

TYLER COUNTY COMMISSIONERS COURT
REGULAR MEETING
September 9, 2002 ---- 10:00 a.m.

THE STATE OF TEXAS ON THIS THE 9th day of September, 2002 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
JACKIE SKINNER	ASSISTANT COUNTY TREASURER

Jimmie Cooley, Mayor of Woodville, presented the schedule of activities for the 9-11
Remembrance Ceremony planned for September 11th at 8:40 a.m. A highlight of the
ceremony will be 300 children releasing balloons with a ribbon that bears the name of a
person that perished in the terrorist attacks.

A motion was made by Commissioner Woodrome and seconded by Commissioner
Marshall to approve the minutes of August 16th and 26th. All voted yes and none no.

A motion was made by **Commissioner Hughes** 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 accept the monthly report of the **Justice of
Peace, Pct. #1**. **Commissioner Walston** seconded the motion. All voted yes and none
no. SEE ATTACHED REPORT.

A motion was made by **Commissioner Marshall** to accept the **monthly report** of the
County Clerk. **Commissioner Walston** seconded the motion. All voted yes and none
no. SEE ATTACHED REPORT.

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

Commissioner Woodrome motioned to table approval the **monthly report** of the
County Auditor as requested by Joyce Moore. **Commissioner Marshall** seconded the
motion. All voted yes and none no.

Commissioner Walston motioned to table approval the **County Treasurer's monthly
report** as requested by Sharon Fuller. **Commissioner Marshall** seconded the motion.
All voted yes and none no.

A motion was made by **Commissioner Hughes** to approve the bond for Monte Harris as
treasurer of Rural Fire District #3. **Commissioner Woodrome** seconded this motion. All
voted yes and none no. SEE ATTACHED OFFICIAL BOND

Commissioner Walston motioned to table appointment of alternate **election judges** until Friday, September 13th. **Commissioner Woodrome** seconded the motion. All voted yes and none no.

Sharon Fuller introduced two representatives from Pinnacle for onsite **drug testing**. Commissioner Marshall and Jackie Skinner indicated some issues that needed to be addressed in the contract:

- Some employees are repeatedly being tested. The representative advised having all four road & bridge precincts as one pool instead of four.
- Having CDL licensed employees in a separate pool
- Some departmental reports are not going to the County Treasurer
- Procedures to be spelled out if an employee can not provide a specimen; so, that the test is not defaulted into a positive result

Judge Owens recommended having these changes addressed by the **personnel committee** before the **contract** is considered. **Commissioner Marshall** motioned to not renew the present contract with Pinnacle; and, to table this matter until the October meeting. The motion was seconded by **Commissioner Walston**.

A motion was made by **Commissioner Hughes** and seconded by **Commissioner Marshall** to approve the **monthly report** of Sherry Gardner, **County Extension Department**. Mr. Soape's report was not available. All voted yes and none no. SEE ATTACHED REPORT.

Sharon Fuller requested two rotary filing cabinets for the **County Treasurer's office** in the amount of \$3,687.64. It was the consensus this had been previously requested for the next budget year. Commissioner Walston motioned to table this matter to obtain some other bids until Friday, September 13th. **Commissioner Woodrome** seconded the motion. All voted yes and none no. SEE ATTACHED BID

Mellissie Evans, District Clerk entered the meeting.

Judge Owens presented an interlocal **agreement** with Polk County for **Emergency Management services**. **Commissioner Hughes** motioned to approve the agreement. **Commissioner Woodrome** seconded the motion. All voted yes and none no. SEE ATTACHED.

Joyce Moore opened and read aloud the **bids** received for waste disposal from the **collection center**: Angelina County Waste Management Center, Santek Environmental in Leggett, Tx and IESI from Halton City, Texas. Since this was not a posted agenda item, no action was taken.


Kelly Kolodzey with Texas Association of Counties explained the proposed benefits to the Blue Cross/Blue Shield health insurance. The Greentree contract will end November 1, 2002. Ms. Kolodzey stated that the rate quoted by TAC was guaranteed for one year. Commissioner Woodrome asked if she could give a percentage of expected increase in premiums after the one year. She replied they project about 20% and then hope it is less. Greentree would not have a quote available until Thursday, September 12th. It was a consensus of the court to table this item to Friday for further study.

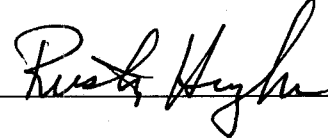
A motion was made by **Commissioner Walston** and seconded by **Commissioner Woodrome** to adopt the proclamation regarding 9-11. All voted yes and none no. SEE ATTACHED PROCLAMATION.

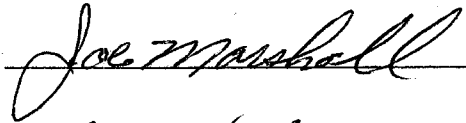
A motion was made by Commissioner Walston that the meeting adjourn.


Commissioners' Court Minutes
September 9, 2002

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 --- August 2002

BEGINNING NUMBER OF JUVENILES	16
NEW CASES THIS MONTH	3
TERMINATIONS	1
TOTAL NUMBER ON PROBATION	17
CRISIS INTERVENTION	4
CONDITIONAL RELEASE	2

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 August:**

Probation fees	\$ 78.00
Restitution (victim) fees	\$ 0.00
Restitution (detention) fees	\$ 211.00
Reimbursement for treatment	\$ 0.00

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

TEXAS DEPARTMENT OF CRIMINAL JUSTICE
COMMUNITY JUSTICE ASSISTANCE DIVISION

County : TYLER

Report Month/Year : 08-02

I. END OF MONTH SUPERVISION STATUS	FEL	MISD	TOTAL
A. Adults Receiving DIRECT Supervision	209	165	374
1. Level 1 (CSCD Defined)			
2. Level 2 (Maximum Case Classification)	21	39	60
3. Level 3 (Medium Case Classification)	86	83	169
4. Level 4 (Minimum Case Classification)	102	43	145
5. Residential			
B. Adults on INDIRECT Status	150	170	320
1. Intrastate Transfers (out)	47	53	100
a. Transfers Out of CSCD	47	53	100
b. Transfers Within CSCD			
2. Interstate Transfers (out)	7	2	9
3. Absconders/Fugitives	18	22	40
a. New to Absconder/Fugitive Status			
4. Report by Mail			
5. Inactive Indirects Due to Incarceration	8		8
a. Sentenced to County Jail	1		1
b. Sentenced to TDCJ-ID			
c. Serving Time in Substance Abuse Felony Punishment Facility (SAFPF)	6		6
d. Sentenced to State Jail	1		1
6. Other Indirect	70	93	163
C. Pretrial Services	1	8	9
1. Pretrial Supervision (court-approved)			
2. Pretrial Diversion	1	8	9
D. Civil Probation			
II. MONTHLY ACTIVITY			
A. Community Supervision Placements			
1. Original Community Supervision Placements	6	6	12
a. Adjudicated Community Supervision	2	3	5
b. Deferred Adjudication	4	3	7
c. Return From:			
1) Shock Incarceration			
2) State Boot Camp			
2. Subsequent Supervision Placements Within the CSCD			

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

TEXAS DEPARTMENT OF CRIMINAL JUSTICE
COMMUNITY JUSTICE ASSISTANCE DIVISION

County : TYLER

Report Month/Year : 08-02

II. Monthly Activity (Cont'd)

A. Community Supervision Placements (Cont'd)

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

B. COMMUNITY SUPERVISION SUBTRACTIONS

1. Supervision Terminations	<u>12</u>	<u>19</u>	<u>31</u>
a. Early Termination	<u>1</u>	<u> </u>	<u>1</u>
b. Expired Term of Community Supervision	<u>5</u>	<u>2</u>	<u>7</u>
c. Revoked to County Jail	<u> </u>	<u>5</u>	<u>5</u>
d. Revoked to State Jail	<u> </u>	<u> </u>	<u> </u>
e. Revoked to TDCJ	<u> </u>	<u> </u>	<u> </u>
1) Institutional Division	<u> </u>	<u> </u>	<u> </u>
2) State Boot Camp	<u> </u>	<u> </u>	<u> </u>
f. Other Revocations	<u> </u>	<u> </u>	<u> </u>
g. Administrative Closures	<u>6</u>	<u>10</u>	<u>16</u>
1) Return of Courtesy Supervision	<u>5</u>	<u>6</u>	<u>11</u>
2) Other Administrative Closures	<u>1</u>	<u>4</u>	<u>5</u>
h. Deaths	<u> </u>	<u> </u>	<u> </u>
i. Pretrial Terminations	<u> </u>	<u>2</u>	<u>2</u>
2. Reasons for Revocation	<u> </u>	<u>5</u>	<u>5</u>
a. New Offense Conviction	<u> </u>	<u> </u>	<u> </u>
b. Subsequent Arrest/Offense Alleged in MTR	<u> </u>	<u>3</u>	<u>3</u>
c. Other	<u> </u>	<u>2</u>	<u>2</u>

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

<u>14</u>	<u>14</u>
Claimed	

III. TOTAL NUMBER OF PAID CSCD STAFF WITHIN COUNTY

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

CERTIFICATION:

Signature of CSCD Director: Terry M. Anja DATE: 9/3/02

Signature of District Judge: _____ DATE: _____

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

CSCD: Tyler County
 (Specify chief county)

Report Month/Year: 08-02

RESIDENTIAL FACILITIES MONTHLY ACTIVITY

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

PROGRAMS AND INTERVENTIONS MONTHLY ACTIVITY

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

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

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

TEXAS DEPARTMENT OF CRIMINAL JUSTICE
COMMUNITY JUSTICE ASSISTANCE DIVISION

STATE JAIL FELONS SUPPLEMENTAL REPORT

County : TYLER

Report Month/Year : 08-02

I. END OF MONTH SUPERVISION STATUS

A. State Jail Felons Receiving DIRECT Supervision	<u>73</u>
B. State Jail Felons on INDIRECT Status	<u>51</u>
1. Intrastate transfers (out)	<u>13</u>
2. Absconders/Fugitives	<u>10</u>
C. Incarcerated in State Jail	<u>1</u>
1. As an Initial Condition of Community Supervision	<u>1</u>
2. As a Modification of Community Supervision	<u> </u>
D. Incarcerated in County Jail	<u> </u>
E. Incarcerated in a Substance Abuse Felony Punishment Facility (SAFPF)	<u>1</u>

II. MONTHLY ACTIVITY

A. Original Community Supervision Placements	
1. Community Supervision Placements Direct from the Courts	<u>4</u>
a. Number that Received Up-Front State Jail Time as an Initial Condition of Community Supervision	<u> </u>
b. Number that Received Post-Sentencing (disposition) Up-Front County Jail Time as an Initial Condition of Community Supervision.	<u> </u>
2. Return from Shock Incarceration	<u> </u>
B. Community Supervision Subtractions (Supervision Terminations)	<u>6</u>
C. Modifications of Community Supervision to State Jail	<u> </u>

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

COMMUNITY SERVICE RESTITUTION MONTHLY REPORT
FOR PERIOD: 08.01.02 TO 08.31.02

To: CHIEF COMMUNITY SUPERVISION OFFICER
From: CSR DIRECTOR

Approved Agencies.....	34
Utilized Agencies.....	8
Number of Defendants Who Should Have Worked This Month.....	217
Number of Defendants Who Did Participate For The Month.....	50
CSR Completions For The Month.....	12
Intakes For The Month.....	5

OFFICER	A	B	C	D	E	A-DEFENDANTS WHO SHOULD WORK
WALKINS	4	2	50.00%	9.15	47.12	B-DEFENDANTS WHO DID WORK
DAWN GODWIN	92	12	13.04%	256.50	1320.98	C=%(PERCENTAGE)
DEBBIE PITTMAN	14	6	42.85%	110.75	570.36	D-NUMBER OF HOURS
DELORES WIGLEY	30	9	30.00%	126.00	648.90	E-SAVINGS TO COMMUNITY
JAN STRICKLAND	31	15	48.38%	330.50	1702.08	
JOHN D. TAYLOR	46	6	13.04%	117.50	605.13	
TOTALS	217	50	23.04%	950.40	\$4895.00	

C. Judge

RECEIPTS:

TOTAL MONTHLY DEPOSIT	\$14654.25
BREAK-DOWN OF RECEIPTS:	
COUNTY SHARE OF FINES	\$ 7978.54
CIVIL FEES	30.00
DSC FEES	150.00
COUNTY REGISTRAR FEES	-0-
MISC. WRIT'S, ABST'S, COPIES	40.00

TOTAL OF THOSE LISTED ABOVE FOR GENERAL FUND	\$ 8158.54
RAILROAD COMMISSION	-0-
PARKS & WILDLIFE - P&W	-0-
JUDICIAL & COURT PERSONNEL TRAINING - JCPT (&CPT)	182.93
LAW ENFORCEMENT OFFICER'S STANDARDS & EDUCATION - LEGSE&E	-0-
LAW ENFORCEMENT MANAGEMENT INSTITUTE - LEMI	-0-
LAW ENFORCEMENT OFFICER'S ADMINISTRATIVE - LEQA	-0-
CRIMINAL JUSTICE PLANNING - CVC	1411.46
CRIMINAL JUSTICE PLANNING - CJP	-0-
OPERATOR'S & CHAUFFEUR'S LICENSE - OCL	-0-
COMPREHENSIVE REHABILITATION - CR	-0-
GENERAL REVENUE - GR	-0-
CHILD SAFETY-CS; OR BAT (CS)	-0-
TRAFFIC - TFC	270.68
ARREST FEE #1; S/O-\$53.12 State-\$397.12	450.24
ARREST FEE #2; S/O-\$ -0- STATE \$749.75	749.75
CONSOLIDATED COURT COST - CCC	1608.69
JUVENILE CRIME & DELINQUENCY - JCD	43.86
FUGITIVE APPREHENSION - FA	475.49
COURTHOUSE SECURITY - CHS	288.30
TRAFFIC LAW FAILURE TO APPEAR - TLFTA	-0-
TIME PAYMENT - TP	158.48
SFF - INDIGENT LEGAL STATE FEE FOR CIVIL	4.00
CORRECTIONAL MANAGMT INSTI. OF TX - CMIT	40.58
JUSTICE COURT TECHNOLOGY FUND - JPTEC	321.25
OVERPMT. ON T670106 REFUNDED BY REQ. #09308	25.00
SEAT BELT	425.00

TOTAL RECEIPTS:	
BEGINNING BALANCE	\$ -0- BANK \$14654.25

NO CASES DISPOSED OF 128 NO OF INQUEST 5
 NO CRIMINAL CASES FILED 118
 CRIMINAL JUSTICE CASES FILED 14
 CIVIL CASES FILED 2 SMALL CLAIMS CASES FILED 0
 FED CASES FILED 0 STATUARY WARNINGS 50
 EMERGENCY MENTAL 2 CLASS C WARRANTS 25

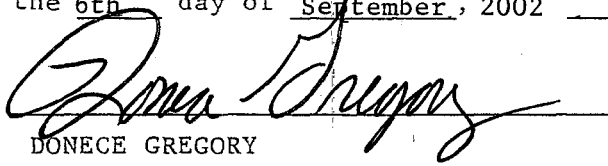
Bryan Weatherford
 JUSTICE OF THE PEACE, PCT. #1
 TYLER COUNTY

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

MONTH OF AUGUST, 2002

	EARNED	STATE COMPTROLLER	TRUST
TOTALS	\$14,875.10	\$2,038.35	\$71.75

Subscribed & sworn to before me on the 6th day of September, 2002


 DONECE GREGORY
 Tyler County Clerk

Check to Co. Treasurer:

County Funds 14,875.10
 State Funds 888.75
 Interest Earned 23.89
 Total 15,787.74

Clerk Records Management Fees
 RMPCK 1,835.00
 Courthouse Records Management Fees
 RMPCO 135.00
 Probate Judicial Education
 PRJED 70.00
 CHS 474.00
 (Courthouse Security)

STATE COMPTROLLER FEES
 (reported by County Clerk)

STATE (Childrens Trust Fund): 248.00
 STATEB (birth certificates): 174.60
 RESTITUTION: 71.75
 JF (Judicial Salary Fund) 727.00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REFUNDS	LIABILITY	OFFENSES			
						PRIOR TO 8-30-93	8-30-93 THRU 8-31-95	9-01-95 THRU 8-31-97	AFTER 8-31-97
	TOTAL DEPT								
	TOTAL FUND								
JF	Judicial Fund - Salary, etc	state	727.00		727.00				87.00
	TOTAL DEPT				727.00				87.00
	TOTAL FUND				727.00				87.00
RESTI	Restitution	COCLK TRUST	71.75		71.75				71.75
STATB	Comptroller Fees for Birth Certific	COCLK TRUST	174.60		174.60				
STATE	Childrens Trust Fund (State)	COCLK TRUST	248.00		248.00				
	TOTAL DEPT				494.35				71.75
	TOTAL FUND				494.35				71.75
BCLSI	Basic Civil Legal Servs f/ Indigent	ST & Co5X	80.00		80.00				
	TOTAL DEPT				80.00				
	TOTAL FUND				80.00				
ADMNB	administrative cost for birth certif	10	19.40		19.40				
BIRTH	Birth Certificates	10	873.00		873.00				
CERTF	Certification Fees	10	131.00		131.00				
CLERK	MISC Clerk Fees	10	196.50		196.50				
COATY	County Attorney Fees	10	190.00		190.00				190.00
COPYS	Copies	10	1,998.50	3.00	2,001.50				
CRCLK	Criminal Clerk Fees	10	392.00		392.00				392.00
CRSO	Criminal Sheriff Fees	10	268.00		268.00				268.00
CVCLK	Civil Clerk Fees	10	60.00		60.00				
CVSO	Civil Sheriff Fees	10	40.00		40.00				
DEATH	Death Certificates	10	675.00		675.00				
MARRI	Copies of Marriage License	10	63.00		63.00				
ML	Marriage Liscense	10	232.00		232.00				
PRCLK	Probate Clerk Fees	10	668.00		668.00				
PRJUD	Probate Judge Fees	10	100.00		100.00				
PRSO	Probate Sheriff Fess	10	200.00		200.00				
RECRD	Recording Fees	10	3,370.75		3,370.75		3.35		
UCC	Uniform Commercial Code Filing Fees	10	10.00		10.00				
	TOTAL DEPT				9,490.15		3.35		850.00
	TOTAL FUND				9,490.15		3.35		850.00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REFUNDS	LIABILITY	OFFENSES			
						PRIOR TO 8-30-93	8-30-93 THRU 8-31-95	9-01-95 THRU 8-31-97	AFTER 8-31-97
FINE	Fines	10 and 20	2,551.00		2,551.00				2,469.00
	TOTAL DEPT				2,551.00				2,469.00
	TOTAL FUND				2,551.00				2,469.00
PRJED	Probate Judicial Education Fees	1040122	70.00		70.00				
	TOTAL DEPT				70.00				
	TOTAL FUND				70.00				
RMPCK	Clerk Records Management Fees	31	1,835.00		1,835.00		5.00		
	TOTAL DEPT				1,835.00		5.00		
	TOTAL FUND				1,835.00		5.00		
CVLAW	Civil Law Library Fees	36	40.00		40.00				
PRLAW	Probate Law Library Fees	36	280.00		280.00				
	TOTAL DEPT				320.00				
	TOTAL FUND				320.00				
CHS	Courthouse Security Fees	44	474.00		474.00		1.00		19.00
	TOTAL DEPT				474.00		1.00		19.00
	TOTAL FUND				474.00		1.00		19.00
RMPCD	Courthouse Records Management Fees	45	135.00		135.00				55.00
	TOTAL DEPT				135.00				55.00
	TOTAL FUND				135.00				55.00
JUED	Judicial Education Fees (State)	56	9.00		9.00				9.00
	TOTAL DEPT				9.00				9.00
	TOTAL FUND				9.00				9.00
CVC	Compensation To Victims of Crime	59	272.00		272.00				272.00
	TOTAL DEPT				272.00				272.00
	TOTAL FUND				272.00				272.00
STARR	State Arrest Fees	61	35.00		35.00				35.00
	TOTAL DEPT				35.00				35.00
	TOTAL FUND				35.00				35.00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REFUNDS	LIABILITY	OFFENSES			
						PRIOR TO 8-30-93	8-30-93 THRU 8-31-95	9-01-95 THRU 8-31-97	AFTER 8-31-97
PAYPL	Partial Payment Plan	68	150.00		150.00				150.00
	TOTAL DEPT				150.00				150.00
	TOTAL FUND				150.00				150.00
FA	Fugitive Apprehension - STATE	69	45.00		45.00				45.00
	TOTAL DEPT				45.00				45.00
	TOTAL FUND				45.00				45.00
CCC	Consolidated Court Cost - STATE	70	296.00		296.00				296.00
	TOTAL DEPT				296.00				296.00
	TOTAL FUND				296.00				296.00
JCD	Juvenile Crime Delinquency (State)	71	1.75		1.75				1.75
	TOTAL DEPT				1.75				1.75
	TOTAL FUND				1.75				1.75
TOTAL			16,982.25	3.00	16,985.25		9.35		4,360.50
					<i>105 Refunds 8-16</i>				
					<i>16,985.25</i>				

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
CHRISTUS MEDICAL GR	2002 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 08/14/02	08/19/2002		47.00	

						47.00	620
CHRISTUS HEALTH SO	2002 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 08/14/02	08/19/2002		64.08	

						64.08	621
CHRISTUS ST ELIZABETH	2002 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 08/14/02	08/19/2002		13.07	

						13.07	622
TEXAS ONCOLOGY	2002 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 08/14/02	08/19/2002		90.78	

						90.78	623
LUFKIN MEMORIAL HOSPITAL	2002 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 08/14/02	08/19/2002		12.70	

						12.70	624
ANGELINA DIAGNOSTIC RAD	2002 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 08/14/02	08/19/2002		23.20	

						23.20	625
TYLER COUNTY HOSPITAL	2002 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 08/14/02	08/19/2002		344.83	

						344.83	626
TYLER COUNTY HOSPITAL	2002 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 08/14/02	08/19/2002		87.89	

						87.89	627
GRIMMER, DANIEL L	2002 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 08/14/02	08/19/2002		408.81	

						408.81	628
GULF COAST PATHOLOGY	2002 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 8/14/02	08/19/2002		0.99	

						0.99	629
SHANNON, RHONDA L	2002 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 08/14/02	08/19/2002		56.06	

						56.06	630
UTMB-GALVESTON	2002 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 08/14/02	08/19/2002		413.34	

						413.34	631
HOME CARE SUPPLY	2002 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 08/14/02	08/19/2002		78.42	

						78.42	632
ST LUKES EPISCOPAL	2002 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 08/14/02	08/19/2002		11,314.56	

						11,314.56	633

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
M D ANDERSON HOSPITAL	2002 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 08/14/02	08/19/2002		22,031.52	

						22,031.52	634
PHYSICIANS REFERRAL SVC	2002 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 08/14/02	08/19/2002		430.50	

						430.50	635
FLEMING, FORNEY	2002 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 08/14/02	08/19/2002		90.00	

						90.00	636
SE TEXAS UROLOGY, LLP	2002 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 08/14/02	08/19/2002		2,068.46	

						2,068.46	637
SCRIPT CARE, INC.	2002 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 08/14/02	08/19/2002		3,173.05	

						3,173.05	638
EAST TEXAS PATHOLOGY	2002 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 08/14/02	08/19/2002		20.00	

						20.00	639
ADVANCED CARDIOVASCULAR	2002 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 08/14/02	08/19/2002		103.91	

						103.91	640
SOUTHEAST TEXAS OB	2002 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 08/14/02	08/19/2002		72.00	

						72.00	641
RADIOLOGY ASSOCIATES	2002 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 08/14/02	08/19/2002		68.70	

						68.70	642
BEAUMONT PATHOLOGY ASSOCIA	2002 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 08/14/02	08/19/2002		10.08	

						10.08	643
BEECH STREET OF CALIF	2002 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 08/14/02	08/19/2002		517.57	

						517.57	644
CHRISTUS MEDICAL GR	2002 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 08/20/02	08/20/2002		47.00	

						47.00	645
CHRISTUS HEALTH SO	2002 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 08/20/02	08/20/2002		52.00	

						52.00	646
TEXAS ONCOLOGY	2002 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 08/20/02	08/20/2002		78.72	

						78.72	647

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
FOUGEROUSSE, CHARL	2002 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 08/20/02	08/20/2002		75.00	

						75.00	648
TYLER COUNTY HOSPITAL	2002 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 08/20/02	08/20/2002		233.60	

						233.60	649
HOUSTON UROLOGIC ASSOC	2002 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 08/20/02	08/20/2002		361.25	

						361.25	650
BAYLOR COLLEGE OF	2002 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 08/20/02	08/20/2002		47.25	

						47.25	651
DAVENPORT, MICHAEL	2002 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 08/20/02	08/20/2002		60.00	

						60.00	652
ENDOCRINE CLINIC	2002 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 08/20/02	08/20/2002		248.41	

						248.41	653
BABB, JOHN RONALD MD	2002 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 08/20/02	08/20/2002		89.59	

						89.59	654
FAWCETT, WILLIAM A	2002 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 08/20/02	08/20/2002		150.00	

						150.00	655
SCRIPT CARE, INC.	2002 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK 08/20/02	08/20/2002		2,805.39	

						2,805.39	656
TYLER COUNTY HEALTH CLAIMS	2002 093-205-000	INSURANCE PREMIUMS #3	CLAIMS 8/1-15/02	08/20/2002		4,248.21	

						4,248.21	1069
ALLIED ELEVATOR	2002 010-442-012	ELEVATOR REPAIRS	MO MAINT -AUG. 2002	08/23/2002		125.00	

						125.00	64519
ARCH WIRELESS	2002 010-442-010	REPAIRS TO COURTHOUSE	CHTHSE 7985019-4	08/23/2002		17.25	

						17.25	64520
C. D. WOODROME	2002 021-451-001	SALARY/TRUCK ALLOWANCE	TRUCK ALLOW SEPTEN	08/23/2002		700.00	

						700.00	64521
CANDY CLEANERS	2002 044-492-004	MISCELLANEOUS EXPENSE	C ROBERTSON/CH SECURITY	08/23/2002		3.50	
	2002 044-492-004	MISCELLANEOUS EXPENSE	C ROBERTSON/CH SECURITY	08/23/2002		6.08	
	2002 044-492-004	MISCELLANEOUS EXPENSE	C ROBERTSON/CH SECURITY	08/23/2002		25.00	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						34.58	64522
CIVIC RESEARCH INSTITUTE	2002 036-492-050	LIBRARY BOOKS & SUPPLIES	SEX OFFENDER LAW RPT	08/23/2002		159.95	
						159.95	64523
COBURN'S JASPER	2002 010-442-010	REPAIRS TO COURTHOUSE	CRTHSE S300 HALSEY	08/23/2002		298.66	
						298.66	64524
DAVID KIRKINDOLL	2002 010-442-010	REPAIRS TO COURTHOUSE	REP TOILET UPSTRS	08/23/2002		56.00	
						56.00	64525
DISCOUNT PEST CONTROL	2002 010-442-010	REPAIRS TO COURTHOUSE	CRTHSE PEST CONTROL	08/23/2002		65.00	
						65.00	64526
EAST TEXAS REGIONAL WATER	2002 010-401-099	CONTINGENCY FOR MISCELLANE	ADMINISTRATIVE EXP/02	08/23/2002		1,671.00	
						1,671.00	64527
HYGEIA ENVIRO-CLEAN, INC.	2002 010-442-010	REPAIRS TO COURTHOUSE	CRTHSE 141115	08/23/2002		578.86	
						578.86	64528
INA LEE	2002 010-427-036	PRISONER MEALS	MEAL 4 INMAT MARSH TO LI	08/23/2002		13.55	
	2002 010-426-029	GAS, OIL, GREASE	GAS TRANPO VAN	08/23/2002		20.00	
						33.55	64529
J. A. "JACK" WALSTON	2002 024-451-001	SALARY/TRUCK ALLOWANCE	TRUCK ALLOWN MONTH SEPT	08/23/2002		700.00	
						700.00	64530
JAMES "RUSTY" HUGHES	2002 022-451-001	SALARY/TRUCK ALLOWANCE	TRUCK ALLOWAN MONTH SEPT	08/23/2002		700.00	
						700.00	64531
JAMES PUBLISHING	2002 036-492-050	LIBRARY BOOKS & SUPPLIES	DA 476326-00	08/23/2002		86.94	
						86.94	64532
JARROTT'S PHARMACY	2002 010-436-049	AID TO INDIGENTS	LELAND REEVES	08/23/2002		20.60	
	2002 010-436-049	AID TO INDIGENTS	LELAND REEVES	08/23/2002		186.45	
	2002 010-436-049	AID TO INDIGENTS	LELAND REEVES	08/23/2002		29.70	
	2002 010-436-049	AID TO INDIGENTS	LACY NEYLAND	08/23/2002		24.35	
						261.10	64533
JEROME OWENS-CO JUDGE	2002 010-421-012	EDUCATION, GOVERNMENT RELAT	ALA/COUS NEW GIFT SHP	08/23/2002		10.70	
						10.70	64534

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
JERRYS SAW SHOP	2002 010-442-010	REPAIRS TO COURTHOUSE	CRTHSE-CARB ASSEMBLY	08/23/2002		77.50	
						77.50	64535
JOE MARSHALL	2002 023-451-001	SALARY/TRUCK ALLOWANCE	TRUCK ALLOW MONTH SEPT	08/23/2002		700.00	
						700.00	64536
LAKES AREAS SEPTIC & SLUDG	2002 010-442-010	REPAIRS TO COURTHOUSE	DOGWOOD FEST 02	08/23/2002		1,060.00	
						1,060.00	64537
LAVERNE LUSK	2002 010-415-044	COMMITMENTS	TILLY WALLACE	08/23/2002		375.00	
						375.00	64538
LEXIS-NEXIS	2002 036-492-050	LIBRARY BOOKS & SUPPLIES	CDA 1134N6	08/23/2002		45.00	
	2002 010-421-009	TELEPHONE	CO JUDGE JUNE 112NK7	08/23/2002		25.00	
	2002 010-421-009	TELEPHONE	CO JUDGE JULY 112NK7	08/23/2002		25.00	
						95.00	64539
MAIN STREET BANNER USA	2002 010-442-010	REPAIRS TO COURTHOUSE	5X8 US FLAG TC90	08/23/2002		61.78	
						61.78	64540
PARKER'S DO IT CENTER	2002 010-442-010	REPAIRS TO COURTHOUSE	CRTHSE-POPUK SPRINKLER	08/23/2002		37.98	
	2002 010-442-010	REPAIRS TO COURTHOUSE	CRTHSE-VALVE, KIT	08/23/2002		142.93	
						180.91	64541
QUALITY CONCRETE & MATERIA	2002 024-453-045	PURCHASE OF EQUIPMENT	CONCR SLA TCCOLL CENT	08/23/2002		4,698.00	
	2002 024-453-045	PURCHASE OF EQUIPMENT	CONCR SLA TCCOLL CENT	08/23/2002		4,644.00	
						9,342.00	64542
RAINEY HEATING & AIR	2002 010-442-010	REPAIRS TO COURTHOUSE	NUTRITION CTR/FREON	08/23/2002		74.00	
						74.00	64543
RICHARD ALLEN GUILLORY	2002 010-426-029	GAS, OIL, GREASE	GAS TRANSP CAR 8 15 02	08/23/2002		5.00	
						5.00	64544
SHARON FULLER	2002 010-423-012	TRAINING & EDUCATION	REIM S.FULLER TREAS MEET	08/23/2002		52.09	
						52.09	64545
SULLIVANS HARDWARE	2002 010-442-010	REPAIRS TO COURTHOUSE	CRTHSE	08/23/2002		173.47	
						173.47	64546
TEXAS DEPARTMENT OF PARKS	2002 010-363-024	JUSTICE-OF-PEACE IV FEES	RHODES #12505	08/23/2002		255.00	
	2002 010-363-024	JUSTICE-OF-PEACE IV FEES	H SHANE #W132B	08/23/2002		425.00	
						680.00	64547

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
TIMBERHANS SUPPLY	2002 010-442-010	REPAIRS TO COURTHOUSE	SLAG TRACTOR S#7700342	08/23/2002		7,250.00	
	2002 010-442-010	REPAIRS TO COURTHOUSE	CRTHSE-BLADE	08/23/2002		3.95	
	2002 010-442-010	REPAIRS TO COURTHOUSE	CRTHSE-TRIMMER EYES	08/23/2002		3.00	
	2002 010-442-010	REPAIRS TO COURTHOUSE	CRTHSE-TRIMMER HEAD	08/23/2002		34.99	
	2002 010-442-010	REPAIRS TO COURTHOUSE	CRTHSE-FORNEY 49380	08/23/2002		2.20	

						7,294.14	64548
TROOPER SUPPLY INC	2002 044-492-004	MISCELLANEOUS EXPENSE	CRTHSE SEC.7166	08/23/2002		344.60	

						344.60	64549
TYLER COUNTY TRACTOR	2002 010-442-010	REPAIRS TO COURTHOUSE	CH -BLADES	08/23/2002		22.80	
	2002 010-442-010	REPAIRS TO COURTHOUSE	CH -AIR CLEANER	08/23/2002		2.40	
	2002 010-442-010	REPAIRS TO COURTHOUSE	CH -DIXON CABLE	08/23/2002		31.45	
	2002 010-442-010	REPAIRS TO COURTHOUSE	CH -DIXON CHG BLADES	08/23/2002		44.00	
	2002 010-442-010	REPAIRS TO COURTHOUSE	CH -DIXON ROLLER CA	08/23/2002		11.04	
	2002 010-442-010	REPAIRS TO COURTHOUSE	CH -FUEL MIX	08/23/2002		3.00	
	2002 010-442-010	REPAIRS TO COURTHOUSE	CH -STIHL BLOWER-ROPE	08/23/2002		26.80	
	2002 010-442-010	REPAIRS TO COURTHOUSE	CH -DIXON SHPN BLDS, DR	08/23/2002		51.95	
	2002 010-442-010	REPAIRS TO COURTHOUSE	CH -LAWNMOWER BATTERY	08/23/2002		23.95	
	2002 010-442-010	REPAIRS TO COURTHOUSE	CH -SER CHG Y	08/23/2002		12.22	

						229.61	64550
U. S. MARSHALL PRISONER RE	2002 010-361-011	PRISONER REFUND	MTHLY TRAS PRISON FEES	08/23/2002		4,032.50	

						4,032.50	64551
UNITED STATES POSTAL SVC.	2002 010-401-008	POSTAGE FOR POSTAGE METER	CRTHSE PSTAGE MTR	08/23/2002		1,500.00	

						1,500.00	64552
VERIZON WIRELESS	2002 010-438-007	SUPPLIES AND OPERATING EXP	CO JUDGE 209589752	08/23/2002		177.00	

						177.00	64553
WALHART COMMUNITY	2002 010-442-007	JANITORS SUPPLIES	CO JUDGE 87200776915	08/23/2002		43.39	

						43.39	64554
WEST GROUP	2002 036-492-050	LIBRARY BOOKS & SUPPLIES	CDA 10000705398	08/23/2002		194.00	

						194.00	64555
WOODVILLE FORD, INC.	2002 010-442-010	REPAIRS TO COURTHOUSE	CH 93 SIERRA TX642042	08/23/2002		968.55	
	2002 010-442-010	REPAIRS TO COURTHOUSE	CH 93 SIERRA TX642042	08/23/2002		139.40	

						1,107.95	64556
WOODVILLE GLASS	2002 010-442-010	REPAIRS TO COURTHOUSE	TAX OFFICE DOOR REPAIR	08/23/2002		90.00	

						90.00	64557
ZELESKEY & ASSOCIATES	2002 010-401-093	CONTINGENCY FOR LEGAL FEES	F H LEE VS G HENNIGAN	08/23/2002		1,720.00	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2002 010-401-093	CONTINGENCY FOR LEGAL FEES	F H LEE VS G HENNIGAN	08/23/2002		675.44	

						2,395.44	64558
UNITED STATES POSTAL SVC.	2002 010-401-008	POSTAGE FOR POSTAGE METER	POST FOR METER TAX OFF	08/23/2002		1,500.00	

						1,500.00	64559
U.S. POSTMASTER	2002 010-414-008	POSTAGE	POSTA FOR STAMPS	08/26/2002		74.00	

						74.00	64560
AFLAC INSURANCE	2002 010-202-100	SALARIES PAYABLE	AFLAC INS	08/27/2002		121.41	
	2002 021-202-100	SALARIES PAYABLE	AFLAC INS	08/27/2002		42.14	
	2002 022-202-100	SALARIES PAYABLE	AFLAC INS	08/27/2002		32.95	
	2002 023-202-100	SALARIES PAYABLE	AFLAC INS	08/27/2002		47.71	
	2002 054-202-100	SALARIES PAYABLE	AFLAC INS	08/27/2002		23.20	

						267.41	64561
CINDY MICHELLE WALLER CAUS	2002 010-202-100	SALARIES PAYABLE	J. WALLER - CASE#16539	08/27/2002		193.94	

						193.94	64562
COMMUNITY SUPERVISION & CD	2002 010-202-100	SALARIES PAYABLE	TYLER COUNTY CSCD	08/27/2002		50.00	

						50.00	64563
DOCHES COMMUNITY CREDIT UN	2002 010-202-100	SALARIES PAYABLE	CREDIT UNION	08/27/2002		1,884.81	
	2002 021-202-100	SALARIES PAYABLE	CREDIT UNION	08/27/2002		100.00	
	2002 023-202-100	SALARIES PAYABLE	CREDIT UNION	08/27/2002		20.00	
	2002 054-202-100	SALARIES PAYABLE	CREDIT UNION	08/27/2002		50.00	

						2,054.81	64564
EVA JEANETTE GILL	2002 010-202-100	SALARIES PAYABLE	GUILLORY/CHILD SUPPORT 1	08/27/2002		125.00	

						125.00	64565
FICA	2002 010-202-100	SALARIES PAYABLE	FICA	08/27/2002		4,424.50	
	2002 010-402-002	SOCIAL SECURITY	FICA	08/27/2002		289.54	
	2002 010-405-002	SOCIAL SECURITY	FICA	08/27/2002		26.23	
	2002 010-407-002	SOCIAL SECURITY	FICA	08/27/2002		203.48	
	2002 010-409-002	SOCIAL SECURITY	FICA	08/27/2002		50.72	
	2002 010-410-002	SOCIAL SECURITY	FICA	08/27/2002		47.80	
	2002 010-411-002	SOCIAL SECURITY	FICA	08/27/2002		152.65	
	2002 010-412-002	SOCIAL SECURITY	FICA	08/27/2002		46.84	
	2002 010-413-002	SOCIAL SECURITY	FICA	08/27/2002		47.46	
	2002 010-414-002	SOCIAL SECURITY	FICA	08/27/2002		46.84	
	2002 010-415-002	SOCIAL SECURITY	FICA	08/27/2002		8.68	
	2002 010-419-002	SOCIAL SECURITY	FICA	08/27/2002		301.10	
	2002 010-420-002	SOCIAL SECURITY	FICA	08/27/2002		242.97	
	2002 010-421-002	SOCIAL SECURITY	FICA	08/27/2002		173.82	
	2002 010-422-002	SOCIAL SECURITY	FICA	08/27/2002		138.05	
	2002 010-423-002	SOCIAL SECURITY	FICA	08/27/2002		118.10	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2002 010-424-002	SOCIAL SECURITY	FICA	08/27/2002		32.89	
	2002 010-425-002	SOCIAL SECURITY	FICA	08/27/2002		26.85	
	2002 010-426-002	SOCIAL SECURITY	FICA	08/27/2002		1,667.79	
	2002 010-427-002	SOCIAL SECURITY	FICA	08/27/2002		474.66	
	2002 010-428-002	SOCIAL SECURITY	FICA	08/27/2002		33.98	
	2002 010-429-002	SOCIAL SECURITY	FICA	08/27/2002		33.98	
	2002 010-430-002	SOCIAL SECURITY	FICA	08/27/2002		44.52	
	2002 010-438-002	SOCIAL SECURITY	FICA	08/27/2002		92.27	
	2002 010-439-002	SOCIAL SECURITY	FICA	08/27/2002		64.27	
	2002 010-442-002	SOCIAL SECURITY	FICA	08/27/2002		59.01	
	2002 021-202-100	SALARIES PAYABLE	FICA	08/27/2002		415.88	
	2002 021-448-002	SOCIAL SECURITY	FICA	08/27/2002		415.88	
	2002 022-202-100	SALARIES PAYABLE	FICA	08/27/2002		303.02	
	2002 022-448-002	SOCIAL SECURITY	FICA	08/27/2002		303.02	
	2002 023-202-100	SALARIES PAYABLE	FICA	08/27/2002		389.18	
	2002 023-448-002	SOCIAL SECURITY	FICA	08/27/2002		389.18	
	2002 024-202-100	SALARIES PAYABLE	FICA	08/27/2002		381.31	
	2002 024-448-002	SOCIAL SECURITY	FICA	08/27/2002		381.31	
	2002 037-202-100	SALARIES PAYABLE	FICA	08/27/2002		92.54	
	2002 037-448-002	SOCIAL SECURITY	FICA	08/27/2002		92.54	
	2002 044-202-100	SALARIES PAYABLE	FICA	08/27/2002		63.80	
	2002 044-448-002	SOCIAL SECURITY	FICA	08/27/2002		63.80	
	2002 053-202-100	SALARIES PAYABLE	FICA	08/27/2002		661.66	
	2002 053-437-002	CCP SOCIAL SECURITY	FICA	08/27/2002		143.96	
	2002 053-451-002	SOCIAL SECURITY	FICA	08/27/2002		517.70	
	2002 054-202-100	SALARIES PAYABLE	FICA	08/27/2002		260.40	
	2002 054-437-002	ISP SOCIAL SECURITY	FICA	08/27/2002		64.66	
	2002 054-448-002	SOC. SECURITY/FLAT RATE TR	FICA	08/27/2002		76.54	
	2002 054-451-002	SOCIAL SECURITY	FICA	08/27/2002		119.20	

						13,984.58	64566
FIT	2002 010-202-100	SALARIES PAYABLE	FIT	08/27/2002		5,711.55	
	2002 021-202-100	SALARIES PAYABLE	FIT	08/27/2002		463.30	
	2002 022-202-100	SALARIES PAYABLE	FIT	08/27/2002		337.85	
	2002 023-202-100	SALARIES PAYABLE	FIT	08/27/2002		424.82	
	2002 024-202-100	SALARIES PAYABLE	FIT	08/27/2002		460.65	
	2002 037-202-100	SALARIES PAYABLE	FIT	08/27/2002		62.70	
	2002 044-202-100	SALARIES PAYABLE	FIT	08/27/2002		114.69	
	2002 053-202-100	SALARIES PAYABLE	FIT	08/27/2002		1,011.94	
	2002 054-202-100	SALARIES PAYABLE	FIT	08/27/2002		242.15	

						8,829.65	64567
MEDICARE - ELECTRONIC TRAN	2002 010-202-100	SALARIES PAYABLE	MEDICARE	08/27/2002		1,034.74	
	2002 010-402-002	SOCIAL SECURITY	MEDICARE	08/27/2002		67.71	
	2002 010-405-002	SOCIAL SECURITY	MEDICARE	08/27/2002		6.13	
	2002 010-407-002	SOCIAL SECURITY	MEDICARE	08/27/2002		47.59	
	2002 010-409-002	SOCIAL SECURITY	MEDICARE	08/27/2002		11.87	
	2002 010-410-002	SOCIAL SECURITY	MEDICARE	08/27/2002		11.18	
	2002 010-411-002	SOCIAL SECURITY	MEDICARE	08/27/2002		35.71	
	2002 010-412-002	SOCIAL SECURITY	MEDICARE	08/27/2002		10.95	
	2002 010-413-002	SOCIAL SECURITY	MEDICARE	08/27/2002		11.10	
	2002 010-414-002	SOCIAL SECURITY	MEDICARE	08/27/2002		10.95	
	2002 010-415-002	SOCIAL SECURITY	MEDICARE	08/27/2002		2.03	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PD NO	AMOUNT	CHECK
	2002 010-419-002	SOCIAL SECURITY	MEDICARE	08/27/2002		70.41	
	2002 010-420-002	SOCIAL SECURITY	MEDICARE	08/27/2002		56.82	
	2002 010-421-002	SOCIAL SECURITY	MEDICARE	08/27/2002		40.65	
	2002 010-422-002	SOCIAL SECURITY	MEDICARE	08/27/2002		32.29	
	2002 010-423-002	SOCIAL SECURITY	MEDICARE	08/27/2002		27.62	
	2002 010-424-002	SOCIAL SECURITY	MEDICARE	08/27/2002		7.69	
	2002 010-425-002	SOCIAL SECURITY	MEDICARE	08/27/2002		6.28	
	2002 010-426-002	SOCIAL SECURITY	MEDICARE	08/27/2002		390.02	
	2002 010-427-002	SOCIAL SECURITY	MEDICARE	08/27/2002		111.02	
	2002 010-428-002	SOCIAL SECURITY	MEDICARE	08/27/2002		7.95	
	2002 010-429-002	SOCIAL SECURITY	MEDICARE	08/27/2002		7.95	
	2002 010-430-002	SOCIAL SECURITY	MEDICARE	08/27/2002		10.41	
	2002 010-438-002	SOCIAL SECURITY	MEDICARE	08/27/2002		21.58	
	2002 010-439-002	SOCIAL SECURITY	MEDICARE	08/27/2002		15.03	
	2002 010-442-002	SOCIAL SECURITY	MEDICARE	08/27/2002		13.80	
	2002 021-202-100	SALARIES PAYABLE	MEDICARE	08/27/2002		97.26	
	2002 021-448-002	SOCIAL SECURITY	MEDICARE	08/27/2002		97.26	
	2002 022-202-100	SALARIES PAYABLE	MEDICARE	08/27/2002		70.88	
	2002 022-448-002	SOCIAL SECURITY	MEDICARE	08/27/2002		70.88	
	2002 023-202-100	SALARIES PAYABLE	MEDICARE	08/27/2002		91.01	
	2002 023-448-002	SOCIAL SECURITY	MEDICARE	08/27/2002		91.01	
	2002 024-202-100	SALARIES PAYABLE	MEDICARE	08/27/2002		89.18	
	2002 024-448-002	SOCIAL SECURITY	MEDICARE	08/27/2002		89.18	
	2002 037-202-100	SALARIES PAYABLE	MEDICARE	08/27/2002		21.64	
	2002 037-448-002	SOCIAL SECURITY	MEDICARE	08/27/2002		21.64	
	2002 044-202-100	SALARIES PAYABLE	MEDICARE	08/27/2002		14.92	
	2002 044-448-002	SOCIAL SECURITY	MEDICARE	08/27/2002		14.92	
	2002 053-202-100	SALARIES PAYABLE	MEDICARE	08/27/2002		154.73	
	2002 053-437-002	CCP SOCIAL SECURITY	MEDICARE	08/27/2002		8.87	
	2002 053-451-002	SOCIAL SECURITY	MEDICARE	08/27/2002		145.86	
	2002 054-202-100	SALARIES PAYABLE	MEDICARE	08/27/2002		60.90	
	2002 054-437-002	ISP SOCIAL SECURITY	MEDICARE	08/27/2002		15.12	
	2002 054-448-002	SOC. SECURITY/FLAT RATE TR	MEDICARE	08/27/2002		17.90	
	2002 054-451-002	SOCIAL SECURITY	MEDICARE	08/27/2002		27.88	

						3,270.52	64568
MICHAEL GROSS, CHAPTER 13	2002 010-202-100	SALARIES PAYABLE	JEFFREY MASHAW CASE#98-9	08/27/2002		175.00	

						175.00	64569
MICHAEL GROSS, CHAPTER 13	2002 044-202-100	SALARIES PAYABLE	ROBINSON/CASE NO.01-9277	08/27/2002		160.50	

						160.50	64570
NATIONWIDE RETIREMENT SOLU	2002 010-202-100	SALARIES PAYABLE	NACO	08/27/2002		214.00	

						214.00	64571
NET SALARIES	2002 010-202-100	SALARIES PAYABLE	NET SALARIES	08/27/2002		52,073.31	
	2002 021-202-100	SALARIES PAYABLE	NET SALARIES	08/27/2002		5,179.90	
	2002 022-202-100	SALARIES PAYABLE	NET SALARIES	08/27/2002		3,891.20	
	2002 023-202-100	SALARIES PAYABLE	NET SALARIES	08/27/2002		4,908.75	
	2002 024-202-100	SALARIES PAYABLE	NET SALARIES	08/27/2002		4,795.15	
	2002 037-202-100	SALARIES PAYABLE	NET SALARIES	08/27/2002		1,256.29	

ALL CHECKS

BANK ACCOUNT: ALL

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2002 044-202-100	SALARIES PAYABLE	NET SALARIES	08/27/2002		473.06	
	2002 053-202-100	SALARIES PAYABLE	NET SALARIES	08/27/2002		8,204.30	
	2002 054-202-100	SALARIES PAYABLE	NET SALARIES	08/27/2002		3,377.28	

						84,159.24	64572
POLICE & FIREMAN'S INSURAN	2002 010-202-100	SALARIES PAYABLE	POLICE INSURANCE	08/27/2002		443.46	

						443.46	64573
STANDARD COUNTY LIFE VT100	2002 010-202-100	SALARIES PAYABLE	STANDARD COUNTY LIFE	08/27/2002		38.08	
	2002 021-202-100	SALARIES PAYABLE	STANDARD COUNTY LIFE	08/27/2002		15.33	
	2002 023-202-100	SALARIES PAYABLE	STANDARD COUNTY LIFE	08/27/2002		28.50	

						81.91	64574
STANDARD INSURANCE CO POL	2002 010-402-004	HOSPITALIZATION	STANDARD VOL LIFE	08/27/2002		95.34	
	2002 010-407-004	HOSPITALIZATION	STANDARD VOL LIFE	08/27/2002		39.06	
	2002 010-411-004	HOSPITALIZATION	STANDARD VOL LIFE	08/27/2002		41.16	
	2002 010-412-004	HOSPITALIZATION	STANDARD VOL LIFE	08/27/2002		11.34	
	2002 010-413-004	HOSPITALIZATION	STANDARD VOL LIFE	08/27/2002		10.08	
	2002 010-414-004	HOSPITALIZATION	STANDARD VOL LIFE	08/27/2002		7.37	
	2002 010-419-004	HOSPITALIZATION	STANDARD VOL LIFE	08/27/2002		67.20	
	2002 010-420-004	HOSPITALIZATION	STANDARD VOL LIFE	08/27/2002		66.78	
	2002 010-421-004	HOSPITALIZATION	STANDARD VOL LIFE	08/27/2002		44.94	
	2002 010-422-004	HOSPITALIZATION	STANDARD VOL LIFE	08/27/2002		25.62	
	2002 010-423-004	HOSPITALIZATION	STANDARD VOL LIFE	08/27/2002		39.48	
	2002 010-424-004	HOSPITALIZATION	STANDARD VOL LIFE	08/27/2002		5.88	
	2002 010-425-004	HOSPITALIZATION	STANDARD VOL LIFE	08/27/2002		5.04	
	2002 010-426-004	HOSPITALIZATION	STANDARD VOL LIFE	08/27/2002		450.03	
	2002 010-427-004	HOSPITALIZATION	STANDARD VOL LIFE	08/27/2002		110.46	
	2002 010-428-004	HOSPITALIZATION	STANDARD VOL LIFE	08/27/2002		4.62	
	2002 010-429-004	HOSPITALIZATION	STANDARD VOL LIFE	08/27/2002		4.62	
	2002 010-430-004	HOSPITALIZATION	STANDARD VOL LIFE	08/27/2002		14.70	
	2002 010-438-004	HOSPITALIZATION	STANDARD VOL LIFE	08/27/2002		31.08	
	2002 010-439-004	HOSPITALIZATION	STANDARD VOL LIFE	08/27/2002		14.28	
	2002 010-442-004	HOSPITALIZATION	STANDARD VOL LIFE	08/27/2002		14.28	
	2002 021-448-004	HOSPITALIZATION	STANDARD VOL LIFE	08/27/2002		115.92	
	2002 022-448-004	HOSPITALIZATION	STANDARD VOL LIFE	08/27/2002		82.32	
	2002 023-448-004	HOSPITALIZATION	STANDARD VOL LIFE	08/27/2002		116.76	
	2002 024-448-004	HOSPITALIZATION	STANDARD VOL LIFE	08/27/2002		97.86	
	2002 044-448-004	HOSPITALIZATION	STANDARD VOL LIFE	08/27/2002		21.00	
	2002 053-451-004	HOSPITALIZATION	STANDARD VOL LIFE	08/27/2002		157.08	
	2002 054-437-004	ISP HOSPITALIZATION	STANDARD VOL LIFE	08/27/2002		18.48	
	2002 054-451-004	HOSPITALIZATION	STANDARD VOL LIFE	08/27/2002		35.28	

						1,748.06	64575
TEXAS CHILD SUPPORT SDU	2002 044-202-100	SALARIES PAYABLE	CLINT ROBINSON/CHILD SUP	08/27/2002		130.00	

						130.00	64576
TEXAS COUNTY & DISTRICT RE	2002 010-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	08/27/2002		4,699.71	
	2002 010-402-003	RETIREMENT	TCDRS-RETIREMENT	08/27/2002		359.11	
	2002 010-407-003	RETIREMENT	TCDRS-RETIREMENT	08/27/2002		252.38	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2002 010-409-003	RETIREMENT	TCDRS-RETIREMENT	08/27/2002		62.90	
	2002 010-410-003	RETIREMENT	TCDRS-RETIREMENT	08/27/2002		59.29	
	2002 010-411-003	RETIREMENT	TCDRS-RETIREMENT	08/27/2002		151.80	
	2002 010-412-003	RETIREMENT	TCDRS-RETIREMENT	08/27/2002		42.72	
	2002 010-413-003	RETIREMENT	TCDRS-RETIREMENT	08/27/2002		43.49	
	2002 010-414-003	RETIREMENT	TCDRS-RETIREMENT	08/27/2002		42.72	
	2002 010-415-003	RETIREMENT	TCDRS-RETIREMENT	08/27/2002		11.58	
	2002 010-419-003	RETIREMENT	TCDRS-RETIREMENT	08/27/2002		373.45	
	2002 010-420-003	RETIREMENT	TCDRS-RETIREMENT	08/27/2002		302.66	
	2002 010-421-003	RETIREMENT	TCDRS-RETIREMENT	08/27/2002		169.45	
	2002 010-422-003	RETIREMENT	TCDRS-RETIREMENT	08/27/2002		148.22	
	2002 010-423-003	RETIREMENT	TCDRS-RETIREMENT	08/27/2002		149.50	
	2002 010-424-003	RETIREMENT	TCDRS-RETIREMENT	08/27/2002		21.57	
	2002 010-425-003	RETIREMENT	TCDRS-RETIREMENT	08/27/2002		23.69	
	2002 010-426-003	RETIREMENT	TCDRS-RETIREMENT	08/27/2002		2,039.50	
	2002 010-427-003	RETIREMENT	TCDRS-RETIREMENT	08/27/2002		589.89	
	2002 010-428-003	RETIREMENT	TCDRS-RETIREMENT	08/27/2002		22.92	
	2002 010-429-003	RETIREMENT	TCDRS-RETIREMENT	08/27/2002		22.92	
	2002 010-430-003	RETIREMENT	TCDRS-RETIREMENT	08/27/2002		55.21	
	2002 010-438-003	RETIREMENT	TCDRS-RETIREMENT	08/27/2002		116.58	
	2002 010-439-003	RETIREMENT	TCDRS-RETIREMENT	08/27/2002		54.06	
	2002 010-442-003	RETIREMENT	TCDRS-RETIREMENT	08/27/2002		47.99	
	2002 021-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	08/27/2002		436.07	
	2002 021-448-003	RETIREMENT	TCDRS-RETIREMENT	08/27/2002		479.05	
	2002 022-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	08/27/2002		284.60	
	2002 022-448-003	RETIREMENT	TCDRS-RETIREMENT	08/27/2002		312.64	
	2002 023-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	08/27/2002		414.73	
	2002 023-448-003	RETIREMENT	TCDRS-RETIREMENT	08/27/2002		455.60	
	2002 024-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	08/27/2002		423.87	
	2002 024-448-003	RETIREMENT	TCDRS-RETIREMENT	08/27/2002		465.64	
	2002 037-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	08/27/2002		59.33	
	2002 037-448-003	RETIREMENT	TCDRS-RETIREMENT	08/27/2002		65.17	
	2002 044-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	08/27/2002		72.03	
	2002 044-448-003	RETIREMENT	TCDRS-RETIREMENT	08/27/2002		79.13	
	2002 053-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	08/27/2002		639.37	
	2002 053-451-003	RETIREMENT	TCDRS-RETIREMENT	08/27/2002		702.41	
	2002 054-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	08/27/2002		209.21	
	2002 054-437-003	ISP RETIREMENT	TCDRS-RETIREMENT	08/27/2002		80.20	
	2002 054-451-003	RETIREMENT	TCDRS-RETIREMENT	08/27/2002		149.63	

						15,191.99	64577
TYLER COUNTY APPRASIAL DIS	2002 010-202-100	SALARIES PAYABLE	TYLER CO APPRASIAL DISTR	08/27/2002		62.50	

						62.50	64578
TYLER COUNTY HEALTH	2002 010-202-100	SALARIES PAYABLE	TYLER COUNTY HEALTH FUND	08/27/2002		565.04	
	2002 010-426-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	08/27/2002		400.00	

						965.04	64579
STATE COMPTROLLER	2002 068-492-083	PAYMENTS TO STATE	MD TIME PMT FEE 7/31/02	08/28/2002		121.27	

						121.27	64580

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
AMERICAN EXPRESS	2002 053-451-009	UTILITIES	AP JUND ONLINE	08/30/2002		29.95	
	2002 053-437-015	TRAVEL/FURNISHED TRANSPORT	AP HOTEL METALS	08/30/2002		204.77	

						234.72	64581
ANDREA THASP BUCK	2002 010-415-061	PETIT JURORS	JURDR-08/23/2002	08/30/2002		10.00	

						10.00	64582
BAR B & PITT	2002 049-492-005	RESTITUTION MISC. EXPENSE	CHK RES Z.WILLIAMS,L.MOO	08/30/2002		84.25	

						84.25	64583
BILL DOVER	2002 049-492-005	RESTITUTION MISC. EXPENSE	CHK REST B.CHISM,R.MCGUN	08/30/2002		299.62	

						299.62	64584
BROOKSHIRE BROS.	2002 049-492-005	RESTITUTION MISC. EXPENSE	CHK REST N.MCNALLY,C.WAT	08/30/2002		550.93	

						550.93	64585
CIRCLE A	2002 049-492-005	RESTITUTION MISC. EXPENSE	CHK REST. C.WATTS	08/30/2002		158.85	

						158.85	64586
DENIGHT C TAYLOR	2002 010-415-061	PETIT JURORS	JURDR 08/23/2002	08/30/2002		6.00	

						6.00	64587
FOOD BASKET	2002 049-492-005	RESTITUTION MISC. EXPENSE	CHK REST.C.SIMPSON,S.WIL	08/30/2002		544.49	

						544.49	64588
FRANK MCKINLEY	2002 010-415-061	PETIT JURORS	JURDR 08/23/2002	08/30/2002		10.00	

						10.00	64589
GLADYS BARLOW	2002 010-415-061	PETIT JURORS	JURDR-08/23/2002	08/30/2002		10.00	

						10.00	64590
GORDON MCCLUSKY	2002 049-492-005	RESTITUTION MISC. EXPENSE	CHK REST. Y.GIBSON	08/30/2002		162.90	

						162.90	64591
GREVENBERG COMMUNICATIONS,	2002 023-451-028	MACHINERY MAINTENANCE	PCT3 FIEL LABOR	08/30/2002		13.75	
	2002 024-451-028	MACHINERY MAINTENANCE	PCT4 FIELD LABOR	08/30/2002		13.75	

						27.50	64592
GUY GARRY MATTINGLY	2002 044-451-001	COURT BAILIFF	BALIF 7/29,30,31/02	08/30/2002		150.00	
	2002 044-451-001	COURT BAILIFF	BALIF 8/2,9,12,13,14/02	08/30/2002		400.00	
	2002 044-451-001	COURT BAILIFF	BAL 8/19,23/02	08/30/2002		100.00	

						650.00	64593

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
HARRIS COUNTRY MKT	2002 049-492-005	RESTITUTION MISC. EXPENSE	CHK RES E.LYNN	08/30/2002		191.51	

						191.51	64594
HILLTOP GROCERY	2002 049-492-005	RESTITUTION MISC. EXPENSE	CHK REST. C.WATTS	08/30/2002		71.86	

						71.86	64595
J. B. BEST AND COMPANY	2002 049-492-005	RESTITUTION MISC. EXPENSE	CHK RES C.WATTS	08/30/2002		65.58	

						65.58	64596
JASPER FUEL CO	2002 049-492-005	RESTITUTION MISC. EXPENSE	CHK REST W. THOMAS	08/30/2002		39.00	

						39.00	64597
JENNIFER LEA WINKLE	2002 010-415-061	PETIT JURORS	JUROR-08/23/2002	08/30/2002		6.00	

						6.00	64598
JEROME OWENS-CO JUDGE	2002 010-421-012	EDUCATION,GOVERNMENT RELAT	REIMB J.OWENS	08/30/2002		34.85	

						34.85	64599
JOANNE BURRELL	2002 010-415-061	PETIT JURORS	JUROR-08/23/2002	08/30/2002		10.00	

						10.00	64600
KAREN PORTER HUGHES	2002 010-415-061	PETIT JURORS	JUROR-08/23/2002	08/30/2002		6.00	

						6.00	64601
KENNY SIMPSON	2002 053-437-015	TRAVEL/FURNISHED TRANSPORT REIM	K. SIM LUF,CON,SP.I	08/30/2002		442.57	

						442.57	64602
LA ENCHILADA RESTAURANT	2002 049-492-005	RESTITUTION MISC. EXPENSE	CHK REST C.WATTS,J.LEWIS	08/30/2002		103.86	

						103.86	64603
M D HOOKS	2002 049-492-005	RESTITUTION MISC. EXPENSE	CHK RES OVERPAY	08/30/2002		281.94	

						281.94	64604
MEDTOX DIAGNOSTICS, INC.	2002 053-437-007	CCP SUPPLIES & OPERATING E	AP 00949	08/30/2002		249.81	

						249.81	64605
MINOLTA CORPORATION	2002 053-451-009	UTILITIES	AP MINOLTA STMT	08/30/2002		104.67	

						104.67	64606
MUSIC MOUNTAIN WATER CO	2002 053-437-007	CCP SUPPLIES & OPERATING E	AP MUSIC MOUN STMT	08/30/2002		43.57	

						43.57	64607

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
OFFICE MAX CREDIT PLAN	2002 054-437-007	ISP-OFFICE SUPPLIES	JUVPRO FAX MACHIN	08/30/2002		249.63	

						249.63	64608
REGIONS INTERSTATE BILLING	2002 023-451-028	MACHINERY MAINTENANCE	PCT3 ALT	08/30/2002		157.50	
	2002 023-451-028	MACHINERY MAINTENANCE	PCT3 CAP	08/30/2002		21.52	
	2002 023-451-028	MACHINERY MAINTENANCE	PCT3 CAP NUT	08/30/2002		56.74	

						235.76	64609
REID LOGGING	2002 049-492-005	RESTITUTION MISC. EXPENSE	CHK REST M D HOOKS	08/30/2002		775.00	

						775.00	64610
RONALD LYNN WEEKS	2002 010-415-061	PETIT JURORS	JUROR-08/23/2002	08/30/2002		10.00	

						10.00	64611
SUBWAY	2002 049-492-005	RESTITUTION MISC. EXPENSE	CHK RES K. TOLAR	08/30/2002		32.24	

						32.24	64612
SUSAN DIANE SEAMANS	2002 010-415-061	PETIT JURORS	JUROR-08/23/2002	08/30/2002		6.00	

						6.00	64613
TEXAS DEPARTMENT OF PARKS	2002 010-363-024	JUSTICE-OF-PEACE IV FEES	J.GILL 12636A	08/30/2002		127.50	
	2002 010-363-024	JUSTICE-OF-PEACE IV FEES	MARSHALL 12878	08/30/2002		425.00	

						552.50	64614
THE MEDICINE SHOPPE	2002 049-492-005	RESTITUTION MISC. EXPENSE	CHK REST C. WATTS	08/30/2002		84.45	

						84.45	64615
TOMMY ROY WATKINS	2002 010-415-061	PETIT JURORS	JUROR-08/23/2002	08/30/2002		6.00	

						6.00	64616
TYLER COUNTY CHILD WELFARE	2002 010-415-061	PETIT JURORS	JUROR-T. MELANCON	08/30/2002		6.00	
	2002 010-415-061	PETIT JURORS	JUROR-P. PADGETT	08/30/2002		10.00	
	2002 010-415-061	PETIT JURORS	JUROR-L. FORTENBERRY	08/30/2002		6.00	
	2002 010-415-061	PETIT JURORS	JUROR-S. CARRELL	08/30/2002		6.00	

						28.00	64617
TYLER COUNTY HEALTH FUND A	2002 010-401-007	CONTINGENCY/HOSPITALIZATIO	SEPT PREMIUMS	08/30/2002		1,591.39	

						1,591.39	64618
TYLER COUNTY SHERIFF DEPAR	2002 010-363-024	JUSTICE-OF-PEACE IV FEES	TATOM VS CHESHER	08/30/2002		40.00	

						40.00	64619
TYLER COUNTY TAX ASSESSOR/	2002 049-492-005	RESTITUTION MISC. EXPENSE	CHK RES D. JUSTICE	08/30/2002		92.59	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						92.59	64620
WALMART STORE #288	2002 049-492-005	RESTITUTION MISC. EXPENSE	CHK RES C.FOSTER,W.MARSH	08/30/2002		304.63	
						304.63	64621
WEST GROUP	2002 036-492-050	LIBRARY BOOKS & SUPPLIES	TCLL 1003017958	08/30/2002		333.90	
						333.90	64622
WEST MAGNOLIA DRIVE-IN	2002 049-492-005	RESTITUTION MISC. EXPENSE	CHK REST C. WATTS	08/30/2002		116.64	
						116.64	64623
WILLIAM MARSHALL	2002 049-492-005	RESTITUTION MISC. EXPENSE	CHK RES OVERPAY	08/30/2002		10.00	
						10.00	64624
TOTAL CHECKS WRITTEN						228,494.00	
TOTAL VOID CHECKS						0.00	
TOTAL CHECK AMOUNT						228,494.00	

ALL RECORDS FROM 09/09/2002 TO 09/09/2002 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T	2002 010-411-009	TELEPHONE	JP1 0207583366001	3631 5043A	09/04/2002	09/09/2002		6.29
A T & T	2002 010-413-009	TELEPHONE	JP3 0207583366001	8372447AU	09/04/2002	09/09/2002		7.86
A T & T	2002 010-421-009	TELEPHONE	CJ 0207583366001	2141 6751 33	09/04/2002	09/09/2002		33.72
A T & T	2002 010-422-009	TELEPHONE	CA 0207583366001	3652AU	09/04/2002	09/09/2002		6.82
A T & T	2002 010-423-009	TELEPHONE	CT 0207583366001	3054AU	09/04/2002	09/09/2002		8.01
A T & T	2002 010-407-009	TELEPHONE	DC 0207583366001	2162 7263A	09/04/2002	09/09/2002		9.28
A T & T	2002 010-409-009	TELEPHONE	DJ 0207583366001	5334AU	09/04/2002	09/09/2002		15.08
A T & T	2002 010-430-011	TELEPHONE - DRIVE	DL 0207583366001	7757AU	09/04/2002	09/09/2002		22.54
A T & T	2002 010-420-009	TELEPHONE	TAS 0207583366001	273453395967	09/04/2002	09/09/2002		34.13
A T & T	2002 010-402-009	TELEPHONE	CCL 0207583366001	228180497362	09/04/2002	09/09/2002		11.84
A T & T	2002 010-440-018	EQUIPMENT LEASE	DP 0207583366001	6305AU	09/04/2002	09/09/2002		12.58
A T & T	2002 010-430-009	TELEPHONE - HIGHW	HP 0207583366001	277155596304	09/04/2002	09/09/2002		39.93
A T & T	2002 010-430-010	TELEPHONE - PARKS	PW 0207583366001	7702AU	09/04/2002	09/09/2002		10.77
A T & T	2002 010-426-009	TELEPHONE	SHER0207583366001	217263037145	09/04/2002	09/09/2002		210.06
A T & T	2002 010-419-009	TELEPHONE	DAT 0207583366001	813681376128	09/04/2002	09/09/2002		50.55
A T & T	2002 010-439-009	TELEPHONE	ES 0207583366001	828482856306	09/04/2002	09/09/2002		31.50
A T & T	2002 010-435-040	MISCELLANEOUS	CW 0207583366001	3310625AU	09/04/2002	09/09/2002		3.25
A T & T	2002 010-405-009	TELEPHONE	V5 0207583366001	3751AU	09/04/2002	09/09/2002		21.04
ARCH WIRELESS	2002 010-426-009	TELEPHONE	TCSO - 7975604-5	L7975604H	09/05/2002	09/09/2002		14.30
AVAYA FINANCIAL SERVICE	2002 010-419-009	TELEPHONE	TCDA 5624299	73624299AUG	09/04/2002	09/09/2002		89.98
AVAYA FINANCIAL SERVICE	2002 010-402-009	TELEPHONE	TCC X772440	92772440AUG	09/06/2002	09/09/2002		122.35
CHESTER VOL. FIRE DEPT.	2002 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2002	09/03/2002	09/09/2002		75.00
CHESTER WATER SUPPLY CO	2002 010-401-029	KIRBY MEMORIAL MU	KIRBY MEM	141	09/03/2002	09/09/2002		11.06
CINGULAR WIRELESS	2002 010-411-009	TELEPHONE	JP1 767498764	2830810AUG	09/06/2002	09/09/2002		92.49
CITY OF WOODVILLE	2002 010-442-035	UTILITIES-COURTHD	TCDA ANNEX	07152002AU	09/03/2002	09/09/2002		310.07
CITY OF WOODVILLE	2002 010-442-035	UTILITIES-COURTHD	TCTA0FF	01024002AU	09/03/2002	09/09/2002		152.99
CITY OF WOODVILLE	2002 010-442-038	UTILITIES-JUSTICE	TCJUSCENT	05119001AU	09/03/2002	09/09/2002		698.35
COLMESNEIL VOL. FIRE DE	2002 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2002	09/03/2002	09/09/2002		75.00
DAM B VOL. FIRE DEPT.	2002 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2002	09/03/2002	09/09/2002		75.00
ENTERGY	2002 010-401-029	KIRBY MEMORIAL MU	TCKMC 656203169	5246AUG	09/05/2002	09/09/2002		129.32
ENTERGY	2002 010-442-035	UTILITIES-COURTHD	TCCOU 9311577	521552AUG	09/05/2002	09/09/2002		1,501.10
ENTERGY	2002 010-442-038	UTILITIES-JUSTICE	TCJC 9284335	521577AUG	09/05/2002	09/09/2002		3,800.71
ENTERGY	2002 010-442-035	UTILITIES-COURTHD	TCTO 9216705	619032AUG	09/05/2002	09/09/2002		405.39
ENTERGY	2002 010-442-038	UTILITIES-JUSTICE	TCSD 9139246	521353AUG	09/05/2002	09/09/2002		21.09
EXPANETS	2002 010-419-009	TELEPHONE	TCDA 343760	1916601	09/04/2002	09/09/2002		.23
FRED VOL. FIRE DEPARTME	2002 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2002	09/03/2002	09/09/2002		75.00
HOLLIS AND WILSON	2002 010-408-055	COURT APPOINTED A	CAUSE 9398	09/15/2002	09/03/2002	09/09/2002		350.00
HUGH SOAPE	2002 010-439-001	SALARIES & ALLOWA	NO CAR ALLOWANCE	2002	09/03/2002	09/09/2002		150.00
JAN GIROUARD & ASSOCIAT	2002 010-409-064	JUDICIAL DISTRICT	SUB CRT RPTING 08/1	34867	09/03/2002	09/09/2002		226.10
KERRY EVANS, M.D.	2002 010-436-022	COUNTY HEALTH OFF	MONTHLY ALLOW	2002	09/03/2002	09/09/2002		200.00
MICHAEL RISINGER	2002 010-408-055	COURT APPOINTED A	CAUSE 9442	08/22/02	09/03/2002	09/09/2002		350.00
MICHAEL RISINGER	2002 010-408-055	COURT APPOINTED A	CAUSE 9409	08/22/02A	09/03/2002	09/09/2002		350.00
MICHAEL RISINGER	2002 010-408-055	COURT APPOINTED A	CAUSE 9436	08/22/02B	09/03/2002	09/09/2002		350.00
PHONE BILLING EXAMINERS	2002 010-401-099	CONTINGENCY FOR M	REDUC PLEXOR ACCESS	3126	09/03/2002	09/09/2002		1,559.69
ROBERT H. MANN, ATTY.	2002 010-408-055	COURT APPOINTED A	CAUSE 9298	08/22/2002	09/03/2002	09/09/2002		1,500.00
RUSSELL J. WRIGHT	2002 010-408-055	COURT APPOINTED A	CAUSE 8599	08/30/02	09/03/2002	09/09/2002		350.00
SEALE, STOVER, BISBEY &	2002 010-408-055	COURT APPOINTED A	CAUSE 9370	08/22/2002	09/03/2002	09/09/2002		1,500.00
SEALE, STOVER, BISBEY &	2002 010-408-055	COURT APPOINTED A	CAUSE 9247	08/29/2002	09/03/2002	09/09/2002		350.00
SEALE, STOVER, BISBEY &	2002 010-408-055	COURT APPOINTED A	CAUSE 9255	08/29/2002A	09/03/2002	09/09/2002		350.00
SEALE, STOVER, BISBEY &	2002 010-408-055	COURT APPOINTED A	CAUSE 9459	08/29/2002B	09/03/2002	09/09/2002		350.00
SHERRY GARDNER	2002 010-439-001	SALARIES & ALLOWA	NO CAR ALLOWANCE	2002	09/03/2002	09/09/2002		150.00
SOUTHWESTERN BELL	2002 010-414-009	TELEPHONE	J F IV 429-7192	409A63600553	09/03/2002	09/09/2002		46.70
SPURGER VOL. FIRE DEPT.	2002 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2002	09/03/2002	09/09/2002		75.00
TEXAS DEPARTMENT OF HEA	2002 010-402-009	TELEPHONE	TCC C7000008 BIRT C	8020608	09/06/2002	09/09/2002		80.52
TYLER COUNTY RURAL FIRE	2002 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2002	09/03/2002	09/09/2002		75.00

ALL RECORDS FROM 09/09/2002 TO 09/09/2002 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
VALOR TELECOM	2002 010-413-009	TELEPHONE	JP3 125059392	4098372447AU	09/04/2002	09/09/2002		43.09
VERIZON WIRELESS	2002 010-430-009	TELEPHONE - HIGHW	TCHP 8169988941	0378311179	09/03/2002	09/09/2002		138.35
VERIZON WIRELESS	2002 010-426-009	TELEPHONE	TCS0-909936855	379160596	09/05/2002	09/09/2002		303.63
WARREN VOL. FIRE DEPT.	2002 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2002	09/03/2002	09/09/2002		75.00
WHITE TAIL RIDGE FIRE D	2002 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2002	09/03/2002	09/09/2002		75.00
WILDWOOD VOL. FIRE DEPT	2002 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2002	09/03/2002	09/09/2002		75.00
WOODVILLE VOL. FIRE DEP	2002 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2002	09/03/2002	09/09/2002		75.00

								17,332.76

ALL RECORDS FROM 09/09/2002 TO 09/09/2002 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SAM HOUSTON ELECTRIC CO	2002 025-451-035	UTILITIES	TCAIRP 87000900F 17	35055AUG	09/03/2002	09/09/2002		112.92
SAM HOUSTON ELECTRIC CO	2002 025-451-035	UTILITIES	TCAIRP 97537035	342683AUG	09/03/2002	09/09/2002		11.52

								124.44

ALL RECORDS FROM 09/09/2002 TO 09/09/2002 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CITY OF WOODVILLE	2002 026-451-035	UTILITIES	TCROD AREA	02030001AU	09/03/2002	09/09/2002		326.94
SAM HOUSTON ELECTRIC CO	2002 026-451-035	UTILITIES	TCRA 97534727	187528AUG	09/03/2002	09/09/2002		10.25
SAM HOUSTON ELECTRIC CO	2002 026-451-035	UTILITIES	TCRA 97534728	1807510AUG	09/03/2002	09/09/2002		10.25
SAM HOUSTON ELECTRIC CO	2002 026-451-035	UTILITIES	TCRA 97541065 F175W	1313576AUG	09/03/2002	09/09/2002		17.28
SAM HOUSTON ELECTRIC CO	2002 026-451-035	UTILITIES	TCRA 97541063	140061AUG	09/03/2002	09/09/2002		10.39
SAM HOUSTON ELECTRIC CO	2002 026-451-035	UTILITIES	TCRA 97536221	55988AUG	09/03/2002	09/09/2002		31.34

								406.45

ALL RECORDS FROM 09/09/2002 TO 09/09/2002 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T	2003 054-451-009	TELEPHONE	JP 0207583366001	25032504AU	09/04/2002	09/09/2002		28.20
VERIZON WIRELESS	2003 054-451-009	TELEPHONE	JUV PROB 209712392	378804978	09/04/2002	09/09/2002		114.68
								----- 142.88
			TOTAL VOUCHERS					19,116.88



FIRST National Bank

Member F.D.I.C.

MARY ANN MORGAN
CASHIER

September 4, 2002

Sharon Fuller
Tyler County Treasurer
100 Courthouse, Room 100
Woodville, Texas 75979

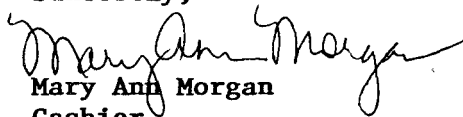
Dear Ms. Fuller:

This letter is to inform you that the interest rate for September 2002 on the following accounts is 1.94. The balances held in the following accounts as of August 31, 2002 was:

AC# 076-919	Tyler County Jail Interest & Sinking	\$39,136.86
AC# 076-927	County of Tyler Treasurer	\$2,491,214.99

Please see attached listing of securities pledged to Tyler County and to Tyler County Hospital District as of August 31, 2002.

Sincerely,


Mary Ann Morgan
Cashier



TYLER COUNTY JAIL Account number 76919

Previous statement balance 39,136.86 Number/amount of debits 0 00
 Beginning balance 39,136.86 Number/amount of credits 0 00

Control

Posted	Effective	S	BallSeq	TIC	Serial	Amount	Balance
6/30/02	6/30/02	Y		151		1.840	37,288.01
7/02/02	7/02/02	V		151		1.947	37,288.01
7/03/02	7/03/02	M	507000037	303		551.49	37,839.50
7/15/02	7/15/02	P	212802300	41		441.72	38,281.22
7/31/02	7/31/02	Y		160	31	62.80	38,344.02
7/31/02	7/31/02	Y		151		1.947	38,344.02
8/05/02	8/05/02	V		151		1.850	38,344.02
8/06/02	8/06/02	P	270028900	41		731.29	39,075.31
8/31/02	8/31/02	Y		160	31	61.55	39,136.86
8/31/02	8/31/02	Y		151		1.850	39,136.86
9/03/02	9/03/02	V		151		1.944	39,136.86

OK Exit Previous



COUNTY OF TYLER

Account number 76927 D

Previous statement balance 2,491,214.99
Beginning balance 2,483,159.78

Number/amount of debits 18 10,651.71
Number/amount of credits 3 2,596.50

Control

Posted	Effective	S	Bal/Seq	T/C	Serial	Amount	Balance
8/30/02	8/30/02	P	321833400	70	64599	34.85	2,487,062.24
8/30/02	8/30/02	P	654682400	70	64522	34.58	2,487,027.66
8/31/02	8/31/02	Y		160	31	4,187.33	2,491,214.99
8/31/02	8/31/02	Y		151		1.850	2,491,214.99
9/03/02	9/03/02	P	327322900	41		1,673.00	2,492,887.99
9/03/02	9/03/02	P	327322200	41		505.00	2,493,392.99
9/03/02	9/03/02	P	327324000	41		418.50	2,493,811.49
9/03/02	9/03/02	P	529699600	70	64353	2,054.81	2,491,756.68
9/03/02	9/03/02	P	529699500	70	64564	2,054.81	2,489,701.87
9/03/02	9/03/02	P	536778900	70	64575	1,748.06	2,487,953.81
9/03/02	9/03/02	P	533748000	70	64559	1,500.00	2,486,453.81
9/03/02	9/03/02	P	528647400	70	64537	1,060.00	2,485,393.81
9/03/02	9/03/02	P	547496400	70	64466	505.97	2,484,887.84

OK Edit Previous

Pledged Securities Listing

August 31, 2002

Jasper

ID	Rcpt	Safekeeping Location	Cusip	Par	Description	Cpn	Maturity	Moody	S&P	F115	Book	Market	Gain/(Loss)
2911 - Tyler County, Texas													
32	xxx	Chase	312924VP5	1,000,000.00	FHLMC-1 X CALL 5/02	3.05	11/28/03	x	x	AFS	1,000,000.00	1,001,554.49	1,554.49
39	xxx	Chase	31331LFS2	2,000,000.00	FFCB NON-CALLABLE	5.10	4/26/04	x	x	AFS	2,000,000.00	2,087,402.76	87,402.76
68	xxx	Bank One	31359MLH4	1,000,000.00	FNMA NON-CALLABLE	4.38	10/15/06	ã	x	AFS	987,886.98	1,026,722.91	38,835.93
				4,000,000.00							3,987,886.98	4,115,680.16	127,793.18
												Total Deposit Balances	0.00
												Over/Under	4,115,680.16

Pledged Securities Listing

August 31, 2002

ID	Rcpt	Safekeeping Location	Cusip	Par	Description	Cpn	Maturity	Moody	S&P	F115	Book	Market	Gain/(Loss)	
2913 - Tyler County Hospital District														
32	xxx	Chase	312924VP5	500,000.00	FHLMC-1 X CALL 5/02	3.05	11/28/03	x	x	AFS	500,000.00	500,777.25	777.25	
29	xxx	Chase	312923KN4	1,000,000.00	FHLMC 1X CALL 2/03	6.00	2/21/06	x	x	AFS	1,013,947.87	1,016,082.37	2,134.50	
											1,513,947.87	1,516,859.62	2,911.75	
Total Deposit Balances													0.00	
Over/Under													1,516,859.62	

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 776

Selected major activities since last report

- Completed five part nutrition camp for low income youth.
- Met with Tyler County Extension Education Association Council. 9 attended.
- 6 parenting sessions with CPS parent referral.
- Completed special Health Grant report.
- Met with EEA members to develop 2002-03 yearbook.
- Met with Tyler County 4-H Council. Planned 4-H Awards Banquet.
- Conducted 4-H Gold and Silver Star Award interviews.
- Attended Woodville 4-H Club meeting.
- Attend Tyler County Fair Board meeting.
- Attended District Extension Faculty conference.
- Conducted senior citizens nutrition program "Quick Breads: Cornbread".
- Developed materials and conducted 4-H Club Managers training.
- Met with mentee. Assisted her with planning upcoming 4-H events in her county.
- Conferenced with area attorney concerning "For Kids Sake" parenting program.
- Wrote and distributed Better Living for Texans Newsletter to 484 families.
- Wrote and distributed On the Cutting Edge (Family and Consumer Sciences) Newsletter to 200 families.
- Wrote and distributed 4-H Newsletter to 230 4-H families.
- 4 news articles
- 1 office conference
- 22 home visits
- 112 phone calls
- 125 office visits

ACTIVITIES FOR SEPTEMBER:

- Parenting programs
- EEA Club programs 9-10, 9-13
- 4-H Awards Banquet 9-10
- CRCG 9-10
- 4-H Fall Leaders Forum 9-14
- District Food Show Committee meeting 9-19
- West Nile program 9-24
- Professional Development meeting 9-30
- Senior Citizens nutrition program


Sherry Gardner
County Extension Agent - FCS

Tyler County
August, 2002

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

Name Sherry Gardner Title County Extension Agent - FCS
 County Tyler Month August, 2002

Date	Scope and description of official travel	Miles traveled	no.&amt meals	no.&amt lodging
8-1	Woodville vic and ret. Home visits and Camp Yum Yum. 45,561-45,575	14		
8-2	Woodville vic and ret. Complete Camp Yum Yum. 45,600-45,610	10		
8-5	Woodville vic and ret. Office Management. 45,700-45,712	12		
8-7	Woodville to Spurger vic and ret. Home visits. 45,730-45,790	60		
8-8	Woodville to Colmesneil vic and ret. Home visits. 45,811-45,851	40		
8-9	Woodville to Chester vic and ret. Home visits. 45,864-45,894	30		
8-12	Woodville vic and ret. Home visits. 46,001-46,011	10		
8-14	Woodville to Warren vic and ret. 46,088-46,148	60		
8-19	Woodville vic and ret. 4-H Council meeting. 46,300-46,310	10		
8-20	Woodville vic and ret. Woodville 4-H meeting and Fair Board meeting. 46,320-46,340	20		
8-22	Woodville to Overton vic and ret. Attend Extension Faculty Conference. 46,420-46,680	260	10.00	
8-26	Woodville vic and ret. Home visits. 46,830-46,845	15		
8-27	Woodville vic and ret. Club Managers meeting. 46,860-46,875	15		
8-29	Woodville to Nacogdoches. Retirement reception. 46,955-47,115	160		
8-30	Woodville to Jasper vic and ret. Meeting for mentor/mentee. 47,125-47,185	60		
	Total	776	10.00	

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

Date: August, 2002

Signed: _____

Sherry Gardner

STORY-WRIGHT

OFFICE PRODUCTS / OFFICE FURNITURE

Account # Phone 409-283-3054

August 12, 2002

TYLER COUNTY COURTHOUSE

100 WEST BLUFF

WOODVILLE TEXAS 75979

Attn: SHARON FULLER - COUNTY TREASURER

PROPOSAL

20132

Thank you for contacting "Story-Wright Office Supply" for your office products needs. The following estimate describes the characteristics of the products and their respective cost.

Product: TIMES 2 SPEED FILE

TIMES-2 SPEED FILE SYSTEM - "LEGAL" SIZE UNITS - 7-TIER

TIMES-2 STARTER WITH 1- ADD ON COMBINED UNIT.

OVERALL UNIT DIMENSIONS ARE: 83 3/8" WIDE X 82" HIGH X 31" DEEP

TIMES-2 UNIT DELIVERED AND INSTALLED: **\$ 3,687.64**

ALLOW 3-4 WEEKS FOR DELIVERY.

Sincerely,



Larry Stansfeld

General Manager

"50 Years of Service to East Texas"

P. O. Box 1343 Lufkin, Texas 75902 Office Products: 936-632-7727 800-324-3677 Fax: 936-432-7827
www.storywright.com



OFFICE PRODUCTS / OFFICE FURNITURE

Account # Phone 409-283-3054
 TYLER COUNTY COURTHOUSE
 100 WEST BLUFF
 WOODVILLE TEXAS 75979
 Attn: SHARON FULLER - COUNTY TREASURER

August 12, 2002

PROPOSAL

20132

Thank you for contacting "Story-Wright Office Supply" for your office products needs. The following estimate describes the characteristics of the products and their respective cost.

Product: TIMES 2 SPEED FILE
 TIMES-2 SPEED FILE SYSTEM - "LEGAL" SIZE UNITS - 7-TIER
 TIMES-2 STARTER WITH 1- ADD ON COMBINED UNIT.
 OVERALL UNIT DIMENSIONS ARE: 83 3/8" WIDE X 82" HIGH X 31" DEEP

TIMES-2 UNIT DELIVERED AND INSTALLED: **\$ 3,687.64**

ALLOW 3-4 WEEKS FOR DELIVERY.

Sincerely,

Larry Stansfeld
 General Manager

**MUTUAL AID AGREEMENT
INTERGOVERNMENTAL EMERGENCY MUTUAL AID
AGREEMENT**

**STATE OF TEXAS
THE COUNTY OF POLK,
THE COUNTY OF TYLER**

WHEREAS, Texas law authorizes local governments to contract with each other to provide services and **WHEREAS**, Texas law and state policy also provides for certain reimbursements or financial aid to local government for certain natural disasters or emergency conditions declared by the Governor, and **WHEREAS, THE COUNTY OF POLK AND THE COUNTY OF TYLER**, finds it to be in its best interest to have such mutual aid agreements with other local governmental bodies in the state and region, **NOW, THEREFORE**, in consideration of the above recitals and the covenants contained herein, the parties hereto agree as follows.

1. The **THE COUNTY OF POLK AND THE COUNTY OF TYLER** hereby agrees to provide through its Director of Public works such mutual aid as may be requested by a governmental unit which has emergency conditions of a natural disaster as defined by Texas law. The aid rendered shall be to the extent of available personnel and equipment not required for minimum needs of the **THE COUNTY OF POLK AND THE COUNTY OF TYLER**. The judgment of the Director of Public Works or his designee shall be final as to the personnel and equipment so available.
2. Personnel dispatched to aid another jurisdiction shall remain Employees of the **THE COUNTY OF POLK AND THE COUNTY OF TYLER** but shall work under the supervision of the Director of Public Works of the requesting jurisdiction. The **THE COUNTY OF POLK AND THE COUNTY OF TYLER** retains the right to withdraw any and all aid rendered upon direction of the Director of Public works.
3. The Director of Public Works will provide a list of hourly rates and equipment costs, and hours worked for all such aid rendered to the requesting jurisdiction for all actual costs, and the requesting jurisdiction agrees to compensate such claim for costs incurred as expeditiously as possible.
4. The **THE COUNTY OF POLK AND THE COUNTY OF TYLER** will maintain workers compensation coverage for its Employees and liability coverage for its vehicles and equipment. Any uninsured or extraordinary expenses may be a part of claimed costs for reimbursement. The requesting jurisdiction agrees to maintain adequate liability insurance under state law and to hold harmless and indemnify the **THE COUNTY OF POLK AND THE COUNTY OF TYLER** for any and all claims occurring while its personnel and equipment are working under the direction of the Director of Public Works of the requesting jurisdiction. These indemnities shall include attorney's fees and costs that may arise from providing aid pursuant to this agreement.
5. The purpose of these recitals is to insure that the **THE COUNTY OF POLK AND THE COUNTY OF TYLER** is reimbursed all costs and assumes no additional liabilities as a result of this agreement. Neither party to this agreement shall be liable, for its failure to refusal to render aid pursuant to this agreement. The Director of Public Works shall in his sole discretion determine the manner which such emergency aid may be used. (or his/her designee in charge of operations)



ANGELINA COUNTY WASTE MANAGEMENT CENTER

OFFICE (936) 632-7168
FAX (936) 632-7181
Email: landfill@lcc.net

www.angelinacounty.net

P.O. BOX 1862
LUFKIN, TEXAS 75902-1862
Permit No. 2105A

September 6, 2002

Joyce Moore
Tyler County Auditor
100 West Bluff, Room 106
Woodville, TX 75979

COPY

**RE: Sealed Bid ID# 08122002-01 Disposal of Solid Waste from Tyler County
Collection Center**

**Angelina County Waste Management Center proposes to accept Non-hazardous
Solid Waste classified as Inert Solid Waste or Municipal Solid Waste from Tyler
County for an average of \$6.08 per cubic yard. The breakdown is as follows:**

Uncompacted Waste \$5.75 per cubic yard

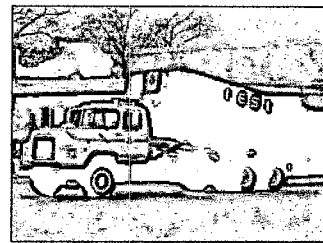
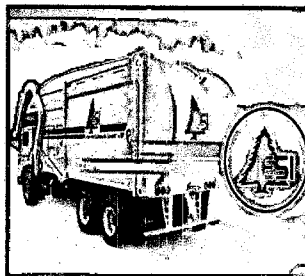
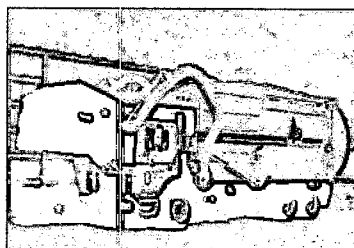
Compacted Waste \$6.40 per cubic yard

An additional savings can be recognized by Tyler County when considering turn-around times. Angelina County Landfill has all-weather roads and slabs and can consistently guarantee minimum turn-around times. Turn-around time alone can offset any and all additional fuel costs incurred by Tyler County.

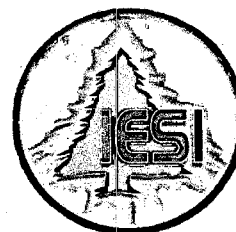
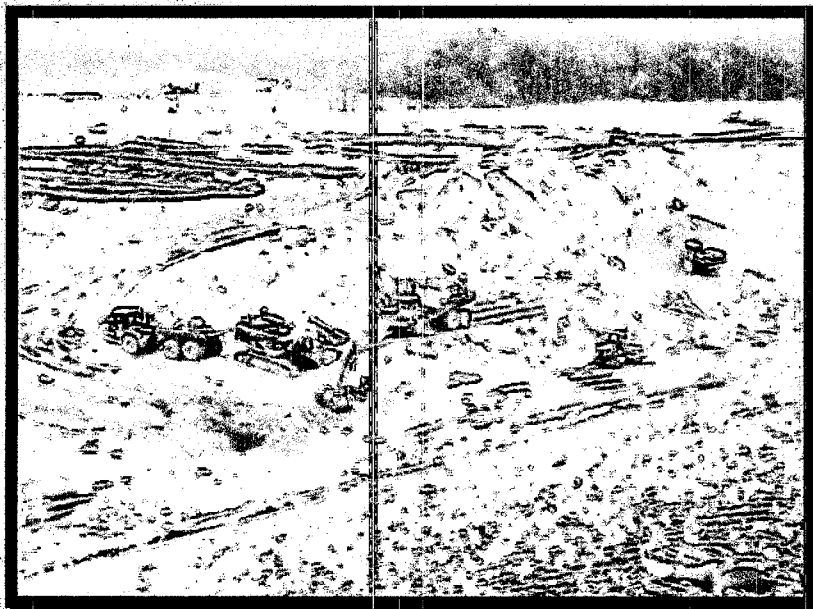
Quantity of Solid Waste **CANNOT** be confirmed by weight tickets obtained from the scale at the Landfill at the time of delivery. Angelina County is considering purchasing a set of scales for the Angelina County Landfill.

A handwritten signature in black ink, appearing to read "Chris T. Fitzgerald".

Chris T. Fitzgerald



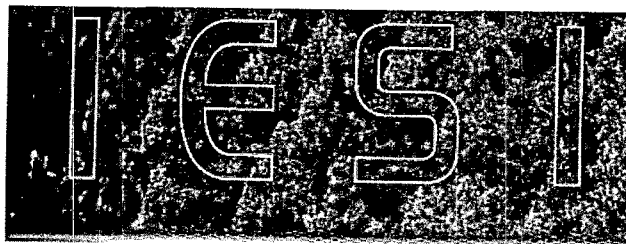
IESI
Solid Waste Services
Proposal for
County of Tyler
Disposal of Solid Waste
from County Collection Center
ID#08122002-01



IESI Corporation

6125 Airport Freeway, Ste 202 Haltom City, Texas 76117

817-314-5800



SECTION 1. MISSION STATEMENT

IESI Corporation is a fully integrated, non-hazardous solid waste services company dedicated to providing high quality collection, recycling, transportation and disposal services at low cost to its customers. IESI prides itself on its community involvement, environmental awareness and strong commitment to personalized customer service. IESI will provide the utmost in customer service orientated solid waste collection, along with a selection of disposal services that are second to none in the industry.

SECTION 2. COMMUNITY COMMITMENT

IESI donates time, money and services to area schools, Meals on Wheels, senior citizens, community clean-up programs and more. We are also active in the local Chambers of Commerce. Whenever possible, IESI hires within the communities it serves and locally purchases supplies, fuel and equipment. We don't just sign a contract with a city, *we become part of the community.*

SECTION 3. COMPANY HISTORY

Mickey Flood founded IESI Corporation in 1995. As a veteran in the solid waste industry, Flood wanted to create a company that could offer high quality, low cost, solid waste disposal services to communities while providing personalized customer service.

IESI's corporate headquarters is located in Haltom City, Texas, and currently serves residential, commercial and industrial roll-off customers in two core regions, which include the states of Arkansas, Louisiana, Maryland, Missouri, New Jersey, New York, Oklahoma, Pennsylvania and Texas. IESI's principal operations as of January 2002 include twenty nine hauling operations, ten landfills; fifteen transfer stations, and seven material recycling facilities.

IESI's original location was in Justin, Texas, and began with three trucks and two drivers. Today, IESI employs more than thirteen hundred people, operates approximately four hundred trucks across ten states, and services almost four hundred and fifty thousand residential customers and forty five thousand commercial/industrial customers. Since its inception in March 1995, IESI has achieved a record of profitable growth and is presently the 10th largest and fastest growing non-hazardous solid waste company in the United States.



SECTION 4. FINANCIAL STABILITY

In 1995, Mickey Flood along with two partners, personally funded IESI when the company started. From the start, the focus has been on superior customer service and responsible management. IESI's growth has been a natural process that comes with this focus. According to independent audits performed by the accounting firm of Ernst & Young LLP, IESI's assets have grown from \$1.4 million in 1995 to \$323 million in 2000. Today IESI is the tenth largest and one of the fastest growing non-hazardous, solid waste management companies in the United States. To date, IESI has raised over \$200 million in private equity financing and has increased its line of credit with Fleet National Bank from \$15 million in 1997 to \$275 million in 2001. With the same focus on service and responsibility that it started with, IESI has developed the financial resources necessary to provide its clients with superior equipment and the financial stability needed for a rapidly growing company.

www.IESI.com



IESI LANDFILLS

NAME	Location	TYPE	REGION	YEARLY Volume	%INTERCO PERMITTI VOLUME (YR)	PERMITTED CAPACITY	EXPANSION CAPACITY	CONSTRUCTED CELL CAPACITY (MONTHS)	ACQ/START DATE	Total Sites Permitted
Arkansas										
1 Cherokee Sanitary Landfill	Ash Flats Ar.	MSW	South	175000 YPY	95 No Limit	25.1 MGY	22 MGY	28	10/1/1998	1
2 Cherokee C and D	Ash Flats Ar.	Type IV	South	8580 YPY	40 No Limit	.9 MGY	0	14	10/1/1998	1
Louisiana										
1 IESI LaSalle/Grant Landfill	Jena La.	MSW	South	202000 TPY	80 No Limit	12.75 M/Tons	0	12	11/1/2000	1
2 IESI Sabine Landfill	Many La.	MSW	South	131560 TPY	35 No Limit	6.5 M/Tons	0	12	11/1/2000	1
3 IESI Tensas Parish Landfill	St. Joseph La.	MSW	South	35000 TPY	0 No Limit	.5 M/Tons	6 Million Tons	10	6/15/2001	1
Pennsylvania										
1 Bethlehem Landfill	Bethlehem Pa.	MSW	Northeast	233980 TPY	55 234000 TF	.7 M/Tons	4.9 M/Tons	16	6/1/1999	1
2 Blue Ridge Landfill	Chambersburg Pa.	MSW	Northeast	267370 TPY	50 267384 TF	6.3 M/Tons	6.9 M/Tons	8	6/1/1999	1
Texas										
1 Fort Worth C & D Landfill	Fort Worth Tx.	Type IV	South	800800 YPY	45 No Limit	3.4 MGY	7 MGY	12	7/1/1997	1
2 Buffalo Creek Landfill	Iowa Park Tx.	MSW	South	185900 TPY	85 No Limit	26. M/Tons	0	15	7/1/1999	1
3 Bell Type Four	Wichita Falls Tx.	Type IV	South	0	0 No Limit	.125 M/Tons	0	3	7/1/1999	1
4 East Tx.Regional Landfill	Henderson Tx.	MSW	South	200200 YPY	85 No Limit	21. MGY	0 Est.open 3/01	8/1/1999	1	
5 Travis County Landfill	Austin Tx.	Type IV	South	657800 YPY	75 No Limit	14. MGY	0	14	7/15/2000	1

Total Landfills 12



IESI TX Corporation

September 6, 2002

Ms. Joyce Moore
County Auditor
County of Tyler
100 West Bluff, Room 106
Woodville, Texas 75979

**RE: "DISPOSAL OF SOLID WASTE FROM TYLER COUNTY COLLECTION CENTER
ID# 08122002-01."**

Dear Ms. Moore,

IESI TX Corporation is pleased to submit our proposal for Disposal of Solid Waste, ID# 008122002-01, for the Tyler County Collection center.

IESI TX Corporation is the 10th largest Solid Waste Collection and Disposal company in the United States, and is headquartered in Haltom City, Texas. IESI owns and operates 10 landfills, and has a signed agreement to purchase the Hardin County landfill prior to October 1, 2002. Our proposal would be to charge the County of Tyler \$5.70 per compacted yard and \$5.40 per loose yard for Solid Waste delivered to the Hardin County landfill, inclusive of all state fees. The IESI Hardin County landfill is approximately 36 miles from the Tyler County Collection station.

Enclosed is a brochure with information about IESI. We look forward to the opportunity to meet with you and finalize an agreement.

We appreciate the opportunity to submit our proposal and if you have any questions, do not hesitate to contact me at 817-314-5800.

Sincerely,

Jeff Peckham
Region Vice-President



SANTEK
ENVIRONMENTAL
OF TEXAS, LLC

3477 FM942 West
Leggett, TX 77350
(936)327-6829
Fax: (936)398-2848

September 5, 2002

Tyler County
County Auditor
100 West Bluff, Rm. 106
Woodville, Texas
Re: ID# 08122002-1 Disposal of solid waste

Santek Environmental of Texas is pleased to offer Tyler County a bid of \$5.75 per cubic yard for disposal of inert or municipal solid waste in the Polk County Landfill at Leggett, Texas. This price will be guaranteed for one year and renewable annually for no more increase than the Government reported Consumer Price Index (CPI).

Santek would assure you of easy access to the Landfill during any type of weather conditions as well as back-up capability for hauling in case your truck failed.

We do appreciate your patronage and look forward to a long-lasting working relationship.

If you have any question please call Jeff Hunter at 936-327-6829 or myself at
662-284-6797

Sincerely

Stanley Potts
Stanley Potts

*Landfill Solutions Under
Local Government's Authority.*

HOSPITALIZATION BENEFITS COMPARISON

Services	GreenTree Administrators In Network	TAC-Blue Cross/Blue Shield Choice 600 In Network	GreenTree Administrators Out of Network	TAC-Blue Cross/Blue Shield Choice 600 Out of Network
Calendar Year Deductable	500 individual/1000 family	250 individual/750 family	2000 individual/4000 family	500 individual/1500 family
Total Out-of-Pocket expense per year before major medical pays at 100 %	15,000	2000 individual/6000 family	Non-network nevers goes to 100 %	4000 individual/12,000 family
Lifetime Maximum	1,000,000	2,000,000	1,000,000	2,000,000
Office Visits	\$25*applies to office visit only	\$25*includes lab & xrays performed in the office	50% of actual cost	70% of actual cost
Hospital Admission Pre-certification Penalty	\$250	\$250	\$250	\$250
Office & Out-Patient Surgery	80% after deductible	80% after deductible	50% after deductible	60% after deductible
Inpatient Services	80% after deductible	80% after deductible	50% after deductible	60% after deductible
Lab & X-rays	80% after deductible	80% after deductible	50% after deductible	60% after deductible
Prescription Drug Card	See Attached Documents	See Attached Documents		
Employee Premium	\$ 400.00	\$ 381.76		
Spouse	\$ 240.16	\$ 344.29		
Child	\$ 183.69	\$ 241.01		
Family	\$ 405.20	\$ 585.29		

TRANSPLANT – (Must be Pre-certified and Mandatory Second Surgical Opinion)

Organ Procurement	\$10,000 Maximum covered expense	Not Covered
Covered Travel Expenses	\$10,000 Maximum. Covered expenses limited to \$125 per day	Not Covered
Recipient's Other Covered Expenses	100%, after Calendar Year and Hospital Confinement Deductibles	50%, after Calendar Year and Hospital Confinement Deductible \$100,000 - Lifetime Maximum Benefit

PRESCRIPTION DRUG PROGRAM

Dispensing Limits:

Acute Care: 30 day supply or 100 units, whichever is greater

Maintenance Drugs: 90 day supply or 100 units, whichever is greater

Mail order: \$15.00 generic; \$15.00 brand

Generic Co-pay \$ 5.00 or 30%, whichever is greater

Name Brand Co-pay (if no Generic available) \$10.00 or 30%, whichever is greater

Name Brand Co-pay (if Generic available) \$25.00 or 30%, whichever is greater

MAXIMUM PATIENT CO-PAY PER PRESCRIPTION \$150

EXCEPTIONS TO NON-NETWORK REDUCED BENEFIT PERCENTAGES

The Non-Network reduced Benefit Percentage will not apply in the following circumstances and such charges will be processed subject to the stated PPO benefits (except for the Physician Office Visit Co-pay provision, which is applicable only in the Network).

1. Use of a Non-PPO Hospital facility is considered Medically Necessary due to a life-threatening **Emergency**, as defined in this Plan.
2. Use of a Non-PPO Hospital facility is required because a PPO Hospital facility equipped to provide the necessary medical services is **not available** within the PPO Service area. The PPO Service Area is defined as a 100-mile radius from the Covered Person's home address.
3. Use of a Non-PPO Hospital facility is required to provide Medically Necessary **specialized care** and treatment for the Covered Person's condition, and a PPO Hospital facility equipped to provide such services is not available.
4. Treatment by a Non-PPO Physician is required because a PPO Physician qualified to provide the necessary medical services is not available within the PPO Service Area. The PPO Service Area is defined as a 100-mile radius from the Covered Person's home address.

MAXIMUM OUT-OF-POCKET/CO-PAYMENT

When a Covered Person has incurred \$15,000 in Covered In-Network Expenses in a Calendar Year which the Plan has paid at 80%, the Calendar Year Individual Maximum out-of-pocket amount shall be considered satisfied, and the Plan will pay 100% of the Covered In-Network Expenses incurred by that person for the balance of the Calendar Year. **Non-Network Expenses are never paid at 100%.**

In determining what expenses are subject to this provision, certain expenses are not included. These are:

- A. Any expenses used to satisfy the Calendar Year Deductible and/or the Physician Co-pay; and
- B. Any expenses in connection with a **Non-Certified Hospital Admission**; and

- C. Any expenses incurred for Home Infusion therapy and/or Home Health Care services which are not Pre-certified; and
- D. Any expenses processed under the Script Care prescription Drug Program; and
- E. Any expenses due to treatment of Mental/Nervous and/or Substance Abuse Conditions; and
- F. Any expenses in connection with Chiropractic Treatment (including all associated professional charges); and
- G. Any expenses for covered Organ Transplants at a Non-Network facility; and
- H. Any expenses which are paid at a Benefit Percentage of 100%; and
- I. Any expenses which are not paid because they are not Covered Expenses.
- J. Any expenses incurred with non-network providers

SPECIAL PROVISIONS

- Preferred Provider Organization
- Mandatory Hospital Admission Review
- Mandatory Certification for Certain Services
- Weekend Admission Exclusion
- Well Child Care
- Routine Comprehensive Physical Exams
- Prescription Drug Program
- Convalescent Facility Care
- Home Health Care
- Hospice Care
- Alternative Care

COVERED EXPENSES

Covered Expenses (as defined herein) will be processed in accordance with the In-Network and Non-Network Deductible, Co-payment, Benefit Percentage, and Out-of-Pocket provisions of the Plan. For purposes of coverage and benefits under this Plan, the term Covered Expense (also referred to as "Eligible Expense") will be subject to the following provisions:

In-Network Providers

In-Network Providers' charges will be repriced according to the Network's contracted negotiated rate.

Non-Network Providers

Non-Network Providers' charges will be repriced according to the Medicare Prospective Payment System or Medicare Physician Payment Schedule (as applicable to each service or supply) that is in effect at the time services are rendered and/or supplies are received. The Covered Expense for charges, for services or supplies by Non-Network Providers will be limited to:

The amount allowable under Medicare, plus 15% or its equivalent of 60th percentile of the MDR data base.

All references to Covered Expense, Eligible Expense, Eligible Charge, and/or Reasonable and Customary in the Plan Document conform to the definitions, provisions, and limitations as above.

Disclaimer: The above outline of benefits is a brief description only. The actual benefits, terms, and conditions are contained in a benefit booklet that will be provided to each participant following enrollment. The Plan Document governs the final determination of benefits.

**Texas Association of Counties
Summary of Benefits –CHOICE 600**

PPO	TYPE OF SERVICE	NETWORK	OUT-OF-NETWORK
GENERAL PROVISIONS			
Calendar Year Deductible (Applies to Non-Inpatient Hospital Services)		\$250 Indiv/\$750 Family	\$500 Indiv/\$1500 Family
4 th Quarter Carryover Applies		Yes	Yes
Deductible Credit from Prior Carrier		Yes	Yes
Coshare Stoploss Maximum		\$2,000 Indiv/\$6,000 Family per cal. yr. <i>Network deductible and coshare will only apply toward Network deductible and coshare</i>	\$4,000 Indiv/\$12,000 Family per cal. yr. <i>Out-of-Network deductible and coshare will also apply toward Network deductible and coshare</i>
Coshare Stoploss Credit from Prior Carrier		Yes	Yes
Lifetime Maximum per Participant		\$2,000,000	
INPATIENT HOSPITAL SERVICES (must be precertified)		80%	60%
Per Admission Deductible		None	\$000
Penalty for Failure to Precertify		None	\$250
EMERGENCY ROOM/TREATMENT ROOM			
Accident & Medical Emergency Situation within 48 Hours		80% after \$75 copay, waived if admitted 80% after cal. yr. deductible	
Facility Charges			
Physician Charges			
Non-Emergency Situations			
Facility Charges		80% after \$75 copay, waived if admitted	60% after \$75 copay & cal. yr. deductible, waived if admitted
Physician Charges		80% after cal. yr. deductible	60% after cal. yr. deductible
MEDICAL-SURGICAL SERVICES			
Services Performed in Physician Office (non-surgical), Including Lab & X-ray		100% after \$25 copay per visit	70% after cal. yr. deductible
Immunizations (birth to the day of the 6 th birthdate)		100%	100%
Physician Surgical Services in any Setting		80% after cal. yr. deductible	60% after cal. yr. deductible
Lab & X-Ray in Other Outpatient Facilities:			
<ul style="list-style-type: none"> • All Knee/Shoulder Arthroscopies, Bone Scans, Cardiovascular Stress Tests, CT Scans, Carotid Ultrasounds, Endoscopic Procedures, MRIs, Myelogram & PET Scans • Other Diagnostic Medical Services 		80% after cal. yr. deductible	60% after cal. yr. deductible
Home Infusion Therapy (must be precertified)		100%	70% after cal. yr. deductible
In-Vitro Fertilization		80% after cal. yr. deductible	60% after cal. yr. deductible
Chiropractic Care – Office Services		80% after cal. yr. deductible	60% after cal. yr. deductible
		Declined	
		\$1,500 cal. yr. max.	
		<i>All Other Physical Medicine Services rendered by any other eligible Provider will be allowed on the same basis as any other sickness.</i>	
Speech and Hearing Services without Hearing Aids		Covered as any other sickness	Covered as any other sickness
All Other Outpatient Services and Supplies		80% after cal. yr. deductible	60% after cal. yr. deductible

REV. 3/13/02

PPO-ASO-STRD.WITH.NET.DED-SOB

Blue Cross and Blue Shield of Texas, a Division of Health Care Service Corporation, a Mutual Legal Reserve Company,
an Independent Licensee of the Blue Cross and Blue Shield Association

Texas Association of Counties—CHOICE 600

PPO

TYPE OF SERVICE	NETWORK	OUT-OF-NETWORK
PREVENTIVE CARE Routine Physicals, Well Baby Care, Immunizations (after 6 th birthdate), Vision & Hearing Exams	100% after \$25 copay per visit	70% after cal. yr. deductible
EXTENDED CARE SERVICES (must be precertified) Home Health Care Skilled Nursing Facility Hospice Care	100% \$10,000 per cal. yr. \$10,000 per cal. yr. \$20,000 lifetime max. <i>Benefits used in Network or Out-of-Network apply towards satisfying both maximums.</i>	70% after cal. yr. deductible \$7,000 per cal. yr. \$7,000 per cal. yr. \$14,000 lifetime max.
MENTAL HEALTH/CHEMICAL DEPENDENCY (must be precertified) Inpatient Services Hospital Services (Facility) Physician Services Calendar Year Limitations	80% 80% after cal. yr. deductible 30 inpatient days/30 physician visits <i>Days and visits used in Network or Out-of-Network apply towards satisfying both maximums.</i>	60% 60% after cal. yr. deductible 15 inpatient days/15 physician visits
Outpatient Services Office Visit/Consultation Emergency Room/Treatment Room Facility Charges Professional Provider/Facility Visits Allowed Chemical Dependency Lifetime Maximum	100% after \$25 copay 80% after \$75 copay, waived if admitted 80% after cal. yr. deductible 30 outpatient visits per cal. yr. Three separate series of treatments per lifetime/Paid as any other sickness	70% after cal. yr. deductible 60% after \$75 copay & cal. yr. deductible waived if admitted 60% after cal. yr. deductible
SERIOUS MENTAL ILLNESS (must be precertified)		Covered as any other sickness

Texas Association of Counties—CHOICE 600

PPO

EMPLOYEE INFORMATION

- This is a general Summary of your benefit design. Please refer to your benefit booklet for other details and for limitations and exclusions.
- The following benefits apply to dependent coverage:
 - Dependent children are covered to age 25.
 - Automatic coverage for newborns for the first 31 days following birth. Infants not enrolled for coverage within the first 31 days after birth will not be eligible for coverage until the following open enrollment period or special enrollment event.
- Provider charges are paid according to BCBSTX determined Allowable Amount and negotiated prices.
- Preexisting conditions are defined in the benefit booklet and are excluded for 12 months. Appropriate credit will be given for time served under another health benefit plan as defined under the law.
- Replacement of Medical Coverage: In compliance with the Health Insurance Portability and Accountability Act of 1996 (HIPAA), the following provisions apply to each eligible participant who has health coverage under the employer's plan immediately prior to the effective date of the health contract between the employer and BCBSTX (the contract date):
 - Benefits for eligible expenses incurred for any service or supplies prior to the contract date, are not covered under the contract.
 - Eligible expenses for services or supplies incurred on or after the effective date will be considered for benefits subject to all applicable contract provisions.

Texas Association of Counties—CHOICE 600

PPO

TYPE OF SERVICE	TRADITIONAL BENEFITS (Out of Area)
GENERAL PROVISIONS Calendar Year Deductible (Applies to Non-Inpatient Hospital Services) 4 th Quarter Carryover Applies Deductible Credit from Prior Carrier Coshare Stoploss Maximum Coshare Stoploss Credit from Prior Carrier Lifetime Maximum per Participant	\$250 Indiv/\$750 Family Yes Yes \$2,000 Indiv/\$6,000 Family per cal. yr. Yes \$2,000,000
INPATIENT HOSPITAL SERVICES (must be precertified) Per Admission Deductible Penalty for Failure to Precertify	80% None \$250
EMERGENCY ROOM/TREATMENT ROOM Accident & Medical Emergency Situation within 48 Hours Facility Charges Physician Charges Non-Emergency Situations Facility Charges Physician Charges	80% after cal. yr. deductible 80% after cal. yr. deductible 80% after cal. yr. deductible 80% after cal. yr. deductible
MEDICAL-SURGICAL SERVICES All Eligible Expenses, including Outpatient Hospital Immunizations (birth to the day of the 6 th birthdate) Home Infusion Therapy (must be precertified) In vitro Fertilization Services Chiropractic Care – Office Services Speech and Hearing Services without Hearing Aids	80% after cal. yr. deductible 100% 80% after cal. yr. deductible Declined 80% after cal. yr. deductible, \$1,500 cal. yr. maximum <i>All Other Physical Medicine Services rendered by any other eligible Provider will be allowed on the same basis as any other sickness.</i> Covered as any other sickness
PREVENTIVE CARE Routine Physicals, Well Baby Care, Immunizations (after 6 th birthdate), Vision & Hearing Exams Maximum Benefit	80%, deductible waived \$300 per 2-year period per participant

Texas Association of Counties—CHOICE 600

PPO

TYPE OF SERVICE	TRADITIONAL BENEFITS (Out of Area)
EXTENDED CARE SERVICES (must be precertified) Home Health Care Skilled Nursing Facility Hospice Care	100% \$10,000 per cal. yr. \$10,000 per cal. yr. \$20,000 lifetime max.
MENTAL HEALTH/CHEMICAL DEPENDENCY Inpatient Services (must be precertified) Hospital Services (Facility) Physician Services Outpatient Services Office Visit/Consultation Professional Provider/Facility Number of Outpatient Visits Chemical Dependency Lifetime Maximum	80%/30 days per cal. yr. 80% after cal. yr. deductible/30 visits per cal. yr. 80% after cal. yr. deductible 80% after cal. yr. deductible 30 visits per cal. yr. Three separate series of treatments per lifetime/Paid as any other sickness
SERIOUS MENTAL ILLNESS (must be precertified)	Covered as any other sickness

TEXAS ASSOCIATION OF COUNTIES--Prescription Drug Plan 2

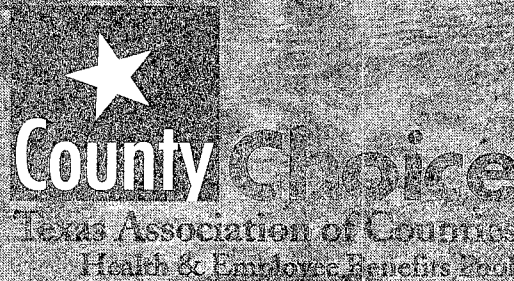
TYPE OF SERVICE	NETWORK
<p>Prescription Drug Program (copays will not apply to coinsurance stoploss maximum)</p> <p>Deductible</p> <p>Non-preferred Brand Name</p> <p>Brand Name</p> <p>Generic</p> <p><i>Members electing to purchase brand name drugs when "Dispense as Written" (DAW) is not indicated will be required to pay the difference between the cost of the generic and brand name drug, plus the brand name copay.</i></p>	<p>PARTICIPATING ADVANCEPCS RETAIL PHARMACY</p> <p>\$0</p> <p>\$35 copay when no generic is available or prescribed DAW</p> <p>\$20 copay when no generic is available or prescribed DAW</p> <p>Lesser of \$5 copay or actual cost</p>
<p>Mail Service Prescription - up to 90-day supply</p> <p>Non-preferred Brand Name</p> <p>Brand Name</p> <p>Generic</p>	<p>\$70 copay</p> <p>\$40 copay</p> <p>\$10 copay</p>

Note: Prescription Drug Benefits are provided by AdvancePCS through a master contract with the Texas Association of Counties Health and Employee Benefits Pool. Prescription Drugs are not administered by BlueCross BlueShield of Texas, Inc.

Helping Counties Stay Afloat.



2002
Member
Report



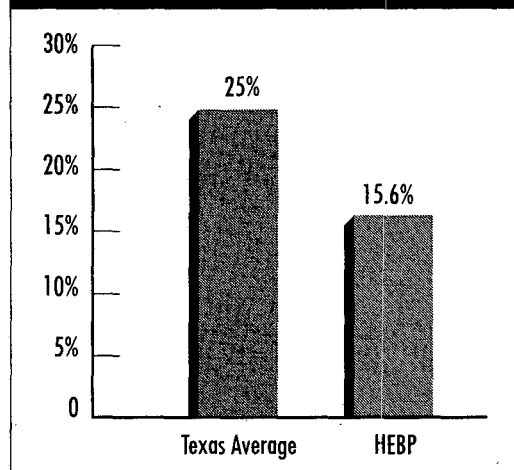
Health analysts are calling it the perfect storm. The tidal wave of health care costs, rising unemployment and a turbulent economy is buffeting Texas employers with the highest increase in health insurance premiums in a decade. Texas companies are experiencing average premium increases of a whopping 25 percent this year alone, according to a recent survey by the Texas Association of Business. In contrast to this figure, we are able to report that your Pool's overall increase this year is 15.6 percent, which is considered an excellent year in today's market. So how did we accomplish this?

To prepare, a number of bold steps were taken in July 2001 to help counties stay afloat. First, the Boards of the TAC Insurance Trust Fund and the Employee Benefits combined their pools and established a new self-insured program, the TAC Health and Employee Benefits Pool. Also called CountyChoice, this new Pool took action to become a partially self-funded rather than fully insured program, enabling it to take control of its administration, especially in three key areas that have been a source of frustration to its members: eligibility, enrollment and underwriting policies.

To ensure that the Pool was getting the best price and value in today's market, CountyChoice contracted with Blue Cross

Blue Shield of Texas' Blue Choice PPO network for health and dental coverage. Their provider network is the most extensive available, with 44,713 physicians and healthcare providers and 3,929 hospitals and facilities across the state. In addition to having the broadest network, BCBS gives added value by negotiating deep discounts with providers. Average network savings to the Pool this year is 42 percent off of eligible charges.

EMPLOYER'S PREMIUM INCREASES FOR 2002



With the cost of prescription drugs swelling to 29 percent of overall medical costs, in 2002 the Pool introduced a stand-alone prescription drug program through AdvancePCS to keep drug costs in check. This benefit can also greatly reduce the out-of-pocket costs for employees.

To streamline administration, the Pool established 14 standard medical plans, eight prescription drug and four standard dental plans to fit counties' unique needs. These plans include excellent benefits with a variety of cost-sharing options designed to help our members weather the storm.

Since actual medical claims make up more than 80 percent of total plan costs, effective utilization of medical benefits is key to controlling costs. Over the last several years, CountyChoice has taken proactive steps to reduce utilization with disease management and self care programs. Counties have a higher average age than private sector employers and thus greater

Key Achievements

Combined purchasing power of more than 160 entities, providing health insurance to 27,000 members.

Rate adjustments below the national and state average for the last four years.

Over 97 percent of existing members have remained with CountyChoice every year since 1992. This high retention rate enables the Pool to maintain stable rating over the long haul.

Keeping Counties Healthy, Making Counties Stronger

The Texas Association of Counties Health and Employee Benefits Pool enables counties to pool together their purchasing power for employee benefits. Pooling provides a calm and safe harbor for members in an otherwise turbulent industry. CountyChoice is *the only* health care program owned and directed by counties. Unlike an insurance company, the Pool works to protect your interests and create a united negotiating power stronger than what you would find alone. CountyChoice offers its members:

- **Sound county leadership.** As a member-driven organization, county leaders conservatively navigate policy development, program enhancements and negotiations with vendors.
- **Many program options.** The Pool works to provide all counties with a variety of viable options for healthcare coverages to fit their needs and budgets. The Pool also offers dental coverage, and supplemental accident and life insurance.
- **Value added services.** At the requests of our Board, CountyChoice has implemented programs offered at no additional cost to help control costs and increase quality of health care.
- **Long-term stability of rates.** In today's hard market, having your own insurance company to see you through the good times and bad is an advantage that few employers can realize. One of the clear benefits to pooling is the ability to stabilize rates from year to year due to volume purchasing.
- **A streamlined process.** Members can eliminate the turmoil of the annual health care proposal process by utilizing the Texas Association of Counties Interlocal Agreement.
- **Proven track record of financial stability.** The Texas Association of Counties has a 25-year proven track record of effectively administering self-insurance pools on behalf of counties. Every year, all self-insurance pools undergo outside audits to ensure financial accountability.

For more information about your CountyChoice coverage from the Texas Association of Counties, please contact us today.
P.O. Box 2131 • Austin, Texas 78768-2131 • (512) 478-8753 • (800) 456-5974 • (512) 481-8481 Fax • www.county.org

Texas Association of Counties

We help you do your job.

Governmental Relations •
Self-Insurance Coverages •
Education •
Risk Management •
Technical Assistance •



CountyChoice *Silver*

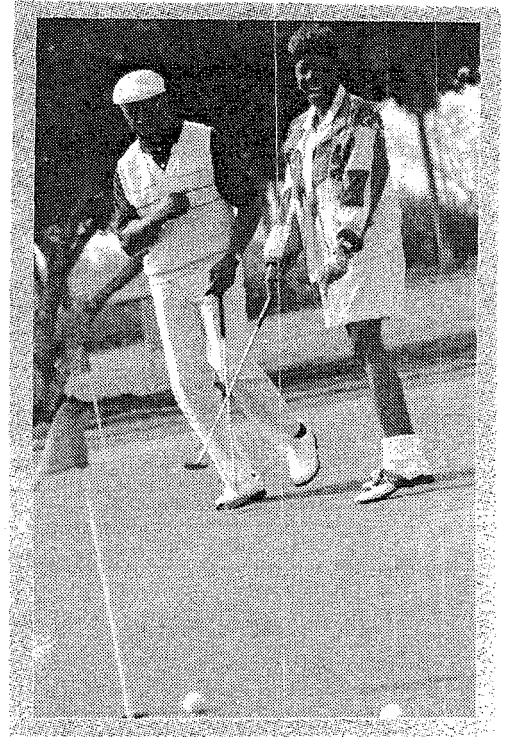


...at a price you can afford.

Medicare was never intended to cover all health care costs. In fact, with just Medicare alone, one could be left to pay thousands of dollars in health care costs.

With Texas Association of Counties' CountyChoice Silver, county retirees can have added peace of mind that they have a good value at affordable rates – and a medical plan that offers stability and security beyond Medicare. Our Health and Employee Benefits Pool (HEBP) has had a positive response to this program, enrolling hundreds of retirees across the state.

Counties have the opportunity to make this affordable retiree medical program available to their retirees. The process is simple. Medicare eligible retirees can be billed directly to their homes or the county can be billed for all participants.



CountyChoice Silver offers outstanding benefits for Medicare eligible county retirees age 65 and over, including:

- Affordable rates
- Extensive coverage
- Prescription medication program
- Freedom of choice for physicians and providers
- Eligibility for spouses; and
- Hassle-free electronic claims filing

Texas Association of Counties' **CountyChoice Silver** is underwritten by an experienced and highly-rated company. Monumental Life Insurance Company is currently rated A+ (Superior) by A.M. Best Company for financial strength and rating performance and AA+ (very strong) by Standard & Poors' Insurance Rating Services for claims paying ability.



To Be Eligible

To be eligible to enroll in **CountyChoice Silver**, retirees must meet the following requirements:

- Be eligible to draw benefits from the Texas County District and Retirement System and be age 65 or over;
- Be enrolled in Medicare Parts A and B; and
- Your county participates in the program.

To Participate

To provide this coverage, Counties must:

- Sign the authorization agreement and interlocal agreement, if not a current HEBP member; and
- Provide a list of the retirees, including mailing addresses and dates of birth

TAC will mail out the information about this program directly to the retiree, along with enrollment materials. It's just that simple.

You may call an Employee Benefits Specialist for further information at 800-456-5974.

Plan Highlights

MEDICARE PART A	MEDICARE PAYS	CountyChoice Silver PAYS	YOU PAY
HOSPITALIZATION			
Semiprivate room and board, general nursing and miscellaneous services and supplies:			
First 60 days	All but \$812	\$812 (Part A Deductible)	\$0
61st to 90th day	All but \$203 a day	\$203 a day	\$0
91st day and after	All but \$406 a day	\$406 a day	\$0
While using 60 lifetime reserve days			
Once lifetime reserve days are used:		100% of Medicare	
Additional 365 days	\$0	Eligible Expenses	\$0
Beyond the Additional 365 days	\$0	\$0	All Costs

MEDICARE PART B	MEDICARE PAYS	CountyChoice Silver PAYS	YOU PAY
MEDICAL EXPENSES			
Physician services; inpatient & outpatient medical and surgical services and supplies, physical & speech therapy, diagnostic tests and durable medical equipment.			
First \$100 of Medicare Approved Amounts**	\$0	\$100 (Part B Deductible)	\$0
Remainder of Medicare Approved Amounts** Part B	80%	generally 20%	\$0
Excess Charges (above Medicare approved amounts)	\$0	100%	\$0

OUTPATIENT PRESCRIPTION DRUGS
(benefits are paid when using an Express Scripts Participating Pharmacy).

Retail:			
Brand Name Drugs	\$0	balance after co-pay	50%
Generic Drugs	\$0	balance after co-pay	\$7 co-pay
Mail Order: (3 month supply)			
Brand Name Drugs	\$0	balance after co-pay	50%
Generic Drugs	\$0	balance after co-pay	\$10.50 co-pay

This prescription plan is subject to a \$3,000 annual maximum benefit.

** Once you have been billed \$100 of Medicare-Approved amounts for covered services (which are noted with an asterisk), your Medicare Part B Deductible will have been met for the calendar year.
 The plan does not cover any expenses which are not Medicare-approved, unless otherwise specified.
 The plan also includes coverage for skilled nursing facilities, blood, and foreign country travel. For the most up to date information about the plan and rates, you can visit the TAC website at www.county.org/cms/health.

Rates

Because this program is made available through your Association, county retirees can get better benefits at a lower price. Monthly prices are divided among four age categories:

Age	65-69	70-74	75-79	80+
Monthly premium per insured:	\$196.36	\$235.36	\$322.49	\$347.20

CountyChoice Silver gives you more for your money, including prescription drug benefits, the Healthwise for Life Handbook and the EyeMasters Vision Care Program.


CountyChoice Silver is made available by Texas Association of Counties (TAC), a non-profit organization dedicated to Texas counties and their people. The Association, led by county officials across Texas, carefully considered finding the right plan to meet the needs of county retirees.

For more information about **CountyChoice Silver** and other health care coverages offered by the Texas Association of Counties, call 800-456-5974.



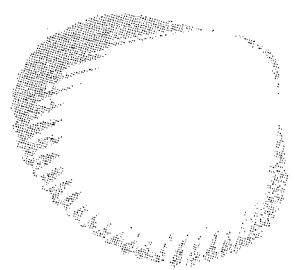
A plan you can trust...

Texas Association of Counties
Retiree Medical Program
County Choice
Silver


County Choice
Texas Association of Counties
Retiree Medical Program

P.O. Box 2131
Austin, Texas 78768-2131

PRSR STD
US POSTAGE
PAID
AUSTIN TEXAS
PERMIT NO. 1183



Healthwise® Handbook Self-Care Program

When you give your employees the tools they need to stay healthy, you save yourself time and you save the county money.

The Healthwise Handbook Self-Care Program:

- Drives claims down
- Keeps employees at work
- Saves you money
- Is available in English and Spanish

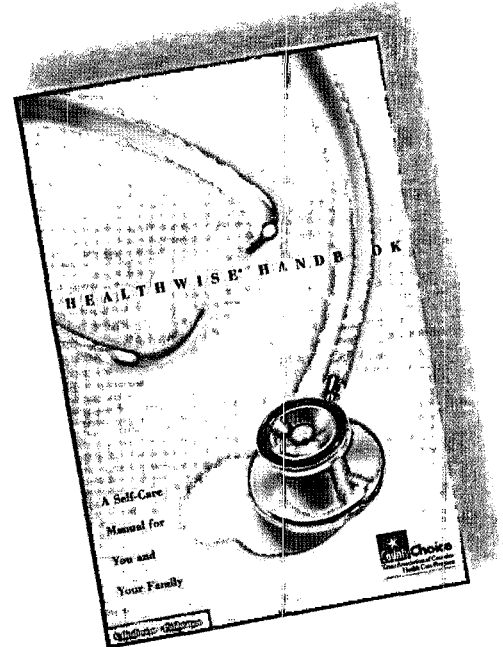
Get CountyChoiceSM, and every covered employee gets a **free book and training** for the program that has:

- Decreased emergency room charges 5.2%
- Decreased inpatient hospital admissions 8%*
- Decreased inpatient hospital days 9%*
- Decreased outpatient hospital visits 7%*
- Decreased outpatient services by 12%*

In addition to cost savings, CountyChoice members using the Healthwise Handbook Self-Care Program expect to save 50,000 hours of time lost due to illness in the next year.

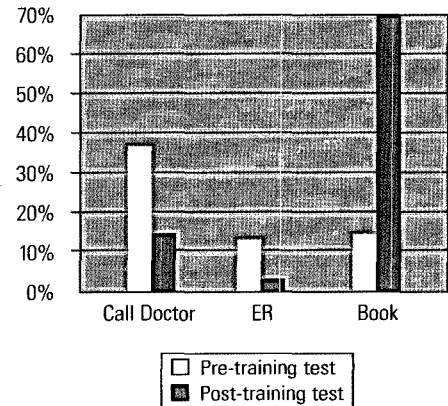
For more information about this and other health care programs, contact an Employee Benefits Specialist at the Texas Association of Counties at (800) 456-5974.

**Percentage per 1,000 members as calculated through September 1999.*



Survey Results

"What would you do if you were sick after hours?"



Keeping Counties Healthy.
Making Counties Stronger.

TEXAS ASSOCIATION OF COUNTIES
CountyChoice[®] Disease Management Program

Does asthma, diabetes, or congestive heart failure keep you away from your job?

Chronic diseases can keep otherwise productive employees away from their jobs when their conditions are not properly managed. CountyChoice members who suffer from severe forms of one of these diseases are identified from their claims history and invited to join the volunteer Disease Management Program from the Texas Association of Counties.

The CountyChoice Disease Management program:

- Helps employees manage their chronic conditions sensibly
- Monitors claims and works with physicians
- Saves you money

You don't have to call us. We'll call you.

Members with a primary diagnosis of one of these diseases will be contacted directly. Past hospitalizations, emergency room visits, medications, and symptoms related to the diseases are reviewed and those meeting certain criteria are invited to be a volunteer. Enrollment is free! There's nothing more to do!

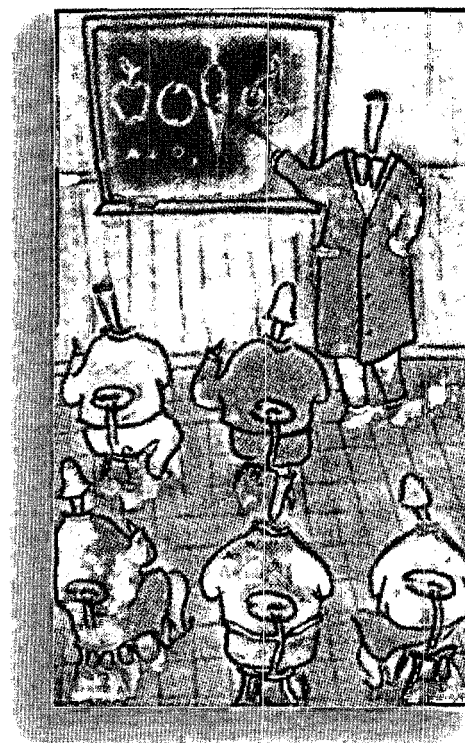
- Educational materials to help better manage their disease
- Personal treatment planning
- Scheduled monitoring
- Assistance in obtaining medical equipment

Partners with you and your doctor.

There's no added cost. The CountyChoice Disease Management Program works with your physician to ensure that you're getting the right kind of help. Your doctor wants to make you as healthy as possible, and so do we. Together we strive to prevent chronic diseases from becoming unmanageable. And it comes at no extra cost to you.

We do the work. You save the money. It's that simple.

For information on this and other health care programs, contact an Employee Benefits Specialist at the Texas Association of Counties at (800) 456-5974.



**Keeping Counties Healthy.
Making Counties Stronger.**





**EYEMASTERS
TEXAS LOCATIONS**

See your local yellow pages for the location nearest you.

- Abilene
- Amarillo
- Arlington (2)
- Austin (4)
- Baytown
- Beaumont
- Brownsville
- Cedar Park
- College Station
- Corpus Christi
- Dallas (4)
- Friendswood
- Fort Worth (2)
- Garland
- Grapevine
- Harlingen
- Houston (10)
- Humble
- Hurst
- Irving
- Killeen
- Lake Jackson
- Laredo
- Lewisville
- Longview
- Lubbock
- McAllen
- Mesquite
- Midland/Odessa
- Pasadena
- Plano (2)
- Port Arthur
- San Angelo
- San Antonio (8)
- Sugar Land
- Temple
- Texas City
- Tyler
- Victoria
- Waco
- Wichita Falls
- Woodlands

OPT 35 Vision Plan

For CountyChoice Members

COVERED SERVICES

Frames, Lenses and Lens Options

Real Value Collection

Knockabouts and No Rules

SunMasters Collection

Eyeglass Exams

Contact Lenses

NEW FOR 1999

Multiple eyeglass purchases

BENEFIT

Receive a discount of 35% off your total purchase price. EyeMasters stocks over 2,000 frames to choose from as well as the latest technology in lenses.

Receive a discount of 15% off purchases from this collection of already reduced frames. Choose from a collection of over 300 frame styles. Real Value includes name brand look-a-likes glasses designed to provide you with quality and looks at a lower price.

Receive a discount of 15% off our children's collections designed for Teenagers and Preteens. All children's eyeglasses come with polycarbonate lenses and a one-year breakage certificate.

Receive a 15% discount on non-prescription sunglasses. We carry the latest line of sunglasses from vendors such as Ray-Ban, Serengeti, Revo and more.

Pay only \$35 for your eyeglass exams when using a Master Eye Associates independent doctor of Optometry office located next door to EyeMasters.

Receive a 20% discount on materials, excluding disposables and planned replacements.

Receive the following discounts on multiple purchases:

50% off non-package collections

20% off package collections such as Real Value, Knockabouts, No Rules and SunMasters.

Welcome to the ECCA Vision Benefit Plan Family

Keep this card with you at all times. You must present this card to receive benefits at any of the EyeMasters, Binyon's or participating Master Eye Associates providers nationwide.

Consult your yellow pages for the EyeMasters or Binyon's nearest you, or call 1-800-340-0129 for a list of our providers.

ECCA Managed Vision Care Inc. • 11103 West Avenue • San Antonio, TX 78213-1392
210-340-3531 • 1-800-340-0129

ECCA Vision Plans	
Member Card	
Member Name	
Member Number	\$35.00
Office co-pay	
TEXAS ASSOCIATION OF COUNTIES	
Group Name	
3-1-99	OPT-35
Effective Date	Plan Design



As a member of CountyChoice, the Texas Association of Counties health care program, you are eligible for vision benefits through Eye Care Centers of America Inc., who owns and operates the nations third largest Superoptical Retailer, EyeMasters. We have over 65 locations throughout the state of Texas to help meet your vision care needs. Please feel free to use this card for each member of your family, whether or not you cover them on your health plan.

Our goal at ECCA is to provide quality eye wear at affordable prices. We also understand you still want choices in your eye lifestyle needs. We feel the vision that.

We also understand that vision follow so we also designed your Our OPT-35 discount schedule chase you make throughout the

Our store associates are trained to help you find the right style of eyeglasses to meet your everyday needs. We offer the latest style frames and the most recent developments in lenses. We also offer eyeglasses specifically designed for teenagers as well as pre-teens. We even carry a line of eyeglasses called Real Value to meet the needs of the value-conscious shopper.

We look forward to seeing you in our stores so we can customize a pair of eyeglasses for you. If at any time you have questions please feel free to call our customer service department between the hours of 8 a.m. to 7 p.m. Monday through Friday and 10 a.m. to 3 p.m. on Saturday CST at 1-800-340-0129.

**Keeping
Counties
Healthy,

Making
Counties
Stronger**

our managed care members with prices. We also understand you wear purchases to meet your product offered to you allows for

plans can be at times difficult to plan with simplicity in mind. will work on any eyeglass purchase year.

help you find the right style of needs. We offer the latest style

Using your benefits:

Present your ID card at any EyeMasters, Binyon's or other participating eye centers nationwide. Most locations feature:

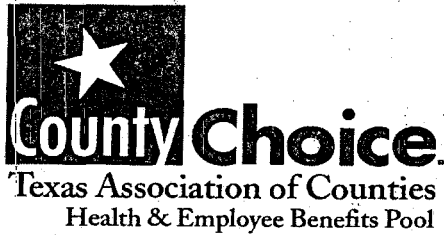
- One-hour service on eyeglasses prescriptions;
- Designer frames;
- Independent doctors of Optometry;
- Contact Lenses;
- On-Site Lab;
- Unconditional patient satisfaction guarantee

Plan benefits cannot be combined with any other offer, promotion, coupon. For the location nearest you, consult your Yellow Pages or call 1-800-340-0129

Providers please call

1-800-340-0129

for prior authorization.



Voluntary Life Benefits Summary

Voluntary Term Life, Voluntary Accident and Dependents' Group Life are now available for CountyChoice members to offer employees in addition to basic life and medical coverage. Employees may choose to purchase these options, payable through payroll deduction. The Group Life and Health division of Fort Dearborn Life Insurance Company is underwriting this program.

Voluntary Life - For groups with basic group term life currently in force, employees may opt for 100% OR 200% of annual salary (Maximum of \$200,000). *The guarantee issue maximum will be based on the size of your group, and requires 25% participation from eligible employees. If the 25% is not met, then employees would be required to provide Evidence of Insurability.*

- Extended Insurance Benefit - employees under age 60 who become totally disabled for 6 months or more will have term life continued without payment of premiums.
- Accelerated Benefit - employees with a Terminal Condition may have the option of accelerating their term life benefits up to 50%
- Portability - terminated employees have the right to continue their Voluntary Life without EOI
- Conversion - terminated employees and retirees have the right to convert their Voluntary and Basic Life coverage to an individual plan without EOI

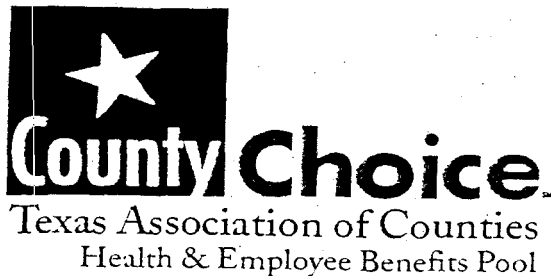
Voluntary Group Accident - *Minimum enrollment required - 10 employees, if Basic or Voluntary Life is purchased thru FDL and Voluntary Life minimum enrollment is met.*

- 24 hour, worldwide coverage against accidents
- Employee Coverage - employees may choose additional amounts of coverage from \$10,000 to \$300,000
- Family Plan -- employees may cover spouses for 50% or 100% of the employee's benefit amount and 10% for each child
- Seatbelt Benefit - special benefit if an insured dies from injuries sustained in a car accident, with stipulations, their coverage will be increased by 10%

Dependents' Group Life - *Minimum enrollment required - 50% of the voluntary life enrollees*

- Two plan options available - \$10,000 or \$5,000 for spouses, \$5000 for children over 6 months of age (\$500 for age 14 days to 6 months)
- One plan chosen for the entire group
- One rate per plan for all members

In order to offer this program to your employees scheduled mandatory enrollment meetings will be required. This program cannot be offered in conjunction with any other plans with the same products.



Disease Management and Diabetic Test Strips

CountyChoice health plan members now have a choice regarding how to pay for Diabetic Test Strips. Effective upon your group's anniversary date, members may be covered either:

- on your medical plan as durable medical equipment, subject to the deductible and coinsurance as is currently done;
- OR
- under the prescription drug program for copay.

In most cases, test strips are available for the preferred brand name copay. Members may not file the claim under both coverages.

The Texas Association of Counties Health and Employee Benefits pool has expanded this benefit out of concern for our diabetic members as part of our continuing effort to keep our members healthy.

This added benefit also enhances our Disease Management Program, which is also a benefit for all of our members. If you would like more information about the significant resources this program provides, please mail in the confidential information requested below or call 1-800-462-3275 to self enroll.

I am interested in the *CountyChoice* Disease Management Program. Please contact me with further details.

Name _____	Telephone No. (____) _____
Address _____	Subscriber Number _____
City, State, Zip _____	Group Number _____
Specify which disease you need information about: _____ Diabetes _____ Asthma _____ Congestive Heart Failure	
Please provide the name of the physician treating you for this disease: _____	
Have you been admitted in the hospital within the last 12 months for this disease? _____ Yes _____ No	
How many times have you been seen by your physician for this disease in the last 12 months? _____	

Please mail this to: Disease Management Programs
 Blue Cross Blue Shield of Texas
 PO Box 833803
 Richardson, TX 75083-3803



PROCLAMATION

"A DAY TO REMEMBER"

WHEREAS, the unprovoked attacks of September 11, 2001, upon America by foreign terrorists have thrust the United States and other countries, into a war it never envisioned, militarily or diplomatically; and

WHEREAS, the challenges facing all the civilized people of the world as they relate to the war on terrorism will not end until those fanatics responsible are eliminated or brought to justice; and

WHEREAS, America is fully committed through Operation Enduring Freedom and Operation Noble Eagle to ensure our freedoms remain unfettered and sovereign for all generations, now and forever; and

WHEREAS, the world opinion needs to remain focused upon the eradication of these inhuman acts perpetrated around the globe; and

WHEREAS, one way to accomplish this is to **NEVER FORGET** that those innocent victims did not die in vain; and

WHEREAS, America can fight back by reminding the world that the deaths of these people will always be remembered and they will be forever loved; and

WHEREAS, a noble and appropriate way to accomplish this is through the annual celebration of their living; and

WHEREAS, this commemoration should be held each September 11 throughout the land to include:

- The promotion of peace and good will;
- The demonstration of America's resolve and perseverance to win the war on terrorism;
- The advancement of responsible citizenship;
- The encouragement of patriotism and love of country; and
- The poignant remembrance of those innocent victims that died on September 11, as heroes, one and all;

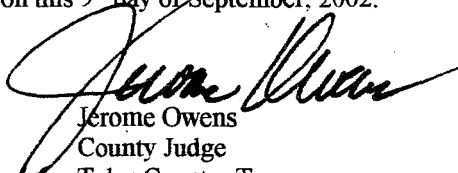
now therefore be it

RESOLVED, as the Judge of Tyler County, Texas, I am issuing this proclamation to memorialize those men, women and children who lost their lives; and be it further

RESOLVED, that this proclamation be publicized for all to see and know that the citizens of Tyler County remember with eternal respect those whose lives were suddenly, without cause, and pointlessly taken from them on September 11, 2001.

May they forever rest in peace and abide in our memories.

Respectfully submitted and approved on this 9th day of September, 2002.


Jerome Owens
County Judge
Tyler County, Texas

