	AID TO INDIGENTS	TCJ S. TELFORD	234530	05/15/2002	05/17/2002		9.75
JARROTTS PHARMACY	2002 010-436-049	AID TO INDIGENTS	TCJ W. BOWENS	231574	05/15/2002	05/17/2002		32.85
JARROTTS PHARMACY	2002 010-436-049	AID TO INDIGENTS	TCJ S. TELFORD	234529	05/15/2002	05/17/2002		16.65
JARROTTS PHARMACY	2002 010-436-049	AID TO INDIGENTS	TCJ M. FOSTER	235140	05/15/2002	05/17/2002		13.65
JEROME OWENS-CO JUDGE	2002 010-421-012	EDUCATION,GOVERNHM	REIMB J. OWENS	5 8-10 02	05/14/2002	05/17/2002		397.13
JO-BE AUTO PARTS	2002 010-426-028	REPAIRS TO VEHICL	TCSO FLASHER/CLEANE	198131	05/09/2002	05/17/2002		11.30
JO-BE AUTO PARTS	2002 010-426-028	REPAIRS TO VEHICL	TCSO FUEL FILTER	200008	05/09/2002	05/17/2002		1.69
JO-BE AUTO PARTS	2002 010-426-028	REPAIRS TO VEHICL	TCSO SPARK PL, VALV	199990	05/09/2002	05/17/2002		3.98
JOYCE MOORE-CO AUDITOR	2002 010-422-012	TRAINING & EDUCAT	REIMB J. MOORE	5/7-5/10/02	05/13/2002	05/17/2002		480.93
KELLI'S CUSTOM FRAMING	2002 010-442-010	REPAIRS TO COURTH	TCJ FRAME LINER	1925	05/15/2002	05/17/2002		105.00
KERRY EVANS, M.D.	2002 010-426-042	EMPLOYEE PHYSICAL	PHYSIC S. SNOWDEN	7252	05/01/2002	05/17/2002		30.00
LASON, INC	2002 010-440-012	EQUIPMENT REPAIRS	REP MINOLTA MS 6000	64602	05/08/2002	05/17/2002		380.00
LAVERNE LUSK	2002 010-415-044	COMMITMENTS	TCJ RUSK STE HOSP	27732	05/15/2002	05/17/2002		375.00
LEXIS-NEXIS	2002 010-421-009	TELEPHONE	TCJ 1134N6 C. JUD	0204117274	05/15/2002	05/17/2002		45.00
MAGNOLIA APPLIANCE	2002 010-442-013	REPAIRS AT JUSTIC	TCSO DRYER REPAIR	427596	05/09/2002	05/17/2002		48.50
MARC	2002 010-427-010	JAIL SUPPLIES	TCSO -MICROZYME	43280	05/09/2002	05/17/2002		85.40
MATTHEW BENDER & COMPAN	2002 010-410-007	OFFICE SUPPLIES	DJ 0099042340	39536900	05/06/2002	05/17/2002		128.55
MODICA BROS.	2002 010-426-029	GAS, OIL, GREASE	TCSO	04/30/2002	05/09/2002	05/17/2002		142.70
MODICA BROS.	2002 010-426-030	TIRES, TUBES	TCSO	04/30/2002T	05/09/2002	05/17/2002		76.00
MODICA BROS.	2002 010-426-028	REPAIRS TO VEHICL	TCSO	04/30/2002R	05/09/2002	05/17/2002		35.12
NET DATA CORP.	2002 010-440-020	SUPPORT SERVICES	MO SUPPORT MAY	7313	05/08/2002	05/17/2002		200.00
NET DATA CORP.	2002 010-440-020	SUPPORT SERVICES	MO SUPPORT JUNE	7373	05/08/2002	05/17/2002		200.00
PAPER WORKS PRINTING	2002 010-405-007	OFFICE SUPPLIES	B.CARD & STAMP J.CR	23218 23299	05/06/2002	05/17/2002		338.06
PAPER WORKS PRINTING	2002 010-426-007	OFFICE SUPPLIES	TCSO - DISPATCH CAR	23278	05/10/2002	05/17/2002		98.00
PAPER WORKS PRINTING	2002 010-426-007	OFFICE SUPPLIES	TCSO - BUSINESS CAR	23262	05/10/2002	05/17/2002		54.00
PARKER'S DO IT CENTER	2002 010-442-010	REPAIRS TO COURTH	TCJ 133844	22728	05/15/2002	05/17/2002		20.94
PARKER'S DO IT CENTER	2002 010-442-010	REPAIRS TO COURTH	TCJ 133844	22734	05/15/2002	05/17/2002		9.60
PICKETT HOUSE RESTAURAN	2002 010-426-024	TRAVEL & EDUCATIO	TCSO - (20)	396023	05/09/2002	05/17/2002		160.00

ALL RECORDS FROM 05/17/2002 TO 05/17/2002 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
PINNACLE EMPLOYEE TESTI	2002 010-401-098	MISCELLANEOUS EXP	ACCT 1302	4262	05/01/2002	05/17/2002		168.00
PINNACLE EMPLOYEE TESTI	2002 010-401-099	CONTINGENCY FOR M	JAMES CHILDRESS	4145	05/06/2002	05/17/2002		42.00
PINNACLE EMPLOYEE TESTI	2002 010-401-099	CONTINGENCY FOR M	JOHN CRAIG	4145A	05/06/2002	05/17/2002		42.00
PINNACLE EMPLOYEE TESTI	2002 010-401-099	CONTINGENCY FOR M	R PERKINS, PCT IV	4303	05/07/2002	05/17/2002		42.00
PITNEY BOWES	2002 010-440-015	SERVICE CONTRACTS	TCTD 2817880	2817880AP02	05/09/2002	05/17/2002		85.00
PITNEY BOWES INC.	2002 010-440-007	SUPPLIES	PST MTR 15179506868	329663	05/07/2002	05/17/2002		62.88
PITNEY BOWES INC.	2002 010-401-008	POSTAGE FOR POSTA	PSTG MTR 9137436020	637660	05/15/2002	05/17/2002		31.44
RAINEY HEATING & AIR	2002 010-442-010	REPAIRS TO COURTH	TCJ DA OFFICE NOT CO	29748	05/15/2002	05/17/2002		44.00
ROBERT H. MANN, ATTY.	2002 010-408-055	COURT APPOINTED A	CAUSE 9412	05/10/2002	05/13/2002	05/17/2002		350.00
ROGERS OFFICE SUPPLY	2002 010-407-007	OFFICE SUPPLIES	DISTRICT CLERK	7175,7235,74	05/10/2002	05/17/2002		246.97
ROGERS OFFICE SUPPLY	2002 010-411-007	OFFICE SUPPLIES	JP #1	7159I	05/10/2002	05/17/2002		55.24
ROGERS OFFICE SUPPLY	2002 010-412-007	OFFICE SUPPLIES	JP #2	7159II	05/10/2002	05/17/2002		55.22
ROGERS OFFICE SUPPLY	2002 010-413-007	OFFICE SUPPLIES	JP #3	7159III	05/10/2002	05/17/2002		55.22
ROGERS OFFICE SUPPLY	2002 010-414-007	OFFICE SUPPLIES	JP #4	7159IV	05/10/2002	05/17/2002		55.22
ROGERS OFFICE SUPPLY	2002 010-430-007	OFFICE SUPPLIES	HWY PATROL	7237,7360	05/10/2002	05/17/2002		52.00
ROGERS OFFICE SUPPLY	2002 010-419-007	OFFICE SUPPLIES	DIST ATTY	7361,7436	05/10/2002	05/17/2002		20.72
ROGERS OFFICE SUPPLY	2002 010-421-007	OFFICE SUPPLIES	COUNTY JUDGE	7234	05/10/2002	05/17/2002		9.80
ROGERS OFFICE SUPPLY	2002 010-423-007	OFFICE SUPPLIES	TREASURER	7236,7283,74	05/10/2002	05/17/2002		102.42
ROGERS OFFICE SUPPLY	2002 010-426-007	OFFICE SUPPLIES	TCSO	7282	05/10/2002	05/17/2002		22.21
RONNIE WALLING	2002 010-426-028	REPAIRS TO VEHICL	TCSO-DECALS UNIT 7	04/18/2002	05/10/2002	05/17/2002		300.00
RONNIE WALLING	2002 010-426-028	REPAIRS TO VEHICL	TCSO-DECALS TRUCK	03/26/2002	05/10/2002	05/17/2002		300.00
SCHWAAB, INC.	2002 010-402-007	OFFICE SUPPLIES	CERTIFICATION STAMP	L06574	05/08/2002	05/17/2002		61.95
SCOTT-MERRIMAN, INC.	2002 010-440-007	SUPPLIES	W-4, 1099 FORMS	16749	05/06/2002	05/17/2002		53.17
SCOTT-MERRIMAN, INC.	2002 010-440-007	SUPPLIES	CD CLK BANKNOTE PAP	18182	05/08/2002	05/17/2002		705.50
SOFTWARE GROUP INC., TH	2002 010-440-020	SUPPORT SERVICES	TCTD 10700.00-0-00	33935	05/09/2002	05/17/2002		2,189.00
SOFTWARE GROUP INC., TH	2002 010-440-020	SUPPORT SERVICES	TCTD 10701.00-0.00	33936	05/09/2002	05/17/2002		480.00
SOUTHWESTERN FINANCIAL	2002 010-407-007	OFFICE SUPPLIES	DC 97134	12302	05/06/2002	05/17/2002		769.90
SPURGER TIRE AND SERVIC	2002 010-426-029	GAS, OIL, GREASE	TCSO-UNIT #4	13213	05/10/2002	05/17/2002		23.45
SULLIVANS HARDWARE	2002 010-442-007	JANITORS SUPPLIES	TCJ BAG RAGS OIL SO	32775	05/15/2002	05/17/2002		4.18
SYSCO FOOD SERVICES	2002 010-427-036	PRISONER MEALS	TCSO-819219	04/30/02	05/09/2002	05/17/2002		2,879.91
TEXAS ASSOCIATION OF CO	2002 010-426-040	LIABILITY INSURAN	PHY DAMAGE 4/30/02-	03/14/2002E	05/06/2002	05/17/2002		7,036.00
TEXAS ASSOCIATION OF CO	2002 010-401-099	CONTINGENCY FOR M	PHY DAMAGE 4/30/02-	03/14/2002H	05/06/2002	05/17/2002		132.00
TEXAS ASSOCIATION OF CO	2002 010-426-040	LIABILITY INSURAN	AUTO LIAB 4/30/02-0	03/14/2002SH	05/06/2002	05/17/2002		5,543.00
TEXAS ASSOCIATION OF CO	2002 010-438-013	TRAVEL & FURNISHE	AUTO LIAB 4/30/02-0	03/14/2002-C	05/06/2002	05/17/2002		552.00
TEXAS ASSOCIATION OF CO	2002 010-401-099	CONTINGENCY FOR M	AUTO LIAB 4/30/02-0	03/14/2002-	05/06/2002	05/17/2002		231.00
TEXAS ASSOCIATION OF CO	2002 010-401-099	CONTINGENCY FOR M	AUTO LIAB 4/30/02-0	03/14/02	05/06/2002	05/17/2002		61.00
TIMBERLINE NURSERY, INC	2002 010-442-010	REPAIRS TO COURTH	TCJ TYLERC WHOLE P	1738	05/15/2002	05/17/2002		97.20
TIMBERMANS SUPPLY	2002 010-426-028	REPAIRS TO VEHICL	TCSO 12034	149436	05/09/2002	05/17/2002		20.90
TIMBERMANS SUPPLY	2002 010-442-010	REPAIRS TO COURTH	TCJ E. EDGER SPRING	148801	05/15/2002	05/17/2002		281.19
TIMBERMANS SUPPLY	2002 010-442-010	REPAIRS TO COURTH	TCJ FILTER OIL FIL	149841	05/15/2002	05/17/2002		22.50
TIMBERMANS SUPPLY	2002 010-442-010	REPAIRS TO COURTH	TCJ EDG BLADE GEAR	2719	05/15/2002	05/17/2002		70.50
TRIAD OFFICE SOLUTIONS	2002 010-440-012	EQUIPMENT REPAIRS	TCTD 13672 TYLTAX	24745	05/09/2002	05/17/2002		75.00
TYCO GENERAL FEED & RAM	2002 010-426-023	ANIMAL CONTROL	TCSO-12CC SYRINGE,2	161699	05/09/2002	05/17/2002		1.55
TYCO GENERAL FEED & RAM	2002 010-426-023	ANIMAL CONTROL	TCSO-CORN,CUBE,CREE	160942	05/09/2002	05/17/2002		20.25
TYCO GENERAL FEED & RAM	2002 010-426-023	ANIMAL CONTROL	TCSO-4-USED LARIATS	161097	05/09/2002	05/17/2002		40.00
TYLER COUNTY BOOSTER	2002 010-401-013	ADVERTISING	LN-REG.PROF SANITAR	05/01/2002	05/06/2002	05/17/2002		40.75
TYLER COUNTY BOOSTER	2002 010-401-050	ELECTION EXPENSE	LN RUN-OFF PRIM ELE	566MAR	05/08/2002	05/17/2002		61.00
TYLER COUNTY BOOSTER	2002 010-363-039	SEX OFFENDER FEES	6" OFFENDER AD J LE	03/27/2002	05/10/2002	05/17/2002		51.00
TYLER COUNTY BOOSTER	2002 010-363-039	SEX OFFENDER FEES	6" OFFENDER AD J LE	04/03/2002	05/10/2002	05/17/2002		51.00
TYLER COUNTY BOOSTER	2002 010-363-039	SEX OFFENDER FEES	6" OFFENDER AD JDRA	04/17/2002	05/10/2002	05/17/2002		51.00
TYLER COUNTY BOOSTER	2002 010-363-039	SEX OFFENDER FEES	6" OFFENDER AD JDRA	04/24/2002	05/10/2002	05/17/2002		51.00
TYLER COUNTY TRACTOR	2002 010-442-010	REPAIRS TO COURTH	TCJ RETA RING ROLL	94296	05/15/2002	05/17/2002		19.69
TYLER COUNTY TRACTOR	2002 010-442-010	REPAIRS TO COURTH	TCJ LABOR BLADE ELE	94202	05/15/2002	05/17/2002		63.85
TYLER COUNTY TRACTOR	2002 010-442-010	REPAIRS TO COURTH	TCJ BOLT ENGINE MOU	93795	05/15/2002	05/17/2002		20.50
TYLER COUNTY TRACTOR	2002 010-442-010	REPAIRS TO COURTH	TCJ BLADE SOLENOID	94597	05/15/2002	05/17/2002		60.58

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
U. PUMP IT	2002 010-426-029	GAS, OIL, GREASE	TCSO-2831496	16236	05/09/2002	05/17/2002		3,060.90
U. S. LIQUIDS OF DALLAS	2002 010-442-013	REPAIRS AT JUSTIC	TCSO - GREASE TRAP	2023018985	05/09/2002	05/17/2002		75.00
UNITED PARCEL SERVICE	2002 010-420-007	OFFICE SUPPLIES	TCTD 712AX8	0000712AX817	05/09/2002	05/17/2002		16.08
UNITED PARCEL SERVICE	2002 010-420-007	OFFICE SUPPLIES	TCTD 712AX8	0000712AX813	05/09/2002	05/17/2002		7.91
VERIZON WIRELESS	2002 010-438-007	SUPPLIES AND OPER	TCJ 2095897521 4294	0351966565	05/15/2002	05/17/2002		111.77
VIKING OFFICE PRODUCTS	2002 010-422-007	OFFICE SUPPLIES	EASEL HOLDER 101201	58809	05/01/2002	05/17/2002		11.47
VIKING OFFICE PRODUCTS	2002 010-402-007	OFFICE SUPPLIES	CO CLERK 2203117	63816	05/08/2002	05/17/2002		167.81
VIKING OFFICE PRODUCTS	2002 010-401-050	ELECTION EXPENSE	CO CLERK 2203117	63777	05/08/2002	05/17/2002		70.47
VIKING OFFICE PRODUCTS	2002 010-440-007	SUPPLIES	CO CLERK 2203117	63777A	05/08/2002	05/17/2002		14.78
VIKING OFFICE PRODUCTS	2002 010-402-007	OFFICE SUPPLIES	CO CLERK 2203117	63777B	05/08/2002	05/17/2002		103.64
VIKING OFFICE PRODUCTS	2002 010-439-007	OFFICE SUPPLIES	EXT SVC 1036555	48246	05/09/2002	05/17/2002		11.44
VIKING OFFICE PRODUCTS	2002 010-420-007	OFFICE SUPPLIES	TCTD 2262632	17527	05/09/2002	05/17/2002		99.99
VIKING OFFICE PRODUCTS	2002 010-426-007	OFFICE SUPPLIES	TCSO 929434	29853	05/10/2002	05/17/2002		197.09
VIKING OFFICE PRODUCTS	2002 010-411-007	OFFICE SUPPLIES	JPI 994212	73139	05/09/2002	05/17/2002		101.47
WALKER SCALE & EQUIPMEN	2002 010-442-013	REPAIRS AT JUSTIC	TCSO - TOP GRATES	25166	05/09/2002	05/17/2002		89.98
WALMART COMMUNITY	2002 010-439-007	OFFICE SUPPLIES	EXT SVC 87020115442	A20201015444	05/09/2002	05/17/2002		5.94
WALMART COMMUNITY	2002 010-419-007	OFFICE SUPPLIES	DA 6032202000960428	4 16 02	05/09/2002	05/17/2002		111.71
WALMART COMMUNITY	2002 010-426-037	CAMERAS, FILM	TCSO -8702000587809	A60322020587	05/10/2002	05/17/2002		14.24
WALMART COMMUNITY	2002 010-442-010	REPAIRS TO COURTH	TCJ 603220200077691	4 16 02APR	05/16/2002	05/17/2002		440.67
WALMART COMMUNITY	2002 010-442-007	JANITORS SUPPLIES	TCJ 603220200077691	4 16 02APRI	05/16/2002	05/17/2002		175.71
WEST GROUP	2002 010-407-007	OFFICE SUPPLIES	BC 1000345032	801647694	05/06/2002	05/17/2002		35.50
WEST GROUP	2002 010-409-007	OFFICE SUPPLIES	BJ 88TH DIST 100041	801648381	05/06/2002	05/17/2002		35.50
WILEY & SONS, INC.	2002 010-426-023	ANIMAL CONTROL	TCSO - 3CC BARTS	10066	05/10/2002	05/17/2002		57.50
WILSON CLEMMONS INSURAN	2002 010-426-014	BONDS & LAW ENF.	TCSO NOTARY J MASHA	454712376	05/09/2002	05/17/2002		71.00
WILSON CLEMMONS INSURAN	2002 010-407-014	BONDS, INSURANCE	M. EVANS5/9/02-12/3	13747391	05/16/2002	05/17/2002		177.00
WOODVILLE FORD, INC.	2002 010-426-028	REPAIRS TO VEHICL	TCSO-00 FD TX790559	C21753	05/10/2002	05/17/2002		177.40
WOODVILLE FORD, INC.	2002 010-426-028	REPAIRS TO VEHICL	TCSO-00 FD TX 1	C22253	05/10/2002	05/17/2002		395.47
XEROX CORPORATION	2002 010-440-015	SERVICE CONTRACTS	DC 668113889	088043710	05/06/2002	05/17/2002		115.00
XPEDX	2002 010-427-010	JAIL SUPPLIES	TCSO- 1072953	68224-11	05/09/2002	05/17/2002		224.76
XPEDX	2002 010-427-010	JAIL SUPPLIES	TCSO- 1072953	70479-11	05/09/2002	05/17/2002		228.56
ZELESKEY & ASSOCIATES	2002 010-401-093	CONTINGENCY FOR L	TCJ OSTROWSKI V IVA	139370	05/15/2002	05/17/2002		1,270.72

 51,976.31

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PD NO	AMOUNT
ADVANCED SYSTEMS & ALAR	2002 021-451-028	MACHINERY MAINTEN	PCT1 TYLER01	19875	05/10/2002	05/17/2002		65.00
AMERICAN FIBER TECHNOLO	2002 021-451-032	ROAD MATERIAL	PCT1 INVOICE	19778A	05/10/2002	05/17/2002		78.12
BEAUMONT FRAME & FRONT	2002 021-451-028	MACHINERY MAINTEN	PCT1 INSTALL DAMPER	142241	05/10/2002	05/17/2002		134.80
BEAUMONT FRAME & FRONT	2002 021-451-028	MACHINERY MAINTEN	PCT1 PINS & BUSHING	142097	05/10/2002	05/17/2002		1,023.00
BEAUMONT FRAME & FRONT	2002 021-451-028	MACHINERY MAINTEN	PCT1 BAL FRONT TIRE	142145	05/10/2002	05/17/2002		123.00
BRYAN & BRYAN	2002 021-451-032	ROAD MATERIAL	PCT1 ROAD OIL	00095861N	05/10/2002	05/17/2002		4,707.00
BRYAN & BRYAN	2002 021-451-032	ROAD MATERIAL	PCT1 ROAD OIL	00096171N	05/10/2002	05/17/2002		14,121.00
CERTIFIED LABORATORIES	2002 021-451-029	GAS, OIL, GREASE	CRTH MAIN S0121294	658520AP	05/10/2002	05/17/2002		76.37
EAST TEX PAINT & BODY	2002 021-451-028	MACHINERY MAINTEN	PCT1 FRD DUMP TRUCK	004981	05/10/2002	05/17/2002		538.63
FIFTH WHEEL RANCH	2002 021-451-028	MACHINERY MAINTEN	PCT1 EXHAUS ON MAIN	2711AP	05/10/2002	05/17/2002		19.00
GARDNER OIL, INC.	2002 021-451-029	GAS, OIL, GREASE	PCT1 DIESEL T143	39551	05/10/2002	05/17/2002		37.76
GARDNER OIL, INC.	2002 021-451-029	GAS, OIL, GREASE	PCT1 DIESEL T143	39642	05/10/2002	05/17/2002		65.20
GARDNER OIL, INC.	2002 021-451-029	GAS, OIL, GREASE	PCT1 DIESEL T143	39596	05/10/2002	05/17/2002		30.72
GARDNER OIL, INC.	2002 021-451-029	GAS, OIL, GREASE	PCT1 DIESEL T143	39727	05/10/2002	05/17/2002		44.31
GARDNER OIL, INC.	2002 021-451-029	GAS, OIL, GREASE	PCT1 GAS T143	59637	05/16/2002	05/17/2002		438.00
GARDNER OIL, INC.	2002 021-451-029	GAS, OIL, GREASE	PCT1 GAS T143	59638	05/16/2002	05/17/2002		157.80
GARDNER OIL, INC.	2002 021-451-029	GAS, OIL, GREASE	PCT1 GAS T143	59786	05/16/2002	05/17/2002		450.00
GARDNER OIL, INC.	2002 021-451-029	GAS, OIL, GREASE	PCT1 GAS T143	59847	05/16/2002	05/17/2002		249.28
GARDNER OIL, INC.	2002 021-451-029	GAS, OIL, GREASE	PCT1 GAS T143	59859	05/16/2002	05/17/2002		393.75
GREVENBERG COMMUNICATIO	2002 021-453-045	PURCHASE OF EQUIP	PCT1 ANT RADIO	1539	05/10/2002	05/17/2002		482.00
HENSARLING'S TIRE CENTE	2002 021-451-030	TIRES, TUBES	PCT1 DEPUTY TIRES	63127AP	05/10/2002	05/17/2002		5.74
JERRYS SAW SHOP	2002 021-451-028	MACHINERY MAINTEN	PCT1 POWER MATCH SP	006698	05/10/2002	05/17/2002		47.40
JO-BE AUTO PARTS	2002 021-451-028	MACHINERY MAINTEN	PCT1 PERMIT OFFICER	198553A	05/10/2002	05/17/2002		4.77
JO-BE AUTO PARTS	2002 021-451-028	MACHINERY MAINTEN	PCT1 OIL AIR FIL	198461	05/10/2002	05/17/2002		32.68
JO-BE AUTO PARTS	2002 021-451-028	MACHINERY MAINTEN	PCT1 ANTIFREEZE	198462	05/10/2002	05/17/2002		35.94
JO-BE AUTO PARTS	2002 021-451-028	MACHINERY MAINTEN	PCT1 AIR FILTER	199064	05/10/2002	05/17/2002		66.13
JO-BE AUTO PARTS	2002 021-451-028	MACHINERY MAINTEN	PCT1 TAPE CP SCREW	199140	05/10/2002	05/17/2002		2.85
KUSTOM SIGNALS, INC.	2002 021-453-045	PURCHASE OF EQUIP	PCT1 23304	8327204A	05/10/2002	05/17/2002		113.22
LUMBERTON CULVERT SALES	2002 021-451-031	CULVERTS	PCT1 POLY CULVERT	2312	05/10/2002	05/17/2002		1,295.46
MATTHEWS CONSTRUCTION C	2002 021-451-032	ROAD MATERIAL	PCT1 CTYLER OIL SAN	3579	05/10/2002	05/17/2002		4,481.68
MODICA BROS.	2002 021-451-030	TIRES, TUBES	PCT1 GRADER MOUNT R	158038	05/10/2002	05/17/2002		393.12
MODICA BROS.	2002 021-451-030	TIRES, TUBES	PCT1 MOUNTING	157894	05/10/2002	05/17/2002		8.12
MODICA BROS.	2002 021-451-030	TIRES, TUBES	PCT1 FR DUMP TRUCK	157860	05/10/2002	05/17/2002		45.40
MODICA BROS.	2002 021-451-030	TIRES, TUBES	PCT1 FR DUMP TRUCK	157825	05/10/2002	05/17/2002		328.40
MODICA BROS.	2002 021-451-030	TIRES, TUBES	PCT1 DODGE 2500	157553	05/10/2002	05/17/2002		22.95
MOTT WHOLESALE, INC.	2002 021-451-040	MISCELLANEOUS SUP	PCT1 TRASH BAGS BOX	103146AP	05/10/2002	05/17/2002		59.90
NECHES COMMUNICATION, I	2002 021-453-045	PURCHASE OF EQUIP	PCT1 MOTORLA	222558	05/10/2002	05/17/2002		42.00
PINNACLE EMPLOYEE TESTI	2002 021-451-040	MISCELLANEOUS SUP	PCT1 1302	4214	05/10/2002	05/17/2002		20.00
TEXAS ASSOCIATION OF CO	2002 021-451-042	LIABILITY INS. ON PHY DAMAGE 4/30/02-	03/14/2002A		05/06/2002	05/17/2002		1,013.00
TEXAS ASSOCIATION OF CO	2002 021-451-042	LIABILITY INS. ON PHY DAMAGE 4/30/02-	03/14/2002F		05/06/2002	05/17/2002		99.00
TEXAS ASSOCIATION OF CO	2002 021-451-042	LIABILITY INS. ON AUTO LIAB 4/30/02-0	03/14/2002I		05/06/2002	05/17/2002		1,361.00
TEXAS ASSOCIATION OF CO	2002 021-451-042	LIABILITY INS. ON AUTO LIAB 4/30/02-0	03/14/2002-1		05/06/2002	05/17/2002		276.00
TEXAS ASSOCIATION OF CO	2002 021-451-042	LIABILITY INS. ON AUTO LIAB 4/30/02-0	03/14/2002-I		05/06/2002	05/17/2002		138.00
TIMBERMANS SUPPLY	2002 021-451-028	MACHINERY MAINTEN	PCT1 CHAIN WENCH	148775	05/10/2002	05/17/2002		18.20
TIMBERMANS SUPPLY	2002 021-451-028	MACHINERY MAINTEN	PCT1 JACKET	148913	05/10/2002	05/17/2002		33.90
TIMBERMANS SUPPLY	2002 021-451-028	MACHINERY MAINTEN	PCT1 BROOM HOSE GRE	149175	05/10/2002	05/17/2002		41.29
TIMBERMANS SUPPLY	2002 021-451-028	MACHINERY MAINTEN	PCT1 TRACTOR	149139	05/10/2002	05/17/2002		19.94
U PUMP IT	2002 021-451-029	GAS, OIL, GREASE	PCT1 0002831510	0016389AP	05/10/2002	05/17/2002		55.13
VIKING OFFICE PRODUCTS	2002 021-451-040	MISCELLANEOUS SUP	PCT1 MALA FOLD CUBI	963564	05/10/2002	05/17/2002		21.78
W D JORDAN	2002 021-451-033	BRIDGE REPAIR	REPL OF 2 CULV PER	8346	05/13/2002	05/17/2002		9,796.00
WOODVILLE GLASS	2002 021-451-028	MACHINERY MAINTEN	PCT1 86 CHEV DR DDR	6489	05/10/2002	05/17/2002		90.00

43,203.74

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ADVANCED SYSTEMS & ALAR	2002 022-451-028	MACHINERY MAINTEN	PCT2 TYLER01	19874AP	05/10/2002	05/17/2002		42.15
AMERICAN FIBER TECHNOLO	2002 022-451-032	ROAD MATERIAL	PCT2 T2012	19778AP	05/10/2002	05/17/2002		78.12
CALCO CALLENS CO INC	2002 022-451-028	MACHINERY MAINTEN	PCT2 TYL2 GASK SPRO	11711	05/10/2002	05/17/2002		515.33
COLMESNEIL AUTO PARTS	2002 022-451-028	MACHINERY MAINTEN	PCT2 730	106916	05/10/2002	05/17/2002		151.13
COLMESNEIL AUTO PARTS	2002 022-451-028	MACHINERY MAINTEN	PCT2 730	107181	05/10/2002	05/17/2002		180.96
COLMESNEIL AUTO PARTS	2002 022-451-028	MACHINERY MAINTEN	PCT2 730	107187	05/10/2002	05/17/2002		111.20
EAST TEXAS MACHINE	2002 022-451-028	MACHINERY MAINTEN	PCT2 REP SDE BOOM M	32319	05/10/2002	05/17/2002		120.00
GARDNER OIL, INC.	2002 022-451-029	GAS, OIL, GREASE	PCT2 DIESEL T144	59774	05/10/2002	05/17/2002		691.18
GARDNER OIL, INC.	2002 022-451-029	GAS, OIL, GREASE	PCT2 DIESEL T144	59775	05/10/2002	05/17/2002		323.60
GARDNER OIL, INC.	2002 022-451-029	GAS, OIL, GREASE	PCT2 DIESEL T144	59917	05/10/2002	05/17/2002		271.02
GARDNER OIL, INC.	2002 022-451-029	GAS, OIL, GREASE	PCT2 DIESEL T144	59918	05/10/2002	05/17/2002		670.38
GENERAL FUND	2002 022-453-045	PURCHASE OF EQUIP	CORR POST CK 63376	8348	05/15/2002	05/17/2002		5,201.00
GRAY'S WHOLESALE TIRE	2002 022-451-030	TIRES, TUBES	PCT2 70016880	945107	05/10/2002	05/17/2002		428.00
GREVENBERG COMMUNICATIO	2002 022-453-045	PURCHASE OF EQUIP	PCT2 DAMM MOUNT CEL	1535	05/10/2002	05/17/2002		115.00
GULF WELDING	2002 022-451-028	MACHINERY MAINTEN	PCT2 030133	19530	05/10/2002	05/17/2002		31.50
HENSARLING'S TIRE CENTE	2002 022-451-030	TIRES, TUBES	PCT2 DODGE P/U	6002302	05/10/2002	05/17/2002		8.00
HENSARLING'S TIRE CENTE	2002 022-451-030	TIRES, TUBES	PCT2 MOUNT ROAD HAZ	6002290	05/10/2002	05/17/2002		355.00
HENSARLING'S TIRE CENTE	2002 022-451-030	TIRES, TUBES	PCT2 MOUNT ROAD SER	6003315	05/10/2002	05/17/2002		345.00
HENSARLING'S TIRE CENTE	2002 022-451-030	TIRES, TUBES	PCT2 FLAT REPAIRS	6003276	05/10/2002	05/17/2002		21.90
HENSARLING'S TIRE CENTE	2002 022-451-030	TIRES, TUBES	PCT2 99 DODGE BRKE	6003302	05/10/2002	05/17/2002		198.75
HENSARLING'S TIRE CENTE	2002 022-451-030	TIRES, TUBES	PCT2 GRADER MOUNT R	6003378	05/10/2002	05/17/2002		385.00
HENSARLING'S TIRE CENTE	2002 022-451-030	TIRES, TUBES	PCT2 MAINTENANCE MO	6002582	05/10/2002	05/17/2002		105.00
HENSARLING'S TIRE CENTE	2002 022-451-030	TIRES, TUBES	PCT2 MOUNT RD SERVI	6002648	05/10/2002	05/17/2002		60.00
HENSARLING'S TIRE CENTE	2002 022-451-030	TIRES, TUBES	PCT2 PERMIT OFFICER	63127APRI	05/10/2002	05/17/2002		5.74
JO-BE AUTO PARTS	2002 022-451-028	MACHINERY MAINTEN	PCT2 PERMIT OFFICER	198553APR	05/10/2002	05/17/2002		4.77
JO-BE AUTO PARTS	2002 022-451-028	MACHINERY MAINTEN	PCT2 7051 RADIA	199844	05/10/2002	05/17/2002		339.83
JO-BE AUTO PARTS	2002 022-451-028	MACHINERY MAINTEN	PCT2 7051 STP LEAK	199627	05/10/2002	05/17/2002		1.69
JO-BE AUTO PARTS	2002 022-451-028	MACHINERY MAINTEN	PCT2 7051 SWITCH	198021	05/10/2002	05/17/2002		7.26
KUSTOM SIGNALS, INC.	2002 022-453-045	PURCHASE OF EQUIP	PCT2 23304	8327204APR	05/10/2002	05/17/2002		113.22
MATTHEWS CONSTRUCTION C	2002 022-451-032	ROAD MATERIAL	PCT2 OIL SAND BASE	3579AP	05/10/2002	05/17/2002		423.64
MOTT WHOLESALE, INC.	2002 022-451-028	MACHINERY MAINTEN	PCT2 TRASH BAGS BOX	103146APR	05/10/2002	05/17/2002		59.90
NECHES COMMUNICATION, I	2002 022-451-028	MACHINERY MAINTEN	PCT2 ANTENNA MIC	222781APR	05/10/2002	05/17/2002		61.81
OIL CITY TRACTORS INC.	2002 022-451-028	MACHINERY MAINTEN	PCT2 SWITCH	1V61192	05/10/2002	05/17/2002		22.97
OIL CITY TRACTORS INC.	2002 022-451-028	MACHINERY MAINTEN	PCT2 SEAL	1V59839AP	05/10/2002	05/17/2002		49.22
PARKER'S DO IT CENTER	2002 022-451-028	MACHINERY MAINTEN	PCT2 WIRE TAPE PLUG	23103	05/10/2002	05/17/2002		32.56
PARKER'S DO IT CENTER	2002 022-451-028	MACHINERY MAINTEN	PCT2 BREAKER 2 POLE	22348A	05/10/2002	05/17/2002		15.99
POWERPLAN	2002 022-451-028	MACHINERY MAINTEN	PCT2 8700113258	J59035	05/10/2002	05/17/2002		270.45
REGIONS INTERSTATE BILL	2002 022-451-028	MACHINERY MAINTEN	PCT2 SPRING-FRT PIN	J104415	05/10/2002	05/17/2002		330.71
REGIONS INTERSTATE BILL	2002 022-451-028	MACHINERY MAINTEN	PCT2 SHOCK ABS	J104447	05/10/2002	05/17/2002		63.72
REGIONS INTERSTATE BILL	2002 022-451-028	MACHINERY MAINTEN	PCT2 215692	J104475	05/10/2002	05/17/2002		25.55
ROGERS OFFICE SUPPLY	2002 022-451-040	MISCELLANEOUS SUP	COMM PCT II	7278	05/10/2002	05/17/2002		1.76
SHEPHERD'S UNIFORM & LI	2002 022-451-044	UNIFORMS	PCT2 048168	592380	05/10/2002	05/17/2002		23.20
SHEPHERD'S UNIFORM & LI	2002 022-451-044	UNIFORMS	PCT2 048168	593877	05/10/2002	05/17/2002		23.20
SHEPHERD'S UNIFORM & LI	2002 022-451-044	UNIFORMS	PCT2 048168	595561	05/10/2002	05/17/2002		23.20
SHEPHERD'S UNIFORM & LI	2002 022-451-044	UNIFORMS	PCT2 048168	597044	05/10/2002	05/17/2002		23.20
SHEPHERD'S UNIFORM & LI	2002 022-451-044	UNIFORMS	PCT2 048168	598501	05/10/2002	05/17/2002		23.20
TEXAS ASSOCIATION OF CO	2002 022-451-042	LIABILITY INSURAN	PHY DAMAGE 4/30/02-	03/14/2002B	05/06/2002	05/17/2002		1,012.00
TEXAS ASSOCIATION OF CO	2002 022-451-042	LIABILITY INSURAN	AUTO LIAB 4/30/02-0	03/14/2002II	05/06/2002	05/17/2002		2,207.00
TEXAS ASSOCIATION OF CO	2002 022-451-042	LIABILITY INSURAN	AUTO LIAB 4/30/02-0	03/14/2002-2	05/06/2002	05/17/2002		138.00
TIMBERMANS SUPPLY	2002 022-451-028	MACHINERY MAINTEN	PCT2 GEAR OIL	148939	05/10/2002	05/17/2002		25.79
TIMBERMANS SUPPLY	2002 022-451-028	MACHINERY MAINTEN	PCT2 GEAR OIL	148950	05/10/2002	05/17/2002		128.95
TIMBERMANS SUPPLY	2002 022-451-028	MACHINERY MAINTEN	PCT2 FLUID TOWEL CL	149103	05/10/2002	05/17/2002		50.90
TIMBERMANS SUPPLY	2002 022-451-028	MACHINERY MAINTEN	PCT2 BOLTS NUTS	149115	05/10/2002	05/17/2002		10.67
TIMBERMANS SUPPLY	2002 022-451-028	MACHINERY MAINTEN	PCT2 CLEANER BOLTS	149432	05/10/2002	05/17/2002		23.65
TUCKER MACHINE & WELDM	2002 022-451-028	MACHINERY MAINTEN	PCT2 PLATE FOR LOAD	305877	05/10/2002	05/17/2002		39.75

ALL RECORDS FROM 05/17/2002 TO 05/17/2002 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TYLER COUNTY PCT I	2002 022-448-003	RETIREMENT	PCT2 SAL FRGE BEN	8406JUN	05/10/2002	05/17/2002		53.68
TYLER COUNTY PCT I	2002 022-448-001	SALARIES	PCT2 SAL FRGE BEN	8406	05/10/2002	05/17/2002		698.00
TYLER COUNTY PCT I	2002 022-448-002	SOCIAL SECURITY	PCT2 SAL FRGE BEN	8406J	05/10/2002	05/17/2002		53.40
TYLER COUNTY PCT I	2002 022-448-006	UNEMPLOYMENT INSU	PCT2 SAL FRG BEN	8406JUNE	05/10/2002	05/17/2002		2.38
TYLER COUNTY PCT I	2002 022-448-004	HOSPITALIZATION	PCT2 SAL FRG BEN	8406JUNE0	05/10/2002	05/17/2002		207.14
TYLER COUNTY PCT I	2002 022-448-005	WORKERS COMPENSAT	PCT2 SAL FRG BEN	8406JUNE02	05/10/2002	05/17/2002		.35
U PUMP IT	2002 022-451-029	GAS, OIL, GREASE	PCT2 0002831505	0016384	05/10/2002	05/17/2002		134.78
U PUMP IT	2002 022-451-029	GAS, OIL, GREASE	PCT2 0002831510	0016389APR	05/10/2002	05/17/2002		55.14
VIKING OFFICE PRODUCTS	2002 022-451-040	MISCELLANEOUS SUP	PCT2 3492243	9635644AP	05/10/2002	05/17/2002		21.78
WALMART COMMUNITY	2002 022-451-040	MISCELLANEOUS SUP	PCT2 60322020006255	4 16 02 AP	05/10/2002	05/17/2002		4.25

 17,223.62

ALL RECORDS FROM 05/17/2002 TO 05/17/2002 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ADVANCED SYSTEMS & ALAR	2002 023-451-028	MACHINERY MAINTEN	PCT3 TYLER01	19872	05/10/2002	05/17/2002		75.30
BRYAN & BRYAN	2002 023-451-032	ROAD MATERIAL	PCT3 ROAD OIL	0009607IM	05/10/2002	05/17/2002		6,276.00
CALCO CALLENS CO INC	2002 023-451-028	MACHINERY MAINTEN	PCT3 TYL3 CLAMP PIP	11717	05/10/2002	05/17/2002		361.35
COLMESNEIL AUTO PARTS	2002 023-451-028	MACHINERY MAINTEN	PCT3 OIL FIL	106489	05/10/2002	05/17/2002		14.27
COLMESNEIL AUTO PARTS	2002 023-451-028	MACHINERY MAINTEN	PCT3 AIR FIL	106492	05/10/2002	05/17/2002		14.68
COLMESNEIL AUTO PARTS	2002 023-451-028	MACHINERY MAINTEN	PCT3 LCKWSH SCRE FO	106879	05/10/2002	05/17/2002		4.28
COLMESNEIL AUTO PARTS	2002 023-451-028	MACHINERY MAINTEN	PCT3 BEAR OIL	106840	05/10/2002	05/17/2002		22.00
COLMESNEIL AUTO PARTS	2002 023-451-028	MACHINERY MAINTEN	PCT3 AIR,FUEL,OIL F	106926	05/10/2002	05/17/2002		80.60
COLMESNEIL AUTO PARTS	2002 023-451-028	MACHINERY MAINTEN	PCT3 AIR,FUEL,OIL F	106933	05/10/2002	05/17/2002		62.70
COLMESNEIL AUTO PARTS	2002 023-451-028	MACHINERY MAINTEN	PCT3 RAD CAP	106906	05/10/2002	05/17/2002		6.64
COLMESNEIL AUTO PARTS	2002 023-451-028	MACHINERY MAINTEN	PCT3 CULVERT	106877	05/10/2002	05/17/2002		166.80
COLMESNEIL AUTO PARTS	2002 023-451-028	MACHINERY MAINTEN	PCT3 CULVERT	106661	05/10/2002	05/17/2002		133.44
COURTHOUSE SECURITY	2002 023-448-001	SALARIES	PCT3 OFFICER MTH MA	8363	05/10/2002	05/17/2002		257.25
COURTHOUSE SECURITY	2002 023-448-002	SOCIAL SECURITY	PCT3 OFFICER MTH MA	8363M	05/10/2002	05/17/2002		19.68
COURTHOUSE SECURITY	2002 023-448-003	RETIREMENT	PCT3 OFFICER MTH MA	8363MA	05/10/2002	05/17/2002		19.78
COURTHOUSE SECURITY	2002 023-448-006	UNEMPLOYMENT INSU	PCT3 OFFICER MTH MA	8363MAY	05/10/2002	05/17/2002		.87
COURTHOUSE SECURITY	2002 023-448-005	WORKERS COMPENSAT	PCT3 OFFICER MTH MA	8363MAY0	05/10/2002	05/17/2002		1.22
COURTHOUSE SECURITY	2002 023-448-004	HOSPITALIZATION	PCT3 OFFICER MTH MA	8363MAY02	05/10/2002	05/17/2002		27.63
GARDNER OIL, INC.	2002 023-451-029	GAS, OIL, GREASE	PCT3 FUEL T145	59684	05/10/2002	05/17/2002		254.70
GARDNER OIL, INC.	2002 023-451-029	GAS, OIL, GREASE	PCT3 FUEL T145	59685	05/10/2002	05/17/2002		174.38
GARDNER OIL, INC.	2002 023-451-029	GAS, OIL, GREASE	PCT3 FUEL T145	59872	05/10/2002	05/17/2002		670.38
GARDNER OIL, INC.	2002 023-451-029	GAS, OIL, GREASE	PCT3 FUEL T145	59873	05/10/2002	05/17/2002		485.40
GENERAL FUND	2002 023-453-045	PURCHASE OF EQUIP	CORR POST CK 63376	8348A	05/15/2002	05/17/2002		5,201.00
HENSARLING'S TIRE CENTE	2002 023-451-030	TIRES, TUBES	PCT3 CROWN VICTOR	63127M	05/10/2002	05/17/2002		5.74
HILLISTER TRACTOR	2002 023-451-028	MACHINERY MAINTEN	PCT3 00042	R7233	05/10/2002	05/17/2002		2,181.95
JACK ALEXANDER ROAD CON	2002 023-451-032	ROAD MATERIAL	PCT3 FLEX BASE	11077	05/10/2002	05/17/2002		223.58
JACK ALEXANDER ROAD CON	2002 023-451-032	ROAD MATERIAL	PCT3 FLEX BASE	11099	05/10/2002	05/17/2002		966.01
JACK ALEXANDER ROAD CON	2002 023-451-032	ROAD MATERIAL	PCT3 ROAD BASE	11136	05/10/2002	05/17/2002		107.20
JO-BE AUTO PARTS	2002 023-451-028	MACHINERY MAINTEN	PCT3 7052	198553AP	05/10/2002	05/17/2002		4.77
KUSTOM SIGNALS, INC.	2002 023-453-045	PURCHASE OF EQUIP	PCT3 23304	8327204AP	05/10/2002	05/17/2002		113.22
MARTINS TRU-VALUE HDWE.	2002 023-451-028	MACHINERY MAINTEN	PCT3 SPRAY SEL TAP	001	05/10/2002	05/17/2002		8.85
MATTIE SEXTON	2002 023-451-040	MISCELLANEOUS SUP	PCT3 CLEANIN OFFICE 3 22 4 5 4 1		05/10/2002	05/17/2002		105.00
MOTT WHOLESALE, INC.	2002 023-451-040	MISCELLANEOUS SUP	PCT3 TRASH BAGS BDX	103146A	05/10/2002	05/17/2002		59.90
NECHES COMMUNICATION, I	2002 023-451-028	MACHINERY MAINTEN	PCT3 ANTENNA	222761	05/10/2002	05/17/2002		61.81
ROGERS OFFICE SUPPLY	2002 023-451-040	MISCELLANEOUS SUP	COMM PCT III	7233111,7387	05/10/2002	05/17/2002		19.47
SHEPHERD'S UNIFORM & LI	2002 023-451-044	UNIFORMS	PCT3 048167	592279	05/10/2002	05/17/2002		34.65
SHEPHERD'S UNIFORM & LI	2002 023-451-044	UNIFORMS	PCT3 048167	593876	05/10/2002	05/17/2002		34.65
SHEPHERD'S UNIFORM & LI	2002 023-451-044	UNIFORMS	PCT3 048167	595560	05/10/2002	05/17/2002		34.65
SHEPHERD'S UNIFORM & LI	2002 023-451-044	UNIFORMS	PCT3 048167	597045	05/10/2002	05/17/2002		34.65
SHEPHERD'S UNIFORM & LI	2002 023-451-044	UNIFORMS	PCT3 048167	598502	05/10/2002	05/17/2002		62.71
TEXAS ASSOCIATION OF CO	2002 023-451-042	LIABILITY INSURAN	PHY DAMAGE 4/30/02-	03/14/2002C	05/06/2002	05/17/2002		123.00
TEXAS ASSOCIATION OF CO	2002 023-451-042	LIABILITY INSURAN	AUTO LIAB 4/30/02-0	03/14/2002II	05/06/2002	05/17/2002		1,370.00
TEXAS ASSOCIATION OF CO	2002 023-451-042	LIABILITY INSURAN	AUTO LIAB 4/30/02-0	03/14/2002-3	05/06/2002	05/17/2002		138.00
THOMAS SUPPLY, INC.	2002 023-451-031	CULVERTS	PCT3 CULVERT	169785	05/10/2002	05/17/2002		342.00
THOMAS SUPPLY, INC.	2002 023-451-031	CULVERTS	PCT3 CULVERT	178568	05/10/2002	05/17/2002		359.10
TIMBERMANS SUPPLY	2002 023-451-028	MACHINERY MAINTEN	PCT3 HOSE FITT FDRR	149096	05/10/2002	05/17/2002		78.33
TIMBERMANS SUPPLY	2002 023-451-028	MACHINERY MAINTEN	PCT3 HOSE FITTING	149098	05/10/2002	05/17/2002		38.49
U PUMP IT	2002 023-451-029	GAS, OIL, GREASE	PCT3 0002831363	0016304	05/10/2002	05/17/2002		32.66
U PUMP IT	2002 023-451-029	GAS, OIL, GREASE	PCT3 0002831510	0016389A	05/10/2002	05/17/2002		55.14
WALMART COMMUNITY	2002 023-451-040	MISCELLANEOUS SUP	PCT3 60322020002015 4 16 02AP		05/10/2002	05/17/2002		25.81

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ALL RECORDS FROM 05/17/2002 TO 05/17/2002 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BRYAN & BRYAN	2002 024-451-032	ROAD MATERIAL	PCT4 ROAD OIL	000962-IM	05/09/2002	05/17/2002		14,121.00
GARDNER OIL, INC.	2002 024-451-029	GAS, OIL, GREASE	PCT4 T146	59743	05/09/2002	05/17/2002		367.50
GARDNER OIL, INC.	2002 024-451-029	GAS, OIL, GREASE	PCT4 T146	59744	05/09/2002	05/17/2002		417.69
GRAY'S WHOLESALE TIRE	2002 024-451-030	TIRES, TUBES	PCT4 66 RD T862NY 1	944167	05/08/2002	05/17/2002		428.00
GRAY'S WHOLESALE TIRE	2002 024-451-030	TIRES, TUBES	PCT4 339687 551791	943559	05/08/2002	05/17/2002		38.56
HENSARLING'S TIRE CENTE	2002 024-451-029	GAS, OIL, GREASE	PCT4 PERMIT OFFICER	63127	05/09/2002	05/17/2002		5.74
HILLISTER TRACTOR	2002 024-451-028	MACHINERY MAINTEN	PCT4 7' CUTEDSE YAR	7354	05/08/2002	05/17/2002		505.70
JASPER TIRE & DISTRIBUT	2002 024-451-030	TIRES, TUBES	PCT4 918	70697	05/09/2002	05/17/2002		24.00
JO-BE AUTO PARTS	2002 024-451-028	MACHINERY MAINTEN	PCT4 7052	198553	05/09/2002	05/17/2002		4.77
KUSTOM SIGNALS, INC.	2002 024-453-045	PURCHASE OF EQUIP	PCT4 23304	8327204	05/09/2002	05/17/2002		113.22
MATTHEWS CONSTRUCTION C	2002 024-451-032	ROAD MATERIAL	PCT4 SAND BASE	3625	05/08/2002	05/17/2002		476.28
MORRIS MOORE CHEVROLET-	2002 024-451-028	MACHINERY MAINTEN	PCT4 98 GMC HDL-D/S	37382CVR	05/13/2002	05/17/2002		43.58
MORRIS MOORE CHEVROLET-	2002 024-451-028	MACHINERY MAINTEN	PCT4 98 GMC MOD FL	6CCS107848	05/13/2002	05/17/2002		623.15
MOTT WHOLESALE, INC.	2002 024-451-028	MACHINERY MAINTEN	PCT4 HOSE SOCK THER	101822	05/09/2002	05/17/2002		230.92
MOTT WHOLESALE, INC.	2002 024-451-028	MACHINERY MAINTEN	PCT4 BALDWIN	104002	05/09/2002	05/17/2002		257.09
MOTT WHOLESALE, INC.	2002 024-451-028	MACHINERY MAINTEN	PCT4 DISC PD OIL TK	101754	05/09/2002	05/17/2002		121.74
MOTT WHOLESALE, INC.	2002 024-451-028	MACHINERY MAINTEN	PCT4 FUEL FILTER	102769	05/09/2002	05/17/2002		10.63
MOTT WHOLESALE, INC.	2002 024-451-040	MISCELLANEDOUS SUP	PCT4 TRASH BAGS 40	103146	05/09/2002	05/17/2002		59.90
NECHES COMMUNICATION, I	2002 024-451-028	MACHINERY MAINTEN	PCT4 AP-153 ANT	30133	05/09/2002	05/17/2002		78.26
POWERPLAN	2002 024-451-028	MACHINERY MAINTEN	PCT4 0020000654	J15159	05/09/2002	05/17/2002		17.59
POWERPLAN	2002 024-451-028	MACHINERY MAINTEN	PCT4 0020000654	J15158	05/09/2002	05/17/2002		224.60
ROGERS OFFICE SUPPLY	2002 024-451-040	MISCELLANEDOUS SUP	COMM PCT IV	72331V,73871	05/10/2002	05/17/2002		19.46
SHEPHERD'S UNIFORM & LI	2002 024-451-044	UNIFORMS	PCT4 048169	592410	05/09/2002	05/17/2002		22.78
SHEPHERD'S UNIFORM & LI	2002 024-451-044	UNIFORMS	PCT4 048169	593908	05/09/2002	05/17/2002		22.78
SHEPHERD'S UNIFORM & LI	2002 024-451-044	UNIFORMS	PCT4 048169	595726	05/09/2002	05/17/2002		22.78
SHEPHERD'S UNIFORM & LI	2002 024-451-044	UNIFORMS	PCT4 048169	597195	05/09/2002	05/17/2002		22.78
SHEPHERD'S UNIFORM & LI	2002 024-451-044	UNIFORMS	PCT4 048169	598683	05/09/2002	05/17/2002		22.78
SMARTS TRUCK & TRAILER	2002 024-451-028	MACHINERY MAINTEN	PCT4 CLUTCH BEARING	223005P	05/08/2002	05/17/2002		327.98
SMARTS TRUCK & TRAILER	2002 024-451-028	MACHINERY MAINTEN	PCT4 NME 370024A SE	226161P	05/08/2002	05/17/2002		28.44
TED BOROWSKI, JR.	2002 024-451-028	MACHINERY MAINTEN	PCT4 240VLT CIRCT A	04 18 02	05/09/2002	05/17/2002		200.00
TEXAS ASSOCIATION OF CD	2002 024-451-042	LIABILITY INSURAN	PHY DAMAGE 4/30/02-	03/14/2002D	05/06/2002	05/17/2002		1,447.00
TEXAS ASSOCIATION OF CD	2002 024-451-042	LIABILITY INSURAN	AUTO LIAB 4/30/02-0	03/14/2002IV	05/06/2002	05/17/2002		2,142.00
TEXAS ASSOCIATION OF CD	2002 024-451-042	LIABILITY INSURAN	AUTO LIAB 4/30/02-0	03/14/2002-I	05/06/2002	05/17/2002		138.00
TRUCK & EQUIPMENT REPAI	2002 024-451-028	MACHINERY MAINTEN	PCT4 REPAIR WHEEL S	5890	05/09/2002	05/17/2002		40.00
TYLER COUNTY PCT III	2002 024-448-001	SALARIES & PART-T	SECTR 3 & 4 MTH OF N	8360	05/08/2002	05/17/2002		708.00
TYLER COUNTY PCT III	2002 024-448-002	SOCIAL SECURITY	SECTR 3 & 4 MTH OF	8360K	05/16/2002	05/17/2002		53.40
TYLER COUNTY PCT III	2002 024-448-003	RETIREMENT	SECTR 3 & 4 MTH OF	8360MA	05/16/2002	05/17/2002		53.68
TYLER COUNTY PCT III	2002 024-448-006	UNEMPLOYMENT INSU	SECTR 3 & 4 MTH OF	8360MAY	05/16/2002	05/17/2002		2.38
TYLER COUNTY PCT III	2002 024-448-005	WORKERS COMPENSAT	SECTR 3 & 4 MTH OF	8360MAY0	05/16/2002	05/17/2002		.35
TYLER COUNTY PCT III	2002 024-448-004	HOSPITALIZATION	SECTR 3 & 4 MTH OF	8360MAY02	05/16/2002	05/17/2002		207.14
U PUMP IT	2002 024-451-029	GAS, OIL, GREASE	PCT4 0002831510	0016389	05/09/2002	05/17/2002		55.14
WILSON CLEMMONS INSURAN	2002 024-451-037	BONDS	PCT4 BOND 1554635 J	04 30 01-12	05/09/2002	05/17/2002		162.50
WOODVILLE FAMILY CLINIC	2002 024-451-040	MISCELLANEDOUS SUP	PCT4 PHYSICAL R. PE	461398269	05/09/2002	05/17/2002		77.00

 23,946.29

ALL RECORDS FROM 05/17/2002 TO 05/17/2002 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ANGELINA COUNTY WASTE	2002 037-451-043	CONTAINER HAULS	COLLECTION CTR APR	04/30/2002	05/08/2002	05/17/2002		3,991.50
COLLIERS INSURANCE AGEN	2002 037-451-040	MISCELLANEOUS SUP	COLL CTR EMPLOYEE B	7258	05/08/2002	05/17/2002		114.82
GARDNER OIL, INC.	2002 037-451-029	GAS, OIL, GREASE	COLLECTION CTR/APR	T148A	05/08/2002	05/17/2002		404.08
HENSARLING'S TIRE CENTE	2002 037-451-028	MACHINERY MAINTEN	COLL CTR REPAIR FLA	62636	05/08/2002	05/17/2002		36.00
HENSARLING'S TIRE CENTE	2002 037-451-028	MACHINERY MAINTEN	COLL CTR-ROTATE TIR	10/24/01	05/08/2002	05/17/2002		15.00
HENSARLING'S TIRE CENTE	2002 037-451-028	MACHINERY MAINTEN	COLL CTR-FLT REPAIR	12/10/01	05/08/2002	05/17/2002		18.95
TEXAS ASSOCIATION OF CD	2002 037-451-042	LIABILITY INSURAN	PHY DAMAGE 4/30/02-	03/14/2002B	05/06/2002	05/17/2002		506.00
TEXAS ASSOCIATION OF CD	2002 037-451-042	LIABILITY INSURAN	AUTO LIAB 4/30/02-0	03/14/2002-C	05/06/2002	05/17/2002		240.00
TIMBERMANS SUPPLY	2002 037-451-028	MACHINERY MAINTEN	COLL CTR 12028 MIRR	149473	05/08/2002	05/17/2002		8.95
WALMART COMMUNITY	2002 037-451-040	MISCELLANEOUS SUP	COLL CTR 8720114215	A20201014215	05/09/2002	05/17/2002		9.70

								5,353.00

ALL RECORDS FROM 05/17/2002 TO 05/17/2002 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CANDY CLEANERS	2002 044-492-004	MISCELLANEOUS EXP	TCJ C. ROBISON	76072	05/15/2002	05/17/2002		24.00
CANDY CLEANERS	2002 044-492-004	MISCELLANEOUS EXP	TCJ C. ROBISON	78044	05/15/2002	05/17/2002		7.00
COURTHOUSE SECURITY	2002 044-448-001	SALARIES	PCT4 MAY SPECIAL OF	8362	05/09/2002	05/17/2002		257.25
COURTHOUSE SECURITY	2002 044-448-002	SOCIAL SECURITY	PCT4 MAY SPECIAL OF	8362M	05/09/2002	05/17/2002		19.68
COURTHOUSE SECURITY	2002 044-448-003	RETIREMENT	PCT4 MAY SPECIAL OF	8362MA	05/09/2002	05/17/2002		19.78
COURTHOUSE SECURITY	2002 044-448-006	UNEMPLOYMENT	PCT4 MAY SPECIAL OF	8362MAY	05/09/2002	05/17/2002		.87
COURTHOUSE SECURITY	2002 044-448-005	WORKER'S COMPENSA	PCT4 MAY SPECIAL OF	8362MAYD	05/09/2002	05/17/2002		1.22
COURTHOUSE SECURITY	2002 044-448-004	HOSPITALIZATION	PCT4 MAY SPECIAL OF	8362MAYD2	05/09/2002	05/17/2002		27.63

								357.43

ALL RECORDS FROM 05/17/2002 TO 05/17/2002 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PD NO	AMOUNT
ANGELA HOWARD	2002 049-492-005	RESTITUTION MISC.	REST OVPAY A. HOWAR	09586	05/15/2002	05/17/2002		5.04
BILL DOVER	2002 049-492-005	RESTITUTION MISC.	REST J. BURNES T. W	09583	05/15/2002	05/17/2002		210.59
BROOKSHIRE BROS.	2002 049-492-005	RESTITUTION MISC.	REST S. GAUL. M. GA	09582	05/15/2002	05/17/2002		494.18
COUNTY SEAT	2002 049-492-005	RESTITUTION MISC.	REST F. FOREMAN	09581	05/15/2002	05/17/2002		37.39
FOOD BASKET	2002 049-492-005	RESTITUTION MISC.	RST S. BUSC,Z. WILL	09573	05/15/2002	05/17/2002		1,657.07
GODWIN'S	2002 049-492-005	RESTITUTION MISC.	REST M. SELLERS	09587	05/15/2002	05/17/2002		166.29
HILLTOP GROCERY	2002 049-492-005	RESTITUTION MISC.	RST K. MADDOX	09588	05/15/2002	05/17/2002		228.89
JARROTT'S PHARMACY	2002 049-492-005	RESTITUTION MISC.	REST T. BYERLY	09580	05/15/2002	05/17/2002		160.00
MODICA BROS.	2002 049-492-005	RESTITUTION MISC.	REST P. MOORE	09578	05/15/2002	05/17/2002		34.00
OKAY FOOD STORES, INC.	2002 049-492-005	RESTITUTION MISC.	REST P. MOYE	09589	05/15/2002	05/17/2002		37.75
S & S INVESTMENTS	2002 049-492-005	RESTITUTION MISC.	REST D. JORDAN	09584	05/15/2002	05/17/2002		36.99
TYLER COUNTY TAX ASSESS	2002 049-492-005	RESTITUTION MISC.	REST B. KIRKPAT S.	09579	05/15/2002	05/17/2002		315.06
TYLER COUNTY WATER SUPP	2002 049-492-005	RESTITUTION MISC.	REST. A. HOWAR	09585	05/15/2002	05/17/2002		79.81
WALMART STORE #288	2002 049-492-005	RESTITUTION MISC.	REST J. LITTON D. B	09576	05/15/2002	05/17/2002		345.76
WEST MAGNOLIA DRIVE-IN	2002 049-492-005	RESTITUTION MISC.	REST T. CURRIE R. H	09575	05/15/2002	05/17/2002		179.45
WOODVILLE FORD, INC.	2002 049-492-005	RESTITUTION MISC.	REST J. POWELL	09577	05/15/2002	05/17/2002		51.14

 4,039.41

ALL RECORDS FROM 05/17/2002 TO 05/17/2002 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AMERICAN EXPRESS	2002 053-451-015	TRAVEL/FURNISHED	TRAVEL D WIGLEY	T37834315282	05/09/2002	05/17/2002		319.39
AMERICAN EXPRESS	2002 053-451-009	UTILITIES	CSCD JUNO ONLINE	037834315282	05/09/2002	05/17/2002		29.95
CORRECTIONS SOFTWARE CO	2002 053-451-016	PROFESSIONAL FEES	CSCD JUNE 2002	103963	05/09/2002	05/17/2002		1,116.00
MINOLTA CORPORATION	2002 053-437-007	CCP SUPPLIES & DP	CSCD-21784	C041682344	05/09/2002	05/17/2002		104.36
ROGERS OFFICE SUPPLY	2002 053-437-007	CCP SUPPLIES & DP	ADULT PROBATION	7153,7382	05/10/2002	05/17/2002		113.27
TRIAD OFFICE SOLUTIONS	2002 053-437-007	CCP SUPPLIES & DP	CSCD-APTRA CARTRIDG	24671	05/09/2002	05/17/2002		179.00
U.S. POSTMASTER	2002 053-451-007	SUPPLIES & OPERAT	BOX RENEW A. PROBA	08599	05/15/2002	05/17/2002		38.00

								1,899.97
TOTAL VOUCHERS								172,260.56

**ROAD & BRIDGE DIVISION OF FUNDS
APRIL 2002**

	Pct. 1	Pct. 2	Pct. 3	Pct. 4
Bridges (15%)	11	22	22	13
Mileage (85%)	126.63	99.79	159.91	157.67

Bridges 15%

Pct. 1	$11 \div 68 = .1618 \times 15\% = .024270$
Pct. 2	$22 \div 68 = .3235 \times 15\% = .048525$
Pct. 3	$22 \div 68 = .3235 \times 15\% = .048525$
Pct. 4	$13 \div 68 = .1912 \times 15\% = .028680$

Mileage 85%

Pct. 1	$126.63 \div 544 = .232775 \times 85\% = .197859$
Pct. 2	$99.79 \div 544 = .183438 \times 85\% = .155922$
Pct. 3	$159.91 \div 544 = .249859 \times 85\% = .249859$
Pct. 4	$157.67 \div 544 = .289835 \times 85\% = .246360$

	Pct. 1	Pct. 2	Pct. 3	Pct. 4
Bridges	.024270	.048525	.048525	.028680
Mileage	.197859	.155922	.249859	.246360
New Rates	.222129	.204447	.298384	.275040

There was an adjustment to the 2002 mileage due to 2.201 miles unaccounted for in Commissioners' totals given to the Auditor. This adjustment was allotted per the percentage of each precinct to the 541.799 miles reported. Mileage certified by the State is 544 miles.

1982 Information

Bridges	16.5	27.5	26.5	22
Mileage	148.5	108	168	153.5
1982 Rates	.243601	*.206500	.288495	.261404

*Percentages were adjusted in 1982 by .003082% to return Pct. 2 to original % of .2065% by prior County Auditor with the Court's knowledge. Amounts were taken from Pct. 1 and Pct. 3 per notes in file thus reducing their allotment to the 1982 rates.



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

AUSTIN, TEXAS 78774-0100

March 12, 2002

MT. HOPE
RR 1 BOX 184
CHESTER, TX 75936 9705

Dear Taxpayer:

I am pleased to inform you that your organization qualifies for property tax relief.

As you may know, the Texas Legislature allowed local taxing jurisdictions to give property tax relief to qualifying charitable organizations. After reviewing your application, we have determined that your organization and its local chapters are eligible for this relief.

You may apply to your county appraisal district for the property tax exemption. With your application, include a copy of this determination letter to show that your organization is primarily engaged in charitable activities.

Be aware that an organization may be qualified, but receive no benefit from the exemption because either it owns no property, or the appraisal district determines that the property is not used exclusively for qualifying charitable activities.

Not all taxing jurisdictions offer this property tax exemption. The actual amount of your tax relief is dependent upon local taxing authorities and your county appraisal district.

If you have any questions about your exemption, email us at tax.help@cpa.state.tx.us or call toll-free 1-800-531-5441 and ask for the exempt organizations section.

Sincerely,

A handwritten signature in black ink, which appears to read "Bryant K. Lomax", is written over the typed name.

Bryant K. Lomax
Manager, Tax Policy Division



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

AUSTIN, TEXAS 78774-0100

March 12, 2002

MT. HOPE
RR 1 BOX 184
CHESTER, TX 75936 9705

Dear Taxpayer:

I am pleased to inform you that your organization's successful application for property tax relief also exempts your group from the Texas sales and use tax. Let me assure you that this letter does not change any prior exemption your group may have received.

Enclosed is a Texas Sales and Use Tax Exemption Certification form. When your group purchases taxable items, you may give a completed exemption certificate to the seller in lieu of paying sales tax. The form does not need a taxpayer identification number to be valid. (The tax exemption does not apply if the purchase is for the personal benefit of an individual, or not related to your organization's exempt purpose.)

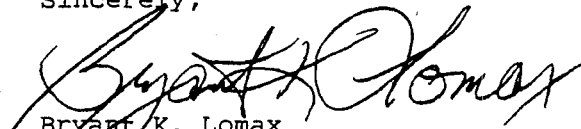
You may make as many copies of the exemption certificate as you need. You can also download a copy from the Internet at <http://window.state.tx.us/taxinfo/taxforms/01-forms.html> or call Tax Assistance toll-free at 1-800-252-5555.

If your organization sells any taxable items or services, please contact Tax Assistance at the above number to find out if you need a sales tax permit.

Additionally, if your organization is incorporated, the organization is not required to file Texas franchise tax reports. This letter does not change the effective date of any previously granted franchise tax exemption.

If you have any questions about your exemption or if you receive any franchise tax notices, please email us at tax.help@cpa.state.tx.us or call toll-free 1-800-531-5441 and ask for the exempt organizations section.

Sincerely,


Bryant K. Lomax
Manager, Tax Policy Division

Texas A&M University

Office of Continuing Education
certifies that

Donece Gregory

has earned **1.6** Continuing Education Unit(s)
for satisfactory completion of **16** hours
of organized instruction in

*30th Annual County and District Clerks
Continuing Education Seminar*

January 14, 2002 - January 17, 2002

V.G. Young Institute of County Government

John A. Alderton

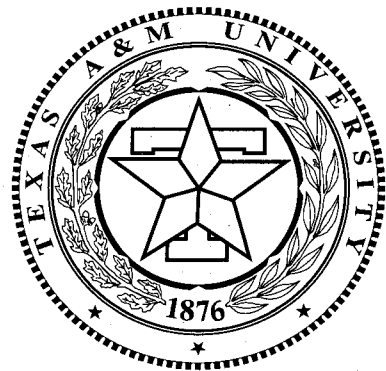
Activity Director

Sal T. Wood

Office of Continuing Education

February 26, 2002

Date





Texas Cooperative

EXTENSION

The Texas A&M University System

V. G. Young Institute of County Government

certifies that

Donece Gregory

participated in the

**30th Annual Seminar
for County and District Clerks**

sponsored in cooperation with

*The County and District Clerks' Association of Texas, The Texas Center for the Judiciary, Inc.,
and The Office of Continuing Education, Texas A&M University*

Associate Vice Chancellor and Deputy Director
Texas Cooperative Extension

Program Chair

College Station, Texas

January 14-17, 2002

Coordinator, Office of Continuing Education
Texas A&M University

Conference Chairman

President, County and District Clerks'
Association of Texas

Publish two times
____ Newspaper
____ Court Agenda
____ County Clerk

NOTICE TO BIDDERS

Sealed bids addressed to the County of Tyler for the following:

ID# 05172002-01 One(1) New Pickup Truck - Tyler County Sheriff
ID# 05172002-02 One(1) Used Road Oil Mixer - Tyler County, Pct. 1

Will be received in the office of the County Auditor, 100 West Bluff, Room 106, Woodville, Texas, until 10:00 a.m. on June 10, 2002, at which time and place all bids received will be publicly opened. **FACSMILIES SHALL NOT BE ACCEPTED.**

Specifications may be secured at the office of the County Auditor.

PLEASE MAKE REFERENCE ON THE FACE OF THE ENVELOPE AS TO ITEM(S) FOR WHICH YOU ARE BIDDING. REMIT SIX COPIES ALONG WITH ORIGINAL BID.

The County reserves the right to award by unit cost or lump sum discounted.

Tyler County reserves the right to reject any or all bids and to waive formalities and technicalities to negotiate sale.

**JOYCE MOORE
COUNTY AUDITOR
TYLER COUNTY, TEXAS**



OFFICE SOLUTIONS

LEONARD LANCE
809 SOUTH WHEELER
9794 (Fax)
JASPER, TEXAS 75951

(409) 384-5601 (phone)
(409) 384-

May 13, 2002

To: Tyler County Clerk
Donice Gregory
Subject: Copier

Thank you for allowing Triad to be of service to your office
See attached for details on copier...

GESTETNER 2713z..... 900.00

13 Copies per minute
Letter or Legal or Ledger Paper
Front loading drawer
250 Sheet capacity
Bypass tray
1-99 copies per run
Auto Exposure
Reduction and Enlargement

Annual Maintenance For 8800 Copies **\$255.00**
(Covers all parts, labor, & toner.) **EVERYTHING BUT PAPER.**
30 Day Warranty
Copier is 38 months old

IF YOU HAVE ANY QUESTIONS PLEASE FEEL FREE TO CALL US AT (409) 384-5601.

THANKS,

Leonard Lance

copybids

BRAND	Company	PRICE	Yearly Maintenance	Type	CPM		Auto doc feeder	Lease	year cost
GESTETNER/used	TRIAD	900	\$255	Analog	13	3yrs old	\$675	\$42 per month	\$504
GESTETNER/new	TRIAD	2295		Digital	18	new	yes	\$97 per month	\$1,164
SHARP	TEXAS IMAG	1995	\$295	Digital	16	new	yes		

TEXAS
IMAGING SYSTEMS

2003 Atkinson Drive
Lufkin, Texas 75901
936-699-2800

SHARP

"THE WINNING COMBINATION"

Tyler County Clerk
Woodville, Texas

March 19, 2002

Attn: Donece Gregory

New Digital Copier Proposal

I appreciate this opportunity to offer you pricing on a new desk top copier for your office. Below I have listed specifications and pricing.

Sharp AR 163

- 16 copies per minute
- Digital print quality
- Reduction and enlargement
- Reduce from or copy to 11 x 17 paper size
- 250 sheet paper drawer
- 100 sheet by-pass tray
- Photo mode
- Book copy mode

Sharp AR 163.....Sale price: \$ 1995.00

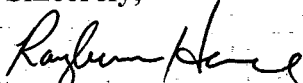
Cabinet \$ 110.00

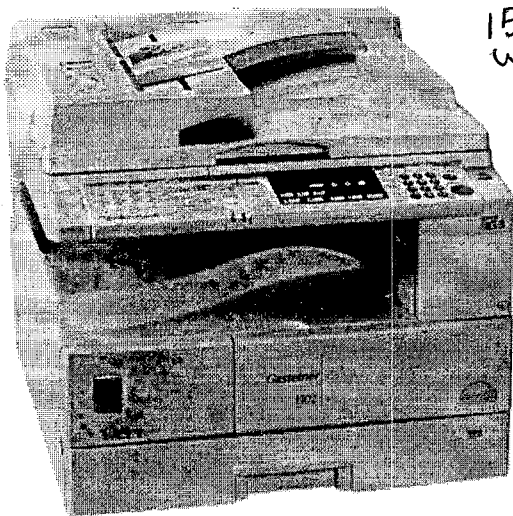
Price includes delivery and training.

Annual Service Contract.....\$ 295.00

- Includes 12,000 copies per year
- Includes all parts, labor, and supplies.
- Excludes paper
- All copies over 12,000 per year billed @ \$.025 each

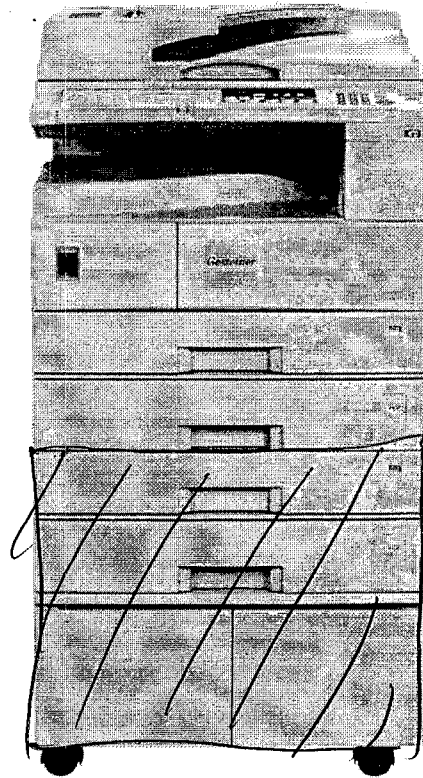
Sincerely,


Rayburn Hance



1502 COPIER
W/ DOC FEED
2295

STAND
14900



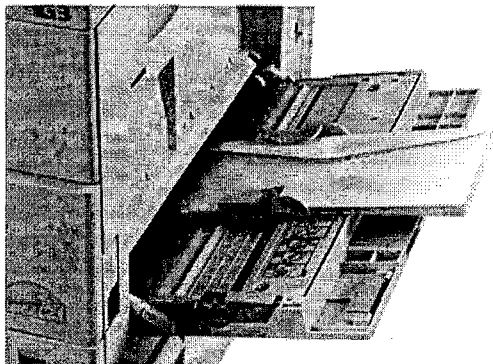
1802 COP
W/ DOC
FEED
2650⁰⁰

1802 D
W/ DUPLEX
W/ DOC FEED
2950⁰⁰

STAND
14900

Big office performance that won't break the bank

IF YOU'RE LOOKING FOR A DOCUMENT MANAGEMENT SYSTEM THAT'S POWERFUL AND AFFORDABLE, THERE'S GOOD NEWS! THE GESTETNER 1502 AND 1802 DELIVER ADVANCED DIGITAL TECHNOLOGY, EXCEPTIONAL IMAGE QUALITY AND OPTIONAL NETWORK CONNECTIVITY. BOTH ARE PERFECTLY SUITED TO MEET THE DEMANDS OF THE SMALL BUSINESS OR WORKGROUP.



The 100-Sheet Bypass lets you load special papers and envelopes.

YOUR DESK... YOUR WORKGROUP... YOUR CHOICE

Whether you're looking for desktop convenience or a system that can accommodate the needs of a small workgroup, the Gestetner 1502 and 1802 easily meet the requirements of either environment.

- Choose the standard digital copier and add print and fax options as you need them, or begin with a fully configured system.
 - Upgrade the standard paper supply to an astounding 1,600 sheets on the 1802, or 1,350 sheets on the 1502, ensuring virtually continuous output with fewer interruptions.
- With the 1502/1802 hard at work, you will...
- Reduce capital equipment costs.
 - Reduce consumable inventory.
 - Save valuable office space.

COMMON SENSE CONNECTIVITY

Don't clutter your office with two or three separate pieces of office equipment. Add print and fax options and the Gestetner 1502 or 1802 does it all.

PRODUCTIVE PRINTING

- Add the optional Print Controller and Ethernet Interface and your 1502/1802 becomes a 15 PPM (1502) or 18 PPM (1802) network printer. Seamless integration with today's most popular network platforms enables you to leverage your existing LAN technology.
- Reduce network traffic and speed-up job turnaround times with Send Once, RIP Once - available through optional RAM - and with a high performance processor.
- Enjoy support for PC and Macintosh printing with standard PCL and optional PostScript 2 emulation.

The 1802 with PS450
Paper Bank and Console.

Copier

*"The Features You
Need At A Price
You Can Afford"*

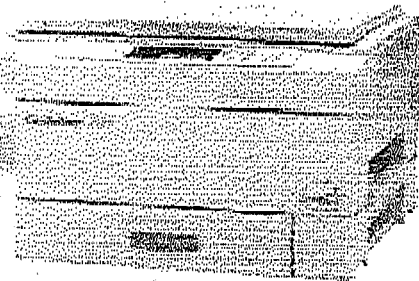


Gestetner

*Communicating
Confidence*

Worry-free copying in an affordable, productive package

The Gestetner 2713 and 2713z copiers deliver all the features essential to small businesses and workgroups, combined with a rugged design that ensures superior reliability. That means you can get the copies you need, when you need them.



ADD FEATURES WITH THE 2713z

If your needs are more varied, the 2713z includes three preset reduction ratios and two preset enlargement ratios, plus 61% to 141% zoom. You can even add an automatic document feeder that runs at full copier speed, giving this compact system even more productivity-enhancing power.

WORK WITH PEOPLE WHO WILL SUPPORT YOU

Please contact your nearest Gestetner representative for more details on the 2713 or 2713z. With our worldwide sales and services organization, you can be confident of easy access to sensible advice, straightforward financial plans and first-class service and supplies.

Gestetner

www.gestetnerusa.com

A PERFECT PACKAGE FOR PRODUCTIVITY

The Gestetner 2713 delivers 13 crisp copies per minute, from pages up to 10" x 14" (2713) or 11" x 17" (2713z), with a 250-sheet front-loading paper tray, and virtually maintenance-free performance—all standard. This compact powerhouse simplifies copying tasks with an easy-to-understand control panel and lets you customize its features through a useful User Tools capability. The Gestetner 2713 brings the true power of productivity to any size company or workgroup.

READY WHEN YOU ARE

Quick 30 second warm-up time and fast 9 second first copy speed mean that the 2713 is always ready to make copies

when you are. For added productivity, the 2713 incorporates an Auto Start feature that lets you program in the first copy job while the copier is warming up. When the copier is ready, the first job starts automatically. A dual component toner system and built-in self-diagnostics assure consistent quality across all types of papers and throughout the life of the copier.

A FRIEND TO THE ENVIRONMENT

Both the 2713 and 2713z are Energy Star compliant, with built-in Energy Saver Mode, recyclable plastic components and an Auto Off Mode to reduce energy consumption during periods of low activity.

TECHNICAL SPECIFICATIONS		
Configuration	Desktop	
Copying Speed	13 cpm	
Max. Original Size	11" x 17" (2713z), 10" x 14" (2713)	
Copy Size	Max. 10" x 14", Min. 5.5" x 8.5"	
Paper Feed	Front-loading drawer (250 x 1) Single sheet bypass	
Total Paper Capacity	250 sheets	
First Copy Time	9 seconds or less	
Warm-up Time	30 seconds or less	
Zoom Range	61-141% in 1% increments	
Preset Reproduction Ratios	65%, 74%, 93%, 100%, 121% and 128%	
Quantity Selector	1-99	
Paper Weight	14-28 lb (drawer), 14-42 lb (bypass)	
Photo Conductor	OPC drum	
Power Requirement	120V, 60Hz, 15A	
Dimensions (WxDxH)	23.6" x 23.3" x 15.7"	
Weight	95 lbs	
Other Features	Auto Image Density, Auto Start, Energy Saver mode	
OPTIONAL ACCESSORIES		
Automatic Document Feeder (DF44) — 2713z Only	Original size	Max. 11" x 17", Min. 5.5" x 8.5"
	Original capacity	30 sheets
	Original weight	14.28 lbs
	Speed	13 originals per minute (letter size)
Copier Cabinet		

We reserve the right to make modifications to the technical specifications and external appearance of this equipment. Please note that the full range of options shown in this publication may not always be available. All trademarks and registered trademarks are the property of their respective companies.

4030382



LEONARD LANCE
809 SOUTH WHEELER
9794 (fax)
JASPER, TEXAS 75951

(409) 384-5601 (phone)
(409) 384-

May 13, 2002

To: J. L. McKenziey
Subject: Copier
5654212

Thank you for allowing Triad to be of service to your office
See attached for details on copier...

GESTETNER 2713Z..... \$900.00

13 Copies per minute
Letter or Legal or Ledger Paper
Front loading drawer
250 Sheet capacity
Bypass tray
1-99 copies per run
Auto Exposure
Reduction and Enlargement

Annual Maintenance For 8800 Copies **\$255.00**
(Covers all parts, labor, & toner.) EVERYTHING BUT PAPER."

IF YOU HAVE ANY QUESTIONS PLEASE FEEL FREE TO CALL US AT (409) 384-5601.

THANKS,

Leonard Lance



LEONARD LANCE
 809 SOUTH WHEELER
 9794 (fax)
 JASPER, TEXAS 75951

(409) 384-5601 (phone)
 (409) 384-

June 13, 2002

To: Tyler County Clerk
 Donice Gregory
 Subject: Copier

Thank you for allowing Triad to be of service to your office
See attached for details on copier...

GESTETNER 2713z..... 900.00

13 Copies per minute
 Letter or Legal or Ledger Paper
 Front loading drawer
 250 Sheet capacity
 Bypass tray
 1-99 copies per run
 Auto Exposure
 Reduction and Enlargement

Annual Maintenance For 8800 Copies **\$255.00**
 (Covers all parts, labor, & toner.) EVERYTHING BUT PAPER."
 30 Day Warranty
 Copier is 38 months old

IF YOU HAVE ANY QUESTIONS PLEASE FEEL FREE TO CALL US AT (409) 384-5601.

THANKS,

Leonard Lance



FIELD ORDER FORM

1107 N University
Nacogdoches, TX 75961
936-560-6500
1-800-833-5995

No. 14725

OFFICE SOLUTIONS

LUFKIN 632-6501 NACOGDOCHES 560-6500 JASPER 384-5601

Account Rep. Name LL

Order Date 5/16/02

Bill To: Account # _____
NAME TYLER COUNTY CLERK
ADDRESS 100 West BLUFF
CITY WOODVILLE,
STATE Tx ZIP 75979
ATTENTION DONICE GREGORY
PHONE 409-283-0281

Ship To:
NAME _____
ADDRESS _____
CITY _____
STATE _____ ZIP _____
ATTENTION _____
PHONE _____

Equipment Type: Copier Fax ETW Computers Net Works Printers

Quantity	Product Code	Description/Model/Accessory/Supplies/Serial #	Unit Price	Total
1		Gostetner 2713 Z # 81981 8A19810237 ID# 02591		900.00
		Trade In: Model Serial		

Equipment Order Type: Trial Cash _____ Lease _____ Rental _____
Equipment: New Used _____ Refurb _____ Reman _____
Order Status: Delivery _____ Pick up _____ Order Delivered _____

Sub-Total	900.00
Delivery/Installation	—
Taxes	—
TOTAL	900.00

FULL SERVICE PLAN & COVERAGE
With Toner _____ Contract Term _____
Without Toner _____ Begin Meter _____
Incl in Lease Yes ___ No ___ (if yes) Overages billed Mo ___ Qtr ___
Copies Incl _____ Amt of Overage _____ Annual _____
Cost per Copy Program Yes ___ No ___ Cost per copy _____

Delivery Information
Required Install Date _____
Stairs: Number of steps _____ Elevator _____
Loading Dock _____ Hours _____
Space/Electrical Requirements _____

Customer Acceptance
Customer agrees to purchase, and TRIAD Office Solutions agrees to sell and deliver the equipment described above, in accordance with the terms, conditions and process set forth herein, and on the reverse side hereof, unless Customer requests late delivery as defined. This agreement shall become effective and shall remain in full force and effect upon acceptance by TRIAD. If Customer fails to accept equipment delivery in accordance with this Agreement or otherwise repudiates this Agreement, TRIAD may exercise all of its rights as seller pursuant to the Uniform Commercial Code.
ACCEPTANCE [Signature]
PRINTED NAME Donice Gregory
TITLE Clerk DATE 5/17/02
PURCHASE ORDER # _____

TRIAD ACCEPTANCE _____
TITLE _____ DATE _____

Wilson Culverts, Inc.

CULVERTS — BOLTS — GRADER BLADES
CREOSOTE — LUMBER — POSTS — PILING

P. O. BOX 940 • ELKHART, TEXAS 75839
903-764-5605 1-800-234-0084 FAX 903-764-2740

SCHOOL HAS REFUSED THIS BID
PROPERTY SURROUNDED BY McNEELY LAND.
McNEELY IS CALLING IT LAND LOCKED, BUT IT
HAS AN EASEMENT THRU A GATE.

73 PROPERTIES ON SEALED BIDS
~~WILL BE AUCTIONEERED~~
IN JUNE WILL HAVE AUCTIONEER TO
CONDUCT PUBLIC AUCTION
12 1/2% COMM. KEARNEY + CO - LUFKIN
& GIL MASTERS - APPRAISER/SOLLER
'98 ANGELINA COUNTY HAD A
PUBLIC AUCTION - WENT VERY WELL

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

April 10, 2002

Honorable Jerome P. Owens, County Judge
Tyler County
102 Courthouse
Woodville, Texas 75979

RE: Bid on 20.11 acres, more or less, in the J.A. Baker Survey, described in the save and except tract in Vol. 430, Page 396, Deed Records; Suit No. B-1613; Tyler County vs. E.D. McNeely (R12028)

Dear Judge Owens:

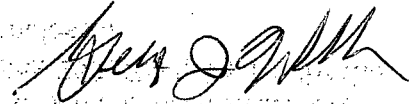
We recently received a bid on the property referenced above which had been struck off to the school. The bid was tendered by Brian E. McNeely, Route 1, Box 253, Fred, Texas, for the amount of \$2,000.00. A copy of the plat describing the property is enclosed.

If the above-referenced bid is accepted, the bid would be distributed as follows:

<u>Court Costs</u>	<u>Taxing Entity</u>	<u>Judgment</u>	<u>%</u>	<u>Actual</u>
894.83	Warren ISD	9,815.53	70	773.62
	Tyler County	4,251.61	30	331.55

Your assistance in presenting this information to the 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

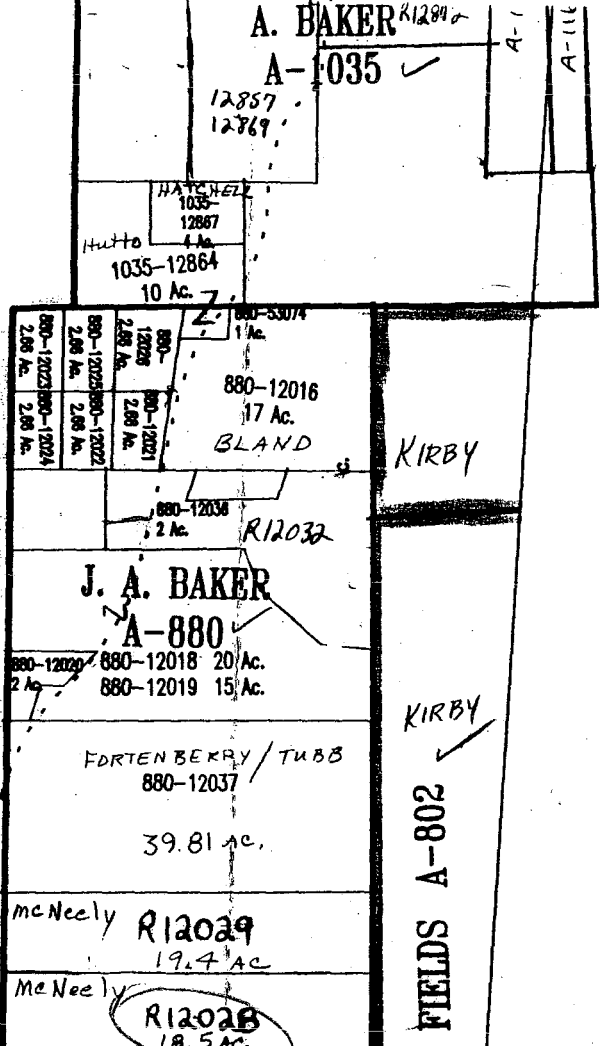
cc: Ms. Lynnette Cruse
Tyler County Tax Assessor Collector
1001W. Bluff
Woodville, Texas 75979

Mr. Brian E. McNeely
Route 1, Box 253
Fred, Texas 77616

BEATTY, SEALE &
FORWOOD
A-732

732-9811
640 Ac.

TEMPLE



W. H. BAKER
A-898 ✓
TEMPLE

SHEET 63

39.41
- 20.11
19.30

64