

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

THE STATE OF TEXAS                      ON THIS THE 13<sup>th</sup> day of June, 2003 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

A motion was made by Commissioner Hughes and seconded by Commissioner Walston  
to approve the minutes of June 9, 2003. All voted yes and none no.

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

A motion was made by **Commissioner Marshall** to accept the bid from Peagus Hurst  
for a **Dump Truck w/ Dump Bed for Precinct #3** in the amount of \$39,996.45.  
**Commissioner Hughes** seconded the motion. All voted yes and none no.

Judge Owens indicated that since there had been a significant amount of rain, there was  
no need to consider the fireworks ban. No action was taken.

The County Clerk reported the Constitutional Amendment Election to be held November  
4<sup>th</sup> had been moved to September 13<sup>th</sup>. The Secretary of State has written for  
preclearance from the Justice Department, therefore no action is needed by the court.

Donece Gregory stated the desire to have the Village Mills Fire District election for Fire  
Commissioners to be consolidated with the Amendment Election on September 13<sup>th</sup> due  
to a change in the law effective September 1<sup>st</sup>. However, the Secretary of State has not  
responded at this time. No action was needed at this time.

Commissioner Walston motioned the meeting adjourned...8:35a .m.

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 06/13/2003 TO 06/13/2003 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A & M VERIZON	2003 010-426-009	TELEPHONE	TCSD-CURLY CRD CONN 8597		06/10/2003	06/13/2003		42.50
ALLIED ELEVATOR	2003 010-442-012	ELEVATOR REPAIRS	TCJ MONTH MAINT 670 11135		06/06/2003	06/13/2003		125.00
AMERICAN EXPRESS	2003 010-426-024	TRAVEL & EDUCATIO	TCSD-37154256493100 05092003		06/10/2003	06/13/2003		72.15
AMERICAN EXPRESS	2003 010-426-029	GAS, OIL, GREASE	TCSD-37154256493100 050920036		06/10/2003	06/13/2003		79.45
AMERICAN EXPRESS	2003 010-426-009	TELEPHONE	TCSD-37154256493100 05092003T		06/10/2003	06/13/2003		36.56
ARCH WIRELESS	2003 010-442-010	REPAIRS TO COURTH	TCJ 79850194	M7985019E	06/06/2003	06/13/2003		19.56
AVAYA FINANCIAL SERVICE	2003 010-420-009	TELEPHONE	TCTD 73624161	S624161JE	06/06/2003	06/13/2003		150.74
BEAUMONT CASH REGISTER	2003 010-440-012	EQUIPMENT REPAIRS	TCCLRK DRA #2 WOM D 27133		06/06/2003	06/13/2003		97.20
BENDY, RODNEY	2003 010-426-023	ANIMAL CONTROL	LOOS LIVEST 60A MAY 10322		06/12/2003	06/13/2003		60.00
BETTER BUSINESS MACHINE	2003 010-440-018	EQUIPMENT LEASE	TCES OVER ON COPIES 084263		06/09/2003	06/13/2003		16.17
BJ TRANSPORT SERVICE	2003 010-401-043	AUTOPSIES	JP2 J. DOSSSETT TO J 1108		06/09/2003	06/13/2003		150.00
BONITA LAUNDRY AND CLEA	2003 010-426-041	UNIFORMS	TCSD	05212003	06/09/2003	06/13/2003		31.45
BONITA LAUNDRY AND CLEA	2003 010-427-041	UNIFORMS	TCSD	05212003A	06/09/2003	06/13/2003		32.65
BROOKSHIRE BROS.	2003 010-427-036	PRISONER MEALS	TCSD-18S-18005	1170926	06/10/2003	06/13/2003		19.59
BROOKSHIRE BROS.	2003 010-427-036	PRISONER MEALS	TCSD-18S-18005	1170946	06/10/2003	06/13/2003		21.59
BROOKSHIRE BROS.	2003 010-427-036	PRISONER MEALS	TCSD-18S-18005	1180960	06/10/2003	06/13/2003		19.59
BROOKSHIRE BROS.	2003 010-427-036	PRISONER MEALS	TCSD-18S-18005	1180985	06/10/2003	06/13/2003		20.58
BROOKSHIRE BROS.	2003 010-427-036	PRISONER MEALS	TCSD-18S-18005	1181059	06/10/2003	06/13/2003		20.58
BROOM, DANA	2003 010-419-012	TRAINING & EDUCAT	TCDA REIM JASPER TR 676/2003		06/11/2003	06/13/2003		23.10
CANDY CLEANERS	2003 010-426-041	UNIFORMS	TCSD	05312003	06/09/2003	06/13/2003		01.40
CANDY CLEANERS	2003 010-427-041	UNIFORMS	TCSD-JAILERS	05312003J	06/09/2003	06/13/2003		43.75
CANON U.S.A., INC.	2003 010-440-018	EQUIPMENT LEASE	TCAUD 714-A5	1242675	06/03/2003	06/13/2003		42.91
CHILD ABUSE & FORENSIC	2003 010-419-016	DNA LAB FEES	TCDA A0503016	03089	06/05/2003	06/13/2003		541.00
CHILD ABUSE & FORENSIC	2003 010-419-016	DNA LAB FEES	TCDA S0503007	03087	06/05/2003	06/13/2003		541.00
CHILD ABUSE & FORENSIC	2003 010-419-016	DNA LAB FEES	TCDA 040203	03071	06/05/2003	06/13/2003		670.00
CHILD ABUSE & FORENSIC	2003 010-419-016	DNA LAB FEES	TCDA A0403012	03065	06/05/2003	06/13/2003		541.00
CHILD ABUSE & FORENSIC	2003 010-419-016	DNA LAB FEES	TCDA F0503001	03084	06/05/2003	06/13/2003		541.00
CITICORP VENDOR FINANCE	2003 010-440-018	EQUIPMENT LEASE	TCJP1 3741060	374106003062	06/04/2003	06/13/2003		85.30
CITICORP VENDOR FINANCE	2003 010-440-018	EQUIPMENT LEASE	TCJEX 3741080	374108003062	06/04/2003	06/13/2003		85.30
COLOR GRAPHICS CO.	2003 010-420-007	OFFICE SUPPLIES	TCTD WINDOW ENVELO	102300	06/06/2003	06/13/2003		162.50
CTAT 2003 CONFERENCE	2003 010-423-012	TRAINING & EDUCAT	2003 CTAT CONFER	10614	06/06/2003	06/13/2003		120.00
DISCOUNT PEST CONTROL	2003 010-442-013	REPAIRS AT JUSTIC	TCSD-PEST CTL	05222003	06/09/2003	06/13/2003		250.00
DP SOLUTIONS, INC.	2003 010-440-012	EQUIPMENT REPAIRS	TCSD-TWINAX LINE	66782	06/10/2003	06/13/2003		305.20
DP SOLUTIONS, INC.	2003 010-440-012	EQUIPMENT REPAIRS	TCSD-REST PRTR ID	67040	06/10/2003	06/13/2003		215.20
DRUMMOND AMERICAN CORP	2003 010-427-010	JAIL SUPPLIES	TCSD-823814506837	879794	06/10/2003	06/13/2003		297.62
ENTERGY	2003 010-442-035	UTILITIES-COURTHO	TCAGICTR WILLOW ST	451094JE	06/09/2003	06/13/2003		794.89
ENTERGY	2003 010-401-029	KIRBY MEMORIAL MU	TCKMC 656203169	5246JE	06/09/2003	06/13/2003		19.81
ENTERGY	2003 010-442-035	UTILITIES-COURTHO	TCCOUR 9311577	521552JE	06/09/2003	06/13/2003		1,045.39
ENTERGY	2003 010-442-038	UTILITIES-JUSTICE	TCJC 9284335	521577JE	06/09/2003	06/13/2003		3,862.61
ENTERGY	2003 010-442-035	UTILITIES-COURTHO	TCTD 9216705	619032JE	06/09/2003	06/13/2003		363.63
ENTERGY	2003 010-442-038	UTILITIES-JUSTICE	TCSD 9139246	521353JE	06/09/2003	06/13/2003		55.73
ENTERGY	2003 010-442-038	UTILITIES-JUSTICE	MAGNOLIA STORE	1787262JE	06/12/2003	06/13/2003		11.21
EXPANETS	2003 010-407-009	TELEPHONE	TCDC 318722 8.70 PA	17721486	06/06/2003	06/13/2003		61.01
FEDERAL EXPRESS CORP	2003 010-426-008	DEPUTIES SUPPLIES	TCSD 1706-0613-2	4-687-87009	06/10/2003	06/13/2003		23.68
FOOD BASKET	2003 010-439-036	DEMONSTRATION SUP	TCESER APRIL PAST D	330114	06/09/2003	06/13/2003		6.96
FOOD BASKET	2003 010-439-036	DEMONSTRATION SUP	TCESER MAY PAST DU	223056	06/09/2003	06/13/2003		1.58
GARDNER, SHERRY	2003 010-439-023	OUT-OF-COUNTY TRA	REIMB MONTH TRAVE	0503	06/09/2003	06/13/2003		217.00
GARNER, CURTIS M MD	2003 010-401-098	MISCELLANEOUS EXP	TCDC-PHYS B DAVISON	10622	06/02/2003	06/13/2003		68.40
GREAT NORTH AMERICAN CO	2003 010-402-007	OFFICE SUPPLIES	TCCLRK R-IBM WHEELW	01198107	06/06/2003	06/13/2003		132.11
GREAT NORTH AMERICAN CO	2003 010-420-007	OFFICE SUPPLIES	TCTD HF LJ DP BOX	01198628	06/06/2003	06/13/2003		299.25
GREAT NORTH AMERICAN CO	2003 010-420-007	OFFICE SUPPLIES	TCTD R-OKIDTA LOP R	01198849	06/06/2003	06/13/2003		339.82
GREAT NORTH AMERICAN CO	2003 010-426-008	DEPUTIES SUPPLIES	TCSD-METH RESIDUE S	1196947	06/10/2003	06/13/2003		63.99
GREVEMBERS COMMUNICATIO	2003 010-426-033	RADIO MAINTENANCE	TCSD-KNWD PRT BATTE	1991	06/10/2003	06/13/2003		55.00
GREVEMBERS COMMUNICATIO	2003 010-426-033	RADIO MAINTENANCE	TCSD-REG RTE CHGR	1976	06/10/2003	06/13/2003		43.00
HARRIS DAVID	2003 010-426-024	TRAVEL & EDUCATIO	MEAL & GAS TRANS IN	10323	06/11/2003	06/13/2003		15.08

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
HENSARLINGS TIRE CENTER	2003 010-426-029	GAS, OIL, GREASE	TCSO-UNIT #5	76774	06/10/2003	06/13/2003		22.95
HENSARLINGS TIRE CENTER	2003 010-426-030	TIRES, TUBES	TCSO-UNIT #5	76931	06/10/2003	06/13/2003		8.00
HYGEIA ENVIRO-CLEAN, IN	2003 010-442-007	JANITORS SUPPLIES	TCJ HAN TOWL, LINE,	02458300	06/06/2003	06/13/2003		452.82
JARROTTS PHARMACY	2003 010-436-049	AID TO INDIGENTS	TCJ J. TELFORD INDI	268379	06/06/2003	06/13/2003		37.34
JARROTTS PHARMACY	2003 010-436-049	AID TO INDIGENTS	TCJ J. TELFORD INDI	268380	06/06/2003	06/13/2003		7.15
JARROTTS PHARMACY	2003 010-436-049	AID TO INDIGENTS	TCJ J. TELFORD INDI	268376	06/06/2003	06/13/2003		34.45
JARROTTS PHARMACY	2003 010-436-049	AID TO INDIGENTS	TCJ N. HARDIN INDIG	268834	06/06/2003	06/13/2003		126.29
JARROTTS PHARMACY	2003 010-436-049	AID TO INDIGENTS	TCJ N. HARDIN INDIG	268825	06/06/2003	06/13/2003		65.93
JARROTTS PHARMACY	2003 010-436-049	AID TO INDIGENTS	TCJ R. MOYE INDIG	268214	06/06/2003	06/13/2003		6.45
JARROTTS PHARMACY	2003 010-436-049	AID TO INDIGENTS	TCJ R. MOYE INDIGEN	268215	06/06/2003	06/13/2003		45.19
JARROTTS PHARMACY	2003 010-436-049	AID TO INDIGENTS	TCJ R. MOYE INDIGEN	266662	06/06/2003	06/13/2003		92.49
JARROTTS PHARMACY	2003 010-436-049	AID TO INDIGENTS	TCJ M. JONESINDIGEN	269214	06/06/2003	06/13/2003		97.89
JARROTTS PHARMACY	2003 010-436-049	AID TO INDIGENTS	TCJ D.PURCELL INDI	269318	06/06/2003	06/13/2003		16.69
JARROTTS PHARMACY	2003 010-436-049	AID TO INDIGENTS	TCJ D.PURCELL INDI	269317	06/06/2003	06/13/2003		64.29
JARROTTS PHARMACY	2003 010-427-043	PRISONER MEDICAL	TCSO-K MYERS	268-295	06/09/2003	06/13/2003		16.95
JARROTTS PHARMACY	2003 010-427-043	PRISONER MEDICAL	TCSO-D DAVIS	268-227	06/09/2003	06/13/2003		36.75
JARROTTS PHARMACY	2003 010-427-043	PRISONER MEDICAL	TCSO-J RILEY	268-452	06/09/2003	06/13/2003		42.05
JARROTTS PHARMACY	2003 010-427-043	PRISONER MEDICAL	TCSO-J RILEY	268-453	06/09/2003	06/13/2003		7.29
JARROTTS PHARMACY	2003 010-427-043	PRISONER MEDICAL	TCSO-D DAVIS	269-188	06/09/2003	06/13/2003		29.25
JARROTTS PHARMACY	2003 010-427-043	PRISONER MEDICAL	TCSO-L OVERSTREET	269-186	06/09/2003	06/13/2003		10.75
JARROTTS PHARMACY	2003 010-427-043	PRISONER MEDICAL	TCSO-J SINCLAIR	269-187	06/09/2003	06/13/2003		102.65
JARROTTS PHARMACY	2003 010-427-043	PRISONER MEDICAL	TCSO-J ROBINCHEAUX	269-189	06/09/2003	06/13/2003		37.05
JARROTTS PHARMACY	2003 010-427-043	PRISONER MEDICAL	TCSO-D DAVIS	269-361	06/09/2003	06/13/2003		36.75
JARROTTS PHARMACY	2003 010-427-043	PRISONER MEDICAL	TCSO-D REYNOLDS	269-362	06/09/2003	06/13/2003		29.25
JEFFERSON COUNTY MORGUE	2003 010-401-043	AUTOPSIES	JP1 D. BROWN II	03-333	06/04/2003	06/13/2003		1,100.00
LEXIS-NEXIS	2003 010-421-009	TELEPHONE	TCJ 112KN7	0304078399	06/06/2003	06/13/2003		25.90
LEXIS-NEXIS	2003 010-413-009	TELEPHONE	JP3 115508	0305160340	06/09/2003	06/13/2003		16.00
LUSK, LAVERNE	2003 010-415-044	COMMITMENTS	TCJ JUNE STMT	29285	06/06/2003	06/13/2003		375.00
LUSK, LAVERNE	2003 010-415-044	COMMITMENTS	TCJ JUNE STMT	29285A	06/06/2003	06/13/2003		100.00
MAGNOLIA APPLIANCE	2003 010-442-013	REPAIRS AT JUSTIC	TCSO-S/C FILTER, CL	470709	06/09/2003	06/13/2003		153.99
MODICA BROS.	2003 010-426-029	GAS, OIL, GREASE	TCSO	05312002	06/09/2003	06/13/2003		198.20
MODICA BROS.	2003 010-426-030	TIRES, TUBES	TCSO	05312002T	06/09/2003	06/13/2003		28.00
MODICA BROS.	2003 010-426-028	REPAIRS TO VEHICL	TCSO	05312002VR	06/09/2003	06/13/2003		819.42
MUSIC MOUNTAIN WATER CO	2003 010-422-007	OFFICE SUPPLIES	TCAU WATER	79996800A	06/06/2003	06/13/2003		6.50
NET DATA CORP.	2003 010-440-020	SUPPORT SERVICES	TCCLRK MONTH SUPPD	8966	06/06/2003	06/13/2003		200.00
OFFICE MAX CREDIT PLAN	2003 010-421-007	OFFICE SUPPLIES	TCJ CHR 60115836007	05232003	06/06/2003	06/13/2003		79.98
PAPER WORKS PRINTING	2003 010-423-007	OFFICE SUPPLIES	CTY TREAS B CARDS	24549A	06/02/2003	06/13/2003		63.00
PAPER WORKS PRINTING	2003 010-413-007	OFFICE SUPPLIES	ENVELOPS JP3	24588	06/02/2003	06/13/2003		57.40
PAPER WORKS PRINTING	2003 010-419-007	OFFICE SUPPLIES	TCDA ENVELOP	24694	06/05/2003	06/13/2003		77.39
PAPER WORKS PRINTING	2003 010-419-007	OFFICE SUPPLIES	TCDA DESK PLATE	24721	06/05/2003	06/13/2003		11.23
PAPER WORKS PRINTING	2003 010-426-007	OFFICE SUPPLIES	TCSO-NTRY STMP ZELL	24680	06/09/2003	06/13/2003		19.01
PARKER'S DO IT CENTER	2003 010-442-010	REPAIRS TO COURTH	TCJ GRAB SCOOP	6004708	06/06/2003	06/13/2003		19.99
PERFORMANCE CAR AUDIO	2003 010-426-009	TELEPHONE	TCSO-382-4132,4150	M25674	06/09/2003	06/13/2003		15.00
PITNEY BOWES	2003 010-440-018	EQUIPMENT LEASE	TCO 2817880	2817880MY03	06/06/2003	06/13/2003		85.00
PITNEY BOWES	2003 010-440-018	EQUIPMENT LEASE	TCSO-5615646	M5615646	06/10/2003	06/13/2003		105.50
R.S. FARMER FUNERAL HOM	2003 010-401-043	AUTOPSIES	JP4 A. TAYLOR TO JC	5182003	06/09/2003	06/13/2003		125.00
RAINEY HEATING & AIR	2003 010-442-010	REPAIRS TO COURTH	TCMUTCTR COND METR,	01133	06/09/2003	06/13/2003		330.00
RISINGER, MICHAEL	2003 010-415-055	COURT APPOINTED A	CAUSE 02-455,03-008	05052003	06/09/2003	06/13/2003		200.00
SBC	2003 010-401-009	PROBATION TELEPHO	COMM CRT-PROBATION	2833652DCP	06/10/2003	06/13/2003		139.98
SBC	2003 010-402-009	TELEPHONE	TCC	2833652C	06/10/2003	06/13/2003		72.49
SBC	2003 010-405-009	TELEPHONE	TCVS	2833652V	06/10/2003	06/13/2003		68.96
SBC	2003 010-407-009	TELEPHONE	TCDC	2833652DC	06/10/2003	06/13/2003		53.11
SBC	2003 010-409-009	TELEPHONE	TCDJ	2833652DJ	06/10/2003	06/13/2003		24.58
SBC	2003 010-411-009	TELEPHONE	TCJPI	2833652JPI	06/10/2003	06/13/2003		52.01
SBC	2003 010-426-009	TELEPHONE	TCSO	2833652SO	06/10/2003	06/13/2003		476.73

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SBC	2003 010-430-009	TELEPHONE - HIGHW	TCDP5	2833652DP5	06/10/2003	06/13/2003		89.14
SBC	2003 010-430-010	TELEPHONE - PARKS	TCP&WL	2833652P&WL	06/10/2003	06/13/2003		26.20
SBC	2003 010-430-011	TELEPHONE - DRIVE	TCDL	2833652DL	06/10/2003	06/13/2003		23.33
SBC	2003 010-439-009	TELEPHONE	TCES	2833652ES	06/10/2003	06/13/2003		73.39
SBC	2003 010-419-009	TELEPHONE	TCDA	2833652DA	06/10/2003	06/13/2003		165.14
SBC	2003 010-420-009	TELEPHONE	TCDA	2833652TA	06/10/2003	06/13/2003		110.45
SBC	2003 010-421-009	TELEPHONE	TCJ	2833652J	06/10/2003	06/13/2003		77.34
SBC	2003 010-422-009	TELEPHONE	TCJA	2833652JA	06/10/2003	06/13/2003		29.53
SBC	2003 010-423-009	TELEPHONE	TCJ	2833652T	06/10/2003	06/13/2003		23.63
SBC	2003 010-440-015	SERVICE CONTRACTS	TCDF	2833652DF	06/10/2003	06/13/2003		93.09
SBC	2003 010-435-040	MISCELLANEOUS	TCDW	2833652CW	06/10/2003	06/13/2003		23.33
SBC	2003 010-422-012	TRAINING & EDUCAT	TCEL	2833652EL	06/10/2003	06/13/2003		23.33
SERVICE BY SCOTT	2003 010-442-013	REPAIRS AT JUSTIC	TCSD-DRAIN BLOCKAGE	1105	06/09/2003	06/13/2003		114.83
SKINNER, WADE	2003 010-428-012	TRAINING & EDUCAT	REIMB LUFKIN TRIP	674-6703	06/09/2003	06/13/2003		79.61
SYSCO FOOD SERVICES	2003 010-427-036	PRISONER MEALS	TCSD-819219	305060343	06/10/2003	06/13/2003		625.51
SYSCO FOOD SERVICES	2003 010-427-036	PRISONER MEALS	TCSD-819219	305130475	06/10/2003	06/13/2003		666.83
SYSCO FOOD SERVICES	2003 010-427-036	PRISONER MEALS	TCSD-819219	305200298	06/10/2003	06/13/2003		560.87
SYSCO FOOD SERVICES	2003 010-427-036	PRISONER MEALS	TCSD-819219	305270627	06/10/2003	06/13/2003		653.72
TEXAS ASSOCIATION OF CO	2003 010-426-040	LIABILITY INSURAN	TCSD-AUTO PHYS COVE	06052003	06/11/2003	06/13/2003		198.50
TEXAS ASSOCIATION OF CO	2003 010-402-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	05302003CC	06/11/2003	06/13/2003		67.59
TEXAS ASSOCIATION OF CO	2003 010-405-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	05302003V6	06/11/2003	06/13/2003		6.09
TEXAS ASSOCIATION OF CO	2003 010-407-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	05302003DC	06/11/2003	06/13/2003		47.26
TEXAS ASSOCIATION OF CO	2003 010-409-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	05302003BBJ	06/11/2003	06/13/2003		10.67
TEXAS ASSOCIATION OF CO	2003 010-410-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	053020031-AJ	06/11/2003	06/13/2003		6.56
TEXAS ASSOCIATION OF CO	2003 010-411-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	05302003JPI	06/11/2003	06/13/2003		28.42
TEXAS ASSOCIATION OF CO	2003 010-412-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	05302003JP2	06/11/2003	06/13/2003		0.02
TEXAS ASSOCIATION OF CO	2003 010-413-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	05302003JP3	06/11/2003	06/13/2003		0.17
TEXAS ASSOCIATION OF CO	2003 010-414-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	05302003JP4	06/11/2003	06/13/2003		0.02
TEXAS ASSOCIATION OF CO	2003 010-415-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	06302003C0C	06/11/2003	06/13/2003		.99
TEXAS ASSOCIATION OF CO	2003 010-419-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	06302003DA	06/11/2003	06/13/2003		323.20
TEXAS ASSOCIATION OF CO	2003 010-420-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	06302003TA	06/11/2003	06/13/2003		56.73
TEXAS ASSOCIATION OF CO	2003 010-421-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	06302003CJ	06/11/2003	06/13/2003		31.75
TEXAS ASSOCIATION OF CO	2003 010-422-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	06302003CA	06/11/2003	06/13/2003		37.79
TEXAS ASSOCIATION OF CO	2003 010-423-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	06302003CT	06/11/2003	06/13/2003		28.00
TEXAS ASSOCIATION OF CO	2003 010-426-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	06302003SU	06/11/2003	06/13/2003		3,241.36
TEXAS ASSOCIATION OF CO	2003 010-427-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	06302003UJ	06/11/2003	06/13/2003		1,015.67
TEXAS ASSOCIATION OF CO	2003 010-424-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	06302003CNS1	06/11/2003	06/13/2003		41.54
TEXAS ASSOCIATION OF CO	2003 010-425-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	06302003CNS2	06/11/2003	06/13/2003		45.84
TEXAS ASSOCIATION OF CO	2003 010-428-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	06302003CNS3	06/11/2003	06/13/2003		44.40
TEXAS ASSOCIATION OF CO	2003 010-429-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	06302003CNS4	06/11/2003	06/13/2003		44.40
TEXAS ASSOCIATION OF CO	2003 010-439-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	06302003CEX	06/11/2003	06/13/2003		10.15
TEXAS ASSOCIATION OF CO	2003 010-438-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	06302003CS	06/11/2003	06/13/2003		363.69
TEXAS ASSOCIATION OF CO	2003 010-442-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	06302003BM	06/11/2003	06/13/2003		261.31
TEXAS ASSOCIATION OF CO	2003 010-401-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	06302003COCR	06/11/2003	06/13/2003		12.50
TEXAS ASSOCIATION OF CO	2003 010-430-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	05302003DPS	06/11/2003	06/13/2003		10.36
TO THE MAX STEREO'S AND	2003 010-426-028	REPAIRS TO VEHICL	TCSD-WINDOW TINT	849	06/10/2003	06/13/2003		30.00
TO THE MAX STEREO'S AND	2003 010-426-028	REPAIRS TO VEHICL	TOOL BOX BLACK-TCSD	849TB	06/10/2003	06/13/2003		250.00
TROOPER SUPPLY INC	2003 010-426-041	UNIFORMS	TCSD-JACKET J WOLF	54757	06/10/2003	06/13/2003		62.86
TYLER COUNTY BOOSTER	2003 010-401-013	ADVERTISING	TCDD MB-DUMP TRUCK	178 H	06/04/2003	06/13/2003		58.50
TYLER COUNTY BOOSTER	2003 010-407-007	OFFICE SUPPLIES	TCDD-2500 ENVELOPES	566DC	06/10/2003	06/13/2003		123.00
TYLER COUNTY BOOSTER	2003 010-363-039	SEX OFFENDER FEES	TCSD-SX OFFNR J WOO	05072003	06/10/2003	06/13/2003		52.50
TYLER COUNTY BOOSTER	2003 010-363-039	SEX OFFENDER FEES	TCSD-SX OFFNR B EVE	05072003BDE	06/10/2003	06/13/2003		52.50
TYLER COUNTY TRACTOR	2003 010-442-010	REPAIRS TO COURTH	TCJ FILT, SPRK PL,C	103212	06/06/2003	06/13/2003		36.52
TYLER COUNTY TRACTOR	2003 010-442-010	REPAIRS TO COURTH	TCJ MURR IGNITIO	103520	06/06/2003	06/13/2003		8.95
TYLER COUNTY TRACTOR	2003 010-442-010	REPAIRS TO COURTH	TCJ TOGG SWITC	103638	06/06/2003	06/13/2003		13.20

## ALL RECORDS FROM 06/13/2003 TO 06/13/2003 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
U PUMP IT	2003 010-426-029	GAS, OIL, GREASE	TCSD-2831496	18681	06/09/2003	06/13/2003		3,562.92
UNITED STATES POSTAL SV	2003 010-401-008	POSTAGE FOR POSTA	REPLEN POST METER	10689	06/09/2003	06/13/2003		1,500.00
VERIZON WIRELESS	2003 010-421-009	TELEPHONE	TCJ 2095897521	0436896752	06/06/2003	06/13/2003		94.48
VIKING OFFICE PRODUCTS	2003 010-411-007	OFFICE SUPPLIES	JP1 RIBB 0994212	894471	06/04/2003	06/13/2003		47.62
VIKING OFFICE PRODUCTS	2003 010-411-007	OFFICE SUPPLIES	JP1 RIBBON FAX	709505	06/04/2003	06/13/2003		37.46
VIKING OFFICE PRODUCTS	2003 010-411-007	OFFICE SUPPLIES	JP1 CAP TNR 994212	910818	06/04/2003	06/13/2003		140.97
VIKING OFFICE PRODUCTS	2003 010-402-007	OFFICE SUPPLIES	TCCLRK WINDO ENVEL	898654	06/06/2003	06/13/2003		104.95
VIKING OFFICE PRODUCTS	2003 010-407-007	OFFICE SUPPLIES	TCDC 1018138 CLASP	905483	06/06/2003	06/13/2003		13.45
VIKING OFFICE PRODUCTS	2003 010-420-007	OFFICE SUPPLIES	TCIO 2262632	907677	06/06/2003	06/13/2003		22.98
VIKING OFFICE PRODUCTS	2003 010-405-007	OFFICE SUPPLIES	TCVS 1012016 FOLD,F	943105	06/11/2003	06/13/2003		81.70
VIKING OFFICE PRODUCTS	2003 010-422-007	OFFICE SUPPLIES	TCVS 1012016 FOLD S	943105A	06/11/2003	06/13/2003		78.60
WALKER, SANDY JEFF CD C	2003 010-415-044	COMMITMENTS	TCJ B.VIVIAN	85677	06/06/2003	06/13/2003		256.00
WALKER, SANDY JEFF CD C	2003 010-415-044	COMMITMENTS	TCJ L. TOUCHSTONE	85547	06/06/2003	06/13/2003		256.00
WALKER, SANDY JEFF CD C	2003 010-415-044	COMMITMENTS	TCJ D. ROBINSON	85620	06/06/2003	06/13/2003		256.00
WALLING SIGNS & GRAPHIC	2003 010-405-007	OFFICE SUPPLIES	TCVS VAN SIGNS	0171	06/09/2003	06/13/2003		30.00
WALLING SIGNS & GRAPHIC	2003 010-426-028	REPAIRS TO VEHICL	TCSD-TRK,CAR,MTR HD	248	06/10/2003	06/13/2003		720.00
WALMART COMMUNITY	2003 010-423-007	OFFICE SUPPLIES	TCRE 6032202000776	05162003	06/02/2003	06/13/2003		33.52
WALMART COMMUNITY	2003 010-411-007	OFFICE SUPPLIES	JP1 603220202011579	05162003A	06/04/2003	06/13/2003		79.60
WALMART COMMUNITY	2003 010-419-007	OFFICE SUPPLIES	TCDA 60322020009604	051603B	06/05/2003	06/13/2003		68.60
WALMART COMMUNITY	2003 010-402-007	OFFICE SUPPLIES	TCCLRK 603220200077	05162003AB	06/06/2003	06/13/2003		4.44
WALMART COMMUNITY	2003 010-439-036	DEMONSTRATION SUP	TCESER 603220201015	05222003	06/06/2003	06/13/2003		5.35
WALMART COMMUNITY	2003 010-442-007	JANITORS SUPPLIES	TCJ 603220200077691	05162003CD	06/06/2003	06/13/2003		59.41
WALMART COMMUNITY	2003 010-442-010	REPAIRS TO COURTH	TCJ 603220200077691	05162003EF	06/06/2003	06/13/2003		172.44
WALMART COMMUNITY	2003 010-427-010	JAIL SUPPLIES	TCSD-87200587809	60322020587	06/10/2003	06/13/2003		10.37
WALMART COMMUNITY	2003 010-427-037	CAMERA & FILM	TCSD-87200587809	60322020587	06/10/2003	06/13/2003		14.45
WALMART COMMUNITY	2003 010-426-028	REPAIRS TO VEHICL	TCSD-87200587809	60322020587	06/10/2003	06/13/2003		12.50
WOOD, ROBERT	2003 010-435-040	MISCELLANEOUS	TCWB RENT MAY,JUNE	06022003	06/09/2003	06/13/2003		200.00
WOODVILLE VETERINARY CL	2003 010-426-023	ANIMAL CONTROL	TCSD-RDMPUM 50/100	M265	06/10/2003	06/13/2003		70.00
WORTH HYDROCHEM	2003 010-442-013	REPAIRS AT JUSTIC	TCSD-CHEM WTR TREAT	7342	06/09/2003	06/13/2003		75.00
XEROX CORPORATION	2003 010-440-018	EQUIPMENT LEASE	JP4 972964456	095834840	06/02/2003	06/13/2003		120.00
XEROX CORPORATION	2003 010-440-018	EQUIPMENT LEASE	TCDC 668113889	095337307	06/06/2003	06/13/2003		120.00
XPEDX	2003 010-440-007	SUPPLIES	TC 48107294	482096811	06/09/2003	06/13/2003		482.32
XPEDX	2003 010-427-010	JAIL SUPPLIES	TCSD-48107295	482268811	06/09/2003	06/13/2003		323.09
XPEDX	2003 010-427-010	JAIL SUPPLIES	TCSD-48107295	482094811	06/09/2003	06/13/2003		477.32
ZELESKEY AND ASSOCIATES	2003 010-401-093	CONTINGENCY FOR L	TCJ G. TYLE CNTY	146291	06/06/2003	06/13/2003		8,716.74

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 48,102.19

## ALL RECORDS FROM 06/13/2003 TO 06/13/2003 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BRYAN AND BRYAN	2003 021-451-032	ROAD MATERIAL	PCT1 ROAD OIL	0011440	06/09/2003	06/13/2003		7,845.00
BRYAN AND BRYAN	2003 021-451-032	ROAD MATERIAL	PCT1 ROAD OIL	0011416	06/09/2003	06/13/2003		14,121.00
CALCO CALLENS CO INC	2003 021-451-028	MACHINERY MAINTEN	PCT1 TINE FREIGH	13013	06/09/2003	06/13/2003		893.40
COURTHOUSE SECURITY	2003 021-448-001	SALARIES	PCT1 SAL FRG BEN SE	10537	06/09/2003	06/13/2003		267.50
COURTHOUSE SECURITY	2003 021-448-002	SOCIAL SECURITY	PCT1 SAL FRG BEN SE	10537A	06/09/2003	06/13/2003		20.47
COURTHOUSE SECURITY	2003 021-448-003	RETIREMENT	PCT1 SAL FRG BEN SE	10537B	06/09/2003	06/13/2003		21.67
COURTHOUSE SECURITY	2003 021-448-004	UNEMPLOYMENT INSU	PCT1 SAL FRG BEN SE	10537C	06/09/2003	06/13/2003		.91
COURTHOUSE SECURITY	2003 021-448-005	WORKERS COMPEKSAT	PCT1 SAL FRG BEN SE	10537D	06/09/2003	06/13/2003		6.71
DOGWOOD OIL & LUBE EXPR	2003 021-451-029	GAS, OIL, GREASE	PCT1 OIL CHAN SECU	11943	06/09/2003	06/13/2003		5.00
DURHAM AUTO ELECTRIC	2003 021-451-030	TIRES, TUBES	PCT1 JUNE STMT	397516	06/09/2003	06/13/2003		22.05
ELLIS TRUCK	2003 021-451-030	TIRES, TUBES	PCT1 STA INSP	111200	06/09/2003	06/13/2003		6.25
ENTERGY	2003 021-451-035	UTILITIES	PCT1 880996399	451030JE	06/09/2003	06/13/2003		89.59
GARDNER OIL, INC.	2003 021-451-029	GAS, OIL, GREASE	PCT1 PRE UNLEA T143	63854	06/09/2003	06/13/2003		546.00
GARDNER OIL, INC.	2003 021-451-029	GAS, OIL, GREASE	PCT1 DIESEL DYED T1	63855	06/09/2003	06/13/2003		411.60
GARDNER OIL, INC.	2003 021-451-029	GAS, OIL, GREASE	PCT1 DIESEL T143	42668	06/09/2003	06/13/2003		51.40
GARDNER OIL, INC.	2003 021-451-029	GAS, OIL, GREASE	PCT1 DIESEL T143	42802	06/09/2003	06/13/2003		47.67
GARDNER OIL, INC.	2003 021-451-029	GAS, OIL, GREASE	PCT1 PREM UNLEA T14	64005	06/09/2003	06/13/2003		1,018.35
GARDNER OIL, INC.	2003 021-451-029	GAS, OIL, GREASE	PCT1 DIESEL DYED T1	64006	06/09/2003	06/13/2003		395.60
GARDNER OIL, INC.	2003 021-451-029	GAS, OIL, GREASE	PCT1 DIESEL T143	42869	06/09/2003	06/13/2003		41.60
HENSARLINGS TIRE CENTER	2003 021-451-030	TIRES, TUBES	PCT1 FRD CROWN VICT	77239	06/09/2003	06/13/2003		16.74
HILLISTER TRACTOR	2003 021-451-028	MACHINERY MAINTEN	PCT1 REPA FUEL LEA	R10313	06/09/2003	06/13/2003		262.68
HILLISTER TRACTOR	2003 021-451-028	MACHINERY MAINTEN	PCT1 DLUE TOW, FILT	R10377	06/09/2003	06/13/2003		1,095.73
HILLISTER TRACTOR	2003 021-451-028	MACHINERY MAINTEN	PCT1 .37 CREDIT 104	R10477	06/09/2003	06/13/2003		327.16
HILLISTER TRACTOR	2003 021-451-028	MACHINERY MAINTEN	PCT1 REP OIL LEAK	R10378	06/09/2003	06/13/2003		242.68
HILLISTER TRACTOR	2003 021-451-028	MACHINERY MAINTEN	PCT1 BOLT NUT EDGE	10435	06/09/2003	06/13/2003		25.69
HORTONS AUTOMOTIVE INC.	2003 021-451-030	TIRES, TUBES	PCT1 95 CRWN VICT	5192003	06/09/2003	06/13/2003		8.86
JO-BE AUTO PARTS	2003 021-451-028	MACHINERY MAINTEN	PCT1 FIL 7050	231640	06/09/2003	06/13/2003		11.82
JO-BE AUTO PARTS	2003 021-451-028	MACHINERY MAINTEN	PCT1 FIL 7050	231616	06/09/2003	06/13/2003		64.34
JO-BE AUTO PARTS	2003 021-451-028	MACHINERY MAINTEN	PCT1 WIND WASHER 70	230620	06/09/2003	06/13/2003		1.65
JO-BE AUTO PARTS	2003 021-451-028	MACHINERY MAINTEN	PCT1 F-WAS CLEV PIN	230550	06/09/2003	06/13/2003		4.22
MATHEWS CONSTRUCTION CO	2003 021-451-032	ROAD MATERIAL	PCT1 OIL SAND BASE	4212	06/09/2003	06/13/2003		323.20
MODICA BROS.	2003 021-451-030	TIRES, TUBES	PCT1 TRACTOR	171101	06/09/2003	06/13/2003		35.00
MODICA BROS.	2003 021-451-030	TIRES, TUBES	PCT1 BACKHOE	170979	06/09/2003	06/13/2003		12.50
MODICA BROS.	2003 021-451-030	TIRES, TUBES	PCT1 BACKHOE	170619	06/09/2003	06/13/2003		6.00
MODICA BROS.	2003 021-451-030	TIRES, TUBES	PCT1 TRACTOR	170288	06/09/2003	06/13/2003		142.23
R.B. EVERETT & CO	2003 021-453-045	PURCHASE OF EQUIP	PCT1 MODEL RECLAIM	R10965	06/09/2003	06/13/2003		4,600.00
R.B. EVERETT & CO	2003 021-453-045	PURCHASE OF EQUIP	PCT1 PARTS & LABOR	W15636	06/09/2003	06/13/2003		330.00
RIDDLES AUTO AIR	2003 021-451-028	MACHINERY MAINTEN	PCT1 CAT MOTORGR M1	1385	06/09/2003	06/13/2003		457.20
RURAL PIPE & SUPPLY	2003 021-451-031	CULVERTS	PCT1 15" ADS CULVER	19406	06/09/2003	06/13/2003		379.68
SBC	2003 021-451-035	UTILITIES	TCC1	283365201	06/10/2003	06/13/2003		23.70
SENECA WATER SUPPLY COR	2003 021-451-035	UTILITIES	PCT1 JUNE STMT	166JE	06/06/2003	06/13/2003		12.06
TEXAS ASSOCIATION OF CO	2003 021-451-042	LIABILITY INS. ON	TCC01-PROP COV/STLE	06062003	06/11/2003	06/13/2003		50.00
TEXAS ASSOCIATION OF CO	2003 021-448-005	WORKERS COMPENSAT	WRKS COMP CRD QTR	06302003C01	06/11/2003	06/13/2003		1,464.36
TIMBERMANS SUPPLY	2003 021-451-028	MACHINERY MAINTEN	PCT1 GAL ANTIFRE	158826	06/09/2003	06/13/2003		37.77
TIMBERMANS SUPPLY	2003 021-451-028	MACHINERY MAINTEN	PCT1 DUST MACH	159084	06/09/2003	06/13/2003		3.39
TIMBERMANS SUPPLY	2003 021-451-028	MACHINERY MAINTEN	PCT1 BOLT	159111	06/09/2003	06/13/2003		4.28
U PUMP IT	2003 021-451-029	GAS, OIL, GREASE	PCT1 UNLEAD	0018821	06/09/2003	06/13/2003		40.82
WALMART COMMUNITY	2003 021-451-040	MISCELLANEDUS SUP	PCT1 60322020001953	051620036H	06/09/2003	06/13/2003		3.15

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36,653.33

## ALL RECORDS FROM 06/13/2003 TO 06/13/2003 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BRYAN AND BRYAN	2003 022-451-032	ROAD MATERIAL	PCT2 ROAD OIL	0011520	06/09/2003	06/13/2003		7,843.00
CALCO CALLENS CO INC	2003 022-451-028	MACHINERY MAINTEN	PCT2 TINE FREIG	13013A	06/09/2003	06/13/2003		893.40
CHEMSEARCH	2003 022-451-040	MISCELLANEOUS SUP	PCT2 YIELD AEROSOL	863049	06/09/2003	06/13/2003		134.32
COLMESNEIL AUTO PARTS	2003 022-451-028	MACHINERY MAINTEN	PCT2 STARTING	115593	06/09/2003	06/13/2003		3.58
COURTHOUSE SECURITY	2003 022-448-001	SALARIES	PCT2 SAL FRG BEN SE	11030	06/09/2003	06/13/2003		267.50
COURTHOUSE SECURITY	2003 022-448-002	SOCIAL SECURITY	PCT2 SAL FRG BEN SE	11030A	06/09/2003	06/13/2003		20.47
COURTHOUSE SECURITY	2003 022-448-003	RETIREMENT	PCT2 SAL FRG BEN SE	11030B	06/09/2003	06/13/2003		21.67
COURTHOUSE SECURITY	2003 022-448-004	UNEMPLOYMENT INSU	PCT2 SAL FRG BEN SE	11030C	06/09/2003	06/13/2003		.91
COURTHOUSE SECURITY	2003 022-448-005	WORKERS COMPENSAT	PCT2 SAL FRG BEN SE	11030D	06/09/2003	06/13/2003		6.71
DOGWOOD OIL & LUBE EXPR	2003 022-451-028	MACHINERY MAINTEN	PCT2 OIL CHANG SECU	11943A	06/09/2003	06/13/2003		5.00
DURHAM AUTO ELECTRIC	2003 022-451-028	MACHINERY MAINTEN	PCT2 JUNE STMT	397516A	06/09/2003	06/13/2003		22.05
GARDNER OIL, INC.	2003 022-451-029	GAS, OIL, GREASE	PCT2 REG UNLEA T144	63959	06/09/2003	06/13/2003		637.50
GARDNER OIL, INC.	2003 022-451-029	GAS, OIL, GREASE	PCT2 REG UNLEA DIES	64071	06/09/2003	06/13/2003		820.50
GARDNER OIL, INC.	2003 022-451-029	GAS, OIL, GREASE	PCT2 DYED DIESEL T	64073	06/09/2003	06/13/2003		399.60
GULF WELDING	2003 022-451-028	MACHINERY MAINTEN	PCT2 DEMURR CYLIND	27644	06/09/2003	06/13/2003		31.50
GULF WELDING	2003 022-451-028	MACHINERY MAINTEN	PCT2 #324 OBYSTER	42961	06/09/2003	06/13/2003		10.60
HENSARLINGS TIRE CENTER	2003 022-451-030	TIRES, TUBES	PCT2 MAINTAINER	77121	06/09/2003	06/13/2003		120.00
HENSARLINGS TIRE CENTER	2003 022-451-030	TIRES, TUBES	PCT2 98 BODGE P/U	77213	06/09/2003	06/13/2003		183.07
HENSARLINGS TIRE CENTER	2003 022-451-030	TIRES, TUBES	PCT2 MOUNT RD SEA	77241	06/09/2003	06/13/2003		132.50
HENSARLINGS TIRE CENTER	2003 022-451-030	TIRES, TUBES	PCT2 FLA KEPA RD SE	77777	06/09/2003	06/13/2003		125.00
HENSARLINGS TIRE CENTER	2003 022-451-030	TIRES, TUBES	PCT2 GRADER	77671	06/09/2003	06/13/2003		55.00
HENSARLINGS TIRE CENTER	2003 022-451-030	TIRES, TUBES	PCT2 FORD CROWN VIC	77239A	06/09/2003	06/13/2003		18.74
HORTONS AUTOMOTIVE INC.	2003 022-451-028	MACHINERY MAINTEN	PCT2 95 FORD CROWN	05192003A	06/09/2003	06/13/2003		8.86
JASPER COUNTY TRACTOR F	2003 022-451-028	MACHINERY MAINTEN	PCT2 GASK,SEAL OIL,	8152	06/09/2003	06/13/2003		658.72
JERRYS SAW SHOP	2003 022-451-028	MACHINERY MAINTEN	PCT2 CHAIN	7675	06/09/2003	06/13/2003		55.90
MUSTANG TRACTOR	2003 022-451-028	MACHINERY MAINTEN	PCT2 COVER SEAL O R	0792910	06/09/2003	06/13/2003		10.58
REGIONS INTERSTATE BILL	2003 022-451-028	MACHINERY MAINTEN	PCT2 FAN CLUCH	27672L	06/09/2003	06/13/2003		155.92
REGIONS INTERSTATE BILL	2003 022-451-028	MACHINERY MAINTEN	PCT2 BRAKE SHDES	J115898	06/09/2003	06/13/2003		188.00
REGIONS INTERSTATE BILL	2003 022-451-028	MACHINERY MAINTEN	PCT2 TUBE DRIV WHEE	J115880	06/09/2003	06/13/2003		142.06
SBC	2003 022-451-035	UTILITIES	TCC2	283365202	06/10/2003	06/13/2003		23.69
STAPLES CREDIT PLAN	2003 022-451-040	MISCELLANEOUS SUP	PCT2 FILE	0A08908004	06/09/2003	06/13/2003		44.99
TEXAS ASSOCIATION OF CO	2003 022-448-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	06302003C02	06/11/2003	06/13/2003		1,135.81
TIMBERMANS SUPPLY	2003 022-451-028	MACHINERY MAINTEN	PCT2 TRAILER HITCH	158972	06/09/2003	06/13/2003		58.99
TIMBERMANS SUPPLY	2003 022-451-028	MACHINERY MAINTEN	PCT2 PENNZOIL	159078	06/09/2003	06/13/2003		9.30
TRUCK & EQUIPMENT REPAI	2003 022-451-028	MACHINERY MAINTEN	PCT2 REPLA BRAK LIN	6216	06/09/2003	06/13/2003		195.00
TRUCK & EQUIPMENT REPAI	2003 022-451-028	MACHINERY MAINTEN	PCT2 FUEL LINE	6220	06/09/2003	06/13/2003		45.00
TRUCK & EQUIPMENT REPAI	2003 022-451-028	MACHINERY MAINTEN	PCT2 FAN CLUTCH	6225	06/09/2003	06/13/2003		45.00
TYLER COUNTY PCT I	2003 022-448-001	SALARIES	PCT2 SAL FRG SEC JU	11029	06/09/2003	06/13/2003		726.00
TYLER COUNTY PCT I	2003 022-448-002	SOCIAL SECURITY	PCT2 SAL FRG SEC JU	11029A	06/09/2003	06/13/2003		55.54
TYLER COUNTY PCT I	2003 022-448-003	RETIREMENT	PCT2 SAL FRG SEC JU	11029B	06/09/2003	06/13/2003		56.81
TYLER COUNTY PCT I	2003 022-448-004	UNEMPLOYMENT INSU	PCT2 SAL FRG SEC JU	11029C	06/09/2003	06/13/2003		2.47
TYLER COUNTY PCT I	2003 022-448-005	WORKERS COMPENSAT	PCT2 SAL FRG SEC JU	11029D	06/09/2003	06/13/2003		1.01
TYLER COUNTY PCT I	2003 022-448-004	HOSPITALIZATION	PCT2 SAL FRG SEC JU	11029E	06/09/2003	06/13/2003		190.88
U PUMP IT	2003 022-451-029	GAS, OIL, GREASE	PCT2 UNLEA SUP UMLE	18817	06/09/2003	06/13/2003		196.16
U PUMP IT	2003 022-451-029	GAS, OIL, GREASE	PCT2 UNLEAD	18821A	06/09/2003	06/13/2003		40.84
VERIZON WIRELESS	2003 022-451-035	UTILITIES	PCT2 7097123732	0437509928	06/06/2003	06/13/2003		46.18
WALMART COMMUNITY	2003 022-451-040	MISCELLANEOUS SUP	PCT2 60322020006255	051620031J	06/09/2003	06/13/2003		60.45

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 15,911.58

## ALL RECORDS FROM 06/13/2003 TO 06/13/2003 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BRYAN AND BRYAN	2003 023-451-032	ROAD MATERIAL	PCT3 ROAD OIL	0011421	06/10/2003	06/13/2003		7,845.00
COLMESNEIL AUTO PARTS	2003 023-451-028	MACHINERY MAINTEN	PCT3 5 GAL TRA	115249	06/10/2003	06/13/2003		35.90
COLMESNEIL AUTO PARTS	2003 023-451-028	MACHINERY MAINTEN	PCT3 U JOINT GREASE	115254	06/10/2003	06/13/2003		28.83
COLMESNEIL AUTO PARTS	2003 023-451-028	MACHINERY MAINTEN	PCT3 U JOINT	115256	06/10/2003	06/13/2003		12.63
COLMESNEIL AUTO PARTS	2003 023-451-028	MACHINERY MAINTEN	PCT3 U JOINT	115258	06/10/2003	06/13/2003		12.63
COLMESNEIL AUTO PARTS	2003 023-451-028	MACHINERY MAINTEN	PCT3 HOSE ENDF HOSE	115281	06/10/2003	06/13/2003		37.28
COLMESNEIL AUTO PARTS	2003 023-451-028	MACHINERY MAINTEN	PCT3 SOCKET PERMATE	115755	06/10/2003	06/13/2003		14.49
COLMESNEIL AUTO PARTS	2003 023-451-028	MACHINERY MAINTEN	PCT3 PERMATEX 8-02	115753	06/10/2003	06/13/2003		6.48
COLMESNEIL AUTO PARTS	2003 023-451-028	MACHINERY MAINTEN	PCT3 HOSE END HOSE	115330	06/10/2003	06/13/2003		17.50
COLMESNEIL AUTO PARTS	2003 023-451-028	MACHINERY MAINTEN	PCT3 TOOLS	115344	06/10/2003	06/13/2003		3.97
COURTHOUSE SECURITY	2003 023-448-001	SALARIES	PCT3 SAL FRG BEN SE	10758	06/10/2003	06/13/2003		267.50
COURTHOUSE SECURITY	2003 023-448-002	SOCIAL SECURITY	PCT3 SAL FRG BEN SE	10758A	06/10/2003	06/13/2003		20.47
COURTHOUSE SECURITY	2003 023-448-003	RETIREMENT	PCT3 SAL FRG BEN SE	10758B	06/10/2003	06/13/2003		21.67
COURTHOUSE SECURITY	2003 023-448-006	UNEMPLOYMENT INSU	PCT3 SAL FRG BEN SE	10758C	06/10/2003	06/13/2003		.91
COURTHOUSE SECURITY	2003 023-448-005	WORKERS COMPENSAT	PCT3 SAL FRG BEN SE	10758D	06/10/2003	06/13/2003		6.71
DOGWOOD OIL & LUBE EXPR	2003 023-451-028	MACHINERY MAINTEN	PCT3 OIL CHANGE	119430	06/10/2003	06/13/2003		5.00
DURHAM AUTO ELECTRIC	2003 023-451-028	MACHINERY MAINTEN	PCT3 JUNE STMT	397516C	06/10/2003	06/13/2003		22.05
EASTEX PRESSURE WASHERS	2003 023-451-028	MACHINERY MAINTEN	PCT3 JUNE STMT	5263	06/10/2003	06/13/2003		67.50
ELITE ROCK	2003 023-451-032	ROAD MATERIAL	PCT3 ROAD BASE ROCK	03200803	06/10/2003	06/13/2003		972.00
ENTERGY	2003 023-451-035	UTILITIES	PCT3 9059529	649486JE	06/09/2003	06/13/2003		131.40
ETOX, INC.	2003 023-451-028	MACHINERY MAINTEN	PCT3 OXYG COMPRES	J43620	06/10/2003	06/13/2003		21.60
GARDNER OIL, INC.	2003 023-451-029	GAS, OIL, GREASE	PCT3 DYED DIESEL	63963	06/10/2003	06/13/2003		389.63
GARDNER OIL, INC.	2003 023-451-029	GAS, OIL, GREASE	PCT3 REG UNLE DIES	63960	06/10/2003	06/13/2003		892.25
GARDNER OIL, INC.	2003 023-451-029	GAS, OIL, GREASE	PCT3 REG UNLE DIES	64072	06/10/2003	06/13/2003		379.13
GARDNER OIL, INC.	2003 023-451-029	GAS, OIL, GREASE	PCT3 DIESEL	64074	06/10/2003	06/13/2003		199.30
GARDNER OIL, INC.	2003 023-451-029	GAS, OIL, GREASE	PCT3 FLEET 30	64089	06/10/2003	06/13/2003		294.25
GREVENBERG COMMUNICATIO	2003 023-451-028	MACHINERY MAINTEN	PCT3 BATTER TWO WAY	1963	06/10/2003	06/13/2003		87.70
HENSARLINGS TIRE CENTER	2003 023-451-030	TIRES, TUBES	PCT3 FORD CROWN VIC	77239D	06/10/2003	06/13/2003		18.74
HORTONS AUTOMOTIVE INC.	2003 023-451-028	MACHINERY MAINTEN	PCT3 93 FORD P/U	06032003	06/10/2003	06/13/2003		303.45
HORTONS AUTOMOTIVE INC.	2003 023-451-028	MACHINERY MAINTEN	PCT3 95 FORD CROWN	05192003D	06/10/2003	06/13/2003		9.88
JERRYS SAW SHOP	2003 023-451-028	MACHINERY MAINTEN	PCT3 ROPE, GUARD, CHA	7622	06/10/2003	06/13/2003		52.35
MARTINS TRU-VALUE HDWE.	2003 023-451-028	MACHINERY MAINTEN	PCT3 WASH FLU HAND,	10353	06/10/2003	06/13/2003		63.52
MUSIC MOUNTAIN WATER CO	2003 023-451-040	MISCELLANEOUS SUP	PCT3 EQUIP REN WATE	79996800JE	06/10/2003	06/13/2003		16.50
PARKER'S DO IT CENTER	2003 023-451-033	BRIDGE REPAIR	PCT3 EXT PINE WOOD	6001327	06/10/2003	06/13/2003		70.53
POWELL'S RADIATOR	2003 023-451-028	MACHINERY MAINTEN	PCT3 LABOR FRT SPEC	020985	06/10/2003	06/13/2003		842.00
REGIONS INTERSTATE BILL	2003 023-451-028	MACHINERY MAINTEN	PCT3 BEARIN BALL	J116404	06/10/2003	06/13/2003		117.12
SBC	2003 023-451-035	UTILITIES	TCC3	283363203	06/10/2003	06/13/2003		23.69
SEXTON, MATTIE M	2003 023-451-040	MISCELLANEOUS SUP	PCT3 CLEAN OFF BRN	5/16,30/2003	06/10/2003	06/13/2003		70.00
SHEPHERD'S UNIFORM & LI	2003 023-451-044	UNIFORMS	PCT3 128167	678709	06/10/2003	06/13/2003		34.65
SHEPHERD'S UNIFORM & LI	2003 023-451-044	UNIFORMS	PCT3 128167	680238	06/10/2003	06/13/2003		34.65
SHEPHERD'S UNIFORM & LI	2003 023-451-044	UNIFORMS	PCT3 128167	681758	06/10/2003	06/13/2003		34.65
SHEPHERD'S UNIFORM & LI	2003 023-451-044	UNIFORMS	PCT3 128167	683294	06/10/2003	06/13/2003		34.65
TEXAS ASSOCIATION OF CD	2003 023-448-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	06302003003	06/11/2003	06/13/2003		1,815.44
THOMAS SUPPLY, INC.	2003 023-451-033	BRIDGE REPAIR	PCT3 000476	180585979	06/10/2003	06/13/2003		2,065.36
TIMBERMANS SUPPLY	2003 023-451-028	MACHINERY MAINTEN	PCT3 HARD HAT WD40	158820	06/10/2003	06/13/2003		35.98
TIMBERMANS SUPPLY	2003 023-451-028	MACHINERY MAINTEN	PCT3 DUCK TAPE	158870	06/10/2003	06/13/2003		9.78
TIMBERMANS SUPPLY	2003 023-451-028	MACHINERY MAINTEN	PCT3 CHAIN FLAG	158942	06/10/2003	06/13/2003		47.50
TRUCK & EQUIPMENT REPAI	2003 023-451-028	MACHINERY MAINTEN	PCT3 REPL SWIN BEA1	802999	06/10/2003	06/13/2003		45.00
TYCO GENERAL FEED & RAW	2003 023-451-028	MACHINERY MAINTEN	PCT3 MARTIN DIAZ	194453	06/10/2003	06/13/2003		21.95
U PUMP IT	2003 023-451-029	GAS, OIL, GREASE	PCT3 UNLEAD	18821	06/10/2003	06/13/2003		40.82
U PUMP IT	2003 023-451-029	GAS, OIL, GREASE	PCT3 UNLEAD SUPE	18750	06/10/2003	06/13/2003		80.11
WALMART COMMUNITY	2003 023-451-040	MISCELLANEOUS SUP	PCT3 60322020002015	051628003KL	06/10/2003	06/13/2003		72.10

17,753.80



ALL RECORDS FROM 06/13/2003 TO 06/13/2003 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TYLER COUNTY PCT III	2003 024-448-004	HOSPITALIZATION	PCT4 GAL FRG BEN SE	10760F	06/10/2003	06/13/2003		190.88
U PUMP IT	2003 024-451-029	GAS, OIL, GREASE	PCT4 UNLEAD	18821D	06/10/2003	06/13/2003		40.82
								----- 8,631.75







ALL RECORDS FROM 06/13/2003 TO 06/13/2003 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
GOVERNMENT RECORDS SVC.	2003 031-492-005	MISC. EXPENSE	TCCLRK SECURI FILM	1311331RIJE	06/06/2003	06/13/2003		1,000.00
NET DATA CORP.	2003 031-492-006	PRESERVATION	TCCLRK MONTH SUPPD	8066A	06/06/2003	06/13/2003		250.00
								----- 1,250.00



## ALL RECORDS FROM 06/13/2003 TO 06/13/2003 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CYPRESS CREEK WATER	2003 037-451-035	UTILITIES	TCCCTR JUNE STM	235JE	06/10/2003	06/13/2003		32.23
ENTERGY	2003 037-451-035	UTILITIES	TCCCTR A83867981	5082JE	06/09/2003	06/13/2003		59.84
GARDNER OIL, INC.	2003 037-451-029	GAS, OIL, GREASE	TCCCTR T148 SUP NYD	63823	06/09/2003	06/13/2003		51.00
GARDNER OIL, INC.	2003 037-451-029	GAS, OIL, GREASE	TCCCTR T148 DIESEL	42667	06/09/2003	06/13/2003		80.04
GARDNER OIL, INC.	2003 037-451-029	GAS, OIL, GREASE	TCCCTR T148 DIESEL	42801	06/09/2003	06/13/2003		85.95
HARDIN COUNTY LANDFILL	2003 037-451-043	CONTAINER HAULS	TCCCTR TICK 05/1-3	HC1063	06/11/2003	06/13/2003		2,902.00
MANCHESTER SLING COMPAN	2003 037-451-028	MACHINERY MAINTEN	TCCCTR WIRE ROPW/ST	B3020866	06/09/2003	06/13/2003		199.61
MAY FAB A WASTEQUIP CO	2003 037-451-028	MACHINERY MAINTEN	TCCCTR SUP MES TAR	69542	06/09/2003	06/13/2003		214.52
SBC	2003 037-451-035	UTILITIES	TCC	2833652CC	06/10/2003	06/13/2003		23.43
TEXAS ASSOCIATION OF CO	2003 037-448-005	WORKER'S COMPENSA	WRKS COMP 3RD QTR	06302003COLC	06/11/2003	06/13/2003		620.75
WALMART COMMUNITY	2003 037-451-028	MACHINERY MAINTEN	TCCCTR 603220201014	05222003JE	06/09/2003	06/13/2003		24.29
								-----
								4,193.06





ALL RECORDS FROM 06/13/2003 TO 06/13/2003 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PD NO	AMOUNT
TEXAS ASSOCIATION OF CO	2003 050-492-005	MISCELLANEDUS	TCDA-AUTO PHYS COVE	06052003DA	06/11/2003	06/13/2003		198.50
U PUMP IT	2003 050-492 005	MISCELLANEDUS	TCDA 0801449 UNLEAD	0018799	06/05/2003	06/13/2003		62.12
								----- 260.62



## ALL RECORDS FROM 06/13/2003 TO 06/13/2003 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PD NO	AMOUNT
ACCU CHEM LABORATORIES	2003 053-437-007	CCP SUPPLIES & OP	TCAP T990	519356	06/06/2003	06/13/2003		41.00
AMERICAN EXPRESS	2003 053-437-015	TRAVEL/FURNISHED	TCAP 37834315282100	05272003	06/06/2003	06/13/2003		7.77
AMERICAN EXPRESS	2003 053-437-007	CCP SUPPLIES & OP	TCAP 37834315282100	05272003A	06/06/2003	06/13/2003		44.50
AMERICAN EXPRESS	2003 053-451-009	UTILITIES	TCAP 37834315282100	05272003B	06/06/2003	06/13/2003		29.95
CIMA COMPANIES INC, THE	2003 053-437-012	CCP-PROFESSIONAL	TCAP INSUR REN 7/03	CIM03-9488	06/06/2003	06/13/2003		1,577.00
CORRECTIONS SOFTWARE CO	2003 053-451-016	PROFESSIONAL FEES	TCAP PRDF SERV 7/03	106035	06/06/2003	06/13/2003		1,116.00
HINDLTA CORPORATION	2003 053-437-007	CCP SUPPLIES & OP	TCAP 21784	0051303670	06/06/2003	06/13/2003		94.31
ORECK	2003 053-437-009	EQUIPMENT	TCAP VAC CLEAN	965	06/11/2003	06/13/2003		274.25
SBC	2003 053-451-009	UTILITIES	TCAP	2003652AP	06/10/2003	06/13/2003		32.50
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								3,217.28

## ALL RECORDS FROM 06/13/2003 TO 06/13/2003 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PD NO	AMOUNT
ANGELINA COUNTY COURTHO	2003 054-363-035	DETENTION COLLECT	MAY 2003 DETENT BILL	11231	06/10/2003	06/13/2003		100.00
SBC	2003 054-451-009	TELEPHONE	TCJP	2833652JP	06/10/2003	06/13/2003		17.39
TEXAS ASSOCIATION OF CO	2003 054-451-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	06302003JP	06/11/2003	06/13/2003		37.96
TEXAS ASSOCIATION OF CO	2003 054-451-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	06302003JUP	06/11/2003	06/13/2003		10.10
TEXAS ASSOCIATION OF CO	2003 054-437-005	ISP WORKER'S COMP	WRKS COMP 3RD QTR	06302003JPR	06/11/2003	06/13/2003		28.54
WALMART COMMUNITY	2003 054-437-007	ISP-OFFICE SUPPLI	TCJP 60322020006200	051603	06/04/2003	06/13/2003		5.14
								-----
								199.13
			TOTAL VOUCHERS					140,583.34

STATE OF TEXAS       §  
                                  §  
COUNTY OF TYLER     §

ORDER PROHIBITING CERTAIN FIREWORKS IN  
UNINCORPORATED AREAS OF TYLER COUNTY, TEXAS

WHEREAS, the Texas Forest Service has determined that drought conditions exist in Tyler County; and

WHEREAS, on the 9<sup>th</sup> day of June, 2003, the Commissioners' Court of Tyler County has determined that the normal dangers of fire in the unincorporated areas of Tyler County is greatly enhanced by the extremely dry conditions now existing;

NOW, THEREFORE, the Commissioners' Court of Tyler County adopts this Order prohibiting the sale or use of restricted fireworks in the unincorporated areas of Tyler County.

- A. No person may sell, detonate, ignite or in any way use fireworks classified under 49 C.F.R. part. 173.100(R)(2) (10-1-86 edition), as "skyrockets with sticks" and "missiles with fins" in any portion of the unincorporated are of Tyler County.
- B. This Order does not prohibit:
  - 1. common fireworks, small in size, classified as Class C explosives;
  - 2. large fireworks devices designed primarily to produce visible or audible effects by combustion, deflagration, or detonation and classified as Class B explosive by the U. S. Dept. of Trans. [TEX. OCC. CODE, Chapter 2154]; and
  - 3. fireworks display where the fire truck is at the site.
- C. A person commits an offense if the person knowingly or intentionally violates a prohibition established by this Order. An offense under this Order is a Class C Misdemeanor.

APPROVED this 13<sup>th</sup> day of June, 2003 by the Tyler County Commissioners' Court.

\_\_\_\_\_  
Jerome Owens, County Judge

\_\_\_\_\_  
C. D. Woodrome, Commissioner Pct. 1

\_\_\_\_\_  
Joe Marshall, Commissioner Pct. 3

\_\_\_\_\_  
"Rusty" Hughes, Commissioner Pct. 2

\_\_\_\_\_  
Jack Walston, Commissioner Pct. 4

ATTEST:

\_\_\_\_\_  
Donece Gregory, County Clerk