

COUNTY COMMISSIONERS COURT
SPECIAL MEETING

November 15, 2002 ---- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 15th day of November, 2002 the
Commissioners' Court in and for Tyler County, Texas convened in a Special Meeting at
the Commissioners' Courtroom in Woodville, Texas, the following members of the Court
present, to wit:

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
LYNETTE CRUSE	TAX ASSESSOR/COLLECTOR
GARY HENNIGAN	SHERIFF
DUANE TOBIAS	ASSISTANT CRIMINAL D.A.

A motion was made by Commissioner Marshall and seconded by Commissioner
Woodrome to approve the minutes of October 15th and November 12th, 2002. All voted
yes and none no.

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

Commissioner Walston motioned to approve the line item transfers from the following
departments: Commissioners' Court Appropriations, DPS, Data Processing, and Building
Maintenance. **Commissioner Woodrome** seconded the motion. All voted yes and none
no. SEE ATTACHED LINE ITEM TRANSFERS

Lynnette Cruse presented a contract to collect taxes for **Warren ISD**. Mrs. Cruse stated
that it cost approximately 60 cents per parcel to send statements. A motion was made by
Commissioner Woodrome and seconded by **Commissioner Walston** to approve the
contract with Warren ISD for collection of **taxes** for the district at no extra cost to the
county. All voted yes and none no. SEE ATTACHED CONTRACT

A motion was made by **Commissioner Hughes** and seconded by **Commissioner
Walston** to award the bid for three used **patrol units** to D. Hanson as follows:
1996 - \$835.00 1992- \$500.00 1994- \$635.00
All voted yes and none no.

A motion was made by Commissioner Woodrome and seconded by Commissioner
Hughes to adopt resolutions supporting:

- Grant for Violence Against Women, Special Prosecutor
- Grant for Victims of Crime Coordination Team

All voted yes and none no. SEE ATTACHED RESOLUTIONS

Commissioner Hughes made a motion to replace a **wireless phone in the County
Clerk's** office that was not covered by a maintenance agreement. The motion was
seconded by **Commissioner Woodrome**. All voted yes and none no.

Commissioners' Court
November 15, 2002

David Waxman presented the idea of applying for a grant for matching funds to expand the **Tyler County Hospital**. The **Community Development Block Grant** would retain jobs and create new ones at the hospital. The Commissioners questioned Mr. Waxman about the cost to the county if the application was not successful; and, would the state hold a deed of trust to the property. A motion was made by **Commissioner Woodrome** approving David Waxman to proceed with the application process for the CDB grant. **Commissioner Walston** seconded the motion. All voted yes and none no.

COUNTY COMMISSIONERS COURT
SPECIAL MEETING
November 15, 2002 ---- 8:45 a.m.

Commissioner Woodrome motioned to adopt the resolution supporting the **Indigent Defense Grant Program**. **Commissioner Hughes** seconded the motion.. All voted yes and none no. SEE ATTACHED RESOLUTION.

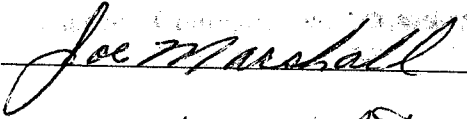
Commissioner Walston motioned the meeting adjourned.

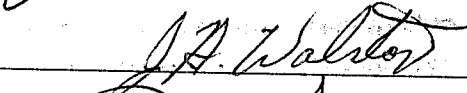
THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED.

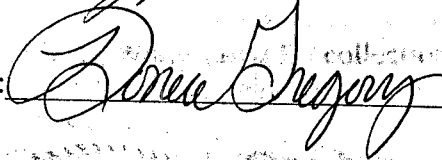
SIGNED:  Jerome Owens, County Judge

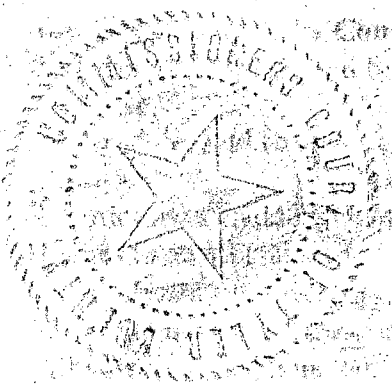
 C.D. Woodrome, Comm. Pct. #1

 Rusty Hughes, Comm. Pct. #2

 Joe Marshall, Comm. Pct. #3

 Jack Walston, Comm. Pct. #4

ATTEST:  Donece Gregory, County Clerk



ALL RECORDS FROM 11/15/2002 TO 11/15/2002 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PD NO	AMOUNT
ALLEN, BARBARA SUE	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		77.25
ALLEN, BARBARA SUE	2002 010-401-050	ELECTION EXPENSE	GEN ELECT/BALLOT BO	11/05/02A	11/12/2002	11/15/2002		25.00
ALLEN, PAUL T	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		18.03
ALLIED ELEVATOR	2002 010-442-012	ELEVATOR REPAIRS	TCJ MONTH MAINT	10408	11/07/2002	11/15/2002		125.00
AMERICAN EXPRESS	2002 010-426-024	TRAVEL & EDUCATIO	TCSO	Z37154256493	11/13/2002	11/15/2002		59.71
AMERICAN EXPRESS	2002 010-426-007	OFFICE SUPPLIES	TCSO	Y37154256493	11/13/2002	11/15/2002		89.60
AMERICAN EXPRESS	2002 010-427-037	CAMERA & FILM	TCSO	X37154256493	11/13/2002	11/15/2002		9.22
AMERICAN EXPRESS	2002 010-427-043	PRISONER MEDICAL	TCSO	W37154256493	11/13/2002	11/15/2002		53.77
ANDERSON, DELIA L	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		66.95
ANDERSON, GLENN	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		77.25
ANDERSON, GLENN	2002 010-401-050	ELECTION EXPENSE	GEN ELECT/BALLOT BO	11/05/02A	11/13/2002	11/15/2002		25.00
ARCH WIRELESS	2002 010-442-010	REPAIRS TO COURTH	TCJ 3824344 3826202	L7985019K	11/13/2002	11/15/2002		23.09
ARTHUR, WILLIAM S	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		46.35
BARBEE, BETTY C	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		48.93
BETHANY CHURCH	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION-RENT	11/05/02	11/12/2002	11/15/2002		25.00
BETTER BUSINESS MACHINE	2002 010-440-018	EQUIPMENT LEASE	TCSO - 302450	45079	11/12/2002	11/15/2002		76.32
BOETTCHER, SANDY	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		66.95
BONITA LAUNDRY AND CLEA	2002 010-426-041	UNIFORMS	TCSO	10/31/02CD	11/12/2002	11/15/2002		46.40
BONITA LAUNDRY AND CLEA	2002 010-427-041	UNIFORMS	TCSO-	10/31/02J	11/12/2002	11/15/2002		18.50
BOONE, JIM B	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		77.25
BOONE, JIM B	2002 010-401-050	ELECTION EXPENSE	GEN ELECT/BALLOT BO	11/05/02A	11/12/2002	11/15/2002		25.00
BOWMAN, DON DESIGNS, IN	2002 010-442-010	REPAIRS TO COURTH	TCJ LAMPS LIGHT LIN	222008	11/13/2002	11/15/2002		237.24
BROOKSHIRE BROS.	2002 010-427-036	PRISONER MEALS	TCSO 18S18005	1153186	11/13/2002	11/15/2002		15.83
BROOKSHIRE BROS.	2002 010-427-036	PRISONER MEALS	TCSO 18S18005	1148257	11/13/2002	11/15/2002		16.62
BROOKSHIRE BROS.	2002 010-427-036	PRISONER MEALS	TCSO 18S18005	1148277	11/13/2002	11/15/2002		15.04
BROOKSHIRE BROS.	2002 010-427-036	PRISONER MEALS	TCSO 18S18005	1148299	11/13/2002	11/15/2002		15.04
BROOM, GENEVA	2002 010-401-050	ELECTION EXPENSE	GEN ELETION	11/05/02	11/12/2002	11/15/2002		83.69
BROWN, PATRICIA	2002 010-401-050	ELECTION EXPENSE	BALLOT BOARD	11/05/02	11/12/2002	11/15/2002		59.22
CANDY CLEANERS	2002 010-427-041	UNIFORMS	TCSO-JUSTICE CTR	10/31/02	11/12/2002	11/15/2002		33.25
CANDY CLEANERS	2002 010-426-041	UNIFORMS	TCSO-	10/31/02D	11/12/2002	11/15/2002		124.81
CANON U.S.A., INC.	2002 010-440-018	EQUIPMENT LEASE	TCAUD 714-A5	UR875698	11/06/2002	11/15/2002		38.00
CANTU, RUDOLF DO	2002 010-427-042	EMPLOYEE PHYSICAL	TCSO PHYS V RELEFOR	457355250	11/04/2002	11/15/2002		154.00
CAPITAL GRAPHICS, INC.	2002 010-407-007	OFFICE SUPPLIES	DIVOR DOCK SHEE	0200861	11/05/2002	11/15/2002		128.35
CAPITAL GRAPHICS, INC.	2002 010-401-050	ELECTION EXPENSE	TCCL EARLY VOTE BY	0200830	11/12/2002	11/15/2002		223.25
CAPITAL GRAPHICS, INC.	2002 010-401-050	ELECTION EXPENSE	TCCL CARR ENVE EARL	0200800	11/12/2002	11/15/2002		96.36
CHEVRON U.S.A. INC.	2002 010-426-029	GAS, OIL, GREASE	TCSO-	078987898001	11/13/2002	11/15/2002		18.65
CINGULAR WIRELESS	2002 010-419-009	TELEPHONE	TCDA OCTO STMT	766761364N	11/13/2002	11/15/2002		150.16
CINGULAR WIRELESS	2002 010-419-009	TELEPHONE	TCDA OCTO STMT	766701339N	11/13/2002	11/15/2002		77.24
CITY OF COLMESNEIL	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION-RENT	11/05/02	11/12/2002	11/15/2002		50.00
CLARK, CONNIE	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		64.38
Craven, HELEN	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		66.95
Craven, LEWIS	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		66.95
CRUSE, LYNNETTE	2002 010-420-012	TRAINING & EDUCAT	REGIS LUFKIN TX	11/18-22/02	11/13/2002	11/15/2002		500.00
DELL MARKETING L.P.	2002 010-453-044	OFFICE EQUIPMENT	TCSO OPTPLX GX50T	921683744	11/06/2002	11/15/2002		763.00
DERAMUS, JO	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		79.83
DERAMUS, JO	2002 010-401-050	ELECTION EXPENSE	GEN ELECT/BALLOT BO	11/05/02A	11/12/2002	11/15/2002		25.00
DISCOUNT PEST CONTROL	2002 010-427-010	JAIL SUPPLIES	TCSO -	10/11/02	11/12/2002	11/15/2002		250.00
DOGWOOD OIL & LUBE EXPR	2002 010-426-029	GAS, OIL, GREASE	TCSO UNIT #10	7761	11/12/2002	11/15/2002		28.00
DOGWOOD OIL & LUBE EXPR	2002 010-426-029	GAS, OIL, GREASE	TCSO UNIT #08	7598	11/12/2002	11/15/2002		40.00
DORRELL, ERMA J	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		66.95
DOUBLE C ELECTRIC	2002 010-442-010	REPAIRS TO COURTH	TCJ OUT BOX WASH SC	4074	11/07/2002	11/15/2002		51.73
DOUBLE C ELECTRIC	2002 010-442-010	REPAIRS TO COURTH	TCJ OUTLET COVER	4070	11/07/2002	11/15/2002		37.01
DOUBLE C ELECTRIC	2002 010-442-010	REPAIRS TO COURTH	TCJ WALL CHAN FITT	4073	11/07/2002	11/15/2002		289.08
DOUCETTE UNION CHURCH	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION-RENT	11/05/02	11/12/2002	11/15/2002		25.00
DP SOLUTIONS, INC.	2002 010-440-020	SUPPORT SERVICES	TCAUD REP WEBRAMP	61898	11/06/2002	11/15/2002		252.00

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DP SOLUTIONS, INC.	2002 010-440-022	PROFESSIONAL SERV	TCCL PHONE SUPP DON	0062043IN	11/12/2002	11/15/2002		40.00
DP SOLUTIONS, INC.	2002 010-440-022	PROFESSIONAL SERV	AUD/TREAS OFFICE	62448	11/13/2002	11/15/2002		372.00
DROUET, THELMA	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		64.38
EXCEL REPORTING & ASSOC	2002 010-415-024	COURT REPORTER	TCJ 1/2 DAY CRT 10/	11296	11/07/2002	11/15/2002		115.00
FAIRVIEW BAPTIST CHURCH	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION-RENT	11/05/02	11/12/2002	11/15/2002		25.00
FEDERAL EXPRESS CORP	2002 010-426-008	DEPUTIES SUPPLIES	TCSD- 170606132	4-448-03554	11/12/2002	11/15/2002		34.59
FOOD BASKET	2002 010-439-036	DEMONSTRATION SUP	TCES OCT STMT	338913	11/12/2002	11/15/2002		4.17
GERMANY, HAVA	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		77.25
GERMANY, HAVA	2002 010-401-050	ELECTION EXPENSE	GEN ELECT/BALLOT BO	11/05/02A	11/12/2002	11/15/2002		12.50
GIBBS, MAE B	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		66.95
GREGORY, VIRGINIA	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		77.25
GREVEMBERG COMMUNICATIO	2002 010-426-033	RADIO MAINTENANCE	TCSD-BATTERY,RAD PR	1725	11/12/2002	11/15/2002		90.00
GREVEMBERG COMMUNICATIO	2002 010-426-033	RADIO MAINTENANCE	TCSD-INST LGHTS,SIE	1722	11/12/2002	11/15/2002		157.50
HARRIS, ONETA F	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		66.95
HARRIS, ONETA F	2002 010-401-050	ELECTION EXPENSE	GEN ELECT/BALLOT BO	11/05/02A	11/12/2002	11/15/2002		25.00
HART INTERCIVIC	2002 010-401-050	ELECTION EXPENSE	TCCL BALLOTS	862797	11/12/2002	11/15/2002		2,058.91
HARVEY, JAMES	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		64.38
HAVARD, N EVONNE	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		90.12
HAVARD, N EVONNE	2002 010-401-050	ELECTION EXPENSE	GEN ELECT/BALLOT BO	11/05/02A	11/12/2002	11/15/2002		25.00
HEAD, S D	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		66.95
HENDERSON, LOIS	2002 010-401-050	ELECTION EXPENSE	GEN ELECT/BALLOT BO	11/05/02A	11/12/2002	11/15/2002		25.00
HENDERSON, LOIS	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		69.53
HENDERSON, ODESSA	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		75.96
HENSARLING, DORIS	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		66.95
HENSARLING'S TIRE CENTE	2002 010-426-028	REPAIRS TO VEHICL	TCSD	70329,71007,	11/12/2002	11/15/2002		218.73
HENSARLING'S TIRE CENTE	2002 010-426-029	GAS, OIL, GREASE	TCSD	70329,71007,	11/12/2002	11/15/2002		49.90
HILLISTER BAPTIST CHURC	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION-RENT	11/05/02	11/12/2002	11/15/2002		25.00
HUNTSINGER, MAXINE	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		63.08
HUTTO, SYBIL	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		79.83
HUTTO, SYBIL	2002 010-401-050	ELECTION EXPENSE	GEN ELECT/BALLOT BO	11/05/02A	11/12/2002	11/15/2002		25.00
HYGEIA ENVIRO-CLEAN, IN	2002 010-442-007	JANITORS SUPPLIES	TCJ HVY BCK LINE	02052001	11/07/2002	11/15/2002		63.90
HYGEIA ENVIRO-CLEAN, IN	2002 010-442-007	JANITORS SUPPLIES	TCJ TOWEL TISSUE OD	02114600	11/07/2002	11/15/2002		395.02
HYGEIA ENVIRO-CLEAN, IN	2002 010-442-007	JANITORS SUPPLIES	TCJ SANI FRESH LOTD	02070901	11/07/2002	11/15/2002		145.80
INNOVATIVE OFFICE SYSTE	2002 010-440-018	EQUIPMENT LEASE	TCTD CONTR CPR THR	27654	11/12/2002	11/15/2002		690.00
JARROTT'S PHARMACY	2002 010-442-010	REPAIRS TO COURTH	TCJ BARBARA HORN	254333	11/07/2002	11/15/2002		14.95
JARROTT'S PHARMACY	2002 010-442-010	REPAIRS TO COURTH	TCJ PAUL VOTH	254774	11/07/2002	11/15/2002		87.50
JARROTT'S PHARMACY	2002 010-442-010	REPAIRS TO COURTH	TCJ PAUL VOTH	254772	11/07/2002	11/15/2002		17.55
JARROTT'S PHARMACY	2002 010-442-010	REPAIRS TO COURTH	TCJ PAUL VOTH	254771	11/07/2002	11/15/2002		18.68
JARROTT'S PHARMACY	2002 010-442-010	REPAIRS TO COURTH	TCJ PAUL VOTH	254773	11/07/2002	11/15/2002		69.49
JARROTT'S PHARMACY	2002 010-442-010	REPAIRS TO COURTH	TCJ MICHELLE JONES	255826	11/07/2002	11/15/2002		23.59
JARROTT'S PHARMACY	2002 010-442-010	REPAIRS TO COURTH	TCJ J. TELFORD	255905	11/07/2002	11/15/2002		38.53
JEANS, MARY LOU	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		87.55
JEANS, MARY LOU	2002 010-401-050	ELECTION EXPENSE	GEN ELECT/BALLOT BO	11/05/02A	11/12/2002	11/15/2002		25.00
JOHNSTON, REX	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		77.25
KIRKLAND, DELORIS	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		64.38
LEE, INA	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		77.25
LEE, INA	2002 010-401-050	ELECTION EXPENSE	GEN ELECT/BALLOT BO	11/05/02A	11/12/2002	11/15/2002		25.00
LEXIS-NEXIS	2002 010-413-009	TELEPHONE	JP3 11550B	0210169496	11/12/2002	11/15/2002		16.00
LEXIS-NEXIS	2002 010-421-009	TELEPHONE	TCJ 112KN7	0210123953	11/13/2002	11/15/2002		25.00
LIONS CLUB	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION - RENT	11/05/02	11/12/2002	11/15/2002		25.00
LORMAN EDUCATION SERVIC	2002 010-422-012	TRAINING & EDUCAT	MANUAL-UNCLAIMED PR	11055	11/13/2002	11/15/2002		70.00
MAGNOLIA APPLIANCE	2002 010-442-013	REPAIRS AT JUSTIC	TCSD - REPL BELT	337204	11/12/2002	11/15/2002		61.99
MANN, MARY	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		77.25
MANN, MARY	2002 010-401-050	ELECTION EXPENSE	GEN ELECT/BALLOT BO	11/05/02A	11/12/2002	11/15/2002		12.50
MANN, ROBERT H ATTY .	2002 010-408-055	COURT APPOINTED A	CAUSE 316	11/08/2002	11/12/2002	11/15/2002		350.00

ALL RECORDS FROM 11/15/2002 TO 11/15/2002 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
MANN, ROBERT H ATTY .	2002 010-408-055	COURT APPOINTED A	CAUSE 318	11/08/2002A	11/12/2002	11/15/2002		350.00
MANN, ROBERT H ATTY .	2002 010-408-055	COURT APPOINTED A	CAUSE 9515, 9516	11/08/2002B	11/12/2002	11/15/2002		700.00
MARSHALL, SUE	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		75.96
MARSHALL, SUE	2002 010-401-050	ELECTION EXPENSE	GEN ELECT/BALLOT BO	11/05/02A	11/12/2002	11/15/2002		25.00
MARTIN, BOBBY GENE	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		84.98
MARTIN, BOBBY GENE	2002 010-401-050	ELECTION EXPENSE	GEN ELECT/BALLOT BO	11/05/02A	11/12/2002	11/15/2002		25.00
MARTIN, GWEN	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		28.33
MAXEY, JUNE	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		68.23
MCKEE, JOYCE	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		69.52
MELVIN, CAROLYN S	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		78.54
MELVIN, CAROLYN S	2002 010-401-050	ELECTION EXPENSE	GEN ELECT-BALLOT BO	11/05/02A	11/12/2002	11/15/2002		25.00
MILLS, JEANETTE	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		66.95
MODICA BROS.	2002 010-426-029	GAS, OIL, GREASE	TCSO -	10/31/20020	11/12/2002	11/15/2002		173.20
MODICA BROS.	2002 010-426-030	TIRES, TUBES	TCSO -	10/31/2002T	11/12/2002	11/15/2002		28.00
MODICA BROS.	2002 010-426-028	REPAIRS TO VEHICL	TCSO -	10/31/2002RE	11/12/2002	11/15/2002		694.57
MODICA BROS.	2002 010-442-010	REPAIRS TO COURTH	TCJ GMC P/U	163748	11/13/2002	11/15/2002		206.67
MORRELL, ISABELL	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		66.95
MORRIS, DOROTHY	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		66.95
MULLINS, VERSIA	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		69.52
MUSSO, NICK V DMD .	2002 010-427-043	PRISONER MEDICAL	TCSO - RICKY SELLS	10/15/2002	11/12/2002	11/15/2002		81.00
NET DATA CORP.	2002 010-440-018	EQUIPMENT LEASE	TCSO-INST/CONFIG SE	7683	11/06/2002	11/15/2002		475.00
NET DATA CORP.	2002 010-440-020	SUPPORT SERVICES	TCCL MONTH SUPP AGR	7726B	11/12/2002	11/15/2002		200.00
OWENS, HELEN	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		61.80
OWENS, JEROME COUNTY JU	2002 010-421-012	EDUCATION,GOVERNMM	REIMB HOUST GALVES	11/07,08/02	11/12/2002	11/15/2002		186.75
P C MAILING SERVICES	2002 010-420-007	OFFICE SUPPLIES	TCTO 02 MORTA STMTS	130794	11/12/2002	11/15/2002		56.08
PADDIE, MIKE	2002 010-401-050	ELECTION EXPENSE	BALLOT BOARD	11/05/02	11/12/2002	11/15/2002		59.22
PAPER WORKS PRINTING	2002 010-426-008	DEPUTIES SUPPLIES	TCSO - PROP INV	23960	11/12/2002	11/15/2002		156.00
PARKER'S DO IT CENTER	2002 010-442-010	REPAIRS TO COURTH	TCJ SPREADER	26939	11/13/2002	11/15/2002		39.99
PARKER'S DO IT CENTER	2002 010-442-010	REPAIRS TO COURTH	TCJ MOP STICK	27006	11/13/2002	11/15/2002		6.99
PATRIOT SIGNAGE	2002 010-401-050	ELECTION EXPENSE	TCCL RESER HAND VOT	2022311	11/12/2002	11/15/2002		104.25
PERKINS, BEVERLY	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		61.80
PHILLIPS, JEAN	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		68.23
PITNEY BOWES	2002 010-440-018	EQUIPMENT LEASE	TCTO 2817880	28178800T02	11/12/2002	11/15/2002		85.00
PITNEY BOWES INC.	2002 010-440-018	EQUIPMENT LEASE	TCJ EDIP MAIN 1/03-	435982	11/13/2002	11/15/2002		852.00
PITNEY BOWES INC.	2002 010-440-018	EQUIPMENT LEASE	TCJ EDIP MAIN 1/03-	435981	11/13/2002	11/15/2002		372.00
PITTMAN, NANNIE LEE	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		64.38
PLANT FACTORY, THE	2002 010-442-010	REPAIRS TO COURTH	TCJ ASTER MUMS	511666	11/13/2002	11/15/2002		52.86
PRYOR, RUTH	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		69.53
REPPOND, LOIS	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		64.38
RILEY, ANNA	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		69.53
RILEY, JAMES A	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		69.53
RISINGER, MICHAEL	2002 010-408-055	COURT APPOINTED A	CAUSE 317	11/8/02	11/12/2002	11/15/2002		350.00
RISINGER, MICHAEL	2002 010-408-055	COURT APPOINTED A	CAUSE 320	11/8/02A	11/12/2002	11/15/2002		350.00
ROGERS, RUTHIE	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		91.41
ROGERS, RUTHIE	2002 010-401-050	ELECTION EXPENSE	GEN ELECT/BALLOT BO	11/05/02A	11/12/2002	11/15/2002		25.00
ROSE PAINT CENTER	2002 010-411-007	OFFICE SUPPLIES	JP1 1 GAL PAIN	37097	11/06/2002	11/15/2002		18.95
SANDERSON, J C	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		82.40
SANDERSON, J C	2002 010-401-050	ELECTION EXPENSE	GEN ELEC /BALLOT BO	11/05/02A	11/12/2002	11/15/2002		25.00
SERVICE BY SCOTT	2002 010-442-013	REPAIRS AT JUSTIC	TCSO - UNCL06 DRAIN	1007	11/12/2002	11/15/2002		62.50
SHAW, SUE	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		66.95
SHEFFIELD, MARY ELLA	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		66.95
SHETTLES, GLADYS	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		64.38
SMITH, FELIX J JR	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		77.25
SMITH, LINDA	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		64.38
SOFTWARE GROUP INC., TH	2002 010-440-020	SUPPORT SERVICES	ATC CONVER DELIND T	37165	11/12/2002	11/15/2002		1,700.00

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SOUTHWESTERN BELL TELE	2002 010-401-009	PROBATION TELEPHO	TCCOMM CRT PROB PH	CCPP40928336	11/13/2002	11/15/2002		142.68
SOUTHWESTERN BELL TELE	2002 010-405-009	TELEPHONE	TCVS	TCVS40928336	11/13/2002	11/15/2002		63.54
SOUTHWESTERN BELL TELE	2002 010-409-009	TELEPHONE	TCDJ	TCDJ40928336	11/13/2002	11/15/2002		23.78
SOUTHWESTERN BELL TELE	2002 010-426-009	TELEPHONE	TCSO	TCSO40928336	11/13/2002	11/15/2002		460.00
SOUTHWESTERN BELL TELE	2002 010-430-010	TELEPHONE - PARKS	TCPRKS & WDLFE	TCPW40928336	11/13/2002	11/15/2002		25.52
SOUTHWESTERN BELL TELE	2002 010-439-009	TELEPHONE	TCEXTSVC	TCES40928336	11/13/2002	11/15/2002		72.46
SOUTHWESTERN BELL TELE	2002 010-420-009	TELEPHONE	TCTA	TCTA40928336	11/13/2002	11/15/2002		126.12
SOUTHWESTERN BELL TELE	2002 010-422-009	TELEPHONE	TCA	TCA 40928336	11/13/2002	11/15/2002		26.35
SOUTHWESTERN BELL TELE	2002 010-402-009	TELEPHONE	TCCL	TCCL40928336	11/13/2002	11/15/2002		97.06
SOUTHWESTERN BELL TELE	2002 010-407-009	TELEPHONE	TCDC	TCDC40928336	11/13/2002	11/15/2002		48.88
SOUTHWESTERN BELL TELE	2002 010-411-009	TELEPHONE	TCJPI	TCJP40928336	11/13/2002	11/15/2002		49.30
SOUTHWESTERN BELL TELE	2002 010-430-009	TELEPHONE - HIGHW	TCHP	TCHP40928336	11/13/2002	11/15/2002		77.07
SOUTHWESTERN BELL TELE	2002 010-430-011	TELEPHONE - DRIVE	TCDL	TCDL40928336	11/13/2002	11/15/2002		24.06
SOUTHWESTERN BELL TELE	2002 010-419-009	TELEPHONE	TCDA	TCDA40928336	11/13/2002	11/15/2002		177.26
SOUTHWESTERN BELL TELE	2002 010-421-009	TELEPHONE	TCJ	TCJ 40928336	11/13/2002	11/15/2002		78.01
SOUTHWESTERN BELL TELE	2002 010-423-009	TELEPHONE	TCT	TCT 40928336	11/13/2002	11/15/2002		24.20
SOUTHWESTERN BELL TELE	2002 010-440-022	PROFESSIONAL SERV	TCDP	TCDP40928336	11/13/2002	11/15/2002		95.43
SOUTHWESTERN BELL TELE	2002 010-442-012	ELEVATOR REPAIRS	ELEVATOR	ELEV40928336	11/13/2002	11/15/2002		23.78
SOUTHWESTERN BELL TELE	2002 010-435-040	MISCELLANEOUS	TCCW	TCCW40928336	11/13/2002	11/15/2002		23.78
SPURGER TIRE AND SERVIC	2002 010-426-029	GAS, OIL, GREASE	TCSO - UNIT #6	14697	11/12/2002	11/15/2002		23.45
STAMPS OFFICE SUPPLY	2002 010-407-007	OFFICE SUPPLIES	TCDC TIME CLOCK RIB	043887	11/05/2002	11/15/2002		22.95
STAMPS OFFICE SUPPLY	2002 010-423-007	OFFICE SUPPLIES	TCTREAS 1 CTM STG B	43885	11/06/2002	11/15/2002		58.50
STAMPS OFFICE SUPPLY	2002 010-421-007	OFFICE SUPPLIES	TCJ DESK CALN DATE	043886	11/07/2002	11/15/2002		23.97
STAMPS OFFICE SUPPLY	2002 010-423-007	OFFICE SUPPLIES	TCT 2 CORRECTION	44135	11/13/2002	11/15/2002		3.98
STORY-WRIGHT	2002 010-453-044	OFFICE EQUIPMENT	TCTR L6L X2 FILE SY	920209	11/06/2002	11/15/2002		3,687.64
SULLIVANS HARDWARE	2002 010-442-010	REPAIRS TO COURTH	TCJ KEY	39392	11/13/2002	11/15/2002		5.34
SYSCO FOOD SERVICES	2002 010-427-036	PRISONER MEALS	TCSO-819219	210290691	11/14/2002	11/15/2002		658.24
SYSCO FOOD SERVICES	2002 010-427-036	PRISONER MEALS	TCSO-819219	210220713	11/14/2002	11/15/2002		667.52
SYSCO FOOD SERVICES	2002 010-427-036	PRISONER MEALS	TCSO-819219	210080911	11/14/2002	11/15/2002		638.43
SYSCO FOOD SERVICES	2002 010-427-036	PRISONER MEALS	TCSO-819219	210150703	11/14/2002	11/15/2002		658.00
TDCAA NOW TRUST FUND	2002 010-419-007	OFFICE SUPPLIES	TCDA MANI FLDRS BLE	10944	11/12/2002	11/15/2002		231.00
TEXAS DEPARTMENT OF HEA	2002 010-402-009	TELEPHONE	TCCL BIRTH CERTIF A	8020908	11/12/2002	11/15/2002		54.90
TEXAS DEPARTMENT OF PAR	2002 010-363-021	JUSTICE-OF-PEACE	H.R. HATCHER D.H.TA	15172 15166	11/13/2002	11/15/2002		170.00
THOMPSON, AGNES	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		57.94
TIMBERHANS SUPPLY	2002 010-442-010	REPAIRS TO COURTH	TCJ INSTALLED	153626	11/07/2002	11/15/2002		5.95
TOBIAS, DUANE	2002 010-401-050	ELECTION EXPENSE	BALLOT BOARD	11/05/02	11/12/2002	11/15/2002		57.94
TOLAR, CLARA	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		65.66
TRIAD OFFICE SOLUTIONS	2002 010-440-012	EQUIPMENT REPAIRS	TCDC TYPE WRI 11A55	28690	11/05/2002	11/15/2002		234.00
TROOPER SUPPLY INC	2002 010-427-041	UNIFORMS	TCSO-JAMESS CAIN	42734	11/14/2002	11/15/2002		129.80
TROOPER SUPPLY INC	2002 010-426-041	UNIFORMS	TCSO-GARY HENNIGAN	41189	11/14/2002	11/15/2002		67.90
TYCO GENERAL FEED & RAN	2002 010-442-010	REPAIRS TO COURTH	TCJ BLEND FERTILIZ	177104	11/07/2002	11/15/2002		47.60
TYCO GENERAL FEED & RAN	2002 010-442-010	REPAIRS TO COURTH	TCJ BLEND FERTILIZ	177463	11/07/2002	11/15/2002		23.80
TYLER COUNTY BOOSTER	2002 010-401-013	ADVERTISING	NTB-TCSO 92,94,96 C	10/23/2002	11/04/2002	11/15/2002		88.50
TYLER COUNTY BOOSTER	2002 010-401-013	ADVERTISING	TCTXOF NOVOTE TX RA	9/11/02	11/06/2002	11/15/2002		165.38
TYLER COUNTY BOOSTER	2002 010-401-050	ELECTION EXPENSE	NTCE OF GEN ELEC 10	10/16/02	11/13/2002	11/15/2002		189.00
TYLER COUNTY BOOSTER	2002 010-401-050	ELECTION EXPENSE	PN-AUTO TAB EQPT 10	10/23/02	11/13/2002	11/15/2002		189.00
TYLER COUNTY BOOSTER	2002 010-401-050	ELECTION EXPENSE	LN-CONST AMM ERLY V	10/23,30/02	11/13/2002	11/15/2002		142.00
TYLER COUNTY BOOSTER	2002 010-401-050	ELECTION EXPENSE	LN-SPEC ELEC VMFIRE	10/16/2002	11/13/2002	11/15/2002		120.50
TYLER COUNTY BOOSTER	2002 010-401-050	ELECTION EXPENSE	LN-ORD OF GEN ELECT	09/25/2002	11/13/2002	11/15/2002		441.00
TYLER COUNTY HOSPITAL	2002 010-427-043	PRISONER MEDICAL	TCSO-RENE CANALES T	454452220	11/12/2002	11/15/2002		130.00
TYLER UNIFORM CO.	2002 010-426-041	UNIFORMS	TCSO - 24 BLACK CAP	25645	11/12/2002	11/15/2002		125.61
U PUMP IT	2002 010-426-029	GAS, OIL, GREASE	TCSO - 2831496	17342	11/12/2002	11/15/2002		3,094.25
U. S. LIQUIDS OF DALLAS	2002 010-442-013	REPAIRS AT JUSTIC	TCSO - 2833631	20230111028	11/12/2002	11/15/2002		75.00
VIKING OFFICE PRODUCTS	2002 010-422-007	OFFICE SUPPLIES	TCA BINDER BOXES	428307	11/01/2002	11/15/2002		52.48
VIKING OFFICE PRODUCTS	2002 010-423-007	OFFICE SUPPLIES	TC TREAS 2106256	440515	11/04/2002	11/15/2002		59.99

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
VIKING OFFICE PRODUCTS	2002 010-422-007	OFFICE SUPPLIES	TCA SURGE PROTE	457046	11/05/2002	11/15/2002		47.46
VIKING OFFICE PRODUCTS	2002 010-422-007	OFFICE SUPPLIES	TCAUD 1012016	437977	11/06/2002	11/15/2002		18.33
VIKING OFFICE PRODUCTS	2002 010-423-007	OFFICE SUPPLIES	TCTREAS 2106256	436611	11/06/2002	11/15/2002		69.45
VIKING OFFICE PRODUCTS	2002 010-419-007	OFFICE SUPPLIES	TCDA 2262629	441832	11/12/2002	11/15/2002		194.84
VIKING OFFICE PRODUCTS	2002 010-440-007	SUPPLIES	TCES 1036555 INK, C	423467	11/12/2002	11/15/2002		189.44
VIKING OFFICE PRODUCTS	2002 010-420-007	OFFICE SUPPLIES	TCTD 2262632	402997	11/12/2002	11/15/2002		7.08
WALKER, SANDY JEFF CO C	2002 010-415-044	COMMITMENTS	TCJ L.BARCLAY	84545	11/13/2002	11/15/2002		256.00
WALMART COMMUNITY	2002 010-442-010	REPAIRS TO COURTH	TCJ 603220200077691	101602	11/07/2002	11/15/2002		35.09
WALMART COMMUNITY	2002 010-442-007	JANITORS SUPPLIES	TCJ 603220200077691	101602N	11/07/2002	11/15/2002		145.91
WALMART COMMUNITY	2002 010-440-007	SUPPLIES	TCHP 60322020500055	100902	11/08/2002	11/15/2002		.95
WALMART COMMUNITY	2002 010-419-007	OFFICE SUPPLIES	TCDA 60322020009604	101602NV	11/12/2002	11/15/2002		68.14
WALMART COMMUNITY	2002 010-439-007	OFFICE SUPPLIES	TCES 60322020101544	102202	11/12/2002	11/15/2002		92.16
WALMART COMMUNITY	2002 010-440-007	SUPPLIES	TCJP 60322020006208	101602NVN	11/12/2002	11/15/2002		28.97
WALMART COMMUNITY	2002 010-427-037	CAMERA & FILM	TCSD-87200587809	060322202058	11/13/2002	11/15/2002		13.58
WALMART COMMUNITY	2002 010-427-010	JAIL SUPPLIES	TCSD-87200587809	N60322202058	11/13/2002	11/15/2002		27.18
WALMART COMMUNITY	2002 010-442-010	REPAIRS TO COURTH	TCJ 603220200062555	101602NVMBN	11/13/2002	11/15/2002		39.76
WIGGINS, ALMA	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		61.80
WIGLEY, CONNIE	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		64.38
WILLSON, DOROTHY	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		64.38
WILLSON, J W	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		79.83
WILLSON, J W	2002 010-401-050	ELECTION EXPENSE	GEN ELECT/BALLOT BD	11/05/02A	11/12/2002	11/15/2002		25.00
WILSON CLEMMONS INSURAN	2002 010-423-014	BONDS	TCTREASURER POS/SCH	60114274054	11/06/2002	11/15/2002		50.00
WILSON CLEMMONS INSURAN	2002 010-422-014	BONDS	TCAUD BOND M MANN	15454631	11/06/2002	11/15/2002		50.00
WOOD, ROBERT	2002 010-408-055	COURT APPOINTED A	CAUSE 9127	11/08/2002	11/12/2002	11/15/2002		450.00
WOODVILLE FORD, INC.	2002 010-426-028	REPAIRS TO VEHICL	TCSD BLB ASY	8971	11/13/2002	11/15/2002		1.98
WOODVILLE FORD, INC.	2002 010-426-028	REPAIRS TO VEHICL	TCSD HD/LP ASY, BDY	8970	11/13/2002	11/15/2002		195.02
WOODVILLE FORD, INC.	2002 010-426-028	REPAIRS TO VEHICL	TCSD-02 FD/RADIAT A	C26444	11/13/2002	11/15/2002		395.29
WOODVILLE LIONS CLUB	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION-RENT	11/05/02	11/12/2002	11/15/2002		75.00
XEROX CORPORATION	2002 010-440-018	EQUIPMENT LEASE	TCDC 668113889	091392150	11/05/2002	11/15/2002		120.00
XPEDX	2002 010-427-010	JAIL SUPPLIES	TCSD-1072953	97015-11	11/12/2002	11/15/2002		464.22
YAWN, EARNIA	2002 010-401-050	ELECTION EXPENSE	GEN ELECTION	11/05/02	11/12/2002	11/15/2002		66.95
ZELESKEY AND ASSOCIATES	2002 010-401-093	CONTINGENCY FOR L	TCJ NUNLEY VS TYL C	142541	11/07/2002	11/15/2002		338.75

 39,083.56

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BOYKIN LUMBER & SUPPLY	2002 021-451-033	BRIDGE REPAIR	PCT1 OCT STMT	19391	11/07/2002	11/15/2002		21.59
COURTHOUSE SECURITY	2002 021-448-001	SALARIES	SAL FRG SECUR OFFIC	10506	11/07/2002	11/15/2002		257.25
COURTHOUSE SECURITY	2002 021-448-002	SOCIAL SECURITY	SAL FRG SECUR OFFIC	10506N	11/07/2002	11/15/2002		19.68
COURTHOUSE SECURITY	2002 021-448-003	RETIREMENT	SAL FRG SECUR OFFIC	10506NO	11/07/2002	11/15/2002		19.78
COURTHOUSE SECURITY	2002 021-448-004	UNEMPLOYMENT INSU	SAL FRG SECUR OFFIC	10506NOV	11/07/2002	11/15/2002		.87
COURTHOUSE SECURITY	2002 021-448-005	WORKERS COMPENSAT	SAL FRG SECUR OFFIC	10506NOVE	11/07/2002	11/15/2002		1.22
COURTHOUSE SECURITY	2002 021-448-004	HOSPITALIZATION	SAL FRG SECUR OFFIC	10506NOVEM	11/07/2002	11/15/2002		52.63
DOGWOOD OIL & LUBE EXPR	2002 021-451-028	MACHINERY MAINTEN	PCT1 OIL CHG ANIT F	7924	11/12/2002	11/15/2002		9.00
DURHAM AUTO ELECTRIC	2002 021-451-028	MACHINERY MAINTEN	PCT1 HEAD LIGHT	447518	11/07/2002	11/15/2002		19.39
EAST TEX PAINT & BODY	2002 021-451-028	MACHINERY MAINTEN	PCT1 DOOR WINDO MIR	10 30 02	11/07/2002	11/15/2002		126.00
ENGLISH TRUCK & TRAILER	2002 021-451-028	MACHINERY MAINTEN	PCT1 89 CHEV 4DR	10 23 02	11/07/2002	11/15/2002		55.67
ENGLISH TRUCK & TRAILER	2002 021-451-028	MACHINERY MAINTEN	PCT1 93 FORD DUMP T	10 11 02	11/07/2002	11/15/2002		450.90
ETOX, INC.	2002 021-451-040	MISCELLANEOUS SUP	PCT1 OCT STMT	00041355	11/07/2002	11/15/2002		17.64
GARDNER OIL, INC.	2002 021-451-029	GAS, OIL, GREASE	PCT1 DIESEL	40888	11/07/2002	11/15/2002		32.63
GARDNER OIL, INC.	2002 021-451-029	GAS, OIL, GREASE	PCT1 DIESEL PRE UNL	61716	11/07/2002	11/15/2002		1,005.60
GARDNER OIL, INC.	2002 021-451-029	GAS, OIL, GREASE	PCT1 PREM UNLDE	61888	11/07/2002	11/15/2002		735.00
GARDNER OIL, INC.	2002 021-451-029	GAS, OIL, GREASE	PCT1 DIESEL	41076	11/07/2002	11/15/2002		42.14
GARDNER OIL, INC.	2002 021-451-029	GAS, OIL, GREASE	PCT1 DIESEL	61939	11/07/2002	11/15/2002		290.70
GARDNER OIL, INC.	2002 021-451-029	GAS, OIL, GREASE	PCT1 PREM UNLDE	61949	11/07/2002	11/15/2002		439.25
HILLISTER TRACTOR	2002 021-451-028	MACHINERY MAINTEN	PCT1 BOLT ANTIFRE F	R8893	11/07/2002	11/15/2002		679.64
JASPER FARM & RANCH SUP	2002 021-451-028	MACHINERY MAINTEN	PCT1 CYL ROD SEAL K	0237873	11/07/2002	11/15/2002		206.48
JERRYS SAW SHOP	2002 021-451-028	MACHINERY MAINTEN	PCT1 CHAIN	5459	11/07/2002	11/15/2002		20.95
MARTIN ELECTRIC	2002 021-451-046	CONTRACT LABDR	PCT1 ELEC WRK PCT1	10 30 02N	11/07/2002	11/15/2002		605.35
MOTT WHOLESALE, INC.	2002 021-451-028	MACHINERY MAINTEN	PCT1 INMAT TRK	108455	11/07/2002	11/15/2002		7.15
MUSTANG TRACTOR	2002 021-451-028	MACHINERY MAINTEN	PCT1 RADIAT	PART1158965	11/07/2002	11/15/2002		931.62
SOUTHWESTERN BELL TELE	2002 021-451-035	UTILITIES	TCC1	TCC140928336	11/13/2002	11/15/2002		31.41
STAPLES CREDIT PLAN	2002 021-451-040	MISCELLANEOUS SUP	PCT1 79723600000062	11 9 02	11/07/2002	11/15/2002		28.99
TIMBERHANS SUPPLY	2002 021-451-040	MISCELLANEOUS SUP	PCT1 SHOCK	153563	11/07/2002	11/15/2002		18.19
U PUMP IT	2002 021-451-029	GAS, OIL, GREASE	PCT1 UNL PLS	0017490	11/07/2002	11/15/2002		74.97
WALMART COMMUNITY	2002 021-451-028	MACHINERY MAINTEN	PCT1 60322020001953	101602ND	11/07/2002	11/15/2002		26.22
WOODVILLE FORD, INC.	2002 021-451-028	MACHINERY MAINTEN	PCT1 98 FR CROW VIC	C26155	11/07/2002	11/15/2002		55.92

 6,283.83

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
COLMESNEIL AUTO PARTS	2002 022-451-028	MACHINERY MAINTEN	PCT2 5 GAL TRA	111424	11/07/2002	11/15/2002		19.95
COLMESNEIL AUTO PARTS	2002 022-451-028	MACHINERY MAINTEN	PCT2 MOTOR TON	111641	11/07/2002	11/15/2002		4.69
COURTHOUSE SECURITY	2002 022-448-001	SALARIES	PCT1 SAL FRG SEC DF	10507	11/07/2002	11/15/2002		257.25
COURTHOUSE SECURITY	2002 022-448-002	SOCIAL SECURITY	PCT2 SAL FRG SEC DF	10507N	11/07/2002	11/15/2002		19.68
COURTHOUSE SECURITY	2002 022-448-003	RETIREMENT	PCT2 SAL FRG SEC DF	10507NO	11/07/2002	11/15/2002		19.78
COURTHOUSE SECURITY	2002 022-448-006	UNEMPLOYMENT INSU	PCT2 SAL FRG SEC DF	10507NOV	11/07/2002	11/15/2002		.87
COURTHOUSE SECURITY	2002 022-448-005	WORKERS COMPENSAT	PCT2 SAL FRG SEC DF	10507NOVE	11/07/2002	11/15/2002		1.22
COURTHOUSE SECURITY	2002 022-448-004	HOSPITALIZATION	PCT2 SAL FRG SEC DF	10507NOVEM	11/07/2002	11/15/2002		52.63
DOGWOOD OIL & LUBE EXPR	2002 022-451-028	MACHINERY MAINTEN	PCT1 OIL CHG ANIT F	79240	11/12/2002	11/15/2002		9.00
EAST TEXAS MACHINE	2002 022-451-028	MACHINERY MAINTEN	PCT2 REPLC DRI SHFT	32499	11/07/2002	11/15/2002		117.12
ECONO SIGN & BARRICADE	2002 022-451-033	BRIDGE REPAIR	PCT2 24X24 ROAD CLD	26771	11/07/2002	11/15/2002		38.18
ECONO SIGN & BARRICADE	2002 022-451-033	BRIDGE REPAIR	PCT2 24X24 ROAD CLD	26711	11/07/2002	11/15/2002		69.67
FNB-WOODVILLE BRANCH	2002 022-454-039	PRINCIPLE ON WARR	TIME WARRANT #4235	11056	11/14/2002	11/15/2002		2,412.50
GARDNER OIL, INC.	2002 022-451-029	GAS, OIL, GREASE	PCT2 REG UNLD DIESE	61711	11/07/2002	11/15/2002		801.97
GARDNER OIL, INC.	2002 022-451-029	GAS, OIL, GREASE	PCT2 REUL UNLD	61905	11/07/2002	11/15/2002		466.24
GULF WELDING	2002 022-451-028	MACHINERY MAINTEN	PCT2 OXYGEN DEMURR	23193	11/07/2002	11/15/2002		31.50
HENSARLING'S TIRE CENTE	2002 022-451-030	TIRES, TUBES	PCT2 TRAILER	70381	11/07/2002	11/15/2002		93.90
HENSARLING'S TIRE CENTE	2002 022-451-030	TIRES, TUBES	PCT2 CHEV P/U	70356	11/07/2002	11/15/2002		8.00
HENSARLING'S TIRE CENTE	2002 022-451-030	TIRES, TUBES	PCT2 TRAILER	70714	11/07/2002	11/15/2002		39.95
HENSARLING'S TIRE CENTE	2002 022-451-030	TIRES, TUBES	PCT2 TRAILER	70628	11/07/2002	11/15/2002		20.00
HENSARLING'S TIRE CENTE	2002 022-451-030	TIRES, TUBES	PCT2 MAINTAINER	71163	11/07/2002	11/15/2002		65.00
JO-BE AUTO PARTS	2002 022-451-028	MACHINERY MAINTEN	PCT2 TERMIN ADAPT C	215571	11/07/2002	11/15/2002		14.54
JO-BE AUTO PARTS	2002 022-451-028	MACHINERY MAINTEN	PCT2 AIR FILT UTILI	215068	11/07/2002	11/15/2002		8.08
PARKER'S DO IT CENTER	2002 022-451-028	MACHINERY MAINTEN	PCT2 SFTY SPRING	26674	11/07/2002	11/15/2002		3.38
SOUTHWESTERN BELL TELE	2002 022-451-035	UTILITIES	TCC2	TCC240928336	11/13/2002	11/15/2002		31.40
STAMPS OFFICE SUPPLY	2002 022-451-040	MISCELLANEOUS SUP	PCT2 DISTET PAPE CL	043736	11/07/2002	11/15/2002		19.14
STAPLES CREDIT PLAN	2002 022-451-040	MISCELLANEOUS SUP	PCT2 7972360000062	110902ND	11/07/2002	11/15/2002		29.00
TYLER COUNTY PCT I	2002 022-448-001	SALARIES	PCT2 FRG SAL SECT P	10508	11/07/2002	11/15/2002		698.00
TYLER COUNTY PCT I	2002 022-448-002	SOCIAL SECURITY	PCT2 FRG SAL SECT P	10508N	11/07/2002	11/15/2002		53.40
TYLER COUNTY PCT I	2002 022-448-003	RETIREMENT	PCT2 FRG SAL SECT P	10508NO	11/07/2002	11/15/2002		53.68
TYLER COUNTY PCT I	2002 022-448-006	UNEMPLOYMENT INSU	PCT2 FRG SAL SECT P	10508NOV	11/07/2002	11/15/2002		2.38
TYLER COUNTY PCT I	2002 022-448-004	HOSPITALIZATION	PCT2 FRG SAL SECT P	10508NOVE	11/07/2002	11/15/2002		207.14
TYLER COUNTY PCT I	2002 022-448-005	WORKERS COMPENSAT	PCT2 FRG SAL SECT P	10508NOVEM	11/07/2002	11/15/2002		.35
U PUMP IT	2002 022-451-029	GAS, OIL, GREASE	PCT2 UNLEAD	0017485	11/07/2002	11/15/2002		51.40
U PUMP IT	2002 022-451-029	GAS, OIL, GREASE	PCT2 UNL PLS	0017490N	11/07/2002	11/15/2002		74.96
WALMART COMMUNITY	2002 022-451-040	MISCELLANEOUS SUP	PCT2 60322020006255	101602NOV	11/07/2002	11/15/2002		8.97
WOODVILLE FORD, INC.	2002 022-451-028	MACHINERY MAINTEN	PCT2 OCT SMT	C26155N	11/07/2002	11/15/2002		55.90

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ALL RECORDS FROM 11/15/2002 TO 11/15/2002 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A AND M MOTOR COMPANY	2002 023-451-035	UTILITIES	PCT3 TIMEPORT	3399	11/13/2002	11/15/2002		42.95
ALEXANDER, JACK ROAD CD	2002 023-451-032	ROAD MATERIAL	PCT3 2X4 FITR RCK #	11750	11/08/2002	11/15/2002		1,225.68
ARCH WIRELESS	2002 023-451-035	UTILITIES	PCT3 4093824233	L7982806K	11/13/2002	11/15/2002		16.23
BROUSSARD CAROLYN	2002 023-451-031	CULVERTS	PCT3 2 CULVERTS	499507	11/08/2002	11/15/2002		150.00
COLMESNEIL AUTO PARTS	2002 023-451-028	MACHINERY MAINTEN	PCT3 FUSE	111191	11/08/2002	11/15/2002		1.25
COLMESNEIL AUTO PARTS	2002 023-451-028	MACHINERY MAINTEN	PCT3 DIL & FILTER	111200	11/08/2002	11/15/2002		16.01
COLMESNEIL AUTO PARTS	2002 023-451-028	MACHINERY MAINTEN	PCT3 HYD OIL	111268	11/08/2002	11/15/2002		18.83
COLMESNEIL AUTO PARTS	2002 023-451-028	MACHINERY MAINTEN	PCT3 STP LEAK	111271	11/08/2002	11/15/2002		2.54
COLMESNEIL AUTO PARTS	2002 023-451-028	MACHINERY MAINTEN	PCT3 ANTI FREE	111273	11/08/2002	11/15/2002		37.68
COLMESNEIL AUTO PARTS	2002 023-451-028	MACHINERY MAINTEN	PCT3 PWR STEER MAC	111395	11/08/2002	11/15/2002		5.92
COLMESNEIL AUTO PARTS	2002 023-451-028	MACHINERY MAINTEN	PCT3 FUSE HLD TERMI	111440	11/08/2002	11/15/2002		7.20
COLMESNEIL AUTO PARTS	2002 023-451-028	MACHINERY MAINTEN	PCT3 BAT CABLE	111510	11/08/2002	11/15/2002		6.85
COLMESNEIL AUTO PARTS	2002 023-451-028	MACHINERY MAINTEN	PCT3 SWITCH	111516	11/08/2002	11/15/2002		4.81
COLMESNEIL AUTO PARTS	2002 023-451-028	MACHINERY MAINTEN	PCT3 GREASE	111518	11/08/2002	11/15/2002		16.20
COLMESNEIL AUTO PARTS	2002 023-451-028	MACHINERY MAINTEN	PCT3 GREASE FI	111522	11/08/2002	11/15/2002		3.95
COURTHOUSE SECURITY	2002 023-448-001	SALARIES	PCT3 SAL FRG SEC OF	10218	11/08/2002	11/15/2002		257.25
COURTHOUSE SECURITY	2002 023-448-002	SOCIAL SECURITY	PCT3 SAL FRG SEC OF	10218N	11/08/2002	11/15/2002		19.68
COURTHOUSE SECURITY	2002 023-448-003	RETIREMENT	PCT3 SAL FRG SEC OF	10218ND	11/08/2002	11/15/2002		19.78
COURTHOUSE SECURITY	2002 023-448-006	UNEMPLOYMENT INSU	PCT3 SAL FRG SEC OF	10218NOV	11/08/2002	11/15/2002		.87
COURTHOUSE SECURITY	2002 023-448-005	WORKERS COMPENSAT	PCT3 SAL FRG SEC OF	10218NOVE	11/08/2002	11/15/2002		1.22
COURTHOUSE SECURITY	2002 023-448-004	HOSPITALIZATION	PCT3 SAL FRG SEC OF	10218NOVEM	11/08/2002	11/15/2002		52.63
DOGWOOD OIL & LUBE EXPR	2002 023-451-028	MACHINERY MAINTEN	PCT1 OIL CHG ANIT F	79240C	11/12/2002	11/15/2002		9.00
ELITE ROCK	2002 023-451-032	ROAD MATERIAL	PCT3 FILTER ROCK	02200454	11/08/2002	11/15/2002		1,050.00
ETOX, INC.	2002 023-451-028	MACHINERY MAINTEN	PCT3 LEASE RENEW	RJ02100267	11/08/2002	11/15/2002		105.00
ETOX, INC.	2002 023-451-028	MACHINERY MAINTEN	PCT3 ROD SOAP STON	41383	11/08/2002	11/15/2002		58.00
GALL'S INC	2002 023-451-028	MACHINERY MAINTEN	PCT3 RESPD II MINIB	560127550001	11/08/2002	11/15/2002		131.98
GARDNER OIL, INC.	2002 023-451-029	GAS, OIL, GREASE	PCT3 REG UNL DIEI	61712	11/08/2002	11/15/2002		592.41
GARDNER OIL, INC.	2002 023-451-029	GAS, OIL, GREASE	PCT3 REG UNL	61903	11/08/2002	11/15/2002		253.26
GREVENBERG COMMUNICATIO	2002 023-451-028	MACHINERY MAINTEN	PCT3 24 TO 12 VOLT	1724	11/08/2002	11/15/2002		91.10
HENSARLING'S TIRE CENTE	2002 023-451-030	TIRES, TUBES	PCT3 MAINTAINER	70952	11/08/2002	11/15/2002		115.00
HENSARLING'S TIRE CENTE	2002 023-451-030	TIRES, TUBES	PCT3 MAINTAINER	71058	11/08/2002	11/15/2002		100.00
JERRYS SAW SHOP	2002 023-451-028	MACHINERY MAINTEN	PCT3 OIL, FIL,CHAIN	6029	11/08/2002	11/15/2002		31.40
JO-BE AUTO PARTS	2002 023-451-028	MACHINERY MAINTEN	PCT3 BATT, COR DEPT	215526	11/08/2002	11/15/2002		80.95
MARSHALL, JOE	2002 023-451-043	TRAVEL, TRAINING	REIM J. MARSHALL HO	11/08/02	11/13/2002	11/15/2002		81.08
MARTINS TRU-VALUE HDWE.	2002 023-451-040	MISCELLANEOUS SUP	PCT3 TIE DOWN, BOLT	196	11/08/2002	11/15/2002		52.54
MUSTANG TRACTOR	2002 023-451-028	MACHINERY MAINTEN	PCT3 VALVE G	PART1153415	11/12/2002	11/15/2002		262.01
MUSTANG TRACTOR	2002 023-451-028	MACHINERY MAINTEN	PCT3 CUTTING EDGE	PART1153416	11/12/2002	11/15/2002		450.80
MUSTANG TRACTOR	2002 023-451-028	MACHINERY MAINTEN	PCT3 VALVE A	PART1160271	11/12/2002	11/15/2002		71.07
SEXTON, MATTIE M	2002 023-451-040	MISCELLANEOUS SUP	PCT3 CLEAN OFFICE	10 18 02	11/08/2002	11/15/2002		35.00
SHEPHERD'S UNIFORM & LI	2002 023-451-044	UNIFORMS	PCT3 128167	631629	11/08/2002	11/15/2002		28.71
SHEPHERD'S UNIFORM & LI	2002 023-451-044	UNIFORMS	PCT3 128167	633142	11/08/2002	11/15/2002		28.71
SHEPHERD'S UNIFORM & LI	2002 023-451-044	UNIFORMS	PCT3 128167	634663	11/08/2002	11/15/2002		28.71
SHEPHERD'S UNIFORM & LI	2002 023-451-044	UNIFORMS	PCT3 128167	636218	11/08/2002	11/15/2002		28.71
SHEPHERD'S UNIFORM & LI	2002 023-451-044	UNIFORMS	PCT3 128167	637740	11/08/2002	11/15/2002		28.71
SOUTHWESTERN BELL TELE	2002 023-451-035	UTILITIES	TCC3	TCC340928336	11/13/2002	11/15/2002		31.40
STAMPS OFFICE SUPPLY	2002 023-451-040	MISCELLANEOUS SUP	PCT3 FILE FOLERS	43888	11/08/2002	11/15/2002		6.99
TRUCK & EQUIPMENT REPAI	2002 023-451-028	MACHINERY MAINTEN	PCT3 REPLA GASKET	51269	11/08/2002	11/15/2002		55.00
U PUMP IT	2002 023-451-029	GAS, OIL, GREASE	PCT3 UNLEA	0017408	11/08/2002	11/15/2002		58.20
U PUMP IT	2002 023-451-029	GAS, OIL, GREASE	PCT3 UNLEA	0017490ND	11/08/2002	11/15/2002		74.97
VERIZON WIRELESS	2002 023-451-035	UTILITIES	PCT3 9094981671	0391799242	11/08/2002	11/15/2002		144.99
WALMART COMMUNITY	2002 023-451-040	MISCELLANEOUS SUP	PCT3 60322020002015	101602NOVEM	11/08/2002	11/15/2002		145.22
WOODVILLE FORD, INC.	2002 023-451-028	MACHINERY MAINTEN	PCT3 98 FORD CRAWN V	C26155ND	11/08/2002	11/15/2002		55.90

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CALCO CALLENS CO INC	2002 024-451-028	MACHINERY MAINTEN	PCT4 RING FRT IN &	12423	11/08/2002	11/15/2002		25.75
COURTHOUSE SECURITY	2002 024-448-001	SALARIES & PART-T	PCT4 SAL FRG SEC OF	10217	11/08/2002	11/15/2002		257.25
COURTHOUSE SECURITY	2002 024-448-002	SOCIAL SECURITY	PCT4 SAL FRG SEC OF	10217N	11/08/2002	11/15/2002		19.68
COURTHOUSE SECURITY	2002 024-448-003	RETIREMENT	PCT4 SAL FRG SEC OF	10217NO	11/08/2002	11/15/2002		19.78
COURTHOUSE SECURITY	2002 024-448-006	UNEMPLOYMENT INSU	PCT4 SAL FRG SEC OF	10217NOV	11/08/2002	11/15/2002		.87
COURTHOUSE SECURITY	2002 024-448-005	WORKERS COMPENSAT	PCT4 SAL FRG SEC OF	10217NOVE	11/08/2002	11/15/2002		1.22
COURTHOUSE SECURITY	2002 024-448-004	HOSPITALIZATION	PCT4 SAL FRG SEC OF	10217NOVEM	11/08/2002	11/15/2002		52.63
DOGWOOD OIL & LUBE EXPR	2002 024-451-028	MACHINERY MAINTEN	PCT1 OIL CHG ANIT F	79240CT	11/12/2002	11/15/2002		9.00
DURHAM AUTO ELECTRIC	2002 024-451-028	MACHINERY MAINTEN	PCT4 HEAD LIGHT	447518N	11/08/2002	11/15/2002		19.38
ELLIOTT ELECTRIC SUPPLY	2002 024-451-028	MACHINERY MAINTEN	PCT4 ECOLUX LAMP	324728001	11/08/2002	11/15/2002		78.75
ENGLISH TRUCK & TRAILER	2002 024-451-028	MACHINERY MAINTEN	PCT4 89 CHEV 4 DR	1023020C	11/08/2002	11/15/2002		55.68
ETOX, INC.	2002 024-451-028	MACHINERY MAINTEN	PCT4 ROD	J00041344	11/08/2002	11/15/2002		70.15
GARDNER OIL, INC.	2002 024-451-029	GAS, OIL, GREASE	PCT4 FLEET SAE	61691	11/08/2002	11/15/2002		29.75
GARDNER OIL, INC.	2002 024-451-029	GAS, OIL, GREASE	PCT4 DIESEL	61707	11/08/2002	11/15/2002		536.78
GARDNER OIL, INC.	2002 024-451-029	GAS, OIL, GREASE	PCT4 DIESEL	61805	11/08/2002	11/15/2002		228.15
GARDNER OIL, INC.	2002 024-451-029	GAS, OIL, GREASE	PCT4 DIESEL	61889	11/08/2002	11/15/2002		359.80
GARDNER OIL, INC.	2002 024-451-029	GAS, OIL, GREASE	PCT4 PREM UNLD	61890	11/08/2002	11/15/2002		367.50
INTERNATIONAL MILL SERV	2002 024-451-032	ROAD MATERIAL	PCT4 5 LOADS	148312	11/08/2002	11/15/2002		642.31
INTERNATIONAL MILL SERV	2002 024-451-032	ROAD MATERIAL	PCT4 5 LOADS	148219	11/08/2002	11/15/2002		642.60
INTERNATIONAL MILL SERV	2002 024-451-032	ROAD MATERIAL	PCT4 2 LOADS	148422	11/08/2002	11/15/2002		261.45
JASPER FARM & RANCH SUP	2002 024-451-028	MACHINERY MAINTEN	PCT4 PINS BUSHIN	0237709	11/08/2002	11/15/2002		15.04
MOTT WHOLESale, INC.	2002 024-451-028	MACHINERY MAINTEN	PCT4 OCT STMT	103102	11/08/2002	11/15/2002		365.95
MOTT WHOLESale, INC.	2002 024-451-028	MACHINERY MAINTEN	PCT4 ANTIFREE PERMA	1084550	11/08/2002	11/15/2002		7.14
MUSIC MOUNTAIN WATER CO	2002 024-451-040	MISCELLANEDUS SUP	PCT4 OCT STMT	79996800	11/08/2002	11/15/2002		29.50
NORTHERN TOOL & EQUIPME	2002 024-451-028	MACHINERY MAINTEN	PCT4 ELEC MOTR ROUG	12455483	11/08/2002	11/15/2002		223.12
SHEPHERD'S UNIFORM & LI	2002 024-451-044	UNIFORMS	PCT4 048169	631822	11/08/2002	11/15/2002		27.23
SHEPHERD'S UNIFORM & LI	2002 024-451-044	UNIFORMS	PCT4 048169	633335	11/08/2002	11/15/2002		27.23
SHEPHERD'S UNIFORM & LI	2002 024-451-044	UNIFORMS	PCT4 048169	634872	11/08/2002	11/15/2002		27.23
SHEPHERD'S UNIFORM & LI	2002 024-451-044	UNIFORMS	PCT4 048169	636408	11/08/2002	11/15/2002		27.23
SHEPHERD'S UNIFORM & LI	2002 024-451-044	UNIFORMS	PCT4 048169	637931	11/08/2002	11/15/2002		27.23
SMITH & BARNHART	2002 024-451-035	UTILITIES	PCT4 PAGER BEAU HOU	19	11/08/2002	11/15/2002		13.90
SOUTHWESTERN BELL TELE	2002 024-451-035	UTILITIES	TCC4	TCC440928336	11/13/2002	11/15/2002		31.40
TED SCHRECK TRUCKING	2002 024-451-032	ROAD MATERIAL	PCT4 12 LDS BASE	7242	11/08/2002	11/15/2002		1,200.00
TYLER COUNTY PCT III	2002 024-448-001	SALARIES & PART-T	PCT4 SAL FRG SEC NO	10216	11/08/2002	11/15/2002		708.00
TYLER COUNTY PCT III	2002 024-448-002	SOCIAL SECURITY	PCT4 SAL FRG SEC NO	10216N	11/08/2002	11/15/2002		53.40
TYLER COUNTY PCT III	2002 024-448-003	RETIREMENT	PCT4 SAL FRG SEC NO	10216NO	11/08/2002	11/15/2002		53.68
TYLER COUNTY PCT III	2002 024-448-006	UNEMPLOYMENT INSU	PCT4 SAL FRG SEC NO	10216NOV	11/08/2002	11/15/2002		2.38
TYLER COUNTY PCT III	2002 024-448-005	WORKERS COMPENSAT	PCT4 SAL FRG SEC NO	10216NOVE	11/08/2002	11/15/2002		.35
TYLER COUNTY PCT III	2002 024-448-004	HOSPITALIZATION	PCT4 SAL FRG SEC NO	10216NOVEM	11/08/2002	11/15/2002		207.14
U PUMP IT	2002 024-451-029	GAS, OIL, GREASE	PCT4 UNL	0017490NOV	11/08/2002	11/15/2002		74.97
VERIZON WIRELESS	2002 024-451-035	UTILITIES	PCT4 4101073701	0391558897	11/08/2002	11/15/2002		119.99
WALSTON, J A "JACK"	2002 024-451-040	MISCELLANEDUS SUP	REIM J.WALST BUS CA	723	11/12/2002	11/15/2002		45.95
WOODVILLE FORD, INC.	2002 024-451-028	MACHINERY MAINTEN	PCT4 99 FR CRW VICT	C26155NOVEM	11/08/2002	11/15/2002		55.90

7,022.44

ALL RECORDS FROM 11/15/2002 TO 11/15/2002 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BOYKIN LUMBER & SUPPLY	2002 037-451-028	MACHINERY MAINTEN	TCCCENT BOX SCREW	19176	11/07/2002	11/15/2002		20.69
BOYKIN LUMBER & SUPPLY	2002 037-451-028	MACHINERY MAINTEN	TCCCENT 2X4 4X8 W	19416	11/07/2002	11/15/2002		57.19
ENGLISH TRUCK & TRAILER	2002 037-451-028	MACHINERY MAINTEN	TCCCENT GMC WHITE	10 15 02	11/07/2002	11/15/2002		40.00
GARDNER OIL, INC.	2002 037-451-029	GAS, OIL, GREASE	TCCCENT DIESEL	40867	11/07/2002	11/15/2002		99.90
GARDNER OIL, INC.	2002 037-451-029	GAS, OIL, GREASE	TCCCENT DIESEL	41031	11/07/2002	11/15/2002		88.01
HENSARLING'S TIRE CENTE	2002 037-451-028	MACHINERY MAINTEN	TCCCENTE FLAT REPAI	69406	11/07/2002	11/15/2002		20.00
SANTEK ENVIRONMENTAL OF	2002 037-451-043	CONTAINER HAULS	TCCCENTER OCDTR ST	113143	11/07/2002	11/15/2002		172.50
SANTEK ENVIRONMENTAL OF	2002 037-451-043	CONTAINER HAULS	TCCCENTER OCDTR ST	113286	11/07/2002	11/15/2002		230.00
SANTEK ENVIRONMENTAL OF	2002 037-451-043	CONTAINER HAULS	TCCCENTER OCDTR ST	113330	11/07/2002	11/15/2002		187.50
SANTEK ENVIRONMENTAL OF	2002 037-451-043	CONTAINER HAULS	TCCCENTER OCDTR ST	113367	11/07/2002	11/15/2002		172.50
SANTEK ENVIRONMENTAL OF	2002 037-451-043	CONTAINER HAULS	TCCCENTER OCDTR ST	113547	11/07/2002	11/15/2002		230.00
SOUTHWESTERN BELL TELE	2002 037-451-035	UTILITIES	TCCDC	TCC40928336	11/13/2002	11/15/2002		23.99
TIMBERMANS SUPPLY	2002 037-451-028	MACHINERY MAINTEN	TCCCENT FILTER	153791	11/07/2002	11/15/2002		13.86

 1,356.14

ALL RECORDS FROM 11/15/2002 TO 11/15/2002 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ACCU CHEM LABORATORIES	2003 053-437-007	CCP SUPPLIES & OP	TC CSCD D. DAVIS	512685	11/06/2002	11/15/2002		49.00
AMERICAN EXPRESS	2003 053-437-015	TRAVEL/FURNISHED	TC CSCD TRAVEL	Z37834315282	11/06/2002	11/15/2002		15.30
AMERICAN EXPRESS	2003 053-451-009	UTILITIES	TC CSCD TRAVEL	X37834315282	11/06/2002	11/15/2002		29.95
CORRECTIONS SOFTWARE CO	2003 053-451-016	PROFESSIONAL FEES	TC CSCD FEE DEC 200	104874	11/06/2002	11/15/2002		1,116.00
MEDTOX DIAGNOSTICS, INC	2003 053-437-007	CCP SUPPLIES & OP	TCADPRO 90423929	4486	11/06/2002	11/15/2002		15.30
MINOLTA CORPORATION	2003 053-437-007	CCP SUPPLIES & OP	TC CSCD KA03230072	C101612130	11/06/2002	11/15/2002		92.34
SOUTHWESTERN BELL TELE	2003 053-451-009	UTILITIES	TCAP	TCAP40928336	11/13/2002	11/15/2002		2.59
VERIZON WIRELESS	2003 053-451-009	UTILITIES	TCCSC 918391967	391035611	11/14/2002	11/15/2002		62.41
VIKING OFFICE PRODUCTS	2003 053-437-007	CCP SUPPLIES & OP	TC CSCD 990496	446223	11/06/2002	11/15/2002		104.45
WALMART COMMUNITY	2003 053-437-007	CCP SUPPLIES & OP	TCAP 8720035879	060322020358	11/06/2002	11/15/2002		220.44

								1,707.78

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund : Commissioners Court Appropriations/General Fund

Date: November 15, 2002

Honorable Commissioners' Court of Tyler County:

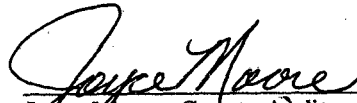
I submit to you for consideration the following:



Expenditures:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
Postage/Postage Meter	\$ 24,000.00	\$ 31,000.00	\$ 7,000.00	
Kirby memorial Museum	1,250.00	1,400.00	150.00	
Contingency/Legal Expense	20,000.00	20,850.00	850.00	
Workers Compensation	5,000.00	2,100.00	(2,900.00)	
Miscellaneous Expense	1,000.00	1,483.00	483.00	
Contingency /Misc.	62,290.00	56,707.00	(5,583.00)	

-0-

Reason: Invalid assumptions underlying budget estimates of receipts and disbursements.


Joyce Moore, County Auditor


Approved Commissioners' Court

Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund : Department of Public Safety/General Fund

Date: November 15, 2002

Honorable Commissioners' Court of Tyler County:

I submit to you for consideration the following:


Expenditures:


<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
Telephone/Highway Dept\$	1,500.00	\$ 2,320.00	\$ 820.00	
Office Supplies	1,000.00	180.00	(820.00)	

-0-

Reason: Invalid assumptions underlying budget estimates of receipts and disbursements.


 Department of Public Safety Officer


 Approved Commissioners' Court


 Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund : Data Processing/General Fund

Date: November 15, 2002

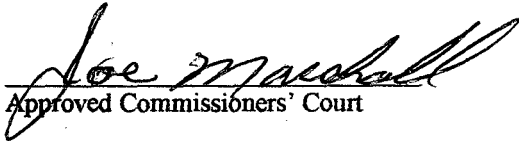
Honorable Commissioners' Court of Tyler County:

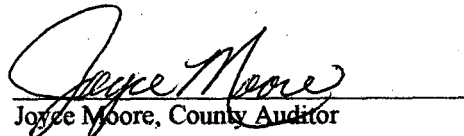
I submit to you for consideration the following:

Expenditures:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
Service Contracts	\$ 7,000.00	\$ 7,659.00	\$ 659.00	
Support Services	<u>55,000.00</u>	<u>54,341.00</u>	<u>(659.00)</u>	
				-0-

Reason: Invalid assumptions underlying budget estimates of receipts and disbursements.


Approved Commissioners' Court


Joyce Moore, County Auditor

Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund : Building Maintenance/General Fund

Date: November 15, 2002

Honorable Commissioners' Court of Tyler County:

I submit to you for consideration the following:

Expenditures:

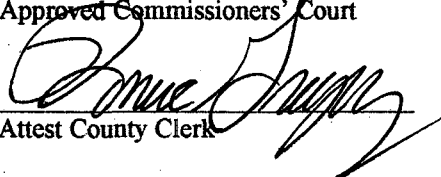
<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
Utilities/Courthouse	\$ 30,000.00	\$ 35,000.00	\$ 5,000.00	
Utilities/Justice Ctr.	40,000.00	50,000.00	10,000.00	
Repairs to Courthouse	<u>60,000.00</u>	<u>45,000.00</u>	<u>(15,000.00)</u>	

-0-

Reason: Invalid assumptions underlying budget estimates of receipts and disbursements.


Joyce Moore, County Auditor

Approved Commissioners' Court


Attest County Clerk

ASSESSMENT AND COLLECTION AGREEMENT

STATE OF TEXAS §

COUNTY OF TYLER §

This contract is between Tyler County Tax Office, hereinafter called “COLLECTING AGENCY”, and the Warren Independent School District, hereinafter called “School”, and is entered into on this 8 day of August, 2002, under the provisions of Chapter 791 Government Code, V.T.C.S. and Chapter 6, Property Tax Code.

I. PURPOSE

The parties to this contract wish to move the collection of property taxes into the Tyler County Tax Assessor-Collector, under the provisions of §6.24 of the Property Tax Code.

II. TERM

This contract shall be effective from September 1, 2002 through August 31, 2003, and thereafter for yearly terms commencing on August 1 of each year and ending on July 31 of the succeeding year, until terminated by one or more of the parties pursuant to the termination provisions of this contract.

III. APPOINTMENT OF TAX ASSESSOR-COLLECTOR

The Tyler County Tax Assessor-Collector of “COLLECTING AGENCY” is hereby designated as Tax Assessor-Collector for the School.

The person herein designated as Tax Assessor-Collector is also hereby designated by the governing body of the School as the person designated to calculate the effective tax rate and the rollback tax rate for the School under the provisions of Section 26.04(c) Property Tax Code.

IV. SERVICES TO BE PERFORMED

COLLECTING AGENCY agrees to perform all necessary assessment and collection functions authorized by law for the School. The functions shall include:

- a. Calculation of the effective tax rate and rollback rate each year.
- b. Calculation of current taxes and preparation of current tax roll and delinquent tax roll each year.
- c. Mailing of current and all required delinquent tax statements.
- d. Proration of tax bills as required.
- e. Correction of tax bills as required.
- f. Preparation of tax receipts.
- g. Preparation of tax certificates.
- h. Collection of current and delinquent taxes.
- i. Issuance of tax refunds as required.

V. ASSESSMENT AND COLLECTION RECORDS

The School agrees to turn over to COLLECTING AGENCY immediately upon execution of this contract, or as soon thereafter as practical, all of its current tax assessment and collection records for the year 2002 and its unpaid records for all years before 2002. The School agrees to assume any costs which are incurred in converting and merging its records with those of the COLLECTING AGENCY. At the termination of this Contract for any reason, COLLECTING AGENCY shall return copies of all assessment and collection records it holds concerning the School within fifteen (15) days after receipt of notice of termination of this contract as provided hereinbelow.

VI. EMPLOYMENT OF COUNSEL AND AUTHORIZATION TO INSTITUTE LEGAL ACTIONS

The School expressly waives the right to employ by contract legal counsel for the collection of the School's delinquent taxes. COLLECTING AGENCY shall have full right and

capacity to contract for legal representation on behalf of School. Payment of counsel shall be made from the funds that COLLECTING AGENCY shall collect for the School.

VII. AUDIT

COLLECTING AGENCY agrees to permit auditors engaged by the School to, at any reasonable time, audit its assessment and collection expenditures and its collection of taxes for the School during the life of this contract. Such auditors shall report directly to the School.

VII. SURETY BOND

Upon written request by the School, COLLECTING AGENCY agrees to obtain a surety bond for the tax assessor-collector and staff to assure proper performance of the tax assessing and collection functions provided for in this contract. Such bond shall be payable to the School in the sum it designates, unless otherwise provided by law and executed by a solvent surety company, licensed to do business in Texas. The School shall reimburse the COLLECTING AGENCY for the cost of such bond immediately upon receipt of an invoice from the COLLECTING AGENCY for the cost of such bond.

IX. REMITTANCE OF TAX COLLECTIONS

COLLECTING AGENCY agrees to pay over to the School all net taxes, penalties and interest, after payment of refunds under XI below. COLLECTING AGENCY agrees to pay over to School the current taxes collected as follows: COLLECTING AGENCY will remit 90% of current taxes collected the preceding week on Monday or if Monday is a legal holiday, then and in that event the first business day after Monday for the months October through January. The balance due shall be remitted with the written report, October through January - no later than the 25th of the following month. Remittance for all other months shall be no later than the 15th of the following month.

X. REPORTS

COLLECTING AGENCY agrees to make reports of its collection of taxes, penalties and interest to the School not less often than monthly. A cumulative annual report for the preceding twelve months shall be prepared by COLLECTING AGENCY and furnished to the School not later than one month after the end of School's fiscal year.

XI. REFUNDS

COLLECTING AGENCY shall process all applications for refunds and pay all refunds required under the provisions of the Property Tax Code. COLLECTING AGENCY shall pay all refunds that are found to be due and owing from current collections on hand for the School. If amounts to be refunded exceed current collections on hand, COLLECTING AGENCY shall retain the collections received for the School until sufficient funds are on hand to pay the refunds due. If sufficient funds are not on hand within two weeks from the original due date of the refund, COLLECTING AGENCY shall notify the School of the amount needed to pay refunds due and the School shall within thirty (30) days of such notice remit such additional amount to COLLECTING AGENCY, which shall forthwith make the refund.

The School designates the Tyler County Tax Assessor Collector of the COLLECTING AGENCY as its auditor for the sole purpose of approving refunds as required by Section 31.11 of the Property Tax Code up to the amount of \$500.00 per account. All refund requests in excess of \$500.00 per account shall be sent to the School by the COLLECTING AGENCY for approval by School's governing body. COLLECTING AGENCY shall send such refund request within seven days of processing and the School shall have such refunds approved and the requested returned to COLLECTING AGENCY for payment within thirty (30) days of receipt. The monthly report of collections forwarded from COLLECTING AGENCY to the School shall also report all funds paid out.

COLLECTING AGENCY shall pay all refunds due within sixty (60) days after due. Failure of COLLECTING AGENCY or the School to act within any time stated in this provision, which results in the accrual of interest due on any refunds, shall obligate the one failing to act

timely to pay such accrued interest. If both parties fail to meet deadlines each shall pay $\frac{1}{2}$ of the accrued interest.

XII. REGISTRATION AND CERTIFICATION BY B.T.P.E.

COLLECTING AGENCY expressly agrees that all personnel engaged in its assessment and collection functions who are required by law to be registered shall remain at all times registered and shall become certified as required by the terms and provisions of Article 8885, V.T.C.S. as amended.

XIII. PAYMENT FOR ASSESSMENT AND COLLECTION SERVICES

The School agrees to pay COLLECTING AGENCY a fee for performing the assessment and collection services described above. The annual fee for assessment and collection services furnished to the School shall be \$.60 for each parcel on the School's tax roll or \$7941.00 dollars and no/100 (\$), whichever is more. COLLECTING AGENCY shall bill the School quarterly for this fee, which the School shall pay within 30 days of receipt of the bill.

The School agrees to bear all printing expenses associated with the publication of its effective tax rate each year.

In the event that the governing body of the School fails to adopt its tax rate, or fails to notify COLLECTING AGENCY of its tax rate, in time for its taxes to be included on the combined statement prepared for that year, COLLECTING AGENCY shall calculate the cost of preparing, mailing and processing separate tax statements for the jurisdiction. COLLECTING AGENCY shall forward to the School its notification of these costs for the separate statements and their processing and the School agrees to pay such costs within thirty days of receiving the notice from COLLECTING AGENCY.

In the event that the School shall be subject to a successful tax rate rollback election requiring the printing and distribution of new tax statements and the processing of refunds, the School agrees to reimburse COLLECTING AGENCY within thirty days after notice from COLLECTING AGENCY of the costs of providing these additional statements and processing these refunds.

All revenue received from the sale of tax certificates by COLLECTING AGENCY shall be retained by COLLECTING AGENCY as revenue to be applied against its assessment and collections expense budget for the year in which it is received.

XIV. TERMINATION

This Contract may be terminated by COLLECTING AGENCY or by the School effective on July 31 of any year upon proper notice to the other party. In order for notice to be effective it must be received by the other party not later than the first day of May preceding the July 31 effective date.

The parties may in writing agree at any time to any other termination procedure that is mutually acceptable.

XV. NONLIABILITY FOR FAILURE TO COLLECT

COLLECTING AGENCY shall not be liable to the School for any failure to collect any tax, penalty or interest under any provision of this Contract.


IN WITNESS WHEREOF, these presents are executed by the authority of the governing bodies of the respective parties hereto on the date first shown above.

WARREN INDEPENDENT SCHOOL DISTRICT

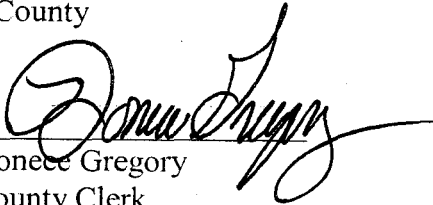
By: 
Karen Fountain
President Board of Trustees

Attest: 
Clint Hatton
Board Secretary

TYLER COUNTY TAX OFFICE

By: 
Lynnette Cruse
Tax Assessor-Collector
Tyler County

By: _____
Jerome P. Owens
County Judge
Tyler County

Attest: 
Donece Gregory
County Clerk
Tyler County

RESOLUTION
VIOLENCE AGAINST WOMEN ACT FUND

WHEREAS on the 15th day of November, 2002, came on to be presented to the Commissioners' Court of Tyler County, Texas a Grant Application for the Violence against Women Act Fund. After a thorough review of the information set forth therein, The Commissioners' Court is of the opinion that submission of such Application would be in the best interest of the Citizens of Tyler County, Texas and would promote improved, professional law enforcement in the Office of the Criminal District Attorney of Tyler County.

THEREFORE BE IT RESOLVED that the Tyler County Commissioners' Court hereby approves the submission of the Grant Application for the Violence Against Women Act Fund Program by the Office of the Criminal District Attorney in the form presented to the court on the 15th day of November, 2002. The Grant funds are prorated over the entire term for a total of \$50,327.00

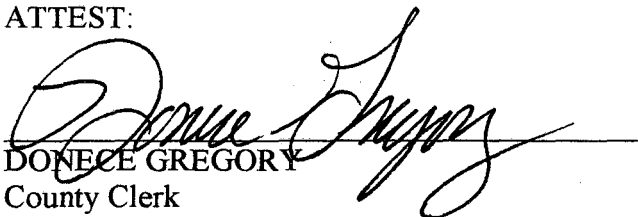
FURTHER, the Commissioners' Court hereby approves the expenditure of the State Apportionment funds necessary to meet the matching fund expenditures as set forth in said application in the amount of \$16, 776.00. The Commissioners' Court recognizes the matching funds paid from the Criminal District Attorney's State Apportionment funds will be used for salaries for the Violence Against Women Special Prosecution Project and approves the use of funds for this purpose.

SIGNED this 15th day of November, 2002.



JOE MARSHALL
Judge Pro Tem

ATTEST:



DONECE GREGORY
County Clerk



RESOLUTION
VICTIMS OF CRIME ACT FUND

WHEREAS on the 15th day of November, 2002, came on to be presented to the Commissioners' Court of Tyler County, Texas a Grant Application for the Victims of Crime Act Fund. After a thorough review of the information set forth therein, The Commissioners' Court is of the opinion that submission of such Application would be in the best interest of the Citizens of Tyler County, Texas and would promote improved, professional law enforcement in the Office of the Criminal District Attorney of Tyler County.

THEREFORE BE IT RESOLVED that the Tyler County Commissioners' Court hereby approves the submission of the Grant Application for the Victims of Crime Act Fund Program by the Office of the Criminal District Attorney in the form presented to the court on the 15th day of November, 2002. The Grant funds are prorated over the entire term for a total of \$58,848.88


FURTHER, the Commissioners' Court hereby approves the expenditure of the State Apportionment funds necessary to meet the matching fund expenditures as set forth in said application in the amount of \$15,535.00. The Commissioners' Court recognizes the matching funds paid from the Criminal District Attorney's State Apportionment funds will be used for salaries for the Victims of Crime Coordination Project and approves the use of funds for this purpose.

SIGNED this 15th day of November, 2002.



JOE MARSHALL
Judge Pro Tem

ATTEST:



DONECE GREGORY
County Clerk



RESOLUTION
INDIGENT DEFENSE GRANT PROGRAM

WHEREAS, under the provisions of the Fair Defense Act, 77th Regular Session, counties are eligible to receive grants from the Task Force on Indigent Defense to provide improvements in indigent defense services in the county; and

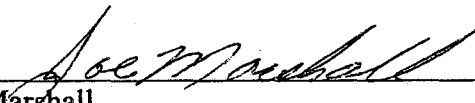
WHEREAS, this grant program will assist the county in the implementation of the provisions of the Fair Defense Act and the improvement of the indigent criminal defense services in this county; and

WHEREAS, Tyler County Commissioners' Court has agreed that in the event of loss or misuse of the funds, Tyler County Commissioners assures that the funds will be returned in full to the Task Force on Indigent Defense.

NOW THEREFORE, BE IT RESOLVED and ORDERED that the County Judge of this County designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Indigent Defense Discretionary Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that the Tyler County Judge is designated as the Program Director and Contact Person for this grant and the County Auditor is designated as the Financial Officer for this grant.

Adopted this 15th day of November, 2002.



Joe Marshall
County Judge Pro Tem

Attest:



Denise Ingers
County Clerk

