

TYLER COUNTY COMMISSIONERS COURT
SPECIAL MEETING
December 13, 2002 ---- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 13th day of December, 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
GARY HENNIGAN	SHERIFF

A motion was made by Commissioner Hughes and seconded by Commissioner Walston to approve the minutes of December 9, 2002. All voted yes and none no.

County Auditor requested bills, where the items had been depleted, to be paid from other line items as submitted. The repair bill to the justice center had been reduced. **Commissioner Hughes** motioned to approve paying the **Tyler County bills** as submitted. **Commissioner Walston** seconded the motion. All voted yes and none no. SEE ATTACHED.

A motion was made by **Commissioner Marshall** and seconded by **Commissioner Woodrome** to approve the **line-item transfers** from the following departments:

Courthouse Security Fund	County Clerk	Veterans' Service
County Clerk RMP	Criminal District Atty	Sheriff
County Judge	Collection Center	Road & Bridge #2
Road # Bridge #4	88th Judicial District	1-A Judicial District
J.P., Pct. #3	Jail	Capital Outlay
Data Processing		

All voted yes and none no. SEE ATTACHED LINE ITEM TRANSFERS

The County Auditor, Joyce Moore, requested a transfer of \$17,000 to take care of a deficit and carry over budgeted for next year for the **Collection Center**. She reported a collection rate of \$4600 per month which goes toward payroll. **Commissioner Walston** motioned to approve the transfer of funds for the **Collection Center**. **Commissioner Woodrome** seconded the motion. All voted yes and none no. SEE ATTACHED

Sheriff Hennigan presented the allocation of U.S Marshall Prisoner fees as prepared by the Auditor. There will be enough overage to pay off the time warrant for the purchase of a truck previously purchased leaving \$6000 toward the purchase of vehicles for next year. A motion was made by **Commissioner Hughes** and seconded by **Commissioner Woodrome** to approve the allocation of the U.S Marshall Prisoner fees. All voted yes and none no. SEE ATTACHED.

A motion was made by **Commissioner Hughes** to approve \$200 over budgeted amount for Christmas presents for additional Child Welfare recipients as requested by Elaine Clow. **Commissioner Walston** seconded the motion. All voted yes and none no.

This meeting recessed to enter 8:45a.m. agenda as posted:

**Commissioners Court Minutes
December 13, 2002**

A motion was made by **Commissioner Marshall** and seconded by **Commissioner Walston** to adopt resolutions amending original resolutions as submitted by Duane Tobias, assistant criminal district attorney. The resolutions are supporting grant applications for Victims of Crime coordination staff and a special prosecutor for Violence Against Women. All voted yes and none no. SEE ATTACHED RESOLUTIONS

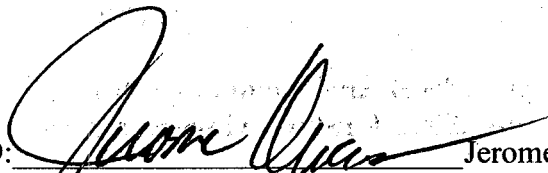
Commissioner Walston motioned to adjourn meeting as posted for 8:34a.m.

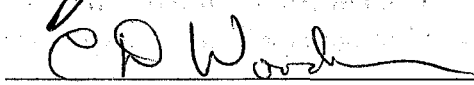
8:30 Agenda reconvened:

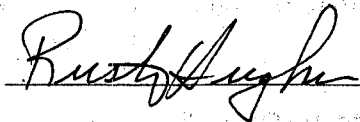
A motion was made by **Commissioner Marshall** to re-appoint Billy Rose to the Tyler County Appraisal District Review Board. **Commissioner Walston** seconded this motion. All voted yes and none no.

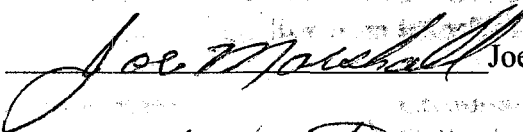
Commissioner Walston motioned the meeting adjourned.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED..9:A.M.

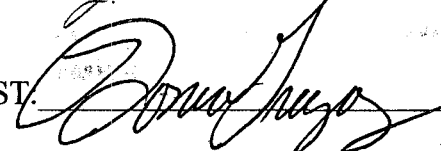
SIGNED:  Jerome Owens, County Judge

 C.D. Wood, 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 12/13/2002 TO 12/13/2002 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ABA MORIAH DATA COMPANY	2002 010-440-012	EQUIPMENT REPAIRS	TCTA 202046	105147	12/10/2002	12/13/2002		405.00
AD VALOREM CLEARING FUN	2002 010-360-001	AD VAL-.3850 RATE	TX TO GEN COR R3325	11065	12/10/2002	12/13/2002		42,973.15
ALLIED ELEVATOR	2002 010-442-012	ELEVATOR REPAIRS	MO MAINT DEC 02	10495	12/09/2002	12/13/2002		125.00
AMERICAN EXPRESS	2002 010-426-029	GAS, OIL, GREASE	TCSD	3715425649 N	12/06/2002	12/13/2002		173.54
AMERICAN EXPRESS	2002 010-426-024	TRAVEL & EDUCATIO	TCSD	3715425649 N	12/06/2002	12/13/2002		255.59
BEAR GRAPHICS, INC.	2002 010-413-007	OFFICE SUPPLIES	JP3 JST CRIM DOCKET	302902	12/02/2002	12/13/2002		213.85
BETTER BUSINESS MACHINE	2002 010-440-007	SUPPLIES	TCSD - 302450	50204	12/06/2002	12/13/2002		58.76
BOGEL SALES	2002 010-427-010	JAIL SUPPLIES	TCSD	310471	12/06/2002	12/13/2002		103.55
BONITA LAUNDRY AND CLEA	2002 010-426-041	UNIFORMS	TCSD	11/30/02	12/06/2002	12/13/2002		9.25
BONITA LAUNDRY AND CLEA	2002 010-427-041	UNIFORMS	TCSD JAILERS	11/30/02J	12/06/2002	12/13/2002		29.10
BROOKSHIRE BROS.	2002 010-427-036	PRISONER MEALS	TCSD	1144475	12/06/2002	12/13/2002		15.04
BROOKSHIRE BROS.	2002 010-427-036	PRISONER MEALS	TCSD	1144493	12/06/2002	12/13/2002		19.88
BROOKSHIRE BROS.	2002 010-427-036	PRISONER MEALS	TCSD	1153217	12/06/2002	12/13/2002		15.83
BROOKSHIRE BROS.	2002 010-427-036	PRISONER MEALS	TCSD	1153245	12/06/2002	12/13/2002		31.68
BROOKSHIRE BRDS.	2002 010-427-036	PRISONER MEALS	TCSD	1153352	12/06/2002	12/13/2002		15.83
CANDY CLEANERS	2002 010-426-041	UNIFORMS	TCSD	11/30/02	12/06/2002	12/13/2002		215.32
CANDY CLEANERS	2002 010-427-041	UNIFORMS	TCSD JAILERS	11/30/02A	12/06/2002	12/13/2002		39.00
CANDON U.S.A., INC.	2002 010-440-018	EQUIPMENT LEASE	TCAUD 714-A5	UR937656	12/02/2002	12/13/2002		45.65
CINGULAR WIRELESS	2002 010-419-009	TELEPHONE	TCDA 283-0205	766761364 IN	12/11/2002	12/13/2002		74.37
CINGULAR WIRELESS	2002 010-419-009	TELEPHONE	TCDA 283-0039	766761364 VW	12/11/2002	12/13/2002		76.97
D AND D PLUMBING	2002 010-442-010	REPAIRS TO COURTH	CUT & PLG LKG LINE	2771	12/09/2002	12/13/2002		328.64
D AND D PLUMBING	2002 010-442-010	REPAIRS TO COURTH	UNSTPED MAIN SEWER	2773	12/09/2002	12/13/2002		75.00
DEEP EAST TEXAS	2002 010-401-037	HIGHWAY COALITION	6 MO ALLDC GC STATE	11064	12/10/2002	12/13/2002		2,707.45
DOGWOOD OIL & LUBE EXPR	2002 010-426-029	GAS, OIL, GREASE	TCSD-02 FD #8	8062	12/06/2002	12/13/2002		20.00
DOGWOOD OIL & LUBE EXPR	2002 010-426-029	GAS, OIL, GREASE	TCSD-02 FD #8	8500	12/06/2002	12/13/2002		20.00
DOUBLE C ELECTRIC	2002 010-442-010	REPAIRS TO COURTH	RPRS 3 FL, 1ST & BAS	4079	12/09/2002	12/13/2002		162.67
DOUBLE C ELECTRIC	2002 010-442-010	REPAIRS TO COURTH	MATL'S ONLY	4080	12/09/2002	12/13/2002		127.24
DOUBLE C ELECTRIC	2002 010-442-010	REPAIRS TO COURTH	TCJ BREAKER LABOR	4093	12/12/2002	12/13/2002		85.00
DURR'S COLLISION REPAIR	2002 010-426-028	REPAIRS TO VEHICL	TCSD-02 FD UNIT 8	4397	12/06/2002	12/13/2002		154.32
ELECTION SYSTEMS & SFTW	2002 010-401-050	ELECTION EXPENSE	TCCLERK T94179	501631	12/10/2002	12/13/2002		1,315.75
ENGLISH TRUCK & TRAILER	2002 010-442-010	REPAIRS TO COURTH	COMM SVC 06 CHEV PU	11/21/02	12/09/2002	12/13/2002		112.00
ENGLISH TRUCK & TRAILER	2002 010-442-010	REPAIRS TO COURTH	TCJ PCT1 COMMUN SER	11 22 02	12/12/2002	12/13/2002		86.26
ENTERGY	2002 010-442-038	UTILITIES-JUSTICE	MAGNOLIA STORE	1727262NDV	12/09/2002	12/13/2002		15.41
ENTERGY	2002 010-442-035	UTILITIES-COURTHO	TY CO AGIN CTR	451094ND	12/09/2002	12/13/2002		482.36
EVANS, MELISSIE DISTRIC	2002 010-407-012	TRAINING & EDUCAT	48TH ANNUAL BVS CON	12/08-1/02	12/12/2002	12/13/2002		507.40
EXPANETS	2002 010-407-009	TELEPHONE	TCDC 318722	10956240	12/06/2002	12/13/2002		46.02
FEDERAL EXPRESS CORP	2002 010-426-008	DEPUTIES SUPPLIES	TCSD 170606132	444999589	12/06/2002	12/13/2002		50.97
GARDNER OIL, INC.	2002 010-426-029	GAS, OIL, GREASE	TCSD - (IVANHOE)	T147 NOV	12/06/2002	12/13/2002		338.70
GARNER, CURTIS M MD	2002 010-426-042	EMPLOYEE PHYSICAL	TCSD PHYS J CAIN	1018	12/02/2002	12/13/2002		55.74
HENSARLING'S TIRE CENTE	2002 010-426-029	GAS, OIL, GREASE	TCSD	71647,71806	12/06/2002	12/13/2002		49.90
HYGEIA ENVIRO-CLEAN, IN	2002 010-442-007	JANITORS SUPPLIES	TCCB 141115	21489	12/09/2002	12/13/2002		140.00
HYGEIA ENVIRO-CLEAN, IN	2002 010-442-007	JANITORS SUPPLIES	TCCB 141115	21516	12/09/2002	12/13/2002		124.42
HYGEIA ENVIRO-CLEAN, IN	2002 010-442-007	JANITORS SUPPLIES	TCCB 141115	20709	12/09/2002	12/13/2002		72.90
HYGEIA ENVIRO-CLEAN, IN	2002 010-442-007	JANITORS SUPPLIES	TCCB 141115	21442	12/09/2002	12/13/2002		322.92
IBM CORPORATION	2002 010-440-022	PROFESSIONAL SERV	TCTA 8998654	601348	12/10/2002	12/13/2002		2,717.28
JARROTT'S PHARMACY	2002 010-427-043	PRISONER MEDICAL	TCSD	11/25/02	12/06/2002	12/13/2002		422.28
JARROTT'S PHARMACY	2002 010-427-043	PRISONER MEDICAL	TCSD	10/25/02	12/06/2002	12/13/2002		154.45
JARROTT'S PHARMACY	2002 010-427-043	PRISONER MEDICAL	TCSD	09/25/02	12/06/2002	12/13/2002		470.86
JARROTT'S PHARMACY	2002 010-427-043	PRISONER MEDICAL	TCSD	09/25/02A	12/06/2002	12/13/2002		117.25
JARROTT'S PHARMACY	2002 010-436-049	AID TO INDIGENTS	CHAS LILLY	256432	12/09/2002	12/13/2002		34.55
JARROTT'S PHARMACY	2002 010-436-049	AID TO INDIGENTS	CURTIS PHELPS	257578	12/09/2002	12/13/2002		115.31
JARROTT'S PHARMACY	2002 010-436-049	AID TO INDIGENTS	DAN JONES	250803	12/09/2002	12/13/2002		19.55
JARROTT'S PHARMACY	2002 010-436-049	AID TO INDIGENTS	DAN JONES	250802	12/09/2002	12/13/2002		11.65
JARROTT'S PHARMACY	2002 010-436-049	AID TO INDIGENTS	DAN JONES	250801	12/09/2002	12/13/2002		18.75
JARROTT'S PHARMACY	2002 010-436-049	AID TO INDIGENTS	GWEN HENRY	251629	12/09/2002	12/13/2002		86.49

ALL RECORDS FROM 12/13/2002 TO 12/13/2002 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
LASON, INC	2002 010-440-007	SUPPLIES	TCCLERK 360	16999	12/10/2002	12/13/2002		640.30
LAWLIS, MONTE D	2002 010-410-018	COMPUTER SERVICE	FAX & INK JUDGE LAW	10463	12/12/2002	12/13/2002		177.25
LAWLIS, MONTE D	2002 010-422-007	OFFICE SUPPLIES	FAX & INK JUDGE LAW	10463B	12/12/2002	12/13/2002		39.22
LEXIS-NEXIS	2002 010-413-009	TELEPHONE	JP3 11550B	0211143795	12/12/2002	12/13/2002		16.00
LEXIS-NEXIS	2002 010-421-009	TELEPHONE	TCJ 112KN7	0211098638	12/12/2002	12/13/2002		25.00
LUHN, GRAHAM F.A.I.A. A	2002 010-401-099	CONTINGENCY FOR M	PHASE ONE RESTORATI	01	12/02/2002	12/13/2002		3,258.87
LUSK, LAVERNE	2002 010-415-044	COMMITMENTS	TCERT E PICKERING	MT 28,619	12/09/2002	12/13/2002		325.00
MANN, ROBERT H ATTY .	2002 010-415-055	COURT APPOINTED A	CAUSE 7750	12/06/02	12/09/2002	12/13/2002		275.00
MATKIN, SANDRA	2002 010-402-007	OFFICE SUPPLIES	REIMB S.MATKIN AUST	12/09-10/02	12/12/2002	12/13/2002		166.00
MODICA BROS.	2002 010-426-029	GAS, OIL, GREASE	TCSD	11/30/02 OIL	12/06/2002	12/13/2002		117.75
MODICA BROS.	2002 010-426-030	TIRES, TUBES	TCSD	11/30/02 TIR	12/06/2002	12/13/2002		149.95
MODICA BROS.	2002 010-426-028	REPAIRS TO VEHICL	TCSD	11/30/02 REP	12/06/2002	12/13/2002		99.35
MOTT, KOZUM E JUDGE	2002 010-414-012	TRAINING & EDUCAT	JP4 REIM TYLER	10 02	12/09/2002	12/13/2002		102.12
NORTH & EAST TEXAS COUN	2002 010-401-020	ASSOCIATION DUES	TC MEMBERSHIP 2003	11/04/02	12/02/2002	12/13/2002		100.00
OWENS, JEROME COUNTY JU	2002 010-401-021	DETCOS TRAVEL	TCJ DETCOS EM PR MT	12/10/02	12/10/2002	12/13/2002		22.08
PAPER WORKS PRINTING	2002 010-426-007	OFFICE SUPPLIES	TCSD - DISPATCH CAR	24127	12/06/2002	12/13/2002		103.00
PARKER'S DO IT CENTER	2002 010-442-010	REPAIRS TO COURTH	TCCH	27529	12/09/2002	12/13/2002		17.94
PITNEY BOWES	2002 010-440-007	SUPPLIES	TCTA PM	2817880N	12/06/2002	12/13/2002		85.00
PITNEY BOWES INC.	2002 010-440-007	SUPPLIES	CRT HSE 15179506868	510523	12/09/2002	12/13/2002		266.50
SCOTT-MERRIMAN, INC.	2002 010-407-007	OFFICE SUPPLIES	TCDC LAS SEAL SHIPP	020238	12/06/2002	12/13/2002		117.73
SHERIFFS' ASSOCIATION O	2002 010-426-024	TRAVEL & EDUCATIO	TCSD-GARY HENNIGAN	26269	12/06/2002	12/13/2002		25.00
SOUTHWESTERN BELL TELE	2002 010-401-009	PROBATION TELEPHD	TCCC PROB PHONES	P2833652	12/10/2002	12/13/2002		140.58
SOUTHWESTERN BELL TELE	2002 010-405-009	TELEPHONE	TCVS	V2833652	12/10/2002	12/13/2002		61.86
SOUTHWESTERN BELL TELE	2002 010-409-009	TELEPHONE	TCDJ	D2833652	12/10/2002	12/13/2002		23.43
SOUTHWESTERN BELL TELE	2002 010-426-009	TELEPHONE	TCSD	S2833652	12/10/2002	12/13/2002		436.03
SOUTHWESTERN BELL TELE	2002 010-430-010	TELEPHONE - PARKS	TCPW	W2833652	12/10/2002	12/13/2002		23.71
SOUTHWESTERN BELL TELE	2002 010-439-009	TELEPHONE	TCES	E2833652	12/10/2002	12/13/2002		71.41
SOUTHWESTERN BELL TELE	2002 010-420-009	TELEPHONE	TCTA	T2833652	12/10/2002	12/13/2002		118.83
SOUTHWESTERN BELL TELE	2002 010-422-009	TELEPHONE	TCAUD	A2833652	12/10/2002	12/13/2002		27.18
SOUTHWESTERN BELL TELE	2002 010-402-009	TELEPHONE	TCC	L2833652	12/10/2002	12/13/2002		80.52
SOUTHWESTERN BELL TELE	2002 010-407-009	TELEPHONE	TCDC	I2833652	12/10/2002	12/13/2002		48.11
SOUTHWESTERN BELL TELE	2002 010-411-009	TELEPHONE	TCJPI	U2833652	12/10/2002	12/13/2002		47.91
SOUTHWESTERN BELL TELE	2002 010-430-009	TELEPHONE - HIGHW	TCRP	H2833652	12/10/2002	12/13/2002		79.17
SOUTHWESTERN BELL TELE	2002 010-430-011	TELEPHONE - DRIVE	TCDL	N2833652	12/10/2002	12/13/2002		23.43
SOUTHWESTERN BELL TELE	2002 010-419-009	TELEPHONE	TCDA	R2833652	12/10/2002	12/13/2002		165.13
SOUTHWESTERN BELL TELE	2002 010-421-009	TELEPHONE	TCJ	G2833652	12/10/2002	12/13/2002		75.13
SOUTHWESTERN BELL TELE	2002 010-423-009	TELEPHONE	TCT	T2833652	NOV 12/10/2002	12/13/2002		25.24
SOUTHWESTERN BELL TELE	2002 010-440-007	SUPPLIES	DATA PROCESSING	D2833652	NOV 12/10/2002	12/13/2002		93.90
SOUTHWESTERN BELL TELE	2002 010-435-040	MISCELLANEOUS	TCCW	C2833652	WEL 12/10/2002	12/13/2002		23.43
SOUTHWESTERN BELL TELE	2002 010-442-012	ELEVATOR REPAIRS	TCELEVATOR	E2833652	ELE 12/10/2002	12/13/2002		23.43
SPURGER TIRE AND SERVIC	2002 010-426-030	TIRES, TUBES	TCSD-TIRE #4	14689	12/06/2002	12/13/2002		74.67
SPURGER TIRE AND SERVIC	2002 010-426-029	GAS, OIL, GREASE	TCSD-OI CHG #4	13846	12/06/2002	12/13/2002		23.45
ST. ELIZABETH HOSPITAL	2002 010-419-016	DNA LAB FEES	TCDA CAS# A1102058	0231200690	12/06/2002	12/13/2002		504.00
STAMPS OFFICE SUPPLY	2002 010-411-007	OFFICE SUPPLIES	TCJPI	44134	12/06/2002	12/13/2002		20.51
STURROCK, ALLEN JUDGE	2002 010-421-012	EDUCATION, GOVERN	TCJ INTERIM JUDGE	11/06/2002	12/09/2002	12/13/2002		400.00
SYSCO FOOD SERVICES	2002 010-427-036	PRISONER MEALS	TCSD -	211050571	12/06/2002	12/13/2002		655.10
SYSCO FOOD SERVICES	2002 010-427-036	PRISONER MEALS	TCSD -	211070515	12/06/2002	12/13/2002		19.46
SYSCO FOOD SERVICES	2002 010-427-036	PRISONER MEALS	TCSD -	211120479	12/06/2002	12/13/2002		711.55
SYSCO FOOD SERVICES	2002 010-427-036	PRISONER MEALS	TCSD -	211190607	12/06/2002	12/13/2002		621.98
SYSCO FOOD SERVICES	2002 010-427-036	PRISONER MEALS	TCSD -	211260532	12/06/2002	12/13/2002		704.60
TERRELL, D.	2002 010-442-010	REPAIRS TO COURTH	TC ASING CTR FEPL F	252303	12/09/2002	12/13/2002		93.00
TEXAS DEPARTMENT OF HEA	2002 010-402-009	TELEPHONE	TCCLERK C7000008	B021108	12/10/2002	12/13/2002		60.39
TEXAS DEPARTMENT OF HEA	2002 010-402-009	TELEPHONE	TCCLERK C7000008	B021008	12/10/2002	12/13/2002		49.41
TEXAS DEPARTMENT OF PAR	2002 010-363-024	JUSTICE-OF-PEACE	JP4 HARVILLE 12643	11 16 02	12/09/2002	12/13/2002		170.00
THE PRINTERY	2002 010-440-007	SUPPLIES	TCAUD ANNUAL REPORT	2222	12/02/2002	12/13/2002		157.25

ALL RECORDS FROM 12/13/2002 TO 12/13/2002 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TOLARS FEED AND OUTDOOR	2002 010-426-023	ANIMAL CONTROL	TCSD - 1 SK CORN	93219	12/06/2002	12/13/2002		4.50
TROOPER SUPPLY INC	2002 010-426-041	UNIFORMS	TCSD -PANT CD	43186	12/06/2002	12/13/2002		102.75
TYLER COUNTY BOOSTER	2002 010-401-013	ADVERTISING	TCTA 42"STME INC/DE	8/21/02	12/05/2002	12/13/2002		220.50
TYLER COUNTY BOOSTER	2002 010-401-013	ADVERTISING	TCTA 31.5" NTC EFF	8/21/02A	12/05/2002	12/13/2002		165.38
TYLER COUNTY PCT IV	2002 010-402-007	OFFICE SUPPLIES	TCCLERK MEMB SAMS	9663	12/11/2002	12/13/2002		30.00
TYLER COUNTY SHERIFF DE	2002 010-363-024	JUSTICE-OF-PEACE	JP4 JONES SMALL CLA	5094	12/09/2002	12/13/2002		40.00
U PUMP IT	2002 010-426-029	GAS, OIL, GREASE	TCSD 2831496	17530	12/06/2002	12/13/2002		2,916.22
VERIZON WIRELESS	2002 010-421-009	TELEPHONE	TCJ 429-4274 OCT/NO	397796329	12/09/2002	12/13/2002		127.70
VIKING OFFICE PRODUCTS	2002 010-411-007	OFFICE SUPPLIES	TCJP1 994212 CHAIRS	468474	12/06/2002	12/13/2002		249.97
VIKING OFFICE PRODUCTS	2002 010-411-007	OFFICE SUPPLIES	TCJP1 994212 DSK,CK	460058	12/06/2002	12/13/2002		29.46
VIKING OFFICE PRODUCTS	2002 010-411-007	OFFICE SUPPLIES	TCJP1 994212 DSK,WS	468473	12/06/2002	12/13/2002		719.97
VIKING OFFICE PRODUCTS	2002 010-407-007	OFFICE SUPPLIES	TCDC 1016138	512378	12/06/2002	12/13/2002		112.81
VIKING OFFICE PRODUCTS	2002 010-407-007	OFFICE SUPPLIES	TCDC 1016138	515812	12/06/2002	12/13/2002		67.97
VIKING OFFICE PRODUCTS	2002 010-407-007	OFFICE SUPPLIES	TCDC 1016138	520188	12/06/2002	12/13/2002		40.43
VIKING OFFICE PRODUCTS	2002 010-407-007	OFFICE SUPPLIES	TCDC 1016138	508569	12/06/2002	12/13/2002		567.80
VIKING OFFICE PRODUCTS	2002 010-407-007	OFFICE SUPPLIES	TCDC 1016138	383582	12/06/2002	12/13/2002		18.69
VIKING OFFICE PRODUCTS	2002 010-422-007	OFFICE SUPPLIES	TCA 1012016 SUPPLIE	520977	12/09/2002	12/13/2002		630.11
WALKER, SANDY JEFF CD C	2002 010-415-044	COMMITMENTS	CHUCK WOOD	84666	12/09/2002	12/13/2002		256.00
WALKER, SANDY JEFF CD C	2002 010-415-044	COMMITMENTS	CHUCK WOOD	84572	12/09/2002	12/13/2002		256.00
WALKER, SANDY JEFF CD C	2002 010-415-044	COMMITMENTS	CHUCK WOOD	84563	12/09/2002	12/13/2002		256.00
WALMART COMMUNITY	2002 010-419-007	OFFICE SUPPLIES	TCDA 60322020009604	111602N	12/06/2002	12/13/2002		4.72
WALMART COMMUNITY	2002 010-427-037	CAMERA & FILM	TCSD 87200587809	603220205878	12/06/2002	12/13/2002		23.18
WALMART COMMUNITY	2002 010-426-028	REPAIRS TO VEHICL	TCSD 87200587809	603220205878	12/06/2002	12/13/2002		135.92
WALMART COMMUNITY	2002 010-426-007	OFFICE SUPPLIES	TCSD 87200587809	603220205878	12/06/2002	12/13/2002		97.96
WALMART COMMUNITY	2002 010-442-007	JANITORS SUPPLIES	TCCH 87200776915	N60322020776	12/09/2002	12/13/2002		72.52
WALMART COMMUNITY	2002 010-442-010	REPAIRS TO COURTH	TCCH 87200776915	C60322020776	12/09/2002	12/13/2002		253.88
WALMART COMMUNITY	2002 010-402-007	OFFICE SUPPLIES	TCCLERK 87200776899	603220207768	12/10/2002	12/13/2002		17.62
WEATHERFORD, BRYAN	2002 010-411-007	OFFICE SUPPLIES	TCJP1 REIMB CAMERA/	9317	12/09/2002	12/13/2002		284.94
WEST GROUP	2002 010-411-007	OFFICE SUPPLIES	TCJP1 1000712973	803113739	12/06/2002	12/13/2002		20.50
WILSON CLEMMONS INSURAN	2002 010-427-037	CAMERA & FILM	TCSD - BLANKET BOND	11/01/02	12/06/2002	12/13/2002		18.00
WILSON CLEMMONS INSURAN	2002 010-426-014	BONDS & LAW ENF.	TCSD - BLANKET BOND	60118047115	12/06/2002	12/13/2002		16.00
WILSON CLEMMONS INSURAN	2002 010-427-014	BONDS	TCSD - BLANKET BOND	60118047115A	12/06/2002	12/13/2002		129.00
WOODVILLE FORD, INC.	2002 010-426-028	REPAIRS TO VEHICL	TCSD-99 FD 774737	C26490	12/06/2002	12/13/2002		264.14
WOODVILLE FORD, INC.	2002 010-426-028	REPAIRS TO VEHICL	TCSD-99 FD 759011	C26589	12/06/2002	12/13/2002		215.18
WOODVILLE FORD, INC.	2002 010-426-028	REPAIRS TO VEHICL	TCSD-99 FD 99999	C26593	12/06/2002	12/13/2002		423.89
WOODVILLE FORD, INC.	2002 010-426-028	REPAIRS TO VEHICL	TCSD-00 FD 778627	C265559	12/06/2002	12/13/2002		95.71
WOODVILLE GLASS	2002 010-442-013	REPAIRS AT JUSTIC	TCSD	6975	12/06/2002	12/13/2002		290.00
WOODVILLE GLASS	2002 010-442-010	REPAIRS TO COURTH	2 LOCK CYL JUV PROB	6812	12/09/2002	12/13/2002		125.00
WORTH HYDROCHEM	2002 010-442-013	REPAIRS AT JUSTIC	TCSD	6866	12/06/2002	12/13/2002		75.00
XEROX CORPORATION	2002 010-440-015	SERVICE CONTRACTS	JP4 972964456	092490094	12/02/2002	12/13/2002		120.00
XEROX CORPORATION	2002 010-440-018	EQUIPMENT LEASE	TCDC 668113889	092003504	12/06/2002	12/13/2002		120.00
XEROX CORPORATION	2002 010-407-007	OFFICE SUPPLIES	TCDC 668113889	182177166	12/06/2002	12/13/2002		86.00
XPEDX	2002 010-440-007	SUPPLIES	TC 1072941	99182-11	12/02/2002	12/13/2002		466.95
XPEDX	2002 010-427-010	JAIL SUPPLIES	TCSD 1072953	99184-11	12/06/2002	12/13/2002		313.15
XPEDX	2002 010-427-010	JAIL SUPPLIES	TCSD 48107295	4801280-11	12/06/2002	12/13/2002		263.61
Z-KEY LOCKSMITH	2002 010-442-010	REPAIRS TO COURTH	TC AGING CRT LOCK C	1083	12/09/2002	12/13/2002		125.00
ZELESKEY AND ASSOCIATES	2002 010-401-093	CONTINGENCY FOR L	TCJ LEE V. HENNIGAN	143206	12/12/2002	12/13/2002		78.00
31ST ANNUAL COUNTY & DI	2002 010-402-012	TRAINING & EDUCAT	31ST ANNUAL COUNTY		12/12/2002	12/13/2002		24.23
31ST ANNUAL COUNTY & DI	2002 010-402-007	OFFICE SUPPLIES	REGISTR ANNUAL SEMI	1/13-16/03	12/12/2002	12/13/2002		70.77

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BOYKIN LUMBER & SUPPLY	2002 021-451-028	MACHINERY MAINTEN	TCC01	19789	12/06/2002	12/13/2002		9.17
COURTHOUSE SECURITY	2002 021-448-001	SALARIES	TCC01 SAL/FR CH SEC	10517 SAL1	12/06/2002	12/13/2002		257.25
COURTHOUSE SECURITY	2002 021-448-002	SOCIAL SECURITY	TCC01 SS CH SEC	10517 SSI	12/06/2002	12/13/2002		19.68
COURTHOUSE SECURITY	2002 021-448-003	RETIREMENT	TCC01 RET CH SEC	10517 RET1	12/06/2002	12/13/2002		19.78
COURTHOUSE SECURITY	2002 021-448-006	UNEMPLOYMENT INSU	TCC01 UNPL CH SEC	10517 UNPL1	12/06/2002	12/13/2002		.87
COURTHOUSE SECURITY	2002 021-448-005	WORKERS' COMPENSAT	TCC01 COMP CH SEC	10517 COMP1	12/06/2002	12/13/2002		1.22
COURTHOUSE SECURITY	2002 021-448-004	HOSPITALIZATION	TCC01 HOSP CH SEC	10517 HOSPI	12/06/2002	12/13/2002		52.63
DURHAM AUTO ELECTRIC	2002 021-451-028	MACHINERY MAINTEN	TCC01-INMATE WK TRK	116025	12/06/2002	12/13/2002		255.00
GARDNER OIL, INC.	2002 021-451-029	GAS, OIL, GREASE	TCC01	NOV T143	12/06/2002	12/13/2002		1,679.22
GATEWAY PIPE & SUPPLY,	2002 021-451-033	BRIDGE REPAIR	TCC01 REPL CLVT	8685	12/06/2002	12/13/2002		3,465.00
INTERNATIONAL MILL SERV	2002 021-451-028	MACHINERY MAINTEN	TCC01 2 LBS BSE SLA	149662	12/06/2002	12/13/2002		265.91
JO-BE AUTO PARTS	2002 021-451-028	MACHINERY MAINTEN	TCC01-7050	11/30/02	12/06/2002	12/13/2002		94.25
JO-BE AUTO PARTS	2002 021-451-028	MACHINERY MAINTEN	TCC01-PERM OFF(BATT	216441 CDI	12/06/2002	12/13/2002		20.49
MATTHEWS CONSTRUCTION C	2002 021-451-032	ROAD MATERIAL	TCC01-9.58T OIL SND	3937	12/06/2002	12/13/2002		268.00
MATTHEWS CONSTRUCTION C	2002 021-451-032	ROAD MATERIAL	TCC01-40.39T OIL SN	3900	12/06/2002	12/13/2002		1,130.92
SCHRECK, TED TRUCKING	2002 021-451-032	ROAD MATERIAL	TCC01 -2 LBS SLAG B	7248	12/06/2002	12/13/2002		250.00
SOUTHWESTERN BELL TELE	2002 021-451-035	UTILITIES	TCC01	C2833652 1ND	12/10/2002	12/13/2002		32.18
STAPLES CREDIT PLAN	2002 021-451-040	MISCELLANEOUS SUP	TCC01	797236000000	12/06/2002	12/13/2002		33.07
TIMBERMANS SUPPLY	2002 021-451-028	MACHINERY MAINTEN	TCC01 MARKING RIBBO	154252	12/06/2002	12/13/2002		14.95
TIMBERMANS SUPPLY	2002 021-451-028	MACHINERY MAINTEN	TCC01 FILE	154822	12/06/2002	12/13/2002		1.00
U PUMP IT	2002 021-451-029	GAS, OIL, GREASE	TCC01 17683	2831510PCT1	12/06/2002	12/13/2002		46.79
WOODVILLE FORD, INC.	2002 021-451-028	MACHINERY MAINTEN	TCC01 01 DGE 798687	C27080	12/06/2002	12/13/2002		12.50

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BEST IMPRESSIONS	2002 022-451-040	MISCELLANEOUS SUP	PCT2 BUSIN CARD	442	12/06/2002	12/13/2002		54.49
COLMESNEIL AUTO PARTS	2002 022-451-028	MACHINERY MAINTEN	PCT2 ANTIFREE	111840	12/06/2002	12/13/2002		37.68
COLMESNEIL AUTO PARTS	2002 022-451-028	MACHINERY MAINTEN	PCT2 CULVERT	112110	12/06/2002	12/13/2002		258.90
COURTHOUSE SECURITY	2002 022-448-001	SALARIES	PCT2 SAL FRG PERM D	10516	12/06/2002	12/13/2002		257.25
COURTHOUSE SECURITY	2002 022-448-002	SOCIAL SECURITY	PCT2 SAL FRG PERM D	10516N	12/06/2002	12/13/2002		19.68
COURTHOUSE SECURITY	2002 022-448-003	RETIREMENT	PCT2 SAL FRG PERM D	10516NO	12/06/2002	12/13/2002		19.78
COURTHOUSE SECURITY	2002 022-448-006	UNEMPLOYMENT INSU	PCT2 SAL FRG PERM D	10516NOV	12/06/2002	12/13/2002		.87
COURTHOUSE SECURITY	2002 022-448-005	WORKERS COMPENSAT	PCT2 SAL FRG PERM D	10516NOVE	12/06/2002	12/13/2002		1.22
COURTHOUSE SECURITY	2002 022-448-004	HOSPITALIZATION	PCT2 SAL FRG PERM D	10516NOVEN	12/06/2002	12/13/2002		52.63
DURHAM AUTO ELECTRIC	2002 022-451-028	MACHINERY MAINTEN	PCT2 CHANGE A/C	663547	12/06/2002	12/13/2002		35.00
GALL'S INC	2002 022-451-044	UNIFORMS	PCT2 RAINCOAT 003938	560555380002	12/06/2002	12/13/2002		28.83
GARDNER OIL, INC.	2002 022-451-029	GAS, OIL, GREASE	PCT2 DIESEL	61969	12/06/2002	12/13/2002		179.00
GARDNER OIL, INC.	2002 022-451-029	GAS, OIL, GREASE	PCT2 UNLEA	61972	12/06/2002	12/13/2002		210.42
GARDNER OIL, INC.	2002 022-451-029	GAS, OIL, GREASE	PCT2 UNLEA	62042	12/06/2002	12/13/2002		511.62
GARDNER OIL, INC.	2002 022-451-029	GAS, OIL, GREASE	PCT2 UNLEA	62211	12/06/2002	12/13/2002		462.94
GARDNER OIL, INC.	2002 022-451-029	GAS, OIL, GREASE	PCT2 DIESEL	62212	12/06/2002	12/13/2002		379.48
GRAY'S WHOLESALE TIRE	2002 022-451-030	TIRES, TUBES	PCT2 RADIAL TU ST	961941	12/06/2002	12/13/2002		882.00
GULF WELDING	2002 022-451-028	MACHINERY MAINTEN	PCT2 ACETYLENE SML	23814	12/06/2002	12/13/2002		31.50
HENSARLING'S TIRE CENTE	2002 022-451-030	TIRES, TUBES	PCT2 DUMP TRUCK	71801	12/06/2002	12/13/2002		160.95
HENSARLING'S TIRE CENTE	2002 022-451-030	TIRES, TUBES	PCT2 MAINTAINER	72036	12/06/2002	12/13/2002		40.00
HENSARLING'S TIRE CENTE	2002 022-451-030	TIRES, TUBES	PCT2 GRADER	72015	12/06/2002	12/13/2002		40.00
HILLISTER TRACTOR	2002 022-451-028	MACHINERY MAINTEN	PCT2 ANTIFREE	9056	12/06/2002	12/13/2002		278.60
JERRYS SAW SHOP	2002 022-451-028	MACHINERY MAINTEN	PCT2 FUEL LINE SWIT	6035	12/06/2002	12/13/2002		34.55
JO-BE AUTO PARTS	2002 022-451-028	MACHINERY MAINTEN	PCT2 MAC	217586	12/06/2002	12/13/2002		23.88
JO-BE AUTO PARTS	2002 022-451-028	MACHINERY MAINTEN	PCT2 PERM OFF CAR B	216441B	12/06/2002	12/13/2002		20.48
NORTHERN SAFETY CO INC	2002 022-451-044	UNIFORMS	PCT2 LEA.RED JERS L	P05337710002	12/06/2002	12/13/2002		31.40
NORTHERN SAFETY CO INC	2002 022-451-044	UNIFORMS	PCT2 LEA.RED JERS L	P05337710001	12/06/2002	12/13/2002		31.41
PARKER'S DO IT CENTER	2002 022-451-028	MACHINERY MAINTEN	PCT2 RID-X BRUSH	27554	12/06/2002	12/13/2002		8.98
POWERPLAN	2002 022-451-028	MACHINERY MAINTEN	PCT2 TEE FITT WASH	J18561	12/06/2002	12/13/2002		48.80
SOUTHWESTERN BELL TELE	2002 022-451-035	UTILITIES	TCC02	C2833652 2ND	12/10/2002	12/13/2002		32.18
STAPLES CREDIT PLAN	2002 022-451-040	MISCELLANEOUS SUP	PCT2 SUPPLIE	797236000006	12/06/2002	12/13/2002		113.06
TBPC FEDERAL SURPLUS PR	2002 022-451-028	MACHINERY MAINTEN	PCT2 TIE DOM CHA FI	1830066	12/06/2002	12/13/2002		650.00
TIMBERMANS SUPPLY	2002 022-451-028	MACHINERY MAINTEN	PCT2 TRACTOR	154557	12/06/2002	12/13/2002		39.88
TIMBERMANS SUPPLY	2002 022-451-028	MACHINERY MAINTEN	PCT2 ELEC CABLE	154596	12/06/2002	12/13/2002		42.72
TRIANGLE EQUIPMENT SVC	2002 022-451-028	MACHINERY MAINTEN	PCT2 RAC REPLA FILT	5828	12/06/2002	12/13/2002		19.50
TYLER COUNTY PCT I	2002 022-448-001	SALARIES	PCT2 SAL FRG SECREA	10515	12/06/2002	12/13/2002		698.00
TYLER COUNTY PCT I	2002 022-448-002	SOCIAL SECURITY	PCT2 SAL FRG SECREA	10515A	12/06/2002	12/13/2002		53.40
TYLER COUNTY PCT I	2002 022-448-003	RETIREMENT	PCT2 SAL FRG SECREA	10515AB	12/06/2002	12/13/2002		53.68
TYLER COUNTY PCT I	2002 022-448-006	UNEMPLOYMENT INSU	PCT2 SAL FRG SECREA	10515ABC	12/06/2002	12/13/2002		2.38
TYLER COUNTY PCT I	2002 022-448-004	HOSPITALIZATION	PCT2 SAL FRG SECREA	10515ABCD	12/06/2002	12/13/2002		207.14
TYLER COUNTY PCT I	2002 022-448-005	WORKERS COMPENSAT	PCT2 SAL FRG SECREA	10515ABCDE	12/06/2002	12/13/2002		.35
U PUMP IT	2002 022-451-029	GAS, OIL, GREASE	PCT2 UNLEAD PLS	0017683B	12/06/2002	12/13/2002		46.79
U PUMP IT	2002 022-451-029	GAS, OIL, GREASE	PCT2 UNLEAD	0017678	12/06/2002	12/13/2002		54.68
VERIZON WIRELESS	2002 022-451-035	UTILITIES	TCC02 709712373	398398893	12/10/2002	12/13/2002		47.88
WALMART COMMUNITY	2002 022-451-028	MACHINERY MAINTEN	PCT2 60322000625559	111602NOVE	12/06/2002	12/13/2002		23.11

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ALEXANDER, JACK ROAD CD	2002 023-451-032	ROAD MATERIAL	PCT3 6 LOAD FLEX BA	11789	12/06/2002	12/13/2002		841.90
COLMESNEIL AUTO PARTS	2002 023-451-028	MACHINERY MAINTEN	PCT3 PWR STEER	111984	12/06/2002	12/13/2002		1.17
COLMESNEIL AUTO PARTS	2002 023-451-028	MACHINERY MAINTEN	PCT3 PWR STEER	112064	12/06/2002	12/13/2002		1.17
COURTHOUSE SECURITY	2002 023-448-001	SALARIES	PCT3 SAL FRG PER OF	10223	12/06/2002	12/13/2002		257.25
COURTHOUSE SECURITY	2002 023-448-002	SOCIAL SECURITY	PCT3 SAL FRG PER OF	10223A	12/06/2002	12/13/2002		19.68
COURTHOUSE SECURITY	2002 023-448-003	RETIREMENT	PCT3 SAL FRG PER OF	10223AB	12/06/2002	12/13/2002		19.78
COURTHOUSE SECURITY	2002 023-448-006	UNEMPLOYMENT INSU	PCT3 SAL FRG PER OF	10223ABC	12/06/2002	12/13/2002		.87
COURTHOUSE SECURITY	2002 023-448-005	WORKERS ICOMPENSAT	PCT3 SAL FRG PER OF	10223ABCD	12/06/2002	12/13/2002		1.22
COURTHOUSE SECURITY	2002 023-448-004	HOSPITALIZATION	PCT3 SAL FRG PER OF	10223ABCDE	12/06/2002	12/13/2002		52.63
EAST TEXAS MACHINE	2002 023-451-028	MACHINERY MAINTEN	PCT3 3/4 PLATE	32565	12/06/2002	12/13/2002		35.00
ETOX, INC.	2002 023-451-028	MACHINERY MAINTEN	PCT3 WHEEL GRIN OXY	42037	12/06/2002	12/13/2002		50.47
GALL'S INC	2002 023-451-040	MISCELLANEOUS SUP	PCT3 RAINCOAT	560555380001	12/06/2002	12/13/2002		23.06
GARDNER OIL, INC.	2002 023-451-029	GAS, OIL, GREASE	PCT3 DIESEL	61970	12/06/2002	12/13/2002		506.57
GARDNER OIL, INC.	2002 023-451-029	GAS, OIL, GREASE	PCT3 UNLEAD	61973	12/06/2002	12/13/2002		369.40
GARDNER OIL, INC.	2002 023-451-029	GAS, OIL, GREASE	PCT3 DIESEL	62040	12/06/2002	12/13/2002		309.89
GARDNER OIL, INC.	2002 023-451-029	GAS, OIL, GREASE	PCT3 UNLEAD	62043	12/06/2002	12/13/2002		181.22
GARDNER OIL, INC.	2002 023-451-029	GAS, OIL, GREASE	PCT3 UNLEAD DIESEL	62236	12/06/2002	12/13/2002		572.93
GARDNER OIL, INC.	2002 023-451-029	GAS, OIL, GREASE	PCT3 DIESEL	62237	12/06/2002	12/13/2002		367.60
GREVENBERG COMMUNICATIO	2002 023-451-028	MACHINERY MAINTEN	PCT3 1/4 WAVE ANTEN	1780	12/06/2002	12/13/2002		8.00
HENSARLING'S TIRE CENTE	2002 023-451-030	TIRES, TUBES	PCT3 MAINTAINER	71481	12/06/2002	12/13/2002		70.00
HENSARLING'S TIRE CENTE	2002 023-451-030	TIRES, TUBES	PCT3 MAINTAINER	71733	12/06/2002	12/13/2002		165.95
HENSARLING'S TIRE CENTE	2002 023-451-030	TIRES, TUBES	PCT3 DUMP TRUCK	72045	12/06/2002	12/13/2002		26.00
JO-BE AUTO PARTS	2002 023-451-028	MACHINERY MAINTEN	PCT3 BATT CORE DEP	216173	12/06/2002	12/13/2002		80.95
JO-BE AUTO PARTS	2002 023-451-028	MACHINERY MAINTEN	PCT3 BATT CORE DEP	216441	12/06/2002	12/13/2002		20.49
JO-BE AUTO PARTS	2002 023-451-028	MACHINERY MAINTEN	PCT3 PWRSTR ANT 6.0	217763	12/06/2002	12/13/2002		67.87
MARTINS TRU-VALUE HDWE.	2002 023-451-028	MACHINERY MAINTEN	TCC03 BALLAST,CLAMP	11431	12/11/2002	12/13/2002		34.45
SEXTON, MATTIE M	2002 023-451-040	MISCELLANEOUS SUP	PCT3 CLEA PCT3 OFF	11 15 02	12/06/2002	12/13/2002		35.00
SEXTON, MATTIE M	2002 023-451-040	MISCELLANEOUS SUP	PCT3 CLEA PCT3 OFF	11 1 02	12/06/2002	12/13/2002		35.00
SEXTON, MATTIE M	2002 023-451-040	MISCELLANEOUS SUP	PCT3 CLEA PCT3 OFF	1129 02	12/06/2002	12/13/2002		35.00
SHEPHERD'S UNIFORM & LI	2002 023-451-044	UNIFORMS	PCT3 128167	639271	12/06/2002	12/13/2002		28.71
SHEPHERD'S UNIFORM & LI	2002 023-451-044	UNIFORMS	PCT3 128167	640798	12/06/2002	12/13/2002		28.71
SHEPHERD'S UNIFORM & LI	2002 023-451-044	UNIFORMS	PCT3 128167	642360	12/06/2002	12/13/2002		28.71
SHEPHERD'S UNIFORM & LI	2002 023-451-044	UNIFORMS	PCT3 128167	643873	12/06/2002	12/13/2002		28.71
SOUTHWESTERN BELL TELE	2002 023-451-035	UTILITIES	TCC03	02833652 3MO	12/10/2002	12/13/2002		32.18
TIMBERMANS SUPPLY	2002 023-451-028	MACHINERY MAINTEN	PCT3 FITTIN HOSE	154472	12/06/2002	12/13/2002		90.41
TIMBERMANS SUPPLY	2002 023-451-028	MACHINERY MAINTEN	PCT3 HOSE	154598	12/06/2002	12/13/2002		64.23
TIMBERMANS SUPPLY	2002 023-451-028	MACHINERY MAINTEN	PCT3 NP	154766	12/06/2002	12/13/2002		3.16
U PUMP IT	2002 023-451-029	GAS, OIL, GREASE	PCT3 UNL	0017601	12/06/2002	12/13/2002		15.99
U PUMP IT	2002 023-451-029	GAS, OIL, GREASE	PCT3 UNL PLUS	0002831510	12/06/2002	12/13/2002		46.79
WALMART COMMUNITY	2002 023-451-040	MISCELLANEOUS SUP	PCT3 60322020002015	111602A	12/06/2002	12/13/2002		30.22
WILSON CULVERTS INC	2002 023-451-031	CULVERTS	PCT3 72" X 30' 166	39727	12/06/2002	12/13/2002		791.40

5,379.74

ALL RECORDS FROM 12/13/2002 TO 12/13/2002 DATE-TO-BE-PAID

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	TCC04-U JOINT	12490	12/04/2002	12/13/2002		305.90
COURTHOUSE SECURITY	2002 024-448-001	SALARIES & PART-T	SAL CLINT ROBINSON	10225	12/04/2002	12/13/2002		257.25
COURTHOUSE SECURITY	2002 024-448-002	SOCIAL SECURITY	SS CLINT ROBINSON	10225SS	12/04/2002	12/13/2002		19.68
COURTHOUSE SECURITY	2002 024-448-003	RETIREMENT	RET CLINT ROBINSON	10225RET	12/04/2002	12/13/2002		19.78
COURTHOUSE SECURITY	2002 024-448-006	UNEMPLOYMENT INSU	UNP CLINT ROBINSON	10225UNP	12/04/2002	12/13/2002		.87
COURTHOUSE SECURITY	2002 024-448-005	WORKERS COMPENSAT	COMP-CLINT ROBINSON	10225COMP	12/04/2002	12/13/2002		1.22
COURTHOUSE SECURITY	2002 024-448-004	HOSPITALIZATION	HOSP-CLINT ROBINSON	10225HOSP	12/04/2002	12/13/2002		52.63
DURHAM AUTO ELECTRIC	2002 024-451-028	MACHINERY MAINTEN	PCT4 OIL,COMP,DRIER	663535B	12/06/2002	12/13/2002		255.00
ELITE ROCK	2002 024-451-032	ROAD MATERIAL	TCC04 100 FILTER RD	02-200457	12/04/2002	12/13/2002		800.00
ELITE ROCK	2002 024-451-032	ROAD MATERIAL	TCC04 50 TR FRT RTS	02-200457TFR	12/04/2002	12/13/2002		300.00
ELITE ROCK	2002 024-451-032	ROAD MATERIAL	TCC04 50 TR FRT RTS	02-200457 ET	12/04/2002	12/13/2002		300.00
GARDNER OIL, INC.	2002 024-451-029	GAS, OIL, GREASE	TCC04 DIESEL	61999	12/04/2002	12/13/2002		617.10
GARDNER OIL, INC.	2002 024-451-029	GAS, OIL, GREASE	TCC04 GAS	62001	12/04/2002	12/13/2002		336.49
GARDNER OIL, INC.	2002 024-451-029	GAS, OIL, GREASE	TCC04 GAS	62115	12/04/2002	12/13/2002		193.38
GARDNER OIL, INC.	2002 024-451-029	GAS, OIL, GREASE	TCC04 DIESEL	62116	12/04/2002	12/13/2002		490.72
GARDNER OIL, INC.	2002 024-451-029	GAS, OIL, GREASE	TCC04 POWERTRAN	62169	12/04/2002	12/13/2002		68.00
HENSARLING'S TIRE CENTE	2002 024-451-030	TIRES, TUBES	TCC04-BACKHOE FLAT	71851	12/04/2002	12/13/2002		35.00
HILLISTER TRACTOR	2002 024-451-028	MACHINERY MAINTEN	TCC04 6',7' CUTTING	9089	12/04/2002	12/13/2002		505.70
HOLLIS TIRE CO.	2002 024-451-030	TIRES, TUBES	TCC04 -REPAIR TIRE	999762	12/04/2002	12/13/2002		25.00
INTERNATIONAL MILL SERV	2002 024-451-032	ROAD MATERIAL	TCC04-228.97 TONS S	149663	12/04/2002	12/13/2002		1,878.47
J. W.'S TRUCK SHOP	2002 024-451-028	MACHINERY MAINTEN	TCC04-94 CHEV PU	1524	12/04/2002	12/13/2002		1,092.44
JASPER TIRE & DISTRIBUT	2002 024-451-028	MACHINERY MAINTEN	TCC04 -918	79075	12/04/2002	12/13/2002		17.00
JO-BE AUTO PARTS	2002 024-451-028	MACHINERY MAINTEN	TCC04 COPPER/THERMO	217523	12/04/2002	12/13/2002		6.98
JO-BE AUTO PARTS	2002 024-451-028	MACHINERY MAINTEN	TCC04-FERM OFF/BATT	216441-IV	12/04/2002	12/13/2002		20.49
MATTHEWS CONSTRUCTION C	2002 024-451-032	ROAD MATERIAL	PCT4 OIL SAND BASE	3936	12/06/2002	12/13/2002		371.16
MODICA BROS.	2002 024-451-028	MACHINERY MAINTEN	TCC04 01 DODGE BRK	165026	12/04/2002	12/13/2002		231.90
MOTT WHOLESale, INC.	2002 024-451-028	MACHINERY MAINTEN	TCC04 MMPG SEAL	107711	12/04/2002	12/13/2002		122.19
MOTT WHOLESale, INC.	2002 024-451-028	MACHINERY MAINTEN	TCC04 ANTI FRZ/TEST	107802	12/04/2002	12/13/2002		38.27
MOTT WHOLESale, INC.	2002 024-451-028	MACHINERY MAINTEN	TCC04 SOCKET,BULB	107686	12/04/2002	12/13/2002		39.93
MOTT WHOLESale, INC.	2002 024-451-028	MACHINERY MAINTEN	TCC04 BULBS,PTS	108585	12/04/2002	12/13/2002		49.10
MOTT WHOLESale, INC.	2002 024-451-028	MACHINERY MAINTEN	TCC04 RIBBON	108591	12/04/2002	12/13/2002		7.95
MOTT WHOLESale, INC.	2002 024-451-028	MACHINERY MAINTEN	TCC04 HASP,ANTI FRZ	107585	12/04/2002	12/13/2002		92.22
PARKER'S DO IT CENTER	2002 024-451-028	MACHINERY MAINTEN	TCC04 -POINTED LATH	27191	12/04/2002	12/13/2002		12.60
POWERPLAN	2002 024-451-029	GAS, OIL, GREASE	TCC04 BELT	18242	12/04/2002	12/13/2002		63.03
RICHARD'S ELECTRIC	2002 024-451-028	MACHINERY MAINTEN	TCC04 -BRUSHES/BUSH	11/21/02	12/04/2002	12/13/2002		69.00
SAM'S WHOLESale CLUB #6	2002 024-451-040	MISCELLANEOUS SUP	TCC04-MEMBRSHIP SAM	3412 1722261	12/11/2002	12/13/2002		150.00
SCHRECK, TED TRUCKING	2002 024-451-032	ROAD MATERIAL	TCC04-17 LDS SLAG	7247	12/04/2002	12/13/2002		1,700.00
SHEPHERD'S UNIFORM & LI	2002 024-451-044	UNIFORMS	TCC04 48169	639467	12/04/2002	12/13/2002		22.78
SHEPHERD'S UNIFORM & LI	2002 024-451-044	UNIFORMS	TCC04 48169	641014	12/04/2002	12/13/2002		22.78
SHEPHERD'S UNIFORM & LI	2002 024-451-044	UNIFORMS	TCC04 48169	642551	12/04/2002	12/13/2002		22.78
SHEPHERD'S UNIFORM & LI	2002 024-451-044	UNIFORMS	TCC04 48169	644068	12/04/2002	12/13/2002		22.78
SOUTHWESTERN BELL TELE	2002 024-451-035	UTILITIES	TCC04	C2833652 4ND	12/10/2002	12/13/2002		32.18
SPURGER TIRE AND SERVIC	2002 024-451-030	TIRES, TUBES	TCC04-MNT 2 TIRES	13816	12/04/2002	12/13/2002		16.00
TIMBERMANS SUPPLY	2002 024-451-028	MACHINERY MAINTEN	TCC05 -MARKING RIBB	154262	12/04/2002	12/13/2002		4.05
TRANSIT AND LEVEL CLINI	2002 024-451-028	MACHINERY MAINTEN	TCC04-CALIBRATE,FDC	21156	12/04/2002	12/13/2002		75.00
TYLER COUNTY PCT III	2002 024-448-001	SALARIES & PART-T	SAL & FRINGE	10224 SAL	12/04/2002	12/13/2002		708.00
TYLER COUNTY PCT III	2002 024-448-002	SOCIAL SECURITY	SOC SEC	10224 SS	12/04/2002	12/13/2002		53.40
TYLER COUNTY PCT III	2002 024-448-003	RETIREMENT	RETIREMENT	10224 RET	12/04/2002	12/13/2002		53.68
TYLER COUNTY PCT III	2002 024-448-006	UNEMPLOYMENT INSU	UNEMP	10224 UNEMP	12/04/2002	12/13/2002		2.38
TYLER COUNTY PCT III	2002 024-448-005	WORKERS COMPENSAT	WORKERS COMP	10224 COMP	12/04/2002	12/13/2002		.35
TYLER COUNTY PCT III	2002 024-448-004	HOSPITALIZATION	HOSPITALIZATION	10224 HOSP	12/04/2002	12/13/2002		207.14
U PUMP IT	2002 024-451-029	GAS, OIL, GREASE	TCC04 1/4 GAS FERM	17683	12/04/2002	12/13/2002		46.80
WALMART COMMUNITY	2002 024-451-040	MISCELLANEOUS SUP	TCC04 87200201591	603220202015	12/04/2002	12/13/2002		3.97
YARBROUGHS MATERIAL AND	2002 024-451-032	ROAD MATERIAL	TCC04 -27.55 LMESTN	45042	12/04/2002	12/13/2002		599.21
YARBROUGHS MATERIAL AND	2002 024-451-032	ROAD MATERIAL	TCC04 -28.18 LMESTN	45043	12/04/2002	12/13/2002		612.92

ALL RECORDS FROM 12/13/2002 TO 12/13/2002 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 T PARKER	513842	12/05/2002	12/13/2002		49.00
AMERICAN EXPRESS	2003 053-451-015	TRAVEL/FURNISHED	TC CSCD TRAVEL	R37834315282	12/05/2002	12/13/2002		660.00
AMERICAN EXPRESS	2003 053-437-015	TRAVEL/FURNISHED	TC CSCD TRAVEL	378343152821	12/05/2002	12/13/2002		96.05
AMERICAN EXPRESS	2003 053-437-007	CCP SUPPLIES & OP	TC CSCD TESTING SUP	378343152821	12/05/2002	12/13/2002		497.50
AMERICAN EXPRESS	2003 053-451-010	EQUIPMENT	TC CSCD EQPT COMPUT	378343152821	12/05/2002	12/13/2002		1,303.00
AMERICAN EXPRESS	2003 053-451-009	UTILITIES	TC CSCD JUNO	378343152821	12/05/2002	12/13/2002		29.95
CORRECTIONS SOFTWARE CO	2003 053-451-016	PROFESSIONAL FEES	TCAP MO PROF SVC 1/	105028	12/09/2002	12/13/2002		1,116.00
MINOLTA CORPORATION	2003 053-437-007	CCP SUPPLIES & OP	TC CSCD 21784	112278697	12/05/2002	12/13/2002		91.71
SOUTHWESTERN BELL TELE	2003 053-451-009	UTILITIES	TCAP	A2833652 PRO	12/10/2002	12/13/2002		2.50
STORY-WRIGHT	2003 053-437-007	CCP SUPPLIES & OP	TC CSCD	920083	12/05/2002	12/13/2002		141.13
TEXAS DEPARTMENT OF CRI	2003 053-452-049	DTP-REFUND TO STA	DEOBLIGATN DTP FUND	9775/FY2002	12/11/2002	12/13/2002		4,286.22
TEXAS DEPARTMENT OF CRI	2003 053-452-049	DTP-REFUND TO STA	DEOBLIGATN DTP FUND	9775A/FY2003	12/11/2002	12/13/2002		2,820.00
TRIAD OFFICE SOLUTIONS	2003 053-437-007	CCP SUPPLIES & OP	TC CSCD	29840	12/05/2002	12/13/2002		358.00
TYLER COUNTY GENERAL FU	2003 053-437-009	EQUIPMENT	TCAP MO RENTAL LAWN	9773	12/09/2002	12/13/2002		300.00

								11,751.06

ALL RECORDS FROM 12/13/2002 TO 12/13/2002 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PD NO	AMOUNT
QUILL COPORATION	2003 054-437-007	ISP-OFFICE SUPPLI	TCAP 3423809	6076768	12/09/2002	12/13/2002		48.86
SOUTHWESTERN BELL TELE	2003 054-451-009	TELEPHONE	TCJP	J2833652 PRO	12/10/2002	12/13/2002		13.75
VERIZON WIRELESS	2003 054-451-009	TELEPHONE	TCJP 429-4418,4475	397798599	12/09/2002	12/13/2002		158.47

								221.08
			TOTAL VOUCHERS					147,926.12

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund : County Clerk/General Fund

Date: December 13, 2002

Honorable Commissioners' Court of Tyler County:

I submit to you for consideration the following:

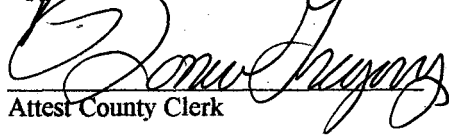
Expenditures:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
010-402-009 Telephone	\$ 3,000.00	\$ 3,500.00	\$ 500.00 ✓	
010-402-043 Purchase of Equipment	2,600.00	2,100.00	(500.00) ✓	
				-0-

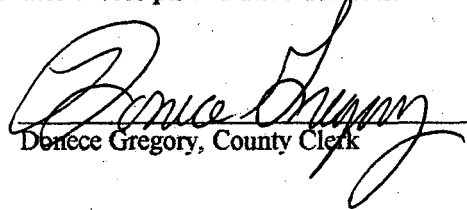
Reason: Invalid assumptions underlying budget estimates of receipts and disbursements.



Approved Commissioners' Court



Attest County Clerk



Donece Gregory, County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund : Veteran's Service/General Fund

Date: November 15, 2002

Honorable Commissioners' Court of Tyler County:

I submit to you for consideration the following:

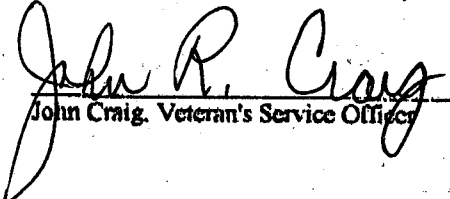
Expenditures:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
010-405-009 Telephone	\$ 975.00	\$ 1,425.00	\$ 450.00 ✓	
010-405-012 Training & Travel	<u>1,250.00</u>	<u>800.00</u>	<u>(450.00) ✓</u>	
				-0-

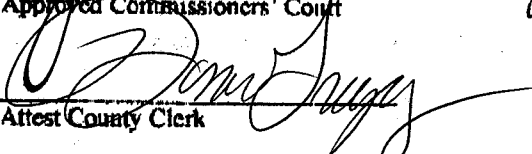
Reason: Invalid assumptions underlying budget estimates of receipts and disbursements.



 Approved Commissioners' Court



 John Craig, Veteran's Service Officer



 Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund : 88th Judicial District /General Fund

Date: December 13, 2002


Honorable Commissioners' Court of Tyler County:

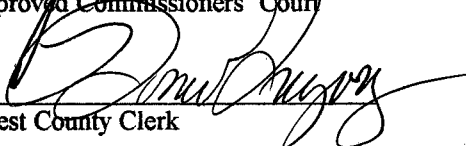
I submit to you for consideration the following:

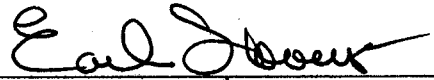
Expenditures:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
010-409-024 Court Reporter Travel	\$ 1,000.00	\$ 1,130.00	\$ 130.00 ✓	
010-409-064 Judicial District Expense	700.00	760.00	60.00 ✓	
010-409-012 Continuing Education	<u>200.00</u>	<u>10.00</u>	<u>(190.00) ✓</u>	
				-0-

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


Approved Commissioners' Court


Attest County Clerk


Earl B. Stover, III, 88th Judicial District Judge

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund : 1-A Judicial District /General Fund

Date: December 13, 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>
010-410-025 Travel & Education	\$ 300.00	\$ 565.00	\$ 265.00 ✓	
010-410-018 Computer Services	<u>700.00</u>	<u>435.00</u>	<u>(265.00) ✓</u>	
				-0-

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


Approved Commissioners' Court


Attest County Clerk


Monte Lawlis, 1-A Judicial District Judge

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund : Justice of Peace, Pct. 3 /General Fund

Date: December 13, 2002

Honorable Commissioners' Court of Tyler County:

I submit to you for consideration the following:

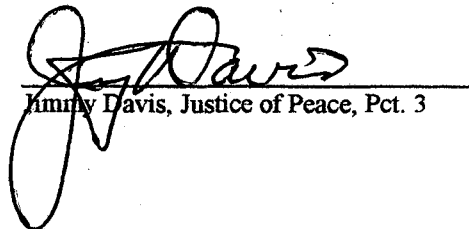
Expenditures:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
010-413-009 Telephone	\$ 800.00	\$ 1,000.00	\$ 200.00 ✓	
010-413-007 Office Supplies	<u>700.00</u>	<u>500.00</u>	<u>(200.00) ✓</u>	
				-0-

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



Approved Commissioners' Court



Jimmy Davis, Justice of Peace, Pct. 3

Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund : Criminal District Attorney/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>
010-419-009 Telephone	\$ 4,300.00	\$ 5,500.00	\$ 1,200.00 ✓	
010-419-014 Bonds	250.00	326.00	76.00 ✓	
010-419-016 DNA Lab Fees	6,000.00	6,015.00	15.00 ✓	
010-419-015 Witness Expense	5,000.00	2,530.00	(2,470.00) ✓	
010-419-033 Radio Repair	250.00	0.00	(250.00) ✓	
010-419-012 Training & Travel	<u>4,000.00</u>	<u>5,429.00</u>	<u>1,429.00</u> ✓	

-0-

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



Approved Commissioners' Court



Joe R. Smith, Criminal District Attorney

Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund : County Judge/General Fund

Date: December 13, 2002

Honorable Commissioners' Court of Tyler County:

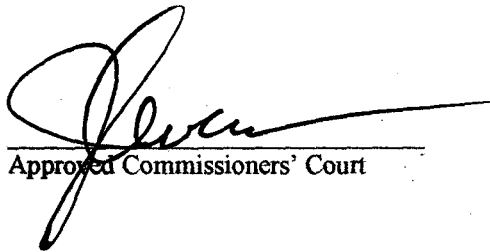
I submit to you for consideration the following:

Expenditures:

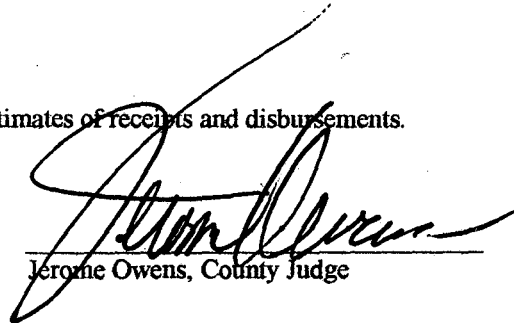
<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
010-421-009 Telephone	\$ 1,700.00	\$ 2,500.00	\$ 800.00 ✓	
010-421-040 Liability Insurance	1,300.00	1,500.00	200.00 ✓	
010-421-020 Association Dues	400.00	0.00	(400.00) ✓	
010-421-012 Edu./Gov. Relations	<u>5,000.00</u>	<u>4,400.00</u>	<u>(600.00) ✓</u>	

-0-

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



Approved Commissioners' Court



Jerome Owens, County Judge

Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund : Sheriff Department/General Fund

Date: December 13, 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>
010-426-006 Unemployment	\$ 1,415.00	\$ 2,243.00	\$ 828.00 ✓	
010-426-005 Workers Compensation	7,200.00	11,455.00	4,255.00 ✓	
010-426-007 Office Supplies	4,000.00	4,850.00	850.00 ✓	
010-426-008 Deputy Supplies	3,500.00	5,700.00	2,200.00 ✓	
010-426-009 Telephone	12,000.00	10,500.00	(1,500.00) ✓	
010-426-028 Repairs to Vehicles	9,000.00	10,670.00	1,670.00 ✓	
010-426-029 Gas, Oil, & Grease	29,000.00	26,500.00	(2,500.00) ✓	
010-426-030 Tires & Tubes	5,000.00	2,500.00	(2,500.00) ✓	
010-426-033 Radio Maintenance	6,000.00	1,500.00	(4,500.00) ✓	
010-426-034 Lease Equipment	1,500.00	0.00	(1,500.00) ✓	
010-426-040 Liability Insurance	9,470.00	11,570.00	2,100.00 ✓	
010-426-041 Uniforms	3,500.00	4,210.00	710.00 ✓	
010-426-023 Animal Control	1,500.00	1,380.00	(120.00) ✓	
010-426-042 Employee Physicals	350.00	357.00	7.00 ✓	

-0-

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



 Approved Commissioners' Court



 Gary Hennigan, Tyler County Sheriff

 Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund : Jail/General Fund

Date: December 13, 2002

Honorable Commissioners' Court of Tyler County:

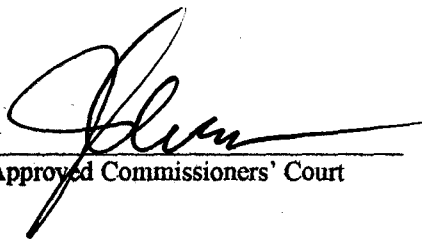
I submit to you for consideration the following:

Expenditures:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
010-427-006 Unemployment	\$ 624.00	\$ 686.00	\$ 62.00 ✓	
010-427-005 Workers Compensation	3,325.00	3,446.00	121.00 ✓	
010-427-001 Salaries	175,278.00	187,823.00	12,545.00 ✓	
010-427-002 Social Security	13,410.00	15,315.00	1,905.00 ✓	
010-427-003 Retirement	13,480.00	14,730.00	1,250.00 ✓	
010-427-004 Hospitalization	40,205.00	35,205.00	(5,000.00) ✓	
010-427-024 Travel & Education	900.00	1,200.00	300.00 ✓	
010-427-036 Prisoner Meals	40,000.00	30,400.00	(9,600.00) ✓	
010-427-010 Jail Supplies	15,000.00	14,800.00	(200.00) ✓	
010-427-042 Employee Physicals	150.00	300.00	150.00 ✓	
010-427-043 Prisoner Medical	5,000.00	4,717.00	(283.00) ✓	
010-427-037 Camera & Film	<u>1,500.00</u>	<u>250.00</u>	<u>(1,250.00) ✓</u>	

-0-

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


 Approved Commissioners' Court


 Gary Hennigan, Tyler County Sheriff

Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund : Capital Outlay & Data Processing/General Fund

Date: December 13, 2002

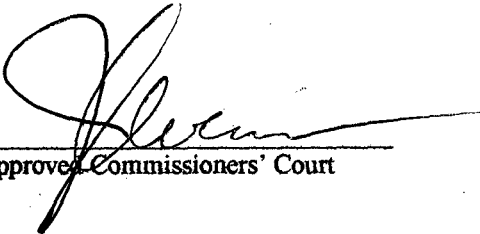
Honorable Commissioners' Court of Tyler County:

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>
<u>Capital Outlay</u>				
010-453-044 Office Equipment	\$ 15,000.00	\$ 14,150.00	\$(850.00) ✓	
<u>Data Processing</u>				
010-440-022 Professional Services	\$ 10,000.00	\$ 10,450.00	\$ 450.00 ✓	
010-440-012 Equipment Repairs	<u>10,000.00</u>	<u>10,400.00</u>	<u>400.00</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 : Road & Bridge, Pct. 2

Date: December 13, 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>
022-448-004 Hospitalization	\$ 27,701.00	\$ 28,201.00	\$ 500.00 ✓	
022-448-005 Workers Compensation	4,563.00	5,013.00	450.00 ✓	
022-451-025 Machinery Maintenance	34,270.00	34,520.00	250.00 ✓	
022-453-045 Purchase of Equipment	4,275.00	4,325.00	50.00 ✓	
022-451-033 Bridge Repair	<u>16,658.00</u>	<u>15,408.00</u>	<u>(1,250.00) ✓</u>	
				-0-

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



Approved Commissioners' Court



James 'Rusty' Hughes, Commissioner, Pct. 2

Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund : Road & Bridge, Pct. 4

Date: December 13, 2002

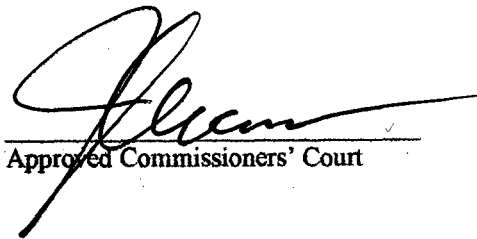
Honorable Commissioners' Court of Tyler County:


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>
024-448-004 Hospitalization	\$ 37,694.00	\$ 50,694.00	\$ 13,000.00 ✓	
024-451-033 Bridge Repair	<u>25,000.00</u>	<u>12,000.00</u>	<u>(13,000.00) ✓</u>	
				-0-

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


Approved Commissioners' Court


J. A. Jack Walston, Commissioner, Pct. 4

Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund : County Clerk RMP

Date: December 13, 2002

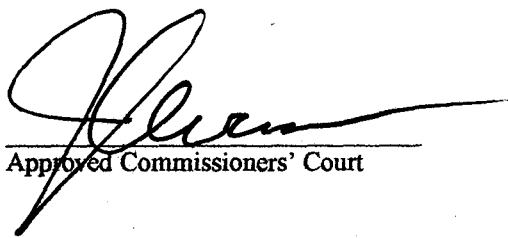
Honorable Commissioners' Court of Tyler County:

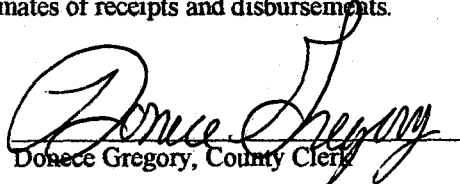
I submit to you for consideration the following:

Expenditures:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
81-492-005 Miscellaneous Expense	\$ 4,800.00	\$ 1,900.00	\$(2,900.00) ✓	
31-453-045 Purchase of Equipment	<u>0.00</u>	<u>2,900.00</u>	<u>2,900.00</u> ✓	
				-0-

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


Approved Commissioners' Court


Donece Gregory, County Clerk

Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund : Tyler County Collection Center

Date: December 13, 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>
037-448-004 Hospitalization	\$ 4,941.00	\$ 5,166.00	\$ 225.00 ✓	
037-448-005 Workers Compensation	1,200.00	1,550.00	350.00 ✓	
037-451-040 Miscellaneous Supplies	2,500.00	2,600.00	100.00 ✓	
037-451-035 Utilities	<u>3,000.00</u>	<u>2,325.00</u>	<u>(675.00) ✓</u>	
				-0-

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



Approved Commissioners' Court



J. A. 'Jack' Walston, Commissioner, Pct. 4

Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund : Courthouse Security Fund

Date: December 13, 2002

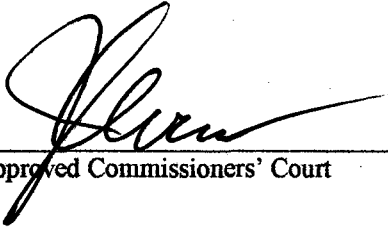
Honorable Commissioners' Court of Tyler County:

I submit to you for consideration the following:

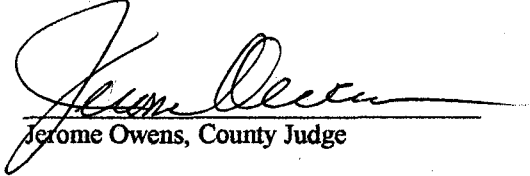
Expenditures:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
044-448-001 Salaries	\$ 6,000.00	\$ 9,776.00	\$ 3,776.00 ✓	
044-448-002 Social Security	460.00	748.00	288.00 ✓	
044-448-003 Retirement	465.00	752.00	287.00 ✓	
044-448-004 Hospitalization	3,400.00	5,100.00	1,700.00 ✓	
044-448-006 Unemployment	35.00	60.00	25.00 ✓	
044-492-004 Miscellaneous Expense	<u>79,100.00</u>	<u>73,024.00</u>	<u>(6,076.00) ✓</u>	
				-0-

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



Approved Commissioners' Court



Jerome Owens, County Judge

Attest County Clerk



County of the Dogwood Festival

JOYCE MOORE

TYLER COUNTY AUDITOR
100 WEST BLUFF ROOM 106
WOODVILLE, TEXAS 75979



(409) 283-3652

December 13, 2002

TO THE HONORABLE COMMISSIONERS' COURT:

Due to a zero balance in the proper line items, I am requesting payment of these invoices from the following line items:

PC Mailing Services	#130795	Tax Statements	Tax Office	\$ 2,923.30
PC Mailing Services	#130793	2002 Levy Roll	Tax Office	524.03
Imation	#2082441	Repairs	County Clerk	914.30
Request to pay out of Contingency for Miscellaneous			Total	\$ 4,361.63
Thermacon Service Co.	#1-165377	A/C Repairs	Justice Center	\$ 6,006.37
Request to pay out of Heating and Cooling Equipment			Total	\$ 6,006.37
Aierco Heating and Air	#M/1024	A/C Repairs	Justice Center	\$ 5,215.92
Request to pay out of Repairs to Justice Center				\$ 4,520.02
Request to pay out of Repairs to Courthouse				695.90

Copies of these invoices are attached. Thank you for your consideration.

Sincerely,

Joyce Moore
County Auditor

jm

Attachments



INVOICE

10711 Hillpoint, Ste 100 • San Antonio, Texas 78217-2880

Tel: 210.599.8071 • Fax: 210.656.1822

email: norma@pcmailingservices.com

Invoice Number: 130795

Invoice Date: 10/31/02

Page: 1

Sold To: TYLER COUNTY TAX OFFICE
1001 WEST BLUFF
WOODVILLE, TX
75979

Mail Date: 10/18/02
Due Date: 10/31/02
Terms: ON RECEIPT

P. O. Number:

Job/Order No.: 30795
AG

DESCRIPTION	ORDERED	QUANTITY	AMOUNT
"2002 TAX STATEMENTS"			
LASER PRINTING	32268		1290.72
MACHINE FOLD	23234		232.34
PERFORATE	32268		193.61
MACHINE INSERT	23234		232.34
PRESORT & MAIL	17513		262.70
COLLATE/NEST	18825		188.25
9 X 12'S	638		350.90
POSTAGE		1	5372.44
CHECK 65134			5200.00-

Postage 172.44
DP 2750.86
2923.30

THANK YOU FOR YOUR BUSINESS!
WE NOW ACCEPT VISA, MASTERCARD, AND AMERICAN EXPRESS.

Subtotal:	8123.30
Tax:	0.00
Payments:	5200.00-
Total:	2923.30



INVOICE

10711 Hillpoint, Ste 100 • San Antonio, Texas 78217-2880

Tel: 210.599.8071 • Fax: 210.656.1822

email: norma@pcmailingservices.com

Invoice Number: 130793

Invoice Date: 10/31/02

Page: 1

Sold To: TYLER COUNTY TAX OFFICE
1001 WEST BLUFF
WOODVILLE, TX
75979

Mail Date: 10/18/02
Due Date: 10/31/02
Terms: ON RECEIPT

P. O. Number:

Job/Order No.: 30793
AG

DESCRIPTION	ORDERED	QUANTITY	AMOUNT
"2002 LEVY ROLL"			
LASER PRINTING		10602	424.08
BINDERY WORK		18	31.50
COVERS		18	45.00
SHIPPING UPS		1	23.45

THANK YOU FOR YOUR BUSINESS!
WE NOW ACCEPT VISA, MASTERCARD, AND AMERICAN EXPRESS.

Subtotal:	524.03
Tax:	0.00
Payments:	0.00
Total:	524.03



INVOICE

2082441

Page 1 of 2

Customer Account No: 3617	Purchase Order: DEAN RIVERS	Date: 11/07/2002
Vendor No:	Sales Order:	Due Date: 12/07/2002
Imation Tax Id No: 41-1838502	Original Invoice No:	Proforma Number:
Imation Duns No: 93-358-8691	Letter of Credit No:	Payment Terms: NET 30

Bill To: TYLER COUNTY TX Attn: Accounts Payable COUNTY CLERK OFFICE RM 110 100 W BLUFF WOODVILLE, TX 75979 United States	Ship To: TYLER COUNTY TX COUNTY CLERK OFFICE RM 110 100 W BLUFF WOODVILLE, TX 75979 United States
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Terms of Delivery *Authorized DecisionOne Services Provider*

Item	Description	Quantity/ Unit	Unit price/Net Unit Price	Discount	Amount	Tax
001	ENGINEERING SYSTEMS SERVICE LABOR CHARGE Model Number: 407BG Serial Number: 403272 Location: 1ST FL/OFFICE Location Contact: DEAN RIVERS Service Call Originator: DEAN RIVERS Service Approved By: DEAN RIVERS Machine Service Report Number: 2106234 Service Date: 28-OCT-2002 Technician Name: RONALD CONWAY Service Performed : CARD FEED DRIVE GEAR BROKEN, ORDERED NEW ONE.REPLACED GEAR CLEANED ROLLERS AND ADJUST BELT TENSION.	1.5 hour	200		USD 300.00	
002	ENGINEERING SYSTEMS SERVICE CALL OUT CHARGE Model Number: 407BG Serial Number: 403272 Location: 1ST FL/OFFICE Location Contact: DEAN RIVERS	1.0 each	360		USD 360.00	

Sales Office: IMATION UNITED STATES Contact: JODY DALSKA (D1) Tel. No: Fax No: E-mail Id:	Remit To: IMATION PO BOX 91960 CHICAGO, IL 60693-1960 United States	INVOICE TOTAL 914.30 DUE BY: 07-DEC-02
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INVOICE

2082441

Page 2 of 2

Item	Description	Quantity/ Unit	Unit price/Net Unit Price	Discount	Amount	Tax
003	<p>Service Call Originator: DEAN RIVERS Service Approved By: DEAN RIVERS Machine Service Report Number: 2106234 Service Date: 28-OCT-2002 Technician Name: RONALD CONWAY Service Performed : CARD FEED DRIVE GEAR BROKEN, ORDERED NEW ONE.REPLACED GEAR CLEANED ROLLERS AND ADJUST BELT TENSION. 78801807963 407 GEAR,PULLEY ASSY U#3241-1</p> <p>Model Number: 407BG Serial Number: 403272 Location: 1ST FL/OFFICE Location Contact: DEAN RIVERS Service Call Originator: DEAN RIVERS Service Approved By: DEAN RIVERS Machine Service Report Number: 2106234 Service Date: 28-OCT-2002 Technician Name: RONALD CONWAY Service Performed : CARD FEED DRIVE GEAR BROKEN, ORDERED NEW ONE.REPLACED GEAR CLEANED ROLLERS AND ADJUST BELT TENSION.</p>	1.0 each	254.3		USD 254.30	

AIRECO HEATING AND AIR

P.O. Box 124
Woodville, Texas 75979

Invoice

DATE	INVOICE NO.
12/5/2002	M/1024

BILL TO
TYLER COUNTY JUSTICE CENTER 702 NORTH MAGNOLIA WOODVILLE, TEXAS 75979

SHIP TO
TYLER COUNTY JUSTICE CENTER 702 NORTH MAGNOLIA WOODVILLE, TEXAS 75979

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB	PROJECT
	Due on receipt		12/5/2002			coils replace

ITEM	DESCRIPTION	AMOUNT
COM-911	Remove and replace 4 Coils	2,400.00
R-22	REFRIGERANT R-22	510.00
CHM-100	ALK- COIL CLEANER	33.60
L319	REFRIGERANT OIL 4GS	364.67
MATERIALS	Cold water valves	726.00
COM-911	Labor to Service chiller and replace valves	896.00
COPPER	fittings to repair and replace coils	285.65

Justice Center Repair
JAM
Joe Marshall

Total	\$5,215.92
--------------	-------------------



P.O. Box 7826 • Beaumont, Texas 77726-7826 • 409-832-3626
255 IH-10 South • Beaumont, Texas 77702

INVOICE # BALANCE DATE
2-165377 6006.37 10/31/02

Page: 1 of 2

CUSTOMER # MAGN0070200

TYLER COUNTY JAIL
702 NORTH MAGNOLIA
WOODVILLE TX 75979

283-2172

QUANTITY	DESCRIPTION	AMOUNTS	TOTALS
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Ticket Number: 54328
Date of Service: 10/21/02
Service Address: 702 NORTH MAGNOLIA

*****REPIPED CHILL/HOT WATER COILS*****

50.00	Onsite Labor: Total Onsite Labor		3266.25
-------	-------------------------------------	--	---------

Parts:

3 EACH	COPPER RED COUP, 2-5/8" X 2-1/8" ODS	51.51	
1 EACH	COPPER RED BUSH, 2-1/8" X 1-5/8" ODS	17.95	
2 EACH	COPPER TEE, 2-1/8"	107.92	
2 EACH	COPPER COUPLING, 2-1/8" ODS	15.62	
2 EA.	COPPER COUPLING, 1-5/8" ODS	9.36	
2 EACH	COPPER FEMALE ADAP, 1-5/8" X 1-1/2" OD	46.04	
1 EA.	THERMOSTAT, WHITE RODGERS HEAT-COOL	78.48	
1 EA.	RELAY, DPDT - 24V COIL	15.35	
1 EA.	TRANSFORMER 40VA X 120V/240V-24V	14.41	
1 EA.	RELAY, DPDT - 24V COIL	15.35	
1 EA.	THERMOSTAT, WHITE RODGERS HEAT-COOL	29.54	
1 EA.	TRANSFORMER 40VA X 120V/240V-24V	14.41	
1 EA.	THERMOSTAT, WHITE RODGERS HEAT-COOL	29.54	
1 EA.	TRANSFORMER 40VA X 120V/240V-24V	14.41	
1 EA.	RELAY, DPDT - 24V COIL	15.35	
2 EACH	COPPER MALE ADAP, 1-5/8" X 1-1/2" ODS	26.78	
8 EACH	COPPER MALE ADAP, 2-1/8" X 2" ODS	199.12	
4	*2"X2' BRAIDED HOSES	709.95	
4	*13NS 1-1/2X2' BRAIDED HOSE	543.55	

Joe Marshall

Justice Center Maintenance

THERMACON
SERVICE COMPANY, INC.

AIR CONDITIONING · REFRIGERATION

P.O. Box 7826 • Beaumont, Texas 77726-7826 • 409-832-3626
255 IH-10 South • Beaumont, Texas 77702

INVOICE # BALANCE DATE
2-165377 6006.37 10/31/02

Page: 2 of 2

CUSTOMER # MAGN0070200

TYLER COUNTY JAIL
702 NORTH MAGNOLIA
WOODVILLE TX 75979

283-2172

QUANTITY	DESCRIPTION	AMOUNTS	TOTALS
1	*UPS	33.08	
1	*99984 CONTACT KIT	421.49	
1	*MAPP GAS	21.76	
1	*HIGHSIDE LEAK LOCK	13.08	
1	*14000 NOKORODE PASTE	3.81	
2	*2-1/8 UNION SWEAT	150.23	
7	*1 5/8 X 1/2 MALE ADPT SWEAT	103.05	
1	*95/5 1-LB SOLDER	30.53	
1	*14000 NOKORODE PASTE	3.81	
4	*1/2 X 520 TEFLON TAPE	4.64	
	Total Parts		2740.12

THERMACON
SERVICE COMPANY, INC.

AIR CONDITIONING · REFRIGERATION

P.O. Box 7826 • Beaumont, Texas 77726-7826 • 409-832-3626
255 IH-10 South • Beaumont, Texas 77702

SUB TOTAL 6006.37
TAX 0.00
AMOUNT PAID 0.00
AMOUNT DUE 6006.37

RESOLUTION OF THE COMMISSIONERS COURT OF TYLER COUNTY

WHEREAS, The Tyler County Commissioners Court finds it in the best interest of the citizens of Tyler County that Violence Against Women Act be operated September 1, 2003 through August 31, 2004.

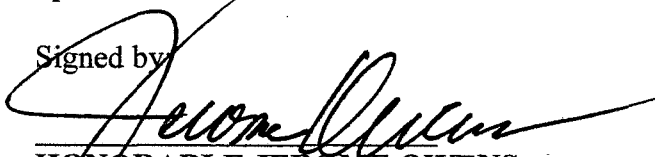
WHEREAS, the Commissioners Court has authorized the District Attorney to apply for, accept, reject, alter, or terminate the grant.

WHEREAS, the Commissioner Court has agreed to provide the minimum matching percentage for the said project as required by the Office of the Governor, Criminal Justice Division VAWA grant application; and

WHEREAS, the Commissioner's Court has agreed that in the event of loss or misuse of the Criminal Justice Division funds, Tyler County Commissioners Court assures that the funds will be returned to the Criminal Justice Division in full.

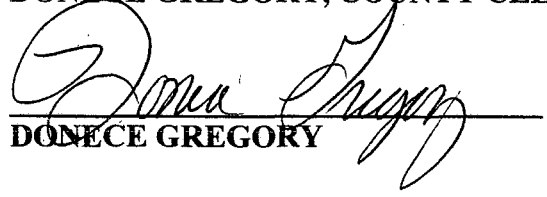
NOW THEREFORE, BE IT RESOLVED that the Tyler County Commissioners Court approves the submission of the grant application for the Violence Against Women Special Prosecutor to the Office of the Governor, Criminal Justice Division.

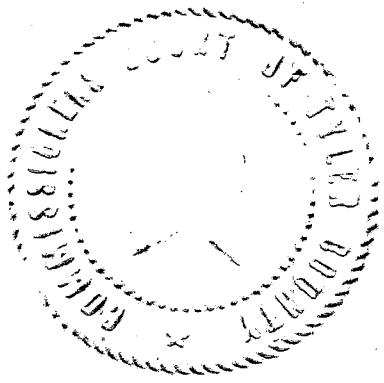
Signed by


HONORABLE JEROME OWENS
TYLER COUNTY JUDGE

Passed and Approved this 13 day of December, 2002

ATTEST:
DONECE GREGORY, COUNTY CLERK


DONECE GREGORY



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

WHEREAS, The Tyler County Commissioners Court finds it in the best interest of the citizens of Tyler County that Victims of Crime Act be operated July 1, 2003 through June 31, 2004; and

WHEREAS, the Commissioners Court has authorized the District Attorney to apply for, accept, reject, alter, or terminate the grant.

WHEREAS, the Commissioner Court has agreed to provide the minimum matching percentage for the said project as required by the Office of the Governor, Criminal Justice Division VOCA grant application; and

WHEREAS, the Commissioner's Court has agreed that in the event of loss or misuse of the Criminal Justice Division funds, Tyler County Commissioners Court assures that the funds will be returned to the Criminal Justice Division in full.

NOW THEREFORE, BE IT RESOLVED that the Tyler County Commissioners Court approves the submission of the grant application for the Victims of Crime Coordination Staff the Office of the Governor, Criminal Justice Division.

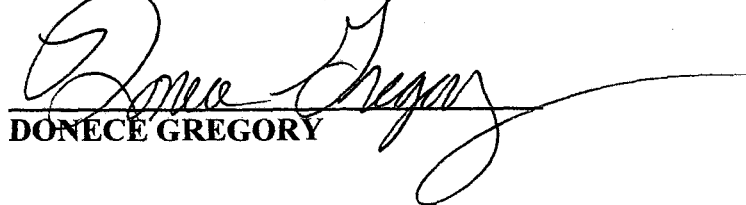
Signed by:



**HONORABLE JEROME OWENS
TYLER COUNTY JUDGE**

Passed and Approved this 13 day of December, 2002

**ATTEST:
DONECE GREGORY, COUNTY CLERK**



DONECE GREGORY

