

TYLER COUNTY COMMISSIONERS COURT
SPECIAL MEETING
February 13, 2004 ---- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 13th day of February, 2004 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
WANDA JOHNSTON	DEPUTY 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 Walston and seconded by Commissioner Marshall
to approve the minutes of February 9, 2004. All voted yes and none no.

Commissioner Hughes motioned to approve paying the **bills** presented by the **County
Auditor**. **Commissioner Marshall** seconded the motion. All voted yes and none no.
SEE ATTACHED

A motion was made by **Commissioner Woodrome** and seconded by **Commissioner
Hughes** to approve the **agreement with Telephone Concepts, Inc. for inmate
telephone service**. All voted yes and none no. SEE ATTACHED AGREEMENT

A motion was made by **Commissioner Walston** and seconded by **Commissioner
Marshall** to approve the confirmation of Simplelink for discounted rates for four **fax
lines**, as recommended by the **County Auditor**. All voted yes and none no.

Commissioner Hughes motioned to advertise for bids for **Road materials**, culverts and
cracked fuel oil. The bids will be opened in March. **Commissioner Walston** seconded
the motion. All voted yes and none no. SEE ATTACHED NOTICE TO BIDDERS

Randy Wideman, representing SKY-MED, presented a request for a 50 x 50 hanger and a
10,000 gal jetA fuel tank for a medical flight service originating at the **Tyler County
Airport**. He indicated they would need a modular home on site. This business would
create about 27 jobs. No action was taken.

After reviewing the cost of delivery, a motion was made by **Commissioner Marshall**
and seconded by **Commissioner Hughes** to remain with Gardner Oil for **petroleum
products**. All voted yes and none no.

Commissioner Hughes motioned to table consideration of bids for a new pickup truck
and patrol car for the Sheriff's Department:
Pearman Dodge - \$18,894.60 Philpott Ford - \$19,980
Commissioner Woodrome seconded the motion. All voted yes and one no.

Commissioner Walston motioned to adopt a resolution to the Texas Association of
Counties supporting a constitutional amendment to prohibit unfunded mandates by the
state. **Commissioner Woodrome** seconded the motion. All voted yes and none no.

Commissioners' Court Minutes
February 13, 2004

A motion was made by **Commissioner Walston** and seconded by **Commissioner Marshall** to appoint Gary Manino to serve a two year term on the Board of **Emergency Service District #6, Fred**. The term will expire January 1, 2006. All voted yes and none no.

A motion was made by Commissioner Walston and seconded by Commissioner Marshall to appoint Robert Mott to serve a two year term on the **Emergency Service District #2** Board; term to expire January 1, 2006. All voted yes and none no.

COURT RECESSED at 8:40 a.m for another posted agenda:

A motion was made by **Commissioner Marshall** that he be authorized to sign an agreement for a pipeline easement to **MSLATX Pipeline Company** "when everything is in order". **Commissioner Walston** seconded the motion. All voted yes and none no.

COURT BACK IN SESSION for the 8:30 a.m. posted agenda:

Bryan Weatherford, Justice of Peace #1, reported that he had received a letter from the Auditor that the Time Payment Fund was being depleted, from which the secretary's salary is paid. His policy is to get the fines paid within 30 days, therefore the \$25 time payment fee is not assessed. Mrs. Moore reported \$8000 would need to be budgeted at a rate of \$6 per hour if the employee works 24 hours. She projected up to \$2500 being collected from time payment fees. Commissioner Woodrome recommended the secretary working less than 24 hours. Judge Owens recommended two days a week to work out an accurate forecast for the next budget cycle. Commissioner Walston questioned the effect of getting warrants signed when officers need them. Weatherford answered the delay was due to extensive paperwork, not enough evidence and getting in contact with a judge. **Commissioner Woodrome** motioned to authorize \$3000 from contingency to cover the shortfall of time payment fees for the secretary's salary. **Commissioner Hughes** seconded the motion. All voted yes and none no.

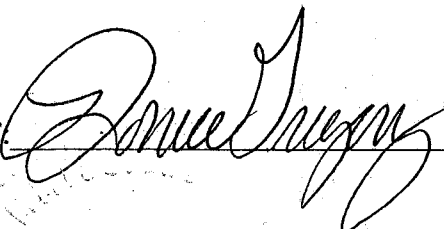
Commissioner Walston motioned the meeting adjourned....9:40 a.m.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED.

I, DONECE GREGORY, COUNTY CLERK ATTEST THAT THIS IS AN ACCURATE ACCOUNTING OF A PROCEEDING OF THE COMMISSIONERS' COURT HELD DURING THE FEBRUARY 2004 TERM.

SIGNED THIS 8th DAY OF MARCH, 2004.

ATTEST



Donece Gregory, County Clerk



**NOTICE OF TIME AND PLACE OF MEETING
COMMISSIONERS' COURT, TYLER COUNTY, TEXAS**

THIS NOTICE IS POSTED IN ACCORDANCE WITH V.A.T.S.-17 NOTICE IS HEREBY GIVEN THAT A SPECIAL MEETING WILL BE HELD ON FRIDAY, FEBRUARY 13 2004 AT 8:30 A.M. IN THE COMMISSIONERS' COURTROOM, FIRST FLOOR, TYLER COUNTY COURTHOUSE.

AGENDA

- 1. *wa/m* ✓ CONSIDER AND APPROVE COMMISSIONERS' COURT MINUTES.
- 2. *wa/m* ✓ CONSIDER AND APPROVE PAYING TYLER COUNTY BILLS. *4/1*
- 3. *wo/H* ✓ CONSIDER AND APPROVE AGREEMENT BETWEEN TYLER COUNTY AND TOTAL TELEPHONE CONCEPTS, INC. FOR INMATE TELEPHONE SERVICE.
- 4. *wa/m* ✓ CONSIDER AND APPROVE CONFIRMATION OF SIMPLELINK ORDER FOR DISCOUNTED RATE FOR FAX LINES (4). *revised by Auditor*
- 5. *(5)* ✓ CONSIDER AND APPROVE REQUEST FROM JUSTICE OF THE PEACE, PCT. 1 FOR INCREASE IN ANNUAL BUDGET. *OVER*
- 6. *March* *4/wo* ✓ GO OUT FOR BIDS FOR ROAD MATERIAL, CULVERTS, AND CRACKED FUEL OIL.
- 7. *PHI* ✓ PRESENTATION FROM SKY-MED REPRESENTATIVE FOR MEDICAL FLIGHT SERVICE ORIGINATING FROM TYLER COUNTY AIRPORT. *Randy Wideman*
- 8. *m/H* ✓ OPEN BIDS AND APPROVE BID AND/OR REJECT BIDS FOR PETROLEUM PRODUCTS. *to remain of hard oil* *50% 50%* *Need Hanger & get A fuel* *27 employees* *Module*
- 9. *H/wo* ✓ OPEN BIDS AND APPROVE BID AND/OR REJECT BIDS FOR THE PURCHASE OF ONE (1) NEW PICKUP TRUCK AND ONE (1) NEW PATROL UNIT FOR THE TYLER COUNTY SHERIFF'S DEPARTMENT. *Payson - Dodge - 18,897.60* *Phil - 19,980.00* *Jobs*
- 10. *wa/wo* ✓ CONSIDER AND APPROVE RESOLUTION TO TEXAS ASSOCIATION OF COUNTIES SUPPORTING CONSTITUTIONAL AMENDMENT TO PROHIBIT UNFUNDED MANDATES BY THE STATE. *No sewer system & gas utilities*
- 11. *wa/m* ✓ CONSIDER AND APPROVE GARY MANINO TO SERVE A TWO (2) YEAR TERM ON THE BOARD OF EMERGENCY SERVICE DISTRICT #6, TERM TO EXPIRE 1/1/06. *Fuel*
- 12. *wa/m* ✓ CONSIDER AND APPROVE ROBERT MOTT TO SERVE A TWO (2) YEAR TERM ON THE BOARD OF EMERGENCY SERVICES DISTRICT #2, TERM TO EXPIRE 1/1/06. *Spangler*

Rears - 8:40 AM

Jerome Owens

Jerome Owens
County Judge

CD Woodruff

NO. _____ TIME 8:20 AM

FEB 10 2004

DONNA BRADBURY, COUNTY CLERK
TYLER COUNTY, TEXAS
By *[Signature]*

M. J. Adams 9:40 AM

Byron Weatherford - Rev letter to Weatherford that Time
Payment Fund was being depleted - not amount of previously
agr of Con Court

His police, by law, is getting fines PAID before 30 days
with in the 25th TP fee is not PAID

Cost of employ ^{Weatherford} \$4800 for Auditor - more like \$8000
\$6⁰⁰ per hour for 24 hours

Audit projects up to \$2500 from TP but new

Wood - less than 24 hour a week

Just in 2 days a week to see how it work out
& acc forecast next budget cycle

how does this effect
Walsh getting warrants signed when they read them

Weatherford ^{officer} ↔ get external paperwork, getting back of Judge
; not enough evidence

Wo
/A

to author \$3000 from contingency to cover
short fall for exp to see 10 days
TP for all yes

NOTICE OF TIME AND PLACE OF MEETING
COMMISSIONERS' COURT, TYLER COUNTY, TEXAS

THIS NOTICE IS POSTED IN ACCORDANCE WITH V.A.T.S.-17 NOTICE IS
HEREBY GIVEN THAT AN EMERGENCY MEETING WILL BE HELD ON
FRIDAY, FEBRUARY 13 2004 AT 8:40 A.M. IN THE COMMISSIONERS'
COURTROOM, FIRST FLOOR, TYLER COUNTY COURTHOUSE.

AGENDA

- m/*
wa
1. CONSIDER AND APPROVE PIPELINE EASEMENT BETWEEN TYLER
COUNTY AND MSLATX PIPELINE COMPANY.

auth. March
to sign
agreement

Jerome Owens
County Judge

everything is in order "

New Well come in

NO. _____ TIME 10:15

FEB 12 2004

DONIC GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
By *Donic Gregory*

ACCOUNT AGAINST TYLER COUNTY
COUNTY JUDGE
January, 2004

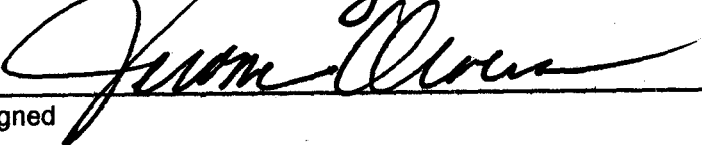
NAME	WHAT FOR	FUND	AMOUNT
Cherokee County Clerk	Commitment	10415044	256.00
D & D Plumbing	Courthouse Repair	10442010	52.25
Knowles Publishing, Inc.	Law Library	36492050	161.29
Lexis-Nexis	Commissioners Court	10415998 36492050	45.00
Thompson West (CDA)	Law Library	36492050	122.00
Thompson West	Law Library	36492050	37.00
Verizon Wireless	Community Service	10438007	22.01
WalMart	Janitor Supplies	10442007	83.43
WalMart	Courthouse Repair	10442010	36.27

TOTAL JANUARY, 2004 SUPPLEMENTAL

815.25

I hereby certify that the accounts
listed below were purchased
for the benefit of Tyler County.

Date 12 February, 2004

Signed 

Received
10:17am
2/12/04
jm

ALL RECORDS FROM 02/13/2004 TO 02/13/2004 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A & M VERIZON	2004 010-405-009	TELEPHONE	CAR CHARGER,BATTERY	W020504CH6	02/11/2004	02/13/2004		68.90
A TO'Z LOCKSMITH	2004 010-442-010	REPAIRS TO COURTH	TCNC- LOCK REPAIR	1507	02/03/2004	02/13/2004		57.00
ABA MORIAH DATA COMPANY	2004 010-440-015	SERVICE CONTRACTS	ANNUAL SERVICE AGRE	117532	02/09/2004	02/13/2004		1,100.00
ADVANCED SYSTEMS & ALAR	2004 010-442-013	REPAIRS AT JUSTIC	TCJC INSP HOOD FIRE	37015	02/10/2004	02/13/2004		190.50
ADVANCED SYSTEMS & ALAR	2004 010-442-013	REPAIRS AT JUSTIC	TCJC REPAIRED FIRE	37089	02/10/2004	02/13/2004		317.00
ADVANCED SYSTEMS & ALAR	2004 010-442-013	REPAIRS AT JUSTIC	TCJC CLRD TRBL ALAR	36991	02/10/2004	02/13/2004		455.00
AMERICAN EXPRESS	2004 010-426-024	TRAVEL & EDUCATIO	TCSO-TR ED	3715 4256493	02/09/2004	02/13/2004		112.95
AMERICAN EXPRESS	2004 010-426-029	GAS, OIL, GREASE	TCSO-6 & 0	3715 425649	02/09/2004	02/13/2004		57.29
AVAYA FINANCIAL SERVICE	2004 010-402-009	TELEPHONE	TCC 927772440	X772440A	02/09/2004	02/13/2004		122.35
BEAUMONT ENTERPRISE	2004 010-419-007	OFFICE SUPPLIES	#20041483 SUBSCRIPT	#20041483	02/05/2004	02/13/2004		138.00
BETTER BUSINESS MACHINE	2004 010-440-018	EQUIPMENT LEASE	TCES 302880	127612	02/09/2004	02/13/2004		20.00
BONITA LAUNDRY AND CLEA	2004 010-426-041	UNIFORMS	TCSO	01292004	02/09/2004	02/13/2004		51.23
BONITA LAUNDRY AND CLEA	2004 010-427-041	UNIFORMS	TCSO	01292004J	02/09/2004	02/13/2004		16.65
BROOKSHIRE BROS.	2004 010-442-010	REPAIRS TO COURTH	BROOKSHIRE BROS.	1261344	02/04/2004	02/13/2004		5.53
BROOKSHIRE BROS.	2004 010-427-036	PRISONER MEALS	TCSO	1256623	02/10/2004	02/13/2004		25.90
BROOKSHIRE BROS.	2004 010-427-036	PRISONER MEALS	TCSO	1256201	02/10/2004	02/13/2004		25.92
BROOKSHIRE BROS.	2004 010-427-036	PRISONER MEALS	TCSO	1261321	02/10/2004	02/13/2004		25.34
BROOKSHIRE BROS.	2004 010-427-036	PRISONER MEALS	TCSO	1216247	02/10/2004	02/13/2004		25.34
CANDY CLEANERS	2004 010-426-041	UNIFORMS	TCSO-	01312004	02/09/2004	02/13/2004		176.75
CANDY CLEANERS	2004 010-427-041	UNIFORMS	TCSO-	01312004J	02/09/2004	02/13/2004		24.50
CANON U.S.A., INC.	2004 010-440-018	EQUIPMENT LEASE	TCA #714-A5	R1512710	02/02/2004	02/13/2004		43.80
CAPITAL GRAPHICS, INC.	2004 010-401-050	ELECTION EXPENSE	EARLY VOTE BY MAIL	0400063	02/09/2004	02/13/2004		784.86
CHILD ABUSE & FORENSIC	2004 010-419-016	DNA LAB FEES	RE: S120322	04002	02/05/2004	02/13/2004		541.00
CHILD ABUSE & FORENSIC	2004 010-419-016	DNA LAB FEES	RE: 10104005	04004	02/05/2004	02/13/2004		690.00
CINGULAR WIRELESS	2004 010-419-009	TELEPHONE	TCDA	766761364 J	02/10/2004	02/13/2004		74.47
CITICORP VENDOR FINANCE	2004 010-440-018	EQUIPMENT LEASE	TCJPI 3741060	374106004022	02/03/2004	02/13/2004		85.30
CITICORP VENDOR FINANCE	2004 010 440 018	EQUIPMENT LEASE	TCES 3741060	374106004022	02/03/2004	02/13/2004		85.30
CODE BLUE POLICE SUPPLY	2004 010-428-043	RADIO & EQUIPMENT	CONSTABLE 3 BATTE	7441	02/03/2004	02/13/2004		21.60
CODE BLUE POLICE SUPPLY	2004 010-426-008	DEPUTIES SUPPLIES	TCSO-FL/BATT	7426	02/09/2004	02/13/2004		24.45
COLOR GRAPHICS CO.	2004 010-440-007	SUPPLIES	TCTO VOTER REGIS	102475	02/09/2004	02/13/2004		587.48
COLOR GRAPHICS CO.	2004 010-420-007	OFFICE SUPPLIES	TCTO RECEIPTS	102481	02/09/2004	02/13/2004		86.40
DELL MARKETING L.P.	2004 010-453-044	OFFICE EQUIPMENT	TCSO-INSPIRON S100	621087460	02/04/2004	02/13/2004		1,799.00
DIAMOND SHAMROCK	2004 010-426-029	GAS, OIL, GREASE	TCSO-	770 015 68 J	02/09/2004	02/13/2004		12.98
DOGWOOD OIL & LUBE EXPR	2004 010-426-029	GAS, OIL, GREASE	TCSO-2001 CV	17675	02/09/2004	02/13/2004		32.50
DOGWOOD OIL & LUBE EXPR	2004 010-426-029	GAS, OIL, GREASE	TCSO-2003 F150 PU	17653	02/09/2004	02/13/2004		24.00
DP SOLUTIONS, INC.	2004 010-440-012	EQUIPMENT REPAIRS	TCDP -INST FIREWLL,	71459	02/03/2004	02/13/2004		618.40
DP SOLUTIONS, INC.	2004 010-440-012	EQUIPMENT REPAIRS	TCDP-MODEM PROB, DI	71484	02/03/2004	02/13/2004		417.00
DP SOLUTIONS, INC.	2004 010-453-044	OFFICE EQUIPMENT	TCDP CISCO FIREWALL	71668	02/04/2004	02/13/2004		583.00
DP SOLUTIONS, INC.	2004 010-440-020	SUPPORT SERVICES	TCDP 3 YR SMARTNET	71668A	02/04/2004	02/13/2004		246.89
DP SOLUTIONS, INC.	2004 010-440-007	SUPPLIES	TCC-35' AB PARALLEL	71724	02/04/2004	02/13/2004		33.88
DRUMMOND AMERICAN CORP	2004 010-427-010	JAIL SUPPLIES	TCSO-823814506837	1643122	02/09/2004	02/13/2004		757.70
ELECTRICAL SPECIALTIES,	2004 010-453-047	COURTHOUSE RESTOR	RESTORATION	02022004	02/06/2004	02/13/2004		57,127.50
EMERGENCY VEHICLE EQUPT	2004 010-428-042	EMERGENCY EQUIPME	CONSTABLE 3	026150	02/03/2004	02/13/2004		2.00
ENTERGY	2004 010-401-029	KIRBY MEMORIAL MU	TC/KIRBY MEM	5246J	02/09/2004	02/13/2004		18.71
ENTERGY	2004 010-442-035	UTILITIES-COURTHO	TCCK	521552JA	02/09/2004	02/13/2004		2,421.05
ENTERGY	2004 010-442-038	UTILITIES-JUSTICE	TCSO J	521577JA	02/09/2004	02/13/2004		2,861.41
ENTERGY	2004 010-442-033	UTILITIES-TAX OFF	TCTA JA	619032JA	02/09/2004	02/13/2004		504.63
ENTERGY	2004 010-442-038	UTILITIES-JUSTICE	TCSO/DOUCETTE JA	521353JA	02/09/2004	02/13/2004		70.48
ENTERGY	2004 010-442-034	UTILITIES-NUTRITI	TCAC 201 WILLOW	4510945J	02/09/2004	02/13/2004		623.71
EXPANETS	2004 010-407-009	TELEPHONE	SERVICE AGREEMENT	26900267	02/06/2004	02/13/2004		56.63
EXPANETS	2004 010-420-009	TELEPHONE	TCTA 343780	26512017	02/09/2004	02/13/2004		78.86
FARRIS, JAMES M JUDGE	2004 010-410-025	TRAVEL & EDUCATIO	TCDJ VISITING JUDGE	01302004	02/05/2004	02/13/2004		39.27
GALL'S INC	2004 010-430-007	OFFICE SUPPLIES	SUPPLIES	568562170	02/06/2004	02/13/2004		93.94
GALL'S INC	2004 010-426-008	DEPUTIES SUPPLIES	TCSO-BRASS NAMETAG	568866890002	02/09/2004	02/13/2004		6.03
GALL'S INC	2004 010-426-008	DEPUTIES SUPPLIES	TCSO-COLLAR PINS	568866890001	02/09/2004	02/13/2004		21.86

ALL RECORDS FROM 02/13/2004 TO 02/13/2004 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
GARDNER, SHERRY	2004 010-439-023	OUT-OF-COUNTY TRA	TCSO TRAVEL JANUARY	01312004	02/09/2004	02/13/2004		315.00
GARNER, CURTIS M MD	2004 010-401-098	MISCELLANEOUS EXP	TCSA PHY S HOLLIS	1160	02/05/2004	02/13/2004		68.40
GARNER, CURTIS M MD	2004 010-401-098	MISCELLANEOUS EXP	TCSO PHY P MOORE	1160A	02/05/2004	02/13/2004		68.40
GARNER, CURTIS M MD	2004 010-401-098	MISCELLANEOUS EXP	TCA PHY M PENINGER	1162	02/05/2004	02/13/2004		68.40
BREVENBERG COMMUNICATIO	2004 010-426-033	RADIO MAINTENANCE	TCSO-PORT ANTENNA #	2310	02/09/2004	02/13/2004		17.00
HAVIS FEED AND HARDWARE	2004 010-426-023	ANIMAL CONTROL	TCSO-CUBES,HAY,HSE	01162004	02/09/2004	02/13/2004		34.90
HENSARLINGS TIRE CENTER	2004 010-426-030	TIRES, TUBES	TCSO-TIRES UNIT 5	84677	02/09/2004	02/13/2004		227.90
HYGEIA ENVIRO-CLEAN, IN	2004 010-442-007	JANITORS SUPPLIES	HYGEIA ENVIRO-CLEAN	02897300	02/04/2004	02/13/2004		123.24
INTERNET UNLIMITED	2004 010-413-009	TELEPHONE	JP3 ANNUAL FEE 1/04	9501J	02/02/2004	02/13/2004		208.45
INTERNET UNLIMITED	2004 010-426-009	TELEPHONE	TCSO INTERNET SVC	7952 1	02/09/2004	02/13/2004		203.40
JARROTTS PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSO- J DEREUEN	28222701	02/09/2004	02/13/2004		152.85
JARROTTS PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSO- K GALLOP	282755	02/09/2004	02/13/2004		37.95
JARROTTS PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSO- K GALLOP	282754	02/09/2004	02/13/2004		35.55
JARROTTS PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSO- J BASS	282638	02/09/2004	02/13/2004		15.95
JARROTTS PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSO-MED SUPP PILL	122903	02/09/2004	02/13/2004		14.28
JARROTTS PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSO-D BUTCHER	28222201	02/09/2004	02/13/2004		59.65
JARROTTS PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSO-J BASS	283471	02/09/2004	02/13/2004		13.05
JARROTTS PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSO-D LAVERGNE	283472	02/09/2004	02/13/2004		21.75
JARROTTS PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSO-OTC DRUGS PEDI	01122004	02/09/2004	02/13/2004		15.96
JARROTTS PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSO-D DAVIS	283501	02/09/2004	02/13/2004		36.75
JARROTTS PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSO-D LAVERGNE	283558	02/09/2004	02/13/2004		11.89
JARROTTS PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSO-D LAVERGNE	283556	02/09/2004	02/13/2004		61.83
JARROTTS PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSO-D LAVERGNE	283557	02/09/2004	02/13/2004		93.69
JARROTTS PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSO-D LAVERGNE	283555	02/09/2004	02/13/2004		218.65
JARROTTS PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSO-K GALLOP	283979	02/09/2004	02/13/2004		37.95
JARROTTS PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSO-K GALLOP	283978	02/09/2004	02/13/2004		35.55
JARROTTS PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSO-K GALLOP	28222101	02/09/2004	02/13/2004		42.75
JARROTTS PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSO-J DERDUEN	28222301	02/09/2004	02/13/2004		51.25
JARROTTS PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSO-J DERDUEN	28222401	02/09/2004	02/13/2004		136.15
JEFFERSON COUNTY MORGUE	2004 010-401-043	AUTOPSIES	CASE 03813	12162003	02/05/2004	02/13/2004		1,200.00
KENDALL AND SON LTD	2004 010-442-007	JANITORS SUPPLIES	KENDALL AND SON LTD	24904	02/04/2004	02/13/2004		387.40
KENDALL AND SON LTD	2004 010-427-010	JAIL SUPPLIES	TCSO-	24918	02/09/2004	02/13/2004		1,155.16
LIQUID ENVIRONMENTAL SO	2004 010-442-013	REPAIRS AT JUSTIC	TCSO-	312327	02/10/2004	02/13/2004		125.00
LUHN, GRAHAM F.A.I.A. A	2004 010-453-047	COURTHOUSE RESTOR	BILLING #12	01022004	02/02/2004	02/13/2004		3,229.34
LUSK, LAVERNE	2004 010-415-044	COMMITMENTS	LUSK, LAVERNE	30134	02/04/2004	02/13/2004		325.00
MEREDITH, WAYNE	2004 010-419-007	OFFICE SUPPLIES	REIMBURSE POSTAGE	01292004	02/05/2004	02/13/2004		19.95
MINOLTA CORPORATION	2004 010-419-007	OFFICE SUPPLIES	TCSA COPIER	E011565413	02/05/2004	02/13/2004		90.35
MODICA BROS.	2004 010-426-029	GAS, OIL, GREASE	TCSO	01292003	02/09/2004	02/13/2004		124.45
MODICA BROS.	2004 010-426-030	TIRES, TUBES	TCSO TIRES	01292003T	02/09/2004	02/13/2004		189.64
MODICA BROS.	2004 010-426-028	REPAIRS TO VEHICL	TCSO REPAIRS	01292003R	02/09/2004	02/13/2004		126.67
MUSSO, NICK V DMD .	2004 010-427-043	PRISONER MEDICAL	TCSO-D LAVERGNE	010704BL	02/09/2004	02/13/2004		21.00
MUSSO, NICK V DMD .	2004 010-427-043	PRISONER MEDICAL	TCSO-D BUTCHER	010704DB	02/09/2004	02/13/2004		36.00
MUSSO, NICK V DMD .	2004 010-427-043	PRISONER MEDICAL	TCSO-J BASS	010704JB	02/09/2004	02/13/2004		96.00
MUSSO, NICK V DMD .	2004 010-427-043	PRISONER MEDICAL	TCSO-J DERDUEN	010704JD	02/09/2004	02/13/2004		96.00
NET DATA CORP.	2004 010-440-020	SUPPORT SERVICES	TCC MO SUPPORT MAR	8586	02/09/2004	02/13/2004		200.00
PAPER WORKS PRINTING	2004 010-426-007	OFFICE SUPPLIES	TCSO-REC BKS	25398	02/09/2004	02/13/2004		248.02
PAPER WORKS PRINTING	2004 010-426-007	OFFICE SUPPLIES	TCSO-DISP CARDS	25450	02/09/2004	02/13/2004		163.64
PAPER WORKS PRINTING	2004 010-402-007	OFFICE SUPPLIES	ENVELOPES	25363	02/09/2004	02/13/2004		285.27
PARKER'S DO IT CENTER	2004 010-442-010	REPAIRS TO COURTH	TOOLS	6059123	02/04/2004	02/13/2004		9.65
PARKER'S DO IT CENTER	2004 010-442-010	REPAIRS TO COURTH	WHEELBARROW	6056621	02/04/2004	02/13/2004		52.98
PERFORMANCE CAR AUDIO	2004 010-426-009	TELEPHONE	TCSO-682-4132,39,50	25674	02/09/2004	02/13/2004		20.85
PITNEY BOWES	2004 010-440-018	EQUIPMENT LEASE	TCSO COPY MACHINE	5615646JA04	02/02/2004	02/13/2004		105.50
PITNEY BOWES	2004 010-440-018	EQUIPMENT LEASE	TCTA 2817880	2817880JA04	02/09/2004	02/13/2004		85.00
QUILL COPORATION	2004 010-440-007	SUPPLIES	CARTRIDGES	6435937A	02/09/2004	02/13/2004		439.96
QUILL COPORATION	2004 010-402-007	OFFICE SUPPLIES	OFFICE SUPPLIES	6435937B	02/09/2004	02/13/2004		121.52

ALL RECORDS FROM 02/13/2004 TO 02/13/2004 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
RAINEY HEATING & AIR	2004 010-442-010	REPAIRS TO COURTH	TCNC	31938	02/04/2004	02/13/2004		146.00
SANDERS STENOGRAPHICS	2004 010-410-024	COURT REPORTER TR	TCDJ DEPUTY CRT REP	12804	02/10/2004	02/13/2004		100.00
SANDERS STENOGRAPHICS	2004 010-410-024	COURT REPORTER TR	TCDJ 62.4 MI	12804A	02/10/2004	02/13/2004		21.84
SANITARY SUPPLY COM., I	2004 010-442-007	JANITORS SUPPLIES	TCCJ LINERS,TOWEL	15556	02/05/2004	02/13/2004		306.01
SANITARY SUPPLY COM., I	2004 010-442-007	JANITORS SUPPLIES	TCCJ LINERS	256333	02/05/2004	02/13/2004		78.84
SBC	2004 010-401-009	PROBATION TELEPHO	TCCRT	4092833652	C 02/10/2004	02/13/2004		155.54
SBC	2004 010-402-009	TELEPHONE	TCC	4092833652	C 02/10/2004	02/13/2004		71.91
SBC	2004 010-405-009	TELEPHONE	TCVS	4092833652	V 02/10/2004	02/13/2004		49.94
SBC	2004 010-407-009	TELEPHONE	TCDC	4092833652	D 02/10/2004	02/13/2004		75.69
SBC	2004 010-409-009	TELEPHONE	TCDJ	4092833652	D 02/10/2004	02/13/2004		22.22
SBC	2004 010-411-009	TELEPHONE	TCJPI	4092833652	J 02/10/2004	02/13/2004		44.44
SBC	2004 010-426-009	TELEPHONE	TCSD	4092833652	S 02/10/2004	02/13/2004		414.44
SBC	2004 010-430-009	TELEPHONE - HIGHW	TCDPS	4092833652	D 02/10/2004	02/13/2004		66.66
SBC	2004 010-430-010	TELEPHONE - PARKS	TCPW	4092833652	P 02/10/2004	02/13/2004		23.72
SBC	2004 010-430-011	TELEPHONE - DRIVE	TCDL	4092833652	D 02/10/2004	02/13/2004		22.22
SBC	2004 010-439-009	TELEPHONE	TCESS	4092833652	E 02/10/2004	02/13/2004		66.66
SBC	2004 010-419-009	TELEPHONE	TCDA	4092833652	D 02/10/2004	02/13/2004		155.54
SBC	2004 010-420-009	TELEPHONE	TCDA	4092833652	T 02/10/2004	02/13/2004		111.10
SBC	2004 010-421-009	TELEPHONE	TCJ	4092833652	C 02/10/2004	02/13/2004		70.41
SBC	2004 010-422-009	TELEPHONE	TCA	4092833652	C 02/10/2004	02/13/2004		22.22
SBC	2004 010-423-009	TELEPHONE	TCT	4092833652	C 02/10/2004	02/13/2004		25.97
SBC	2004 010-440-015	SERVICE CONTRACTS	TCDF	4092833652	D 02/10/2004	02/13/2004		119.03
SBC	2004 010-435-040	MISCELLANEOUS	TCCW	4092833652	C 02/10/2004	02/13/2004		22.22
SBC	2004 010-442-012	ELEVATOR REPAIRS	TCEL	4092833652	E 02/10/2004	02/13/2004		22.22
SCHWAAB, INC.	2004 010-402-007	OFFICE SUPPLIES	CERTIFIED COPY STAM	P52026	02/09/2004	02/13/2004		64.05
SOUTHWESTERN FINANCIAL	2004 010-407-007	OFFICE SUPPLIES	BOOKS	13047	02/06/2004	02/13/2004		220.00
SPURGER TIRE AND SERVIC	2004 010-426-030	TIRES, TUBES	TCSD TIRES EF	16859	02/09/2004	02/13/2004		151.62
SPURGER TIRE AND SERVIC	2004 010-426-029	GAS, OIL, GREASE	TCSD UNIT 6 BS	16856	02/09/2004	02/13/2004		25.78
STAMPS OFFICE SUPPLY	2004 010-420-007	OFFICE SUPPLIES	TCDA STAMPS,CARDS	047662	02/09/2004	02/13/2004		41.84
SYSCO FOOD SERVICES	2004 010-427-036	PRISONER MEALS	TCSD-819219	401060296	02/09/2004	02/13/2004		649.63
SYSCO FOOD SERVICES	2004 010-427-036	PRISONER MEALS	TCSD-819219	401130370	02/09/2004	02/13/2004		737.32
SYSCO FOOD SERVICES	2004 010-427-036	PRISONER MEALS	TCSD-819219	401200517	02/09/2004	02/13/2004		700.15
SYSCO FOOD SERVICES	2004 010-427-036	PRISONER MEALS	TCSD-819219	401270403	02/09/2004	02/13/2004		726.91
THERMACON SERVICE COMPA	2004 010-442-013	REPAIRS AT JUSTIC	TCSD-1/10 HP MTR JE	1668373	02/09/2004	02/13/2004		2,018.95
THERMACON SERVICE COMPA	2004 010-442-013	REPAIRS AT JUSTIC	TCJC FLUIDS/CLEANER	1668588	02/10/2004	02/13/2004		410.00
TOLARS FEED AND OUTDOOR	2004 010-426-023	ANIMAL CONTROL	TCSD-HORSE FEED HAY	120717	02/09/2004	02/13/2004		8.70
TOLARS FEED AND OUTDOOR	2004 010-426-023	ANIMAL CONTROL	TCSD-2 HAY	120853	02/09/2004	02/13/2004		7.50
TOLARS FEED AND OUTDOOR	2004 010-426-023	ANIMAL CONTROL	TCSD-HORSE FEED HAY	121209	02/09/2004	02/13/2004		7.45
TRIAD OFFICE SOLUTIONS	2004 010-423-007	OFFICE SUPPLIES	TYPEWRITER SERVICE	38643	02/02/2004	02/13/2004		115.00
TROOPER SUPPLY INC	2004 010-426-008	DEPUTIES SUPPLIES	TCSD-PATCHES	62252	02/09/2004	02/13/2004		457.50
TROOPER SUPPLY INC	2004 010-426-041	UNIFORMS	TCSD-P MORRIS	62730	02/09/2004	02/13/2004		203.70
TYLER COUNTY BOOSTER	2004 010-426-023	ANIMAL CONTROL	TCSD IMPOUNDED HORS	1126111903	02/02/2004	02/13/2004		14.75
TYLER COUNTY BOOSTER	2004 010-401-013	ADVERTISING	TCDF HEARING NOTICE	021099	02/06/2004	02/13/2004		67.39
TYLER COUNTY BOOSTER	2004 010-401-013	ADVERTISING	DEPOSITORY BID	041599	02/06/2004	02/13/2004		248.86
TYLER COUNTY BOOSTER	2004 010-401-013	ADVERTISING	TIMBERLINE NURSERY	041999	02/06/2004	02/13/2004		29.67
TYLER COUNTY BOOSTER	2004 010-401-013	ADVERTISING	PUBLIC NOTICE	08022000	02/06/2004	02/13/2004		25.99
TYLER COUNTY BOOSTER	2004 010-401-013	ADVERTISING	PUBLIC NOTICE	06262002	02/06/2004	02/13/2004		67.50
TYLER COUNTY BOOSTER	2004 010-401-050	ELECTION EXPENSE	VILLAGE MILLS RURAL	08212002	02/06/2004	02/13/2004		121.50
TYLER COUNTY HOSPITAL	2004 010-401-098	MISCELLANEOUS EXP	PATIENT # 001118203	CARR	02/02/2004	02/13/2004		35.00
U PUMP IT	2004 010-426-029	GAS, OIL, GREASE	TCSD-2831381	20177	02/09/2004	02/13/2004		786.81
U PUMP IT	2004 010-426-029	GAS, OIL, GREASE	TCSD-2831496	20251	02/09/2004	02/13/2004		3,200.40
U.S. POSTMASTER	2004 010-401-008	POSTAGE FOR POSTA	BUSINESS REPLY POST	11814	02/10/2004	02/13/2004		300.00
UNITED STATES POSTAL SV	2004 010-401-008	POSTAGE FOR POSTA	POSTAGE METER	11815	02/10/2004	02/13/2004		2,000.00
VERIZON WIRELESS	2004 010-426-009	TELEPHONE	TCSD-429-0114	496566929HB	02/09/2004	02/13/2004		50.78
VERIZON WIRELESS	2004 010-426-009	TELEPHONE	TCSD-429-4079	4965669296H	02/09/2004	02/13/2004		55.52

ALL RECORDS FROM 02/13/2004 TO 02/13/2004 DATE-TO-BE-PAID

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VERIZON WIRELESS	2004 010-426-009	TELEPHONE	TCSD-429-6006	496566929JAI	02/09/2004	02/13/2004		58.28
VERIZON WIRELESS	2004 010-426-009	TELEPHONE	TCSD-429-6282	496566929EF	02/09/2004	02/13/2004		50.78
VERIZON WIRELESS	2004 010-426-009	TELEPHONE	TCSD-429-6326	496566929JW	02/09/2004	02/13/2004		51.19
VERIZON WIRELESS	2004 010-426-009	TELEPHONE	TCSD-429-6327	496566929CS	02/09/2004	02/13/2004		52.64
VERIZON WIRELESS	2004 010-426-009	TELEPHONE	TCSD-429-6345	496566929BJ	02/09/2004	02/13/2004		50.78
VERIZON WIRELESS	2004 010-426-009	TELEPHONE	TCSD-429-6364	496566929TS	02/09/2004	02/13/2004		50.78
VERIZON WIRELESS	2004 010-426-009	TELEPHONE	TCSD-429-6437	496566929BS	02/09/2004	02/13/2004		50.78
VIKING OFFICE PRODUCTS	2004 010-423-007	OFFICE SUPPLIES	BINDER	424352	02/02/2004	02/13/2004		64.70
VIKING OFFICE PRODUCTS	2004 010-422-007	OFFICE SUPPLIES	IBM SUPPLIES	421054	02/02/2004	02/13/2004		58.36
VIKING OFFICE PRODUCTS	2004 010-411-007	OFFICE SUPPLIES	SUPPLIES	405393	02/05/2004	02/13/2004		58.28
VIKING OFFICE PRODUCTS	2004 010-439-007	OFFICE SUPPLIES	TCES 1036555	397180	02/09/2004	02/13/2004		41.47
VIKING OFFICE PRODUCTS	2004 010-439-007	OFFICE SUPPLIES	TCES 1036555	423506	02/09/2004	02/13/2004		148.98
VIKING OFFICE PRODUCTS	2004 010-439-007	OFFICE SUPPLIES	TCES 1036555	429062	02/09/2004	02/13/2004		28.80
VIKING OFFICE PRODUCTS	2004 010-420-007	OFFICE SUPPLIES	TCTA 2262632	415596	02/09/2004	02/13/2004		184.19
VIKING OFFICE PRODUCTS	2004 010-420-007	OFFICE SUPPLIES	TCTA 2262632	425042	02/09/2004	02/13/2004		233.05
VIKING OFFICE PRODUCTS	2004 010-420-007	OFFICE SUPPLIES	TCTA 2262632	402186	02/09/2004	02/13/2004		72.26
VIKING OFFICE PRODUCTS	2004 010-402-007	OFFICE SUPPLIES	LEAFLET TRAY	454646	02/09/2004	02/13/2004		26.56
VIKING OFFICE PRODUCTS	2004 010-401-050	ELECTION EXPENSE	TRAY, RIBBON	446760A	02/09/2004	02/13/2004		76.32
VIKING OFFICE PRODUCTS	2004 010-402-007	OFFICE SUPPLIES	OFFICE SUPPLIES	446760B	02/09/2004	02/13/2004		35.57
VIKING OFFICE PRODUCTS	2004 010-423-007	OFFICE SUPPLIES	SUPPLIES	471625	02/11/2004	02/13/2004		42.26
WALMART COMMUNITY	2004 010-423-007	OFFICE SUPPLIES	TCT 603220200077682	004824	02/02/2004	02/13/2004		31.97
WALMART COMMUNITY	2004 010-440-007	SUPPLIES	TCJP CARTRIDGE	603220206282	02/05/2004	02/13/2004		67.92
WALMART COMMUNITY	2004 010-440-007	SUPPLIES	CARTRIDGES	012104	02/06/2004	02/13/2004		113.02
WALMART COMMUNITY	2004 010-430-007	OFFICE SUPPLIES	OFFICE SUPPLIES	012104A	02/06/2004	02/13/2004		28.28
WALMART COMMUNITY	2004 010-426-007	OFFICE SUPPLIES	TCSD-87200587809	6032202058 7	02/09/2004	02/13/2004		44.52
WEST GROUP	2004 010-414-007	OFFICE SUPPLIES	JP4 CODE, RULES	805656833	02/02/2004	02/13/2004		123.25
WEST GROUP	2004 010-414-007	OFFICE SUPPLIES	JP4 CODE	805257650	02/02/2004	02/13/2004		30.00
WEST GROUP	2004 010-411-007	OFFICE SUPPLIES	SCHOOL LAW 2004	805872164	02/05/2004	02/13/2004		58.00
WEST MAGNOLIA DRIVE-IN	2004 010-436-049	AID TO INDIGENTS	TCJ-CHRISTAL WALLET	474727	02/04/2004	02/13/2004		20.00
WEST MAGNOLIA DRIVE-IN	2004 010-436-049	AID TO INDIGENTS	TCJ-LAURENCE BUTLER	474728	02/04/2004	02/13/2004		20.00
WEST MAGNOLIA DRIVE-IN	2004 010-436-049	AID TO INDIGENTS	TCJ-MICHAEL HOWARD	474729	02/04/2004	02/13/2004		30.93
WESTERN STATES INDUSTRI	2004 010-427-010	JAIL SUPPLIES	TCSD	237876	02/09/2004	02/13/2004		1,066.00
WESTERN STATES INDUSTRI	2004 010-427-010	JAIL SUPPLIES	TCSD	238157	02/09/2004	02/13/2004		39.80
WILSON CLEMONS INSURAN	2004 010-419-014	BONDS	BOND-STEVEN HOLLIS	15530586P	02/05/2004	02/13/2004		50.00
WOOD, ROBERT	2004 010-435-040	MISCELLANEOUS	TCWB JAN/FEB 04 REN	02042004	02/09/2004	02/13/2004		200.00
WOODVILLE VETERINARY CL	2004 010-426-023	ANIMAL CONTROL	TCSD-ROMPUM	265 J	02/09/2004	02/13/2004		75.60
XEROX CORPORATION	2004 010-440-015	SERVICE CONTRACTS	CDH-044048	099991751	02/06/2004	02/13/2004		124.00
XPEDX	2004 010-440-007	SUPPLIES	TCDF 48107294	4850818511	02/05/2004	02/13/2004		549.02
XPEDX	2004 010-427-010	JAIL SUPPLIES	TCSD-48107295	484941411	02/09/2004	02/13/2004		605.64
XPEDX	2004 010-427-010	JAIL SUPPLIES	TCSD-48107295	484816811	02/09/2004	02/13/2004		286.63
XPEDX	2004 010-427-010	JAIL SUPPLIES	TCSD-48107295	484816812	02/09/2004	02/13/2004		129.00
ZELESKEY AND ASSOCIATES	2004 010-401-093	CONTINGENCY FOR L	TCJ-H LEE VS HENNIG	150010	02/04/2004	02/13/2004		3,985.77

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ALL RECORDS FROM 02/13/2004 TO 02/13/2004 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BOYKIN LUMBER & SUPPLY	2004 021-451-028	MACHINERY MAINTEN	BIT	3478	02/05/2004	02/13/2004		7.69
EAST TEX PAINT & BODY	2004 021-451-028	MACHINERY MAINTEN	LEFT DOOR REPAIR	010703	02/05/2004	02/13/2004		56.80
EAST TEXAS MACHINE	2004 021-451-028	MACHINERY MAINTEN	WEAR STRIPS REPLACE	32902	02/05/2004	02/13/2004		201.18
ECONO SIGN & BARRICADE	2004 021-451-032	ROAD MATERIAL	ROAD SIGNS	872075	02/05/2004	02/13/2004		438.00
ENTERGY	2004 021-451-035	UTILITIES	TCC01JA	451030JA	02/09/2004	02/13/2004		72.51
ETOX, INC.	2004 021-451-028	MACHINERY MAINTEN	OXYGEN	248110	02/05/2004	02/13/2004		31.75
GARDNER OIL, INC.	2004 021-451-029	GAS, OIL, GREASE	DIESEL FUEL	45144	02/05/2004	02/13/2004		58.30
GARDNER OIL, INC.	2004 021-451-029	GAS, OIL, GREASE	GASOLINE	66463	02/05/2004	02/13/2004		623.60
GARDNER OIL, INC.	2004 021-451-029	GAS, OIL, GREASE	DYED DIESEL	66465	02/05/2004	02/13/2004		439.60
GARDNER OIL, INC.	2004 021-451-029	GAS, OIL, GREASE	GASOLINE	66577	02/05/2004	02/13/2004		724.05
GARDNER OIL, INC.	2004 021-451-029	GAS, OIL, GREASE	DYED DIESEL	66578	02/05/2004	02/13/2004		402.15
HILLISTER TRACTOR	2004 021-451-028	MACHINERY MAINTEN	ELEC. TAPE	12418	02/05/2004	02/13/2004		11.01
INTERNATIONAL MILL SERV	2004 021-451-032	ROAD MATERIAL	PCT1 70.190 29.50	184157	02/09/2004	02/13/2004		666.81
INTERNATIONAL MILL SERV	2004 021-451-032	ROAD MATERIAL	PCT1 14.090 27.50	184157A	02/09/2004	02/13/2004		105.68
JERRYS SAW SHOP	2004 021-451-028	MACHINERY MAINTEN	CHAIN	9300	02/05/2004	02/13/2004		15.95
KUSTOM SIGNALS, INC.	2004 021-453-045	PURCHASE OF EQUIP	PCT1 VIDED	87327212 1	02/09/2004	02/13/2004		113.22
MODICA BROS.	2004 021-451-030	TIRES, TUBES	TIRES	179303	02/05/2004	02/13/2004		153.90
MODICA BROS.	2004 021-451-030	TIRES, TUBES	ROTATE TIRES 0 RIM	179370	02/05/2004	02/13/2004		358.45
MODICA BROS.	2004 021-451-030	TIRES, TUBES	ROTATE TIRES	179409	02/05/2004	02/13/2004		345.50
ROYAL OIL COMPANY	2004 021-451-029	GAS, OIL, GREASE	HYDRAULIC OIL	0061217IN	02/05/2004	02/13/2004		692.21
RURAL PIPE & SUPPLY	2004 021-451-031	CULVERTS	CULVERTS	23975	02/05/2004	02/13/2004		473.40
RURAL PIPE & SUPPLY	2004 021-451-031	CULVERTS	CULVERTS	23976	02/05/2004	02/13/2004		702.00
RURAL PIPE & SUPPLY	2004 021-451-031	CULVERTS	CULVERTS	23678	02/05/2004	02/13/2004		604.20
SBC	2004 021-451-035	UTILITIES	PCT1	4092833652 P	02/10/2004	02/13/2004		23.78
SCHRECK, TED TRUCKING	2004 021-451-032	ROAD MATERIAL	SLAG BASE	7647	02/05/2004	02/13/2004		625.00
SCHRECK, TED TRUCKING	2004 021-451-032	ROAD MATERIAL	SLAG BASE	7655	02/05/2004	02/13/2004		625.00
STAPLES CREDIT PLAN	2004 021-451-040	MISCELLANEOUS SUP	SUPPLIES	020204D	02/05/2004	02/13/2004		31.46
TYLER COUNTY PARTS, INC	2004 021-451-028	MACHINERY MAINTEN	PCT1 V BELT	306631	02/05/2004	02/13/2004		15.91
TYLER COUNTY PARTS, INC	2004 021-451-028	MACHINERY MAINTEN	PCT1 TOWELS	304688	02/05/2004	02/13/2004		2.78
TYLER COUNTY PARTS, INC	2004 021-451-028	MACHINERY MAINTEN	PCT1 LOCK WASHERS,	305982	02/05/2004	02/13/2004		3.90
U PUMP IT	2004 021-451-029	GAS, OIL, GREASE	PERMIT SECURITY OFF	0020223A	02/05/2004	02/13/2004		40.95

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ALL RECORDS FROM 02/13/2004 TO 02/13/2004 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CUSTOM PRODUCTS RESEARC	2004 022-451-029	GAS, OIL, GREASE	PCT2 PENETRATING OI	9176	02/05/2004	02/13/2004		310.00
ELITE ROCK	2004 022-451-032	ROAD MATERIAL	PCT2 ROAD BASE ROCK	042001033	02/05/2004	02/13/2004		324.00
ELITE ROCK	2004 022-451-032	ROAD MATERIAL	PCT2 FRT & DEL 81 6	042001033A	02/05/2004	02/13/2004		486.00
ELITE ROCK	2004 022-451-032	ROAD MATERIAL	PCT2 FRT & DEL 27 6	042001033B	02/05/2004	02/13/2004		162.00
GARDNER OIL, INC.	2004 022-451-029	GAS, OIL, GREASE	PCT2 300 UNLEADED	66312	02/05/2004	02/13/2004		416.70
GARDNER OIL, INC.	2004 022-451-029	GAS, OIL, GREASE	PCT2 400 DYED DIESE	66528	02/05/2004	02/13/2004		459.60
GARDNER OIL, INC.	2004 022-451-029	GAS, OIL, GREASE	PCT2 400 UN,240 DIE	66529	02/05/2004	02/13/2004		978.56
GARDNER OIL, INC.	2004 022-451-029	GAS, OIL, GREASE	PCT2 55 FLEET 30	66548	02/05/2004	02/13/2004		294.25
GARNER, CURTIS M MD	2004 022-451-040	MISCELLANEOUS SUP	PCT2 PHY B KRAUSE	1160B	02/05/2004	02/13/2004		68.40
HALL SIGNS, INC.	2004 022-451-028	MACHINERY MAINTEN	PCT2 BOLTS,SCREWS	160988	02/05/2004	02/13/2004		61.25
HENSARLINGS TIRE CENTER	2004 022-451-030	TIRES, TUBES	PCT2 FLAT,TUBE RS	86746	02/05/2004	02/13/2004		131.95
HENSARLINGS TIRE CENTER	2004 022-451-030	TIRES, TUBES	PCT2 FLAT LOADER	85022	02/05/2004	02/13/2004		15.00
HILLISTER TRACTOR	2004 022-451-028	MACHINERY MAINTEN	PCT2 6'CUTTING YD,	12340	02/05/2004	02/13/2004		276.29
KUSTOM SIGNALS, INC.	2004 022-451-040	MISCELLANEOUS SUP	PCT2 CAR VIDED	8327212	02/05/2004	02/13/2004		113.22
PARKER'S DD IT CENTER	2004 022-451-028	MACHINERY MAINTEN	PCT2 TOOLS	6053054	02/05/2004	02/13/2004		17.21
POWERPLAN	2004 022-451-028	MACHINERY MAINTEN	PCT2 REPAIRS BACKHO	J61340	02/05/2004	02/13/2004		1,701.91
SBC	2004 022-451-035	UTILITIES	PCT2	4092833652 P	02/10/2004	02/13/2004		23.78
SMITH AND BARNHART	2004 022-451-035	UTILITIES	PCT2 PAGER SVC	12038	02/09/2004	02/13/2004		13.90
STAPLES CREDIT PLAN	2004 022-451-040	MISCELLANEOUS SUP	PCT2 SUPPLIES	020204	02/05/2004	02/13/2004		25.55
TIMBERMANS SUPPLY	2004 022-451-028	MACHINERY MAINTEN	PCT2 TRACTOR PLUG	164810	02/05/2004	02/13/2004		5.25
TYLER COUNTY PARTS, INC	2004 022-451-028	MACHINERY MAINTEN	PCT2 FILTER	305208	02/05/2004	02/13/2004		29.17
TYLER COUNTY PARTS, INC	2004 022-451-028	MACHINERY MAINTEN	PCT2 SPARK PLUGS	306584	02/05/2004	02/13/2004		20.32
U PUMP IT	2004 022-451-029	GAS, OIL, GREASE	PCT2 2831505	20219	02/05/2004	02/13/2004		141.51
U PUMP IT	2004 022-451-029	GAS, OIL, GREASE	PCT2 PERMIT,SEC OFF	20223-2	02/05/2004	02/13/2004		40.95
WALMART COMMUNITY	2004 022-451-040	MISCELLANEOUS SUP	PCT2 60322020006255	01042004	02/05/2004	02/13/2004		48.61
WOODVILLE GLASS	2004 022-451-028	MACHINERY MAINTEN	PCT2 CUT GLASS	1118	02/05/2004	02/13/2004		64.00
ZEE MEDICAL, INC.	2004 022-451-040	MISCELLANEOUS SUP	PCT2 MEDICAL CABINE	124454442	02/05/2004	02/13/2004		180.22

 6,409.60

ALL RECORDS FROM 02/13/2004 TO 02/13/2004 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AMERICAN TRAFFIC SAFETY	2004 023-451-040	MISCELLANEDUS SUP	PCT3	33525	02/10/2004	02/13/2004		16.98
BIG FOUR, INC.	2004 023-451-032	ROAD MATERIAL	PCT3 32.45 T ROAD B	00325605	02/10/2004	02/13/2004		194.70
BIG FOUR, INC.	2004 023-451-032	ROAD MATERIAL	PCT3 66.21 T ROAD B	00325636	02/10/2004	02/13/2004		397.26
BIG FOUR, INC.	2004 023-451-032	ROAD MATERIAL	PCT3 64.41 T ROAD B	00325567	02/10/2004	02/13/2004		386.46
EAST TEXAS ASPHALT CO.	2004 023-451-032	ROAD MATERIAL	PCT3 15.26 T CPM	67020	02/10/2004	02/13/2004		427.28
EAST TEXAS MACHINE	2004 023-451-028	MACHINERY MAINTEN	PCT3 REP THREADS BU	32894	02/10/2004	02/13/2004		160.00
ELITE ROCK	2004 023-451-032	ROAD MATERIAL	PCT3 1593 ROAD BASE	032001027	02/10/2004	02/13/2004		4,779.00
ELITE ROCK	2004 023-451-032	ROAD MATERIAL	PCT3 1161 F & D	032001027A	02/10/2004	02/13/2004		6,966.00
ELITE ROCK	2004 023-451-032	ROAD MATERIAL	PCT3 81 ROCK FRT	032001027B	02/10/2004	02/13/2004		486.00
ELITE ROCK	2004 023-451-032	ROAD MATERIAL	PCT3 27 FRT & DEL	032001027C	02/10/2004	02/13/2004		162.00
ELITE ROCK	2004 023-451-032	ROAD MATERIAL	PCT3 27 FRT & DEL	032001027D	02/10/2004	02/13/2004		162.00
ELITE ROCK	2004 023-451-032	ROAD MATERIAL	PCT3 27 FILTER ROCK	032001027E	02/10/2004	02/13/2004		162.00
ENTERGY	2004 023-451-035	UTILITIES	TCC03 JA	649486JA	02/09/2004	02/13/2004		188.20
GARDNER OIL, INC.	2004 023-451-029	GAS, OIL, GREASE	PCT3 FLEET 30	66311	02/10/2004	02/13/2004		294.25
GARDNER OIL, INC.	2004 023-451-029	GAS, OIL, GREASE	PCT3 UN GAS, DIESEL	66313	02/10/2004	02/13/2004		502.95
GARDNER OIL, INC.	2004 023-451-029	GAS, OIL, GREASE	PCT3 DYED DIESEL EL	66315	02/10/2004	02/13/2004		274.75
GARDNER OIL, INC.	2004 023-451-029	GAS, OIL, GREASE	PCT3 DYED DIESEL EL	66520	02/10/2004	02/13/2004		631.95
GARDNER OIL, INC.	2004 023-451-029	GAS, OIL, GREASE	PCT3 UNL GAS, DIESE	66522	02/10/2004	02/13/2004		1,192.62
KUSTOM SIGNALS, INC.	2004 023-453-045	PURCHASE OF EQUIP	PCT3 VIDEO	8327212 3	02/10/2004	02/13/2004		113.22
MARTINS TRU-VALUE HDWE.	2004 023-451-040	MISCELLANEDUS SUP	PCT3 SUPPLIES	10385	02/10/2004	02/13/2004		50.26
MUSTANG TRACTOR	2004 023-451-028	MACHINERY MAINTEN	PCT3 SLEEVE	PART1381922	02/10/2004	02/13/2004		147.70
MUSTANG TRACTOR	2004 023-451-028	MACHINERY MAINTEN	PCT3 SEALS	PART1381122	02/10/2004	02/13/2004		17.76
PARKER'S DD IT CENTER	2004 023-451-040	MISCELLANEDUS SUP	PCT3 LS TIMEBER	6055037	02/10/2004	02/13/2004		2.59
REGIONS INTERSTATE BILL	2004 023-451-028	MACHINERY MAINTEN	PCT3	X03003130001	02/10/2004	02/13/2004		11.34
REYNOLDS, JOHN D	2004 023-451-028	MACHINERY MAINTEN	PCT3 REPAIRS	0006431	02/10/2004	02/13/2004		105.00
SBC	2004 023-451-035	UTILITIES	PCT3	4092833652 F	02/10/2004	02/13/2004		23.78
SEXTON, MATTIE M	2004 023-451-040	MISCELLANEDUS SUP	PCT3 CLEAN OFFICE	012304	02/10/2004	02/13/2004		35.00
SEXTON, MATTIE M	2004 023-451-040	MISCELLANEDUS SUP	PCT3 CLEAN OFFICE	020504	02/10/2004	02/13/2004		35.00
SHEPHERD'S UNIFORM & LI	2004 023-451-044	UNIFORMS	PCT3	730633	02/10/2004	02/13/2004		34.65
SHEPHERD'S UNIFORM & LI	2004 023-451-044	UNIFORMS	PCT3	732115	02/10/2004	02/13/2004		34.65
SHEPHERD'S UNIFORM & LI	2004 023-451-044	UNIFORMS	PCT3	733622	02/10/2004	02/13/2004		34.65
SHEPHERD'S UNIFORM & LI	2004 023-451-044	UNIFORMS	PCT3	735079	02/10/2004	02/13/2004		34.65
SHARTS TRUCK & TRAILER	2004 023-451-028	MACHINERY MAINTEN	PCT3	293180P	02/10/2004	02/13/2004		266.02
THOMAS SUPPLY, INC.	2004 023-451-031	CULVERTS	PCT3 2 15" CULVERT	763753 343	02/10/2004	02/13/2004		17.60
TIMBERMANS SUPPLY	2004 023-451-028	MACHINERY MAINTEN	PCT3 SUPPLIES	164927	02/10/2004	02/13/2004		13.88
TIMBERMANS SUPPLY	2004 023-451-028	MACHINERY MAINTEN	PCT3 FITTINGS, HOSE	165094	02/10/2004	02/13/2004		34.99
TIMBERMANS SUPPLY	2004 023-451-028	MACHINERY MAINTEN	PCT3 EXIDE CDM4	165148	02/10/2004	02/13/2004		79.22
TYLER COUNTY PARTS, INC	2004 023-451-028	MACHINERY MAINTEN	PCT3 BATTERY	304527	02/10/2004	02/13/2004		118.95
TYLER COUNTY PARTS, INC	2004 023-451-028	MACHINERY MAINTEN	PCT3 BATTERY	304580	02/10/2004	02/13/2004		67.95
TYLER COUNTY PARTS, INC	2004 023-451-028	MACHINERY MAINTEN	PCT3 UNIV TRAC	304523	02/10/2004	02/13/2004		37.74
TYLER COUNTY PARTS, INC	2004 023-451-028	MACHINERY MAINTEN	PCT3 HOSE,HOSE END	304781	02/10/2004	02/13/2004		14.51
TYLER COUNTY PARTS, INC	2004 023-451-028	MACHINERY MAINTEN	PCT3 SOCKET	305506	02/10/2004	02/13/2004		11.00
TYLER COUNTY PARTS, INC	2004 023-451-028	MACHINERY MAINTEN	PCT3 HOSES	305129	02/10/2004	02/13/2004		17.97
TYLER COUNTY PARTS, INC	2004 023-451-028	MACHINERY MAINTEN	PCT3 JUMPER CABLES	306608	02/10/2004	02/13/2004		14.67
TYLER COUNTY PARTS, INC	2004 023-451-028	MACHINERY MAINTEN	PCT3 WASHER,BOLTS	306370	02/10/2004	02/13/2004		3.44
TYLER COUNTY PARTS, INC	2004 023-451-028	MACHINERY MAINTEN	PCT3 BATTERIES,FILT	306586	02/10/2004	02/13/2004		257.59
TYLER COUNTY PARTS, INC	2004 023-451-028	MACHINERY MAINTEN	PCT3 BEAARINGS	306552	02/10/2004	02/13/2004		11.68
TYLER COUNTY PARTS, INC	2004 023-451-028	MACHINERY MAINTEN	PCT3 FILTERS	305197	02/10/2004	02/13/2004		99.38
U PUMP IT	2004 023-451-029	GAS, OIL, GREASE	PCT3 SECURITY OFFIC	20831510 3	02/10/2004	02/13/2004		40.95
U PUMP IT	2004 023-451-029	GAS, OIL, GREASE	PCT3	2831363	20170 3	02/10/2004	02/13/2004	40.98

19,213.07

ALL RECORDS FROM 02/13/2004 TO 02/13/2004 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AMERICAN EXPRESS	2004 053-451-009	UTILITIES	CSCD	378343152800	02/09/2004	02/13/2004		14.95
AMERICAN EXPRESS	2004 053-437-015	TRAVEL/FURNISHED	CSCD	378343152800	02/09/2004	02/13/2004		165.33
AMERICAN EXPRESS	2004 053-437-007	CCP SUPPLIES & OP	CSCD AN MEMB SIMPSO	12272003	02/10/2004	02/13/2004		75.00
AMERICAN EXPRESS	2004 053-437-007	CCP SUPPLIES & OP	CSCD AN MEMB WISLEY	12272003A	02/10/2004	02/13/2004		35.00
CORRECTIONS SOFTWARE CO	2004 053-451-016	PROFESSIONAL FEES	CSCD MARCH 04	107456	02/09/2004	02/13/2004		930.00
HINOLTA CORPORATION	2004 053-437-007	CCP SUPPLIES & OP	CSCD 21784	E011669118	02/05/2004	02/13/2004		91.71
MUSIC MOUNTAIN WATER CO	2004 053-437-007	CCP SUPPLIES & OP	CSCD 51092000	12312003	02/05/2004	02/13/2004		21.50
SBC	2004 053-451-009	UTILITIES	TCAP	4092833652 A	02/10/2004	02/13/2004		104.00
SIMPSON, KENNY	2004 053-437-015	TRAVEL/FURNISHED	TRAVEL REIMBURSEMEN	020404	02/10/2004	02/13/2004		269.85
VIKING OFFICE PRODUCTS	2004 053-437-007	CCP SUPPLIES & OP	CSCD-CM 459.94	383480	02/09/2004	02/13/2004		162.45
VIKING OFFICE PRODUCTS	2004 053-437-007	CCP SUPPLIES & OP	CSCD-990496	384091	02/09/2004	02/13/2004		196.08

2,065.87

ALL RECORDS FROM 02/13/2004 TO 02/13/2004 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
PLEASANT HILL BAPTIST C	2004 054-451-046	RESTITUTION	RESTITUTION	11901	02/10/2004	02/13/2004		60.50
SBC	2004 054-451-009	TELEPHONE	TCJP	4092833652 J	02/10/2004	02/13/2004		3.75
WALMART COMMUNITY	2004 054-437-007	ISP-OFFICE SUPPLI	TCJP SUPPLIES	603220206282	02/05/2004	02/13/2004		38.99

								103.24
			TOTAL VOUCHERS					168,619.34

ALL RECORDS FROM 03/12/2004 TO 03/12/2004 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AMERICAN EXPRESS	2004 010-426-007	OFFICE SUPPLIES	TCSO-37154256493100	022904	03/10/2004	03/12/2004		318.16
AMERICAN EXPRESS	2004 010-426-008	DEPUTIES SUPPLIES	TCSO-37154256493100	022904DS	03/10/2004	03/12/2004		291.00
AMERICAN EXPRESS	2004 010-426-024	TRAVEL & EDUCATIO	TCSO-37154256493100	022904TE	03/10/2004	03/12/2004		2,027.29
AMERICAN EXPRESS	2004 010-426-029	GAS, OIL, GREASE	TCSO-37154256493100	02290460	03/10/2004	03/12/2004		113.77
ARCH WIRELESS	2004 010-442-010	REPAIRS TO COURTH	TCJ 382-6202	N79850198	03/10/2004	03/12/2004		11.28
AVAYA FINANCIAL SERVICE	2004 010-402-009	TELEPHONE	TCC 92772440	X772440M	03/10/2004	03/12/2004		122.35
BJ TRANSPORT SERVICE	2004 010-401-043	AUTOPSIES	JONES, TAMMIE L.	1185	03/04/2004	03/12/2004		150.00
BONITA LAUNDRY AND CLEA	2004 010-426-041	UNIFORMS	TCSO	02272004	03/10/2004	03/12/2004		67.87
BROOKSHIRE BROS.	2004 010-427-036	PRISONER MEALS	TCSO	1216261	03/02/2004	03/12/2004		33.17
BROOKSHIRE BROS.	2004 010-427-036	PRISONER MEALS	TCSO	1216274	03/02/2004	03/12/2004		30.23
BROOKSHIRE BROS.	2004 010-427-036	PRISONER MEALS	TCSO	1256240	03/02/2004	03/12/2004		28.33
BURKS, L K ENTERPRISES	2004 010-427-043	PRISONER MEDICAL	TCSO-5967	1193	03/01/2004	03/12/2004		150.00
CANDY CLEANERS	2004 010-427-041	UNIFORMS	TCSO	022904 JC	03/10/2004	03/12/2004		59.50
CANDY CLEANERS	2004 010-426-041	UNIFORMS	TCSO	022904	03/10/2004	03/12/2004		61.75
CANON U.S.A., INC.	2004 010-440-018	EQUIPMENT LEASE	TCA 714-A5	R1547541	03/02/2004	03/12/2004		43.79
CAPITAL GRAPHICS, INC.	2004 010-401-050	ELECTION EXPENSE	ELECTION SEALS	0400129	03/10/2004	03/12/2004		25.74
CERTIFIED LABORATORIES	2004 010-427-010	JAIL SUPPLIES	TCSO HEALTHY HANDS	858416	03/01/2004	03/12/2004		469.33
CERTIFIED LABORATORIES	2004 010-426-008	DEPUTIES SUPPLIES	TCSO CAR SHINE	858416A	03/01/2004	03/12/2004		188.34
CINGULAR WIRELESS	2004 010-419-009	TELEPHONE	TCDA	766761364F	03/11/2004	03/12/2004		74.47
CITICORP VENDOR FINANCE	2004 010-440-018	EQUIPMENT LEASE	TCE5 3741080	374108004032	03/02/2004	03/12/2004		85.30
CITICORP VENDOR FINANCE	2004 010-440-018	EQUIPMENT LEASE	TCJP1 3741060	374106004032	03/02/2004	03/12/2004		85.30
CLASSIC TINT AND ACCESS	2004 010-426-008	DEPUTIES SUPPLIES	TCSO UNIT #4	4463	03/10/2004	03/12/2004		909.00
CNA SURETY	2004 010-420-014	BONDS	BOND 060168998376	02132004	03/08/2004	03/12/2004		82.25
CODE BLUE POLICE SUPPLY	2004 010-426-008	DEPUTIES SUPPLIES	TCSO-STINGER BULBS	7711	03/01/2004	03/12/2004		41.65
CODE BLUE POLICE SUPPLY	2004 010-426-008	DEPUTIES SUPPLIES	TCSO- STINGER BATTE	7614	03/01/2004	03/12/2004		19.95
COLOR GRAPHICS CO.	2004 010-401-050	ELECTION EXPENSE	VOTERS CARDS, MAIL0	102506	03/08/2004	03/12/2004		66.64
COLOR GRAPHICS CO.	2004 010-420-007	OFFICE SUPPLIES	WINDOW ENVELOPES	102489	03/08/2004	03/12/2004		162.50
DAVIS, DAVID	2004 010-425-012	TRAINING & EDUCAT	INTERNET (11/05-02/	ACCT# 6023	03/08/2004	03/12/2004		75.80
DAVIS, DAVID	2004 010-425-042	EMERGENCY EQUIPME	MAGNETIC SIGNS	0488	03/08/2004	03/12/2004		82.50
DECISION ONE CORP	2004 010-440-012	EQUIPMENT REPAIRS	TCC (41.71)CR	NM05850	03/10/2004	03/12/2004		1,123.77
DECISIONONE	2004 010-440-007	SUPPLIES	CARDS	SM16654	03/10/2004	03/12/2004		349.68
DECISIONONE	2004 010-440-012	EQUIPMENT REPAIRS	REPAIR, TRAVEL	TM17358	03/10/2004	03/12/2004		560.00
DEEP EAST TEXAS	2004 010-401-037	HIGHWAY COALITION	GULF COAST HWY COAL	02202004	03/10/2004	03/12/2004		5,414.91
DIAMOND SHAMROCK	2004 010-426-029	GAS, OIL, GREASE	TCSO	77001568 F	03/01/2004	03/12/2004		43.54
DOGWOOD OIL & LUBE EXPR	2004 010-426-029	GAS, OIL, GREASE	TCSO 03 FD 150 PU	18693	03/01/2004	03/12/2004		22.00
DOUBLE C ELECTRIC	2004 010-442-010	REPAIRS TO COURTH	TCTA REPAIR LT FIX	4270	03/10/2004	03/12/2004		62.92
DOUBLE C ELECTRIC	2004 010-442-010	REPAIRS TO COURTH	AP REPAIR LT FIXTUR	4277	03/10/2004	03/12/2004		64.73
DP SOLUTIONS, INC.	2004 010-440-022	PROFESSIONAL SERV	INSTALL PC-NETWORK	0072047IN	03/10/2004	03/12/2004		332.00
DP SOLUTIONS, INC.	2004 010-440-007	SUPPLIES	PRINTHEAD	0072001	03/10/2004	03/12/2004		243.22
DP SOLUTIONS, INC.	2004 010-440-022	PROFESSIONAL SERV	SERVICE FOR PRINTHE	0072264IN	03/10/2004	03/12/2004		436.20
DP SOLUTIONS, INC.	2004 010-440-012	EQUIPMENT REPAIRS	OPTRA D ROLLER	0072254IN	03/10/2004	03/12/2004		237.64
DP SOLUTIONS, INC.	2004 010-440-012	EQUIPMENT REPAIRS	INSTALL PRINTHEAD I	0072278IN	03/10/2004	03/12/2004		149.20
EAST TEXAS SUPPORT SERV	2004 010-401-031	TYLER COUNTY AGIN	NUTRITION CTR 1ST @	02022004	03/03/2004	03/12/2004		3,750.00
EMERGENCY VEHICLE EQUIP	2004 010-426-008	DEPUTIES SUPPLIES	TCSO	026371	03/10/2004	03/12/2004		790.52
ENTERGY	2004 010-401-029	KIRBY MEMORIAL MU	KIRBY MEMORIAL	5246F	03/09/2004	03/12/2004		16.60
ENTERGY	2004 010-442-038	UTILITIES-JUSTICE	TCSO-FEB	521577F	03/08/2004	03/12/2004		3,027.68
ENTERGY	2004 010-442-033	UTILITIES-TAX OFF	TCTA-FEB	619032-F	03/08/2004	03/12/2004		453.85
ENTERGY	2004 010-442-034	UTILITIES-NUTRITI	TCAC 201 WILLOW	451094F	03/11/2004	03/12/2004		577.23
ENTERGY	2004 010-442-035	UTILITIES-COURTHO	TCCH FEB	521552F	03/11/2004	03/12/2004		1,396.02
ENTERGY	2004 010-442-038	UTILITIES-JUSTICE	TCSO FEB	521353F	03/11/2004	03/12/2004		65.31
EXPANETS	2004 010-419-009	TELEPHONE	TCDA ACCT# 343760	27183688	03/05/2004	03/12/2004		63.49
EXPANETS	2004 010-420-009	TELEPHONE	TCTA 343780	27275779	03/08/2004	03/12/2004		79.16
FEDERAL EXPRESS CORP	2004 010-426-008	DEPUTIES SUPPLIES	TCSO 170606132	1 612 55830	03/01/2004	03/12/2004		23.57
FOOD BASKET	2004 010-439-036	DEMONSTRATION SUP	DEMO SUPPLIES	262820	03/09/2004	03/12/2004		39.67
GALL'S INC	2004 010-426-008	DEPUTIES SUPPLIES	TCSO-3956513 NAMETA	568866890003	03/01/2004	03/12/2004		18.07

ALL RECORDS FROM 03/12/2004 TO 03/12/2004 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRF	PO NO	AMOUNT
GALL'S INC	2004 010-430-007	OFFICE SUPPLIES	BULB, BATTERY	568806740001	03/09/2004	03/12/2004		52.45
GALL'S INC	2004 010-426-008	DEPUTIES SUPPLIES	TCSD 3956513	569461240001	03/10/2004	03/12/2004		557.95
GARDNER, SHERRY	2004 010-439-023	OUT-OF-COUNTY TRA	REMB MILEAGE 02/04	02112004	03/08/2004	03/12/2004		101.50
GREVENBERG COMMUNICATIO	2004 010-426-033	RADIO MAINTENANCE	TCSD-SPKR MICRP RYA 2410		03/01/2004	03/12/2004		82.00
GREVENBERG COMMUNICATIO	2004 010-426-033	RADIO MAINTENANCE	TCSD-TRA BUTTON DIS 2387		03/01/2004	03/12/2004		10.00
GREVENBERG COMMUNICATIO	2004 010-426-033	RADIO MAINTENANCE	TCSD-RADIO PROG LBR 2387A		03/01/2004	03/12/2004		25.00
GREVENBERG COMMUNICATIO	2004 010-426-033	RADIO MAINTENANCE	TCSD	2433	03/10/2004	03/12/2004		2.50
HYGEIA ENVIRD-CLEAN, IN	2004 010-442-007	JANITORS SUPPLIES	TCJ 201115	029914-00	03/10/2004	03/12/2004		527.64
HYGEIA ENVIRD-CLEAN, IN	2004 010-442-007	JANITORS SUPPLIES	TCJ 201115	029936-00	03/10/2004	03/12/2004		33.72
INTAB, INC.	2004 010-401-050	ELECTION EXPENSE	ELECTION SUPPLIES #	ORDER 107223	03/10/2004	03/12/2004		151.33
JARROTTS PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSD-D LAVERGNE	284725	03/01/2004	03/12/2004		61.83
JARROTTS PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSD-D DAVIS	284952	03/01/2004	03/12/2004		36.75
JARROTTS PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSD-K GALLOP	284951	03/01/2004	03/12/2004		35.55
JARROTTS PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSD-K GALLOP	284950	03/01/2004	03/12/2004		37.95
JARROTTS PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSD-D LAVERGNE	28355701	03/01/2004	03/12/2004		93.69
JARROTTS PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSD-D LAVERGNE	28355501	03/01/2004	03/12/2004		218.65
JARROTTS PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSD-D LINDAHL	285694	03/01/2004	03/12/2004		8.45
JARROTTS PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSD-D LINDAHL	285692	03/01/2004	03/12/2004		29.25
JARROTTS PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSD-D LINDAHL	285695	03/01/2004	03/12/2004		24.45
JARROTTS PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSD-M TAYLOR	285690	03/01/2004	03/12/2004		15.95
JARROTTS PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSD-M TAYLOR	285691	03/01/2004	03/12/2004		29.25
JARROTTS PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSD-K GALLOP	285689	03/01/2004	03/12/2004		35.35
JARROTTS PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSD-J BASS	285686	03/01/2004	03/12/2004		20.75
JARROTTS PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSD-J DEROUEN	285685	03/01/2004	03/12/2004		15.95
JARROTTS PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSD-R MCCLELLAND	285758	03/01/2004	03/12/2004		9.69
JARROTTS PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSD-R MCCLELLAND	285760	03/01/2004	03/12/2004		17.39
JARROTTS PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSD-J BASS MED SYR	02112004	03/01/2004	03/12/2004		24.99
JARROTTS PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSD-J BASS	286237	03/01/2004	03/12/2004		20.75
JARROTTS PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSD-D LAVERGNE	28355502	03/01/2004	03/12/2004		218.65
JARROTTS PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSD-D DAVIS	28623602	03/01/2004	03/12/2004		36.75
JARROTTS PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSD-D LAVRGNE	28355702	03/01/2004	03/12/2004		93.69
JARROTTS PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSD-D LAVRGNE	28623502	03/01/2004	03/12/2004		61.43
JARROTTS PHARMACY	2004 010-436-049	AID TO INDIGENTS	TCJ T GRAY	284733	03/10/2004	03/12/2004		23.15
JARROTTS PHARMACY	2004 010-436-049	AID TO INDIGENTS	TCJ M FOSTER	285036	03/10/2004	03/12/2004		10.98
JARROTTS PHARMACY	2004 010-436-049	AID TO INDIGENTS	TCJ A PEREZ	285428	03/10/2004	03/12/2004		47.25
JARROTTS PHARMACY	2004 010-436-049	AID TO INDIGENTS	TCJ W MCQUIRE	27262901	03/10/2004	03/12/2004		11.55
JARROTTS PHARMACY	2004 010-436-049	AID TO INDIGENTS	TCJ S BRUTON	28562801	03/10/2004	03/12/2004		55.79
JARROTTS PHARMACY	2004 010-436-049	AID TO INDIGENTS	TCJ C EDDINGS	28655201	03/10/2004	03/12/2004		32.00
JEFFERSON COUNTY CLERK	2004 010-415-044	COMMITMENTS	CAUSE 87377 W FRIZZ	03022004	03/10/2004	03/12/2004		256.00
JEFFERSON COUNTY CLERK	2004 010-415-044	COMMITMENTS	CAUSE 87300 E JONES	02182004	03/10/2004	03/12/2004		256.00
JEFFERSON COUNTY CLERK	2004 010-415-044	COMMITMENTS	CAUSE 87266 C DUNDM	02112004	03/10/2004	03/12/2004		256.00
JUSTICE OF PEACE, AND CO	2004 010-429-012	TRAINING & EDUCAT	TCCDN4 STEVE FOUNTA	01012004	03/01/2004	03/12/2004		45.00
LARRY TREST AUTO BROKER	2004 010-426-028	REPAIRS TO VEHICL	TCSD UNIT 14	122403	03/01/2004	03/12/2004		51.85
LARRY TREST AUTO BROKER	2004 010-426-028	REPAIRS TO VEHICL	TCSD UNIT B PLUG	02062004	03/01/2004	03/12/2004		44.00
LEXIS-NEXIS	2004 010-413-009	TELEPHONE	JP3 115508	0402126581	03/08/2004	03/12/2004		17.00
LUHN, GRAHAM F.A.I.A. A	2004 010-453-047	COURTHOUSE RESTOR	TCCH BILLING NO 13	02022004	03/10/2004	03/12/2004		5,250.96
MANN, ROBERT H ATTY	2004 010-415-055	COURT APPOINTED A	CAUSE 7880	02062004	03/10/2004	03/12/2004		175.00
MID-AMERICAN SPECIALTIE	2004 010-426-008	DEPUTIES SUPPLIES	TCSD METH,COC KITS,	583534	03/01/2004	03/12/2004		330.76
MINDLTA CORPORATION	2004 010-419-007	OFFICE SUPPLIES	TCDA COPIER (JAN.,	E021322655	03/05/2004	03/12/2004		94.73
MODICA BROS.	2004 010-426-029	GAS, OIL, GREASE	TCSD	02292003D	03/10/2004	03/12/2004		173.35
MODICA BROS.	2004 010-426-030	TIRES, TUBES	TCSD	02292003T	03/10/2004	03/12/2004		280.72
MODICA BROS.	2004 010-426-028	REPAIRS TO VEHICL	TCSD	02292003R	03/10/2004	03/12/2004		39.95
MUSIC MOUNTAIN WATER CD	2004 010-422-007	OFFICE SUPPLIES	TCA	79996800 A	03/08/2004	03/12/2004		10.00
MUSIC MOUNTAIN WATER CD	2004 010-422-007	OFFICE SUPPLIES	AUDITOR	79996800F-A	03/09/2004	03/12/2004		6.50
NET DATA CORP.	2004 010-440-020	SUPPORT SERVICES	TCC SUPPORT APR 04	6625A	03/10/2004	03/12/2004		200.00

ALL RECORDS FROM 03/12/2004 TO 03/12/2004 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
NORTH & EAST TX CTY JUD	2004 010-401-020	ASSOCIATION DUES	TCJ 2004 DUES	2004-318	03/01/2004	03/12/2004		100.00
OFFICE MAX CREDIT PLAN	2004 010-440-007	SUPPLIES	TCJP 60115836007872	8421J030A	03/04/2004	03/12/2004		64.99
PAPER WORKS PRINTING	2004 010-426-007	OFFICE SUPPLIES	TCSO LTR HD, ENV.OFF	25561	03/10/2004	03/12/2004		245.08
PARKER'S DO IT CENTER	2004 010-427-010	JAIL SUPPLIES	TCSO- LOCKS/HASP	6061857	03/10/2004	03/12/2004		90.74
PERFORMANCE CAR AUDIO	2004 010-426-009	TELEPHONE	TCSO 382 4132,39,50	25674	03/10/2004	03/12/2004		23.58
PITNEY BOWES	2004 010-440-018	EQUIPMENT LEASE	TCTA 2817880	2817880-FB04	03/08/2004	03/12/2004		85.00
PITNEY BOWES INC.	2004 010-411-007	OFFICE SUPPLIES	TCJPI	352423	03/10/2004	03/12/2004		84.82
PITNEY BOWES INC.	2004 010-426-007	OFFICE SUPPLIES	TCSO	352423A	03/10/2004	03/12/2004		84.83
PITNEY BOWES INC.	2004 010-440-018	EQUIPMENT LEASE	TCCN 15179506868	557448	03/10/2004	03/12/2004		257.00
PUBLIC SAFETY CENTER, I	2004 010-426-008	DEPUTIES SUPPLIES	TCSO STINGER, BATTE	41787	03/01/2004	03/12/2004		216.79
RAMSEY'S MINI STORAGE	2004 010-411-007	OFFICE SUPPLIES	JP1 RENT MAR/APR 20	384181	03/04/2004	03/12/2004		40.00
SBC	2004 010-401-009	PROBATION TELEPHO	CORT PROBATION PH	02292004CCR	03/11/2004	03/12/2004		143.29
SBC	2004 010-402-009	TELEPHONE	TCC	02292004CC	03/11/2004	03/12/2004		61.41
SBC	2004 010-405-009	TELEPHONE	TCVS	02292004VS	03/11/2004	03/12/2004		86.06
SBC	2004 010-407-009	TELEPHONE	TCDC	02292004DC	03/11/2004	03/12/2004		40.94
SBC	2004 010-409-009	TELEPHONE	TCDJ	02292004DJ	03/11/2004	03/12/2004		20.47
SBC	2004 010-411-009	TELEPHONE	TCJPI	02292004JPI	03/11/2004	03/12/2004		40.94
SBC	2004 010-426-009	TELEPHONE	TCSO	02292004SO	03/11/2004	03/12/2004		395.51
SBC	2004 010-430-009	TELEPHONE - HIGHW	TCMP	02292004MP	03/11/2004	03/12/2004		62.91
SBC	2004 010-430-010	TELEPHONE - PARKS	TCPW	02292004PW	03/11/2004	03/12/2004		20.47
SBC	2004 010-430-011	TELEPHONE - DRIVE	TCBL	02292004BL	03/11/2004	03/12/2004		20.47
SBC	2004 010-439-009	TELEPHONE	TCES	02292004ES	03/11/2004	03/12/2004		61.41
SBC	2004 010-419-009	TELEPHONE	TCDA	02292004DA	03/11/2004	03/12/2004		147.74
SBC	2004 010-420-009	TELEPHONE	TCTA	02292004TA	03/11/2004	03/12/2004		102.35
SBC	2004 010-421-009	TELEPHONE	TCJ	02292004CJ	03/11/2004	03/12/2004		71.91
SBC	2004 010-422-009	TELEPHONE	TCA	02292004CA	03/11/2004	03/12/2004		22.97
SBC	2004 010-423-009	TELEPHONE	TCT	02292004CT	03/11/2004	03/12/2004		20.47
SBC	2004 010-440-015	SERVICE CONTRACTS	TDF	02292004DF	03/11/2004	03/12/2004		82.19
SBC	2004 010-435-040	MISCELLANEOUS	TCCW	02292004CW	03/11/2004	03/12/2004		20.47
SBC	2004 010-442-012	ELEVATOR REPAIRS	TCEL	02292004EL	03/11/2004	03/12/2004		20.47
SCOTT-MERRIMAN, INC.	2004 010-407-007	OFFICE SUPPLIES	TY02 SEAL PAPER	025749	03/08/2004	03/12/2004		127.61
SCOTT-MERRIMAN, INC.	2004 010-440-007	SUPPLIES	TCC-BANK NOTE	024620	03/10/2004	03/12/2004		708.50
SCOTT-MERRIMAN, INC.	2004 010-440-007	SUPPLIES	TCC-BANK NOTE	024619	03/10/2004	03/12/2004		1,212.00
SOFTWARE GROUP INC., TH	2004 010-440-020	SUPPORT SERVICES	COMPUTER, SOFTWARE	45359	03/08/2004	03/12/2004		4,228.75
SPURGER TIRE AND SERVIC	2004 010-426-029	GAS, OIL, GREASE	TCSO UNIT #4	16887	03/01/2004	03/12/2004		26.88
SPURGER TIRE AND SERVIC	2004 010-426-029	GAS, OIL, GREASE	TCSO-UNIT #6	16974	03/10/2004	03/12/2004		25.78
STAMPS OFFICE SUPPLY	2004 010-420-007	OFFICE SUPPLIES	NAME PLATE	047985	03/08/2004	03/12/2004		20.50
SYSCO FOOD SERVICES	2004 010-427-036	PRISONER MEALS	TCSO-819219	402240625	03/10/2004	03/12/2004		678.21
SYSCO FOOD SERVICES	2004 010-427-036	PRISONER MEALS	TCSO-819219	402170533	03/10/2004	03/12/2004		697.85
SYSCO FOOD SERVICES	2004 010-427-036	PRISONER MEALS	TCSO-819219	402100591	03/10/2004	03/12/2004		713.00
SYSCO FOOD SERVICES	2004 010-427-036	PRISONER MEALS	TCSO-819219	402030494	03/10/2004	03/12/2004		701.51
TDCAA NOW TRUST FUND	2004 010-419-007	OFFICE SUPPLIES	CHARTS & FOLDERS	14012	03/05/2004	03/12/2004		211.00
TELSTAR SPECIALTY PRODU	2004 010-442-007	JANITORS SUPPLIES	TCCN FLOOR FINISH	2077	03/10/2004	03/12/2004		62.50
TEXAS ASSOCIATION OF CO	2004 010-426-040	LIABILITY INSURAN	TCSO-2004 IMPALA	03182004	03/08/2004	03/12/2004		377.00
TEXAS ASSOCIATION OF CO	2004 010-442-040	BUILDING INSURANC	PROPERTY COVERAGE	022704PC-A	03/10/2004	03/12/2004		31,646.02
TEXAS ASSOCIATION OF CO	2004 010-426-040	LIABILITY INSURAN	AUTO PHYSICAL DAMAG	022704APD-E	03/10/2004	03/12/2004		6,584.00
TEXAS ASSOCIATION OF CO	2004 010-401-099	CONTINGENCY FOR M	AUTO PHYSICAL DAMAG	022704APD-F	03/10/2004	03/12/2004		99.00
TEXAS ASSOCIATION OF CO	2004 010-401-099	CONTINGENCY FOR M	AUTO PHYSICAL DAMAG	022704APD-H	03/10/2004	03/12/2004		151.00
TEXAS ASSOCIATION OF CO	2004 010-401-045	LIABILITY INSURAN	GENERAL LIABILITY	022704GL	03/10/2004	03/12/2004		16,924.00
TEXAS ASSOCIATION OF CO	2004 010-426-040	LIABILITY INSURAN	AUTOMOBILE LIABILIT	022704AL-E	03/10/2004	03/12/2004		6,060.00
TEXAS ASSOCIATION OF CO	2004 010-401-045	LIABILITY INSURAN	AUTOMOBILE LIABILIT	022704AL-H	03/10/2004	03/12/2004		276.00
TEXAS ASSOCIATION OF CO	2004 010-401-099	CONTINGENCY FOR M	AUTOMOBILE LIABILIT	022704AL-I	03/10/2004	03/12/2004		276.00
TEXAS ASSOCIATION OF CO	2004 010-401-099	CONTINGENCY FOR M	AUTOMOBILE LIABILIT	022704AL-H	03/10/2004	03/12/2004		276.00
TEXAS ASSOCIATION OF CO	2004 010-401-099	CONTINGENCY FOR M	AUTOMOBILE LIABILIT	022704AL-S	03/10/2004	03/12/2004		37.00
TEXAS ASSOCIATION OF CO	2004 010-401-099	CONTINGENCY FOR M	AUTOMOBILE LIABILIT	022704AL-T	03/10/2004	03/12/2004		24.00

ALL RECORDS FROM 03/12/2004 TO 03/12/2004 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TEXAS ASSOCIATION OF CO	2004 010-402-005	WORKERS COMPENSAT	WORKERS COMP 2ND QT	022704CC	03/01/2004	03/12/2004		73.09
TEXAS ASSOCIATION OF CO	2004 010-405-005	WORKERS COMPENSAT	WORKERS COMP 2ND QT	022704VS	03/01/2004	03/12/2004		6.59
TEXAS ASSOCIATION OF CO	2004 010-407-005	WORKERS COMPENSAT	WORKERS COMP 2ND QT	022704DC	03/01/2004	03/12/2004		51.24
TEXAS ASSOCIATION OF CO	2004 010-409-005	WORKERS COMPENSAT	WORKERS COMP 2ND QT	02270488TH	03/01/2004	03/12/2004		11.58
TEXAS ASSOCIATION OF CO	2004 010-410-005	WORKERS COMPENSAT	WORKERS COMP 2ND QT	0227041A	03/01/2004	03/12/2004		7.11
TEXAS ASSOCIATION OF CO	2004 010-411-005	WORKERS COMPENSAT	WORKERS COMP 2ND QT	022704JPI	03/01/2004	03/12/2004		30.30
TEXAS ASSOCIATION OF CO	2004 010-412-005	WORKERS COMPENSAT	WORKERS COMP 2ND QT	022704JP2	03/01/2004	03/12/2004		8.73
TEXAS ASSOCIATION OF CO	2004 010-413-005	WORKERS COMPENSAT	WORKERS COMP 2ND QT	022704JP3	03/01/2004	03/12/2004		8.87
TEXAS ASSOCIATION OF CO	2004 010-414-005	WORKERS COMPENSAT	WORKERS COMP 2ND QT	022704JP4	03/01/2004	03/12/2004		8.73
TEXAS ASSOCIATION OF CO	2004 010-421-005	WORKERS COMPENSAT	WORKERS COMP 2ND QT	022704CJ	03/01/2004	03/12/2004		34.45
TEXAS ASSOCIATION OF CO	2004 010-415-005	WORKERS COMPENSAT	WORKERS COMP 2ND QT	022704CCRT	03/01/2004	03/12/2004		1.09
TEXAS ASSOCIATION OF CO	2004 010-420-005	WORKERS COMPENSAT	WORKERS COMP 2ND QT	022704TA	03/01/2004	03/12/2004		61.51
TEXAS ASSOCIATION OF CO	2004 010-422-005	WORKERS COMPENSAT	WORKERS COMP 2ND QT	022704CA	03/01/2004	03/12/2004		40.97
TEXAS ASSOCIATION OF CO	2004 010-423-005	WORKERS COMPENSAT	WORKERS COMP 2ND QT	022704CT	03/01/2004	03/12/2004		30.37
TEXAS ASSOCIATION OF CO	2004 010-439-005	WORKERS COMPENSAT	WORKERS COMP 2ND QT	022704ES	03/01/2004	03/12/2004		11.03
TEXAS ASSOCIATION OF CO	2004 010-430-005	WORKERS COMPENSAT	WORKERS COMP 2ND QT	022704DFS	03/01/2004	03/12/2004		11.24
TEXAS ASSOCIATION OF CO	2004 010-419-005	WORKERS COMPENSAT	WORKERS COMP 2ND QT	022704DA	03/01/2004	03/12/2004		347.61
TEXAS ASSOCIATION OF CO	2004 010-425-005	WORKERS COMPENSAT	WORKERS COMP 2ND QT	022704CON2	03/01/2004	03/12/2004		48.83
TEXAS ASSOCIATION OF CO	2004 010-424-005	WORKERS COMPENSAT	WORKERS COMP 2ND QT	022704CON1	03/01/2004	03/12/2004		44.43
TEXAS ASSOCIATION OF CO	2004 010-428-005	WORKERS COMPENSAT	WORKERS COMP 2ND QT	022704CON3	03/01/2004	03/12/2004		47.36
TEXAS ASSOCIATION OF CO	2004 010-429-005	WORKERS COMPENSAT	WORKERS COMP 2ND QT	022704CON4	03/01/2004	03/12/2004		47.36
TEXAS ASSOCIATION OF CO	2004 010-426-005	WORKERS COMPENSAT	WORKERS COMP 2ND QT	022704SD	03/01/2004	03/12/2004		2,550.61
TEXAS ASSOCIATION OF CO	2004 010-427-005	WORKERS COMPENSAT	WORKERS COMP 2ND QT	022704JC	03/01/2004	03/12/2004		1,057.96
TEXAS ASSOCIATION OF CO	2004 010-438-005	WORKERS COMPENSAT	WORKERS COMP 2ND QT	022704CSVC	03/01/2004	03/12/2004		368.77
TEXAS ASSOCIATION OF CO	2004 010-420-005	WORKERS COMPENSAT	WORKERS COMP 2ND QT	022704TAC	03/01/2004	03/12/2004		198.58
TEXAS ASSOCIATION OF CO	2004 010-401-005	WORKERS COMPENSAT	WORKERS COMP 2ND QT	022704CCRT	03/01/2004	03/12/2004		100.57
TEXAS ASSOCIATION OF CO	2004 010-401-005	WORKERS COMPENSAT	CCR WORKERS COMP A	03102004CCR	03/11/2004	03/12/2004		1,139.34
TEXAS ASSOCIATION OF CO	2004 010-422-020	ASSOCIATION DUES	TCA DUES 10/03-9/04	02192004	03/02/2004	03/12/2004		175.00
TEXAS DEPARTMENT OF HEA	2004 010-402-009	TELEPHONE	TCC C7000008	B040108	03/10/2004	03/12/2004		76.86
TEXAS IMAGING SYSTEMS	2004 010-440-007	SUPPLIES	TONER	46271A	03/10/2004	03/12/2004		5.00
TEXAS NEWS	2004 010-411-007	OFFICE SUPPLIES	TEXAS NEWS	ACCT 0763	03/04/2004	03/12/2004		34.00
THE PRINTERY	2004 010-440-007	SUPPLIES	TCA REQUISITION BOO	4707	03/01/2004	03/12/2004		232.95
TRAHAN DONALD E PH.D	2004 010-408-099	PSYCHIATRIC & MED	NO. 9682 (LAVERGNE)	03012004	03/08/2004	03/12/2004		980.00
TROOPER SUPPLY INC	2004 010-426-041	UNIFORMS	TCSO-ZACHERY	63363	03/01/2004	03/12/2004		135.80
TUBB, MELANIE	2004 010-419-009	TELEPHONE	TCSA-REMB (CELL PHO	766701339F	03/11/2004	03/12/2004		77.42
TURNER TINA	2004 010-411-012	TRAINING & EDUCAT	JPI RENIB PSTG JC T	10940	03/10/2004	03/12/2004		13.65
TYCO GENERAL FEED & RAM	2004 010-442-010	REPAIRS TO COURTH	TDCB 12/13-13-13	211787	03/10/2004	03/12/2004		76.20
TYLER COUNTY BOOSTER	2004 010-422-007	OFFICE SUPPLIES	TCA LETTERHEAD,ENVE	02252004	03/03/2004	03/12/2004		123.28
TYLER COUNTY BOOSTER	2004 010-401-050	ELECTION EXPENSE	TCC TAB EQPT TEST	030304	03/10/2004	03/12/2004		37.00
TYLER COUNTY BOOSTER	2004 010-401-050	ELECTION EXPENSE	LN ERL VTG NTC	021804 02250	03/10/2004	03/12/2004		149.00
TYLER COUNTY BOOSTER	2004 010-401-013	ADVERTISING	LN-BID ROAD MATLS X	022504030304	03/11/2004	03/12/2004		66.50
TYLER COUNTY BOOSTER	2004 010-401-013	ADVERTISING	LN TX COMM DEV PROG	03171999	03/11/2004	03/12/2004		23.23
TYLER COUNTY HOSPITAL	2004 010-401-098	MISCELLANEOUS EXP	PATIENT #30973	HUGHES	03/04/2004	03/12/2004		35.00
TYLER COUNTY HOSPITAL	2004 010-401-098	MISCELLANEOUS EXP	PATIENT #1193	BAK MR#0001193	03/05/2004	03/12/2004		55.00
TYLER COUNTY PARTS, INC	2004 010-426-008	DEPUTIES SUPPLIES	TCSO UNIT #4	309324	03/10/2004	03/12/2004		29.90
U PUMP IT	2004 010-426-029	GAS, OIL, GREASE	TCSO 2831381	20292	03/01/2004	03/12/2004		477.66
U PUMP IT	2004 010-426-029	GAS, OIL, GREASE	TCSO 2831496	20295	03/10/2004	03/12/2004		2,950.12
VERIZON WIRELESS	2004 010-426-009	TELEPHONE	TCSO 429-0114	0504201110 0	03/10/2004	03/12/2004		50.78
VERIZON WIRELESS	2004 010-426-009	TELEPHONE	TCSO 429-4079	0504201110 4	03/10/2004	03/12/2004		58.61
VERIZON WIRELESS	2004 010-426-009	TELEPHONE	TCSO 429-6006	0504201110 6	03/10/2004	03/12/2004		121.00
VERIZON WIRELESS	2004 010-426-009	TELEPHONE	TCSO 429-6282	0504201110 6	03/10/2004	03/12/2004		50.78
VERIZON WIRELESS	2004 010-426-009	TELEPHONE	TCSO 429-6326	0504201110 6	03/10/2004	03/12/2004		53.28
VERIZON WIRELESS	2004 010-426-009	TELEPHONE	TCSO 429-6327	0504201110 6	03/10/2004	03/12/2004		54.30
VERIZON WIRELESS	2004 010-426-009	TELEPHONE	TCSO 429-6345	0504201110 6	03/10/2004	03/12/2004		81.71
VERIZON WIRELESS	2004 010-426-009	TELEPHONE	TCSO 429-6364	0504201110 6	03/10/2004	03/12/2004		50.78

ALL RECORDS FROM 03/12/2004 TO 03/12/2004 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
VERIZON WIRELESS	2004 010-426-009	TELEPHONE	TCSD 429-6437	0504201110 6	03/10/2004	03/12/2004		50.79
VIKING OFFICE PRODUCTS	2004 010-426-007	OFFICE SUPPLIES	TCSD 929434	504575	03/01/2004	03/12/2004		213.60
VIKING OFFICE PRODUCTS	2004 010-423-007	OFFICE SUPPLIES	TCT 2106256	404882	03/02/2004	03/12/2004		202.05
VIKING OFFICE PRODUCTS	2004 010-420-007	OFFICE SUPPLIES	BINDERS	511008	03/08/2004	03/12/2004		146.58
VIKING OFFICE PRODUCTS	2004 010-480-007	OFFICE SUPPLIES	MISC. OFFICE SUPPLI	499153	03/08/2004	03/12/2004		265.22
VIKING OFFICE PRODUCTS	2004 010-420-007	OFFICE SUPPLIES	FOLDERS, BINDERS	501391	03/08/2004	03/12/2004		19.33
WALLING SIGNS & GRAPHIC	2004 010-426-008	DEPUTIES SUPPLIES	TCSD-DECALS #9	442	03/01/2004	03/12/2004		290.00
WALMART COMMUNITY	2004 010-427-037	CAMERA & FILM	TCSD 60322020005878	02172004	03/02/2004	03/12/2004		68.24
WALMART COMMUNITY	2004 010-426-007	OFFICE SUPPLIES	TCSD 60322020005878	0217200405	03/02/2004	03/12/2004		119.95
WALMART COMMUNITY	2004 010-426-028	REPAIRS TO VEHICL	TCSD 60322020005878	02172004VR	03/02/2004	03/12/2004		33.76
WALMART COMMUNITY	2004 010-411-007	OFFICE SUPPLIES	TCJP1 002883	603220201157	03/04/2004	03/12/2004		86.00
WALMART COMMUNITY	2004 010-439-007	OFFICE SUPPLIES	TWO HEAD PHONES	001723	03/08/2004	03/12/2004		10.74
WALMART COMMUNITY	2004 010-440-007	SUPPLIES	DATA PROCESS-CARTRI	002514	03/09/2004	03/12/2004		113.02
WALMART COMMUNITY	2004 010-430-007	OFFICE SUPPLIES	OFFICE SUPPLIES	002514-A	03/09/2004	03/12/2004		28.28
WALMART COMMUNITY	2004 010-402-007	OFFICE SUPPLIES	CDS, REPAIR KIT	001733	03/10/2004	03/12/2004		23.74
WALMART COMMUNITY	2004 010-419-007	OFFICE SUPPLIES	TCDA OFFICE SUPPLIE	008695	03/10/2004	03/12/2004		196.57
WALMART COMMUNITY	2004 010-442-010	REPAIRS TO COURTH	TCJ 603220200077691	021704	03/10/2004	03/12/2004		21.37
WALMART COMMUNITY	2004 010-442-007	JANITORS SUPPLIES	TCJ 603220200077691	021704J	03/10/2004	03/12/2004		31.15
WEST MAGNOLIA DRIVE-IN	2004 010-436-049	AID TO INDIGENTS	TCJ MIKE JONES	474730	03/10/2004	03/12/2004		17.00
WILSON CLEMONS INSURAN	2004 010-419-014	BONDS	POSITION SCHEDULE (PLC#68823045	03/05/2004	03/12/2004		98.00
WORTH HYDROCHEM	2004 010-427-010	JAIL SUPPLIES	TCSD-CHEM WTR TREAT	8102	03/01/2004	03/12/2004		75.00
XEROX CORPORATION	2004 010-440-015	SERVICE CONTRACTS	JP4 972944456	001092672	03/02/2004	03/12/2004		123.00
XEROX CORPORATION	2004 010-440-015	SERVICE CONTRACTS	TCDC 668113889	668113889F	03/08/2004	03/12/2004		124.00
XEROX CORPORATION	2004 010-440-007	SUPPLIES	TCDC 668113889	186822383F	03/08/2004	03/12/2004		642.00
XPEDX	2004 010-427-010	JAIL SUPPLIES	TCSD-48107295	485257711	03/01/2004	03/12/2004		401.50
XPEDX	2004 010-427-010	JAIL SUPPLIES	TCSD-48107295	48555081612	03/01/2004	03/12/2004		28.02
XPEDX	2004 010-427-010	JAIL SUPPLIES	TCSD-48107295	485081611	03/01/2004	03/12/2004		400.31
XPEDX	2004 010-440-007	SUPPLIES	DP 48107294	485400311	03/03/2004	03/12/2004		544.19
XPEDX	2004 010-427-010	JAIL SUPPLIES	TCSD 48107595	485400511	03/10/2004	03/12/2004		316.14

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ALL RECORDS FROM 03/12/2004 TO 03/12/2004 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
EAST TEXAS ASPHALT CO.	2004 021-451-032	ROAD MATERIAL	PCT1 7.44 CPH	68240	03/08/2004	03/12/2004		208.32
EAST TEXAS ASPHALT CO.	2004 021-451-032	ROAD MATERIAL	PCT1 8.48 CPH	240079	03/08/2004	03/12/2004		237.44
ENGLISH TRUCK & TRAILER	2004 021-451-028	MACHINERY MAINTEN	PT1 FUEL PUMP CANIS	02202004	03/08/2004	03/12/2004		120.00
ENTERGY	2004 021-451-035	UTILITIES	TCP1-FEB	451030-F	03/08/2004	03/12/2004		69.78
ETOX, INC.	2004 021-451-028	MACHINERY MAINTEN	PCT1 ACETYLENE	102025	03/08/2004	03/12/2004		15.63
GARDNER OIL, INC.	2004 021-451-029	GAS, OIL, GREASE	GASOLINE, DIESEL	T143M	03/10/2004	03/12/2004		1,469.97
HILLISTER TRACTOR	2004 021-451-028	MACHINERY MAINTEN	PARTS	R12592	03/10/2004	03/12/2004		2,032.51
HILLISTER TRACTOR	2004 021-451-028	MACHINERY MAINTEN	FILTER, OIL	R12615	03/10/2004	03/12/2004		182.84
HILLISTER TRACTOR	2004 021-451-028	MACHINERY MAINTEN	FILTER	R12639	03/10/2004	03/12/2004		190.11
INTERNATIONAL MILL SERV	2004 021-451-032	ROAD MATERIAL	PCT1 4 B SLAG	104724	03/08/2004	03/12/2004		527.93
INTERNATIONAL MILL SERV	2004 021-451-032	ROAD MATERIAL	PCT1 BALLAST, BASE S	185482	03/08/2004	03/12/2004		580.77
MODICA BROS.	2004 021-451-030	TIRES, TUBES	FLAT REPAIR, MOUNTI	W179889	03/10/2004	03/12/2004		393.12
MOTT WHOLESALE, INC.	2004 021-451-028	MACHINERY MAINTEN	PCT1 SHOVEL	113789-1	03/10/2004	03/12/2004		5.99
SBC	2004 021-451-035	UTILITIES	PCT1	02292004P1	03/11/2004	03/12/2004		21.10
SCHRECK, TED TRUCKING	2004 021-451-032	ROAD MATERIAL	PCT1 SLAG BASE BALL	7665	03/08/2004	03/12/2004		625.00
SCHRECK, TED TRUCKING	2004 021-451-032	ROAD MATERIAL	PCT1 SLAG BASE & BA	7683	03/08/2004	03/12/2004		750.00
STAPLES CREDIT PLAN	2004 021-451-028	MACHINERY MAINTEN	PCT1 SUPPLIES	B211633001 1	03/08/2004	03/12/2004		17.61
TEXAS ASSOCIATION OF CO	2004 021-451-042	LIABILITY INS. ON	PROPERTY COVERAGE	022704PC-B	03/10/2004	03/12/2004		660.22
TEXAS ASSOCIATION OF CO	2004 021-451-042	LIABILITY INS. ON	AUTO PHYSICAL DAMAG	022704APD-A	03/10/2004	03/12/2004		947.00
TEXAS ASSOCIATION OF CO	2004 021-451-042	LIABILITY INS. ON	AUTO PHYSICAL DAMAG	022704APD-I	03/10/2004	03/12/2004		44.38
TEXAS ASSOCIATION OF CO	2004 021-451-042	LIABILITY INS. ON	AUTOMOBILE LIABILIT	022704AL-A	03/10/2004	03/12/2004		1,359.00
TEXAS ASSOCIATION OF CO	2004 021-451-042	LIABILITY INS. ON	AUTOMOBILE LIABILIT	022704AL-J	03/10/2004	03/12/2004		138.00
TEXAS ASSOCIATION OF CO	2004 021-451-042	LIABILITY INS. ON	AUTOMOBILE LIABILIT	022704AL-D	03/10/2004	03/12/2004		28.75
TEXAS ASSOCIATION OF CO	2004 021-448-005	WORKERS COMPENSAT	WORKERS COMP 2ND QT	022704P1	03/01/2004	03/12/2004		1,464.94
TEXAS ASSOCIATION OF CO	2004 021-448-005	WORKERS COMPENSAT	PCT1 WORKERS COMP A	03102004P1	03/11/2004	03/12/2004		615.99
TYLER COUNTY HOSPITAL	2004 021-451-040	MISCELLANEOUS SUP	PIERSON (PT#0020303	0020303004	03/10/2004	03/12/2004		65.00
TYLER COUNTY PARTS, INC	2004 021-451-028	MACHINERY MAINTEN	PCT1 FUEL PUMP DDB	308667	03/08/2004	03/12/2004		199.98
WALMART COMMUNITY	2004 021-451-040	MISCELLANEOUS SUP	RESIN KIT	007055	03/10/2004	03/12/2004		7.77

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ALL RECORDS FROM 03/12/2004 TO 03/12/2004 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T	2004 022-451-035	UTILITIES	PCT2 9369692645	0207583366F	03/09/2004	03/12/2004		36.97
CUSTOM PRODUCTS RESEARC	2004 022-451-028	MACHINERY MAINTEN	PCT2 TARZ-OFF	9215	03/08/2004	03/12/2004		484.00
ELITE ROCK/TEXAS BANK &	2004 022-451-032	ROAD MATERIAL	ROAD BASE ROCK	042001065	03/08/2004	03/12/2004		1,620.00
GARDNER OIL, INC.	2004 022-451-029	GAS, OIL, GREASE	FUEL	66629,66738	03/08/2004	03/12/2004		1,281.31
GILL, HIAMATHA	2004 022-451-028	MACHINERY MAINTEN	REMB WRECKER CHARGE	12045	03/10/2004	03/12/2004		45.00
GULF WELDING	2004 022-451-028	MACHINERY MAINTEN	PCT2 OXYGEN, ACETYLE	33303	03/08/2004	03/12/2004		63.30
HENSARLINGS TIRE CENTER	2004 022-451-030	TIRES, TUBES	PCT2 TIRE REPAIR	85185	03/08/2004	03/12/2004		75.00
HENSARLINGS TIRE CENTER	2004 022-451-030	TIRES, TUBES	PCT2 TIRE REPAIR	85880	03/08/2004	03/12/2004		70.00
HILLISTER TRACTOR	2004 022-451-028	MACHINERY MAINTEN	7' CUT EDGE	12647	03/08/2004	03/12/2004		55.90
MODICA BROS.	2004 022-451-030	TIRES, TUBES	TIRES	179778	03/08/2004	03/12/2004		165.00
MODICA BROS.	2004 022-451-030	TIRES, TUBES	REPAIR FLAT	180079	03/08/2004	03/12/2004		55.00
PARKER'S DO IT CENTER	2004 022-451-028	MACHINERY MAINTEN	PCT2 TAPE, BRACKET	6059416	03/08/2004	03/12/2004		40.70
REGIONS INTERSTATE BILL	2004 022-451-028	MACHINERY MAINTEN	PCT2 GMC TRUCK	11351,11357	03/08/2004	03/12/2004		2,875.85
SBC	2004 022-451-035	UTILITIES	PCT2	02292004P2	03/11/2004	03/12/2004		21.08
SMITH AND BARNHART	2004 022-451-035	UTILITIES	PCT2 PAGER (MARCH)	030104	03/08/2004	03/12/2004		13.90
STAPLES CREDIT PLAN	2004 022-451-040	MISCELLANEOUS SUP	PCT2 SUPPLIES	8211633001-2	03/08/2004	03/12/2004		39.42
TEXAS ASSOCIATION OF CO	2004 022-451-042	LIABILITY INSURAN	PROPERTY COVERAGE	022704PC-C	03/10/2004	03/12/2004		665.57
TEXAS ASSOCIATION OF CO	2004 022-451-042	LIABILITY INSURAN	AUTO PHYSICAL DAMAG	022704APD-B	03/10/2004	03/12/2004		1,111.00
TEXAS ASSOCIATION OF CO	2004 022-451-042	LIABILITY INSURAN	AUTO PHYSICAL DAMAG	022704APD-J	03/10/2004	03/12/2004		44.37
TEXAS ASSOCIATION OF CO	2004 022-451-042	LIABILITY INSURAN	AUTOMOBILE LIABILIT	022704AL-B	03/10/2004	03/12/2004		2,174.00
TEXAS ASSOCIATION OF CO	2004 022-451-042	LIABILITY INSURAN	AUTOMOBILE LIABILIT	022704AL-F	03/10/2004	03/12/2004		138.00
TEXAS ASSOCIATION OF CO	2004 022-451-042	LIABILITY INSURAN	AUTOMOBILE LIABILIT	022704AL-P	03/10/2004	03/12/2004		28.75
TEXAS ASSOCIATION OF CO	2004 022-448-005	WORKERS COMPENSAT	WORKERS COMP 2ND QT	022704P2	03/01/2004	03/12/2004		1,466.22
TEXAS ASSOCIATION OF CO	2004 022-448-005	WORKERS COMPENSAT	PC21 WORKERS COMP A	03102004P2	03/11/2004	03/12/2004		537.90
TIMBERMANS SUPPLY	2004 022-451-028	MACHINERY MAINTEN	SUPPLIES	165357,16570	03/08/2004	03/12/2004		131.11
TYLER COUNTY PARTS, INC	2004 022-451-028	MACHINERY MAINTEN	SOCKET, U-JOINT	307498	03/08/2004	03/12/2004		21.68
TYLER COUNTY PCT I	2004 022-448-001	SALARIES	SAL-MARCH	12046SAL	03/10/2004	03/12/2004		374.00
TYLER COUNTY PCT I	2004 022-448-002	SOCIAL SECURITY	SS-MARCH	12046SS	03/10/2004	03/12/2004		28.61
TYLER COUNTY PCT I	2004 022-448-003	RETIREMENT	RET-MARCH	12046RET	03/10/2004	03/12/2004		30.44
TYLER COUNTY PCT I	2004 022-448-004	HOSPITALIZATION	HOSP-MARCH	12046HOSP	03/10/2004	03/12/2004		108.51
TYLER COUNTY PCT I	2004 022-448-004	HOSPITALIZATION	LIFE-MARCH	12046LIFE	03/10/2004	03/12/2004		3.74
TYLER COUNTY PCT I	2004 022-448-005	WORKERS COMPENSAT	WC-MARCH	12046WC	03/10/2004	03/12/2004		.91
TYLER COUNTY PCT I	2004 022-448-006	UNEMPLOYMENT INSU	UNEMP-MARCH	12046UNEMP	03/10/2004	03/12/2004		1.53
TYLER COUNTY TRACTOR	2004 022-451-028	MACHINERY MAINTEN	OIL FILTER, PUMP	109302	03/08/2004	03/12/2004		35.42
TYLER COUNTY TRACTOR	2004 022-451-028	MACHINERY MAINTEN	SOLENOID	109242	03/08/2004	03/12/2004		12.98
U PUMP IT	2004 022-451-029	GAS, OIL, GREASE	PCT2 2831505	0020293	03/08/2004	03/12/2004		65.96
VERIZON WIRELESS	2004 022-451-035	UTILITIES	PCT2 651-8575	0504529901	03/10/2004	03/12/2004		65.77
WALMART COMMUNITY	2004 022-451-040	MISCELLANEOUS SUP	BARN MATERIALS	000685	03/08/2004	03/12/2004		19.41

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ALL RECORDS FROM 03/12/2004 TO 03/12/2004 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BIG FOUR, INC.	2004 023-451-032	ROAD MATERIAL	PCT3 FILTER ROCK	00325831	03/08/2004	03/12/2004		245.04
BIG FOUR, INC.	2004 023-451-032	ROAD MATERIAL	PCT3 ROAD BASE	00325831A	03/08/2004	03/12/2004		190.26
BIG FOUR, INC.	2004 023-451-032	ROAD MATERIAL	PCT3 FILTER ROCK	00325711	03/08/2004	03/12/2004		234.40
BIG FOUR, INC.	2004 023-451-032	ROAD MATERIAL	PCT3 ROAD BASE	00325711A	03/08/2004	03/12/2004		186.76
EAST TEXAS ASPHALT CO.	2004 023-451-032	ROAD MATERIAL	PCT3 7.85 CPM	68241	03/08/2004	03/12/2004		219.80
ELITE ROCK/TEXAS BANK & ENTERGY	2004 023-451-032	ROAD MATERIAL	PCT3 BASE,FILTER,FR	042001052	03/08/2004	03/12/2004		2,835.00
	2004 023-451-035	UTILITIES	TCPC3-FEB	649486-F	03/08/2004	03/12/2004		160.26
GARDNER OIL, INC.	2004 023-451-029	GAS, OIL, GREASE	PCT3 UNLEADED,DIESE	66629	03/08/2004	03/12/2004		1,060.01
GARDNER OIL, INC.	2004 023-451-029	GAS, OIL, GREASE	PCT3 DYED DIESEL	66632	03/08/2004	03/12/2004		347.70
GARDNER OIL, INC.	2004 023-451-029	GAS, OIL, GREASE	PCT3 UNLEADED,DIESE	66737	03/08/2004	03/12/2004		1,076.25
GARDNER OIL, INC.	2004 023-451-029	GAS, OIL, GREASE	PCT3 DYED DIESEL	66739	03/08/2004	03/12/2004		289.75
GARDNER OIL, INC.	2004 023-451-029	GAS, OIL, GREASE	PCT3 FLEET 30	66757	03/08/2004	03/12/2004		294.25
HENSARLINGS TIRE CENTER	2004 023-451-028	MACHINERY MAINTEN	PCT3	02272004M	03/10/2004	03/12/2004		109.00
HENSARLINGS TIRE CENTER	2004 023-451-030	TIRES, TUBES	PCT3	02272004T	03/10/2004	03/12/2004		1,039.30
LACY, W D	2004 023-451-032	ROAD MATERIAL	PCT3 ROAD BASE	4274	03/08/2004	03/12/2004		327.00
LACY, W D	2004 023-451-032	ROAD MATERIAL	PCT3 ROAD BASE	4277	03/08/2004	03/12/2004		346.03
LACY, W D	2004 023-451-032	ROAD MATERIAL	PCT3 ROAD BASE	4287	03/08/2004	03/12/2004		346.62
LACY, W D	2004 023-451-032	ROAD MATERIAL	PCT3 ROAD BASE	4289	03/08/2004	03/12/2004		311.02
LACY, W D	2004 023-451-032	ROAD MATERIAL	PCT3 ROAD BASE	4302	03/08/2004	03/12/2004		319.01
LACY, W D	2004 023-451-032	ROAD MATERIAL	PCT3 ROAD BASE	4301	03/08/2004	03/12/2004		347.80
LACY, W D	2004 023-451-032	ROAD MATERIAL	PCT3 ROAD BASE	022304	03/08/2004	03/12/2004		19,157.79
MARTINS TRU-VALUE HDWE.	2004 023-451-028	MACHINERY MAINTEN	PCT3 FITTINGS	0011940	03/08/2004	03/12/2004		56.04
MARTINS TRU-VALUE HDWE.	2004 023-451-028	MACHINERY MAINTEN	PCT3 BOLT	0011966	03/08/2004	03/12/2004		.45
MUSIC MOUNTAIN WATER CO	2004 023-451-040	MISCELLANEOUS SUP	PCT3	79996800 3	03/08/2004	03/12/2004		30.85
OIL CITY TRACTORS INC.	2004 023-451-028	MACHINERY MAINTEN	PCT3 SEAL,HUB	79419	03/08/2004	03/12/2004		91.41
SBC	2004 023-451-035	UTILITIES	PCT3	02292004P3	03/11/2004	03/12/2004		21.10
SHEPHERD'S UNIFORM & LI	2004 023-451-044	UNIFORMS	PCT3	736574	03/08/2004	03/12/2004		34.65
SHEPHERD'S UNIFORM & LI	2004 023-451-044	UNIFORMS	PCT3	738071	03/08/2004	03/12/2004		34.65
SHEPHERD'S UNIFORM & LI	2004 023-451-044	UNIFORMS	PCT3	739558	03/08/2004	03/12/2004		34.65
SHEPHERD'S UNIFORM & LI	2004 023-451-044	UNIFORMS	PCT3	741032	03/08/2004	03/12/2004		34.65
SMARTS TRUCK & TRAILER	2004 023-451-028	MACHINERY MAINTEN	PCT3 PARTS	300591	03/08/2004	03/12/2004		54.33
STAPLES CREDIT PLAN	2004 023-451-040	MISCELLANEOUS SUP	PCT3 SUPPLIES	821163301	03/08/2004	03/12/2004		17.61
TEXAS ASSOCIATION OF CO	2004 023-451-042	LIABILITY INSURAN	PROPERTY COVERAGE	022704PC-D	03/10/2004	03/12/2004		177.47
TEXAS ASSOCIATION OF CO	2004 023-451-042	LIABILITY INSURAN	AUTO PHYSICAL DAMAG	022704APD-C	03/10/2004	03/12/2004		341.00
TEXAS ASSOCIATION OF CO	2004 023-451-042	LIABILITY INSURAN	AUTO PHYSICAL DAMAG	022704APD-K	03/10/2004	03/12/2004		44.37
TEXAS ASSOCIATION OF CO	2004 023-451-042	LIABILITY INSURAN	AUTOMOBILE LIABILIT	022704AL-C	03/10/2004	03/12/2004		1,396.00
TEXAS ASSOCIATION OF CO	2004 023-451-042	LIABILITY INSURAN	AUTOMOBILE LIABILIT	022704AL-G	03/10/2004	03/12/2004		138.00
TEXAS ASSOCIATION OF CO	2004 023-451-042	LIABILITY INSURAN	AUTOMOBILE LIABILIT	022704AL-Q	03/10/2004	03/12/2004		28.75
TEXAS ASSOCIATION OF CO	2004 023-448-005	WORKERS COMPENSAT	WORKERS COMP 2ND QT	022704P3	03/01/2004	03/12/2004		1,551.24
TEXAS ASSOCIATION OF CO	2004 023-448-005	WORKERS COMPENSAT	PC23 WORKERS COMP A	03102004P3	03/11/2004	03/12/2004		691.34
TIMBERMANS SUPPLY	2004 023-451-028	MACHINERY MAINTEN	PCT3 TOWEL,ROPE	165295	03/08/2004	03/12/2004		5.39
TIMBERMANS SUPPLY	2004 023-451-028	MACHINERY MAINTEN	PCT3 AIR LINE	165719	03/08/2004	03/12/2004		11.88
TIMBERMANS SUPPLY	2004 023-451-028	MACHINERY MAINTEN	PCT3 TUBING	165725	03/08/2004	03/12/2004		3.71
TYLER COUNTY PARTS, INC	2004 023-451-031	CULVERTS	PCT3 CULVERTS	7052 F	03/08/2004	03/12/2004		338.01
TYLER COUNTY PARTS, INC	2004 023-451-028	MACHINERY MAINTEN	PCT3 PARTS	7052A F	03/08/2004	03/12/2004		258.73
TYLER COUNTY PARTS, INC	2004 023-451-028	MACHINERY MAINTEN	PCT1 PARTS	306965	03/08/2004	03/12/2004		2.13
U PUMP IT	2004 023-451-029	GAS, OIL, GREASE	PCT3 2831363	20291	03/08/2004	03/12/2004		31.83
VIKING OFFICE PRODUCTS	2004 023-451-040	MISCELLANEOUS SUP	PCT3 SUPPLIES	476412	03/08/2004	03/12/2004		21.84
WALMART COMMUNITY	2004 023-451-040	MISCELLANEOUS SUP	PCT3 60322020002015	41042	03/08/2004	03/12/2004		11.94

34,907.09

ALL RECORDS FROM 03/12/2004 TO 03/12/2004 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CALCO CALLENS CO INC	2004 024-451-028	MACHINERY MAINTEN	BOLT TIGER	13832	03/09/2004	03/12/2004		88.15
EAST TEXAS MACHINE	2004 024-451-028	MACHINERY MAINTEN	SUPPLIES	32924	03/09/2004	03/12/2004		87.36
EAST TEXAS TRUCK & MILL	2004 024-451-028	MACHINERY MAINTEN	PLUG	348458	03/09/2004	03/12/2004		4.66
ELITE ROCK/TEXAS BANK &	2004 024-451-032	ROAD MATERIAL	PCT4 ROAD BASE	03012004	03/10/2004	03/12/2004		732.00
ELLIS TRUCK	2004 024-451-028	MACHINERY MAINTEN	PCT4 STATE INSPECTI	118306	03/09/2004	03/12/2004		50.40
ENTERSY	2004 024-451-035	UTILITIES	TCC04-FEB	485012-F	03/08/2004	03/12/2004		112.10
ETOX, INC.	2004 024-451-028	MACHINERY MAINTEN	PARTS	270644	03/09/2004	03/12/2004		188.86
GARDNER OIL, INC.	2004 024-451-029	GAS, OIL, GREASE	PCT4	1146F	03/09/2004	03/12/2004		3,096.75
GRAINGER, W W	2004 024-451-028	MACHINERY MAINTEN	HOIST, CHAIN, SLING	0622980563	03/09/2004	03/12/2004		325.45
GREVEMBERG COMMUNICATIO	2004 024-451-028	MACHINERY MAINTEN	MICROPHONE, PROGRAM	2384	03/09/2004	03/12/2004		62.25
GULF COAST LIMESTONE	2004 024-451-032	ROAD MATERIAL	PCT4 BALLAST	525195	03/09/2004	03/12/2004		788.39
HILLISTER TRACTOR	2004 024-451-028	MACHINERY MAINTEN	7' CUTTING YD	12648	03/09/2004	03/12/2004		279.48
HOLLIS TIRE CO.	2004 024-451-030	TIRES, TUBES	FLAT TIRE, TUBE	111884	03/09/2004	03/12/2004		39.90
INTERNATIONAL MILL SERV	2004 024-451-032	ROAD MATERIAL	ROAD MATERIAL	185483	03/09/2004	03/12/2004		1,248.71
JASPER TIRE & DISTRIBUT	2004 024-451-030	TIRES, TUBES	COMPUTER BALANCE	94133	03/09/2004	03/12/2004		19.00
JASPER TIRE & DISTRIBUT	2004 024-451-030	TIRES, TUBES	LABOR-MUFFLER	94482	03/09/2004	03/12/2004		20.00
JR.'S EQUIPMENT SERVICE	2004 024-451-028	MACHINERY MAINTEN	REPAIR/MAINTENANCE	218	03/09/2004	03/12/2004		382.50
LEHMAN'S PIPE AND STEEL	2004 024-451-031	CULVERTS	CULVERTS	115336	03/09/2004	03/12/2004		629.08
MOTT WHOLESale, INC.	2004 024-451-028	MACHINERY MAINTEN	PCT4 SHOVEL	113789	03/09/2004	03/12/2004		6.00
MOTT WHOLESale, INC.	2004 024-451-028	MACHINERY MAINTEN	STARTING FLUID	114544	03/09/2004	03/12/2004		1.95
MOTT WHOLESale, INC.	2004 024-451-028	MACHINERY MAINTEN	CLAMP, CHAIN	113829	03/09/2004	03/12/2004		52.35
MOTT WHOLESale, INC.	2004 024-451-028	MACHINERY MAINTEN	BOLTS, BULBS	113742	03/09/2004	03/12/2004		73.17
MOTT WHOLESale, INC.	2004 024-451-028	MACHINERY MAINTEN	BATTERY, TERMINALS	113839	03/09/2004	03/12/2004		80.98
MOTT WHOLESale, INC.	2004 024-451-028	MACHINERY MAINTEN	SQUARES	114507	03/09/2004	03/12/2004		24.48
MOTT WHOLESale, INC.	2004 024-451-028	MACHINERY MAINTEN	CUTTER WHEEL	113693	03/09/2004	03/12/2004		8.99
MOTT WHOLESale, INC.	2004 024-451-028	MACHINERY MAINTEN	MISC SUPPLIES	114755	03/09/2004	03/12/2004		214.50
MOTT WHOLESale, INC.	2004 024-451-028	MACHINERY MAINTEN	TRASH BAGS	114664	03/09/2004	03/12/2004		59.90
MOTT WHOLESale, INC.	2004 024-451-028	MACHINERY MAINTEN	PINS, FLUID	114608	03/09/2004	03/12/2004		10.15
MOTT WHOLESale, INC.	2004 024-451-028	MACHINERY MAINTEN	TRACTOR PIN, CLAMPS	114756	03/09/2004	03/12/2004		7.15
MUSIC MOUNTAIN WATER CO	2004 024-451-040	MISCELLANEOUS SUP	PCT4	79996800F	03/09/2004	03/12/2004		24.35
POWERPLAN	2004 024-451-028	MACHINERY MAINTEN	HY-GUARD, FILTER	J26490	03/09/2004	03/12/2004		187.70
REGIONS INTERSTATE BILL	2004 024-451-028	MACHINERY MAINTEN	PCT4 SWITCH	324401	03/09/2004	03/12/2004		7.54
ROYAL OIL COMPANY	2004 024-451-029	GAS, OIL, GREASE	INDUSTRIAL LUBE	00614211N	03/09/2004	03/12/2004		362.62
RURAL PIPE & SUPPLY	2004 024-451-031	CULVERTS	PIPE CUTTER WHEEL	24210	03/09/2004	03/12/2004		1,056.00
RURAL PIPE & SUPPLY	2004 024-451-031	CULVERTS	CULVERT	24211	03/09/2004	03/12/2004		60.00
SBC	2004 024-451-035	UTILITIES	PCT4	02292004P4	03/11/2004	03/12/2004		21.10
SCHRECK, TED TRUCKING	2004 024-451-032	ROAD MATERIAL	SLAG BASE	7669	03/09/2004	03/12/2004		900.00
SCHRECK, TED TRUCKING	2004 024-451-032	ROAD MATERIAL	ROAD MATERIALS	7682	03/09/2004	03/12/2004		3,100.00
SHEPHERD'S UNIFORM & LI	2004 024-451-044	UNIFORMS	UNIFORMS	736717	03/09/2004	03/12/2004		34.65
SHEPHERD'S UNIFORM & LI	2004 024-451-044	UNIFORMS	UNIFORMS	738219	03/09/2004	03/12/2004		34.65
SHEPHERD'S UNIFORM & LI	2004 024-451-044	UNIFORMS	UNIFORMS	739750	03/09/2004	03/12/2004		34.65
SHEPHERD'S UNIFORM & LI	2004 024-451-044	UNIFORMS	UNIFORMS	741221	03/09/2004	03/12/2004		34.65
STAPLES CREDIT PLAN	2004 024-451-040	MISCELLANEOUS SUP	PCT4 SUPPLIES	B21163301-4	03/09/2004	03/12/2004		17.61
TEXAS ASSOCIATION OF CO	2004 024-451-042	LIABILITY INSURAN	PROPERTY COVERAGE	022704PC-E	03/10/2004	03/12/2004		970.72
TEXAS ASSOCIATION OF CO	2004 024-451-042	LIABILITY INSURAN	AUTO PHYSICAL DAMAG	022704APD-D	03/10/2004	03/12/2004		1,469.00
TEXAS ASSOCIATION OF CO	2004 024-451-042	LIABILITY INSURAN	AUTO PHYSICAL DAMAG	022704APD-L	03/10/2004	03/12/2004		44.38
TEXAS ASSOCIATION OF CO	2004 024-451-042	LIABILITY INSURAN	AUTOMOBILE LIABILIT	022704AL-D	03/10/2004	03/12/2004		2,137.00
TEXAS ASSOCIATION OF CO	2004 024-451-042	LIABILITY INSURAN	AUTOMOBILE LIABILIT	022704AL-K	03/10/2004	03/12/2004		138.00
TEXAS ASSOCIATION OF CO	2004 024-451-042	LIABILITY INSURAN	AUTOMOBILE LIABILIT	022704AL-R	03/10/2004	03/12/2004		28.75
TEXAS ASSOCIATION OF CO	2004 024-448-005	WORKERS COMPENSAT	WORKERS COMP 2ND QT	022704P4	03/01/2004	03/12/2004		2,111.22
TEXAS ASSOCIATION OF CO	2004 024-448-005	WORKERS COMPENSAT	PCT4 WORKERS COMP A	03102004P4	03/11/2004	03/12/2004		665.48
TIMBERMANS SUPPLY	2004 024-451-028	MACHINERY MAINTEN	SUPPLIES	165564	03/09/2004	03/12/2004		37.54
TIMBERMANS SUPPLY	2004 024-451-028	MACHINERY MAINTEN	PLUGS	165830	03/09/2004	03/12/2004		22.90
TROTTI & THOMPSON	2004 024-451-032	ROAD MATERIAL	ROAD MATERIAL	8236475	03/09/2004	03/12/2004		960.30
TROTTI & THOMPSON	2004 024-451-032	ROAD MATERIAL	ROAD MATERIAL	8225870	03/09/2004	03/12/2004		522.34

ALL RECORDS FROM 03/12/2004 TO 03/12/2004 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TROTTI & THOMPSON	2004 024-451-032	ROAD MATERIAL	ROAD MATERIAL-	8232077	03/09/2004	03/12/2004		729.90
TYLER COUNTY PCT III	2004 024-448-001	SALARIES & PART-T	PCT4 SALARY	12267SAL	03/09/2004	03/12/2004		763.00
TYLER COUNTY PCT III	2004 024-448-002	SOCIAL SECURITY	PCT4 SS	12267SS	03/09/2004	03/12/2004		58.37
TYLER COUNTY PCT III	2004 024-448-003	RETIREMENT	PCT4 RET	12267RET	03/09/2004	03/12/2004		62.11
TYLER COUNTY PCT III	2004 024-448-006	UNEMPLOYMENT INSU	PCT4 UNEMP	12267UNEP	03/09/2004	03/12/2004		3.13
TYLER COUNTY PCT III	2004 024-448-005	WORKERS COMPENSAT	PCT4 CMP	12267CMP	03/09/2004	03/12/2004		1.85
TYLER COUNTY PCT III	2004 024-448-004	HOSPITALIZATION	PCT4 INS	12267INS	03/09/2004	03/12/2004		7.63
TYLER COUNTY PCT III	2004 024-448-004	HOSPITALIZATION	PCT4 HSP	12267HSP	03/09/2004	03/12/2004		217.03
VERIZON WIRELESS	2004 024-451-035	UTILITIES	PCT4 409 4294045/40	0503915328	03/04/2004	03/12/2004		120.76
VIKING OFFICE PRODUCTS	2004 024-451-040	MISCELLANEOUS SUP	PCT4 3492243	476412-4	03/09/2004	03/12/2004		94.29
								25,735.88

ALL RECORDS FROM 03/12/2004 TO 03/12/2004 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CLASSIC FORMS & PRODUCT	2004 037-451-040	MISCELLANEOUS SUP	TCCC-RECEIPT BOOKS	47555	03/05/2004	03/12/2004		982.41
ENTERGY	2004 037-451-035	UTILITIES	TCOL-FEB	5082-F	03/08/2004	03/12/2004		197.19
GARDNER OIL, INC.	2004 037-451-029	GAS, OIL, GREASE	TCCC T148 (KEYLOC	45547	03/05/2004	03/12/2004		114.75
HARDIN COUNTY LANDFILL	2004 037-451-043	CONTAINER HAULS	JANUARY 04	HC0109	03/05/2004	03/12/2004		2,224.50
SBC	2004 037-451-035	UTILITIES	CCTR	02292004CTR	03/11/2004	03/12/2004		20.47
SCHRECK, TED TRUCKING	2004 037-451-028	MACHINERY MAINTEN	CCTR 1 LOAD ROCK	7686	03/08/2004	03/12/2004		125.00
TEXAS ASSOCIATION OF CD	2004 037-451-042	LIABILITY INSURAN	AUTO PHYSICAL DAMAG	022704APD-G	03/10/2004	03/12/2004		506.00
TEXAS ASSOCIATION OF CD	2004 037-451-042	LIABILITY INSURAN	AUTOMOBILE LIABILIT	022704AL-L	03/10/2004	03/12/2004		247.00
TEXAS ASSOCIATION OF CD	2004 037-448-005	WORKER'S COMPENSA	WORKERS COMP 2ND QT	022704CCT	03/01/2004	03/12/2004		594.64
TIMBERMANS SUPPLY	2004 037-451-028	MACHINERY MAINTEN	TCCC-SUPPLIES	165360	03/05/2004	03/12/2004		9.00
TROTTI AND THOMSON	2004 037-451-028	MACHINERY MAINTEN	CCTR TON LUHR	8239086	03/08/2004	03/12/2004		201.45
TYLER COUNTY PARTS, INC	2004 037-451-028	MACHINERY MAINTEN	TCCC-SUPPLIES	307569	03/05/2004	03/12/2004		12.61
								5,235.02

ALL RECORDS FROM 03/12/2004 TO 03/12/2004 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ACCU CHEM LABORATORIES	2004 053-437-007	CCP SUPPLIES & DP	10 PANEL SCREEN	525145	03/04/2004	03/12/2004		11.00
AMERICAN EXPRESS	2004 053-437-015	TRAVEL/FURNISHED	CSCD 37834315282100	02262004	03/04/2004	03/12/2004		13.21
AMERICAN EXPRESS	2004 053-451-009	UTILITIES	CSCD 37834315282100	02262004A	03/04/2004	03/12/2004		14.95
CORRECTIONS SOFTWARE CO	2004 053-451-016	PROFESSIONAL FEES	CSCD COMPUTER PROGR	107635	03/04/2004	03/12/2004		930.00
MINDLTA CORPORATION	2004 053-437-007	CCP SUPPLIES & DP	CSCD 21784	D121611192F	03/04/2004	03/12/2004		94.83
MUSIC MOUNTAIN WATER CO	2004 053-437-007	CCP SUPPLIES & DP	WATER/EQUIPMENT RENT	51092000F	03/04/2004	03/12/2004		48.60
MUSIC MOUNTAIN WATER CO	2004 053-437-007	CCP SUPPLIES & DP	WATER & RENTAL	11050,270	03/09/2004	03/12/2004		41.60
VERIZON WIRELESS	2004 053-437-010	UTILITIES	CSCD 4290805 (LAWLI	0503328994	03/04/2004	03/12/2004		61.19
WALMART COMMUNITY	2004 053-437-007	CCP SUPPLIES & DP	CSCD OFFICE SUPPLIE	009665	03/04/2004	03/12/2004		54.57
XPEDX	2004 053-437-007	CCP SUPPLIES & DP	CSCD SUPPLIES	N485151911	03/04/2004	03/12/2004		269.50

1,539.45

ALL RECORDS FROM 03/12/2004 TO 03/12/2004 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ANGELINA COUNTY COURTHD	2004 054-363-035	DETENTION COLLECT	DETE 02/04	11909	03/08/2004	03/12/2004		400.00
JARROTT PHARMACY	2004 054-451-046	RESTITUTION	TCJP RESTITUTION	11908	03/11/2004	03/12/2004		20.00
OFFICE MAX CREDIT PLAN	2004 054-437-007	ISP-OFFICE SUPPLI	TCJP 60115836007872	8421J030	03/04/2004	03/12/2004		3.79
PATTILLO BROWN & HILL L	2004 054-451-023	PROFESSIONAL SERV	TCJP ANNUAL AUDIT	13916	03/02/2004	03/12/2004		850.00
PLEASANT HILL BAPTIST C	2004 054-451-046	RESTITUTION	TCJP RESTITUTION	11907	03/11/2004	03/12/2004		11.00
SBC	2004 054-451-009	TELEPHONE	CCJP	02292004JP	03/11/2004	03/12/2004		1.25
TEXAS ASSOCIATION OF CO	2004 054-451-005	WORKERS COMPENSAT	WORKERS COMP 2ND QT	022704JP	03/01/2004	03/12/2004		10.99
TEXAS ASSOCIATION OF CO	2004 054-437-005	ISP WORKER'S COMP	WORKERS COMP 2ND QT	022704JUP	03/01/2004	03/12/2004		28.46
TEXAS ASSOCIATION OF CO	2004 054-451-005	WORKERS COMPENSAT	WORKERS COMP 2ND QT	022704JUPE	03/01/2004	03/12/2004		37.64
TEXAS ASSOCIATION OF CO	2004 054-451-005	WORKERS COMPENSAT	JP WORKERS COMP A	03102004JP	03/11/2004	03/12/2004		53.95
VERIZON WIRELESS	2004 054-451-009	TELEPHONE	TCJP 4294418	0503805649	03/04/2004	03/12/2004		56.32
VERIZON WIRELESS	2004 054-451-009	TELEPHONE	TCJP 4294475	0503805649A	03/04/2004	03/12/2004		63.43
WALMART COMMUNITY	2004 054-437-007	ISP-OFFICE SUPPLI	TCJP SUPPLIES	60322020628F	03/04/2004	03/12/2004		42.82

1,579.65

TOTAL VOUCHERS

227,753.09

TOTAL TELEPHONE CONCEPTS, INC.

INMATE TELEPHONE SERVICE AGREEMENT

This Inmate Telephone Service Agreement (the "Agreement") is entered into among Total Telephone Concepts, Inc. ("TTC"), a Texas Corporation, whose principal address is 3107 Surrey Lane, Lake Charles, LA 70106 (Mail to: P. O. Box 243, Wheelock, TX 77882) and **Tyler County Sheriff's Office and County Jail** whose principal address is **702 N. Magnolia, Woodville, TX 75979** (Hereinafter referred to as "customer"), and is dated _____, 2004.

RECITALS.

WHEREAS, Customer is in the business of operating and maintaining a facility or facilities for the detention of inmates or other individuals; and

WHEREAS, TTC is in the business of providing telephone services for telephone calls from inmates or other bound in detention facilities and desires to act as the exclusive contractor of Customer for completion and billing of such telephone calls from Customer's location(s) set forth in this Agreement at no cost to Customer.

AGREEMENT.

NOW, THEREFORE, in consideration of the promises herein contained, and for other good and valuable consideration paid by each to the other, the receipt of which is hereby acknowledged, the parties agree as follows:

Representations of Customers. Customer hereby represents to TTC that it owns or controls the facilities referred to in this Agreement and has full right, power, and authority to enter into this Agreement.

Representations of TTC. TTC will arrange for the necessary facilities from the local exchange company and inter-exchange carrier to terminate the inmate calls. TTC, at its expense, will install whatever equipment is necessary to screen and complete inmate calls. Further, TTC will arrange for the

necessary billing of the completed calls and distribute the proceeds in accordance with the arrangements further described in the Agreement.

Facilities. It is the intent of both parties that TTC provide the services specified in this Agreement at Customer's facilities located at **702 N. Magnolia, Woodville, TX 75979**. It is further agreed that if Customer expands this facility or builds any new facility that will be Customer's control then TTC will have the exclusive right to provide inmate telephone services for those facilities as well.

Service Agreement.

1. Maintenance. TTC will respond to a maintenance or repair request from the customer within three (3) hours and will dispatch the repair within twenty- four (24) hours for minor outages and within six (6) hours for major outages. A major outage is defined as the inability to originate calls from more than twenty- five percent (25%) of the stations served by TTC. A minor outage is defined as the inability to originate calls from less than twenty- five percent (25%) of the stations served by TTC.
2. Installation. All work will be done in a professional, workmanlike manner by fully qualified and trained personnel. The number of telephones installed will be determined by mutual consent and agreement between TTC and Customer. All equipment provided by TTC shall remain the property of TTC and will be installed at no cost to customer.

Distribution of Proceeds. It is mutually agreed by both parties that the distribution of proceeds will be calculated by using the Gross Billable revenues at the rate of Forty Two (42%) Per Cent.

Distribution will be made sixty (60) days following the end of the month in which the call giving rights to the revenue is generated. All distribution of revenue will be final and binding on the Customer unless written objection thereto is provided to TTC within sixty (60) days of customer's receipt of distribution. After initial commission payment, customer will receive subsequent payments on a monthly basis.

Term.

1. Subject to the provisions of (2) below, the term of this Agreement shall be for a period of **Four (4) years** commencing on this date, and shall renew automatically for **additional One (1) year periods**, unless either party terminates this Agreement by giving written notice of termination to the other party at least sixty (60) days prior to the effective date of any such renewal period.
2. TTC shall be entitled to cancel this Agreement on written notice to the Customer in the event that a significant number of calls prove to be unbillable or if the customer manages the facility such that the inmates are not allowed reasonable access to the telephones.

Non-Assignment. This Agreement may not be assigned by TTC to any other Company without the expressed written consent of customer.

Successors. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their permitted successors and assigns.

Access. The Customer agrees to provide TTC reasonable access to the premises and the telephone facilities as required by TTC to perform the services outline in this Agreement.

Indemnification. Both parties agree to conduct their activities so as not to endanger any person or property, and each party shall hold the other, and its officers, agents and employees harmless from any and all claims for loss, injury, or damage to persons or property caused by its negligence arising in connection with the telephone permitted to be installed hereunder.

Governing Law. This Agreement shall be governed by and interpreted in accordance with the laws of the state in which the Customer is located.

Entire Agreement. This represents the entire Agreement between the parties and no representatives have been made or relied upon by either party except as contained herein.

Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all which together shall constitute one and the same Agreement.

Special Conditions: TTC further agrees to provide the ongoing services of the Enhanced System 2000, Investigative Package to the Inmate Telephone System, with Pre Paid Calling, Live Monitoring of all Calls, and Full Recording of all calls.

APPROVED this 13 day of February, 2004.

TOTAL TELEPHONE CONCEPTS, INC.

FACILITY NAME

By: 

Print: Sam Burgess

Title: Vice President

AUTHORIZED BY:

By: 

Print: _____

Title: _____

APPROVED BY:

By: _____

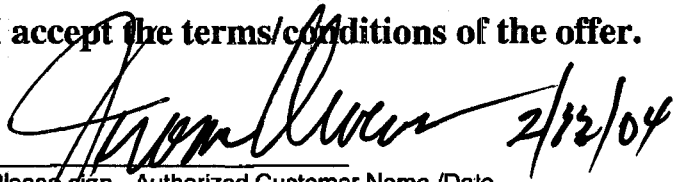
Print: _____

Title: _____

Confirmation of SimpleLinkSM Order

Plan Overview	<p>SBC Southwest rewards loyal business customers with commitment-based discounts for up to ten billed telephone numbers (BTN's) within a single state. Here's how it works:</p> <ul style="list-style-type: none"> • Select a term and a minimum annual revenue commitment (MARC) • The greater your commitment, the greater our discounts • You'll see the discount in the SBC Plan & Promo section on your SWBT monthly bill. • Increase your spending each year and you can be eligible for additional savings. Our satisfaction guarantee waives early termination fees when you select a 2- or 3-year term plan and cancel within 90 days of installation.
Your Plan	<p>Below are your selections for the SimpleLink Plan.</p> <p>State: Texas</p> <p>Term Length: 24 months (Enter text)</p> <p>MARC: \$500.00 (Enter amount)</p> <p>Total Volume Discount: 9 (Enter %)</p> <p>The SWBT intralata Toll discount will be \$ (Enter amount in cents).</p>
Your Telephone Numbers	<p>Main SimpleLink Plan number 409 283-2493 (Enter TN field)</p> <p>Other BTNS (up to nine add'l BTNS are allowed on one SimpleLink Plan):</p> <p>(409 283-2230) (409 283-5559) (409 331-0028) (409 331-0393) (409 331-0625) () () ()</p> <p>()</p>

I accept the terms/conditions of the offer.

 2/12/04

Please sign - Authorized Customer Name /Date

SOUTHWESTERN BELL TELEPHONE, L.P.
 By its General Partner SWBT TEXAS, LLC
 Tamra Waghorn
 Authorized SWBT, L.P. Manager Date

Print name and Title

Print Street Address
 100 W. Bluff
 Woodville, Tx. 75979
 Tyler County
 Print City/State/Zip Code Print Company name

Please note the form may not be altered without consent of SWBT L.P. It is not binding on SWBT L.P. until countersigned by SWBT L.P.

Please return this page in any of the following ways..

Fax: (Enter fax number)
 US Mail: SWBT, (Enter address)

SimpleLinkSM Terms

- 1. Service Description:** SimpleLinkSM ("Service") is a discount plan for SBC Southwest business customers. SBC Southwest offers this Service pursuant to tariffs¹ filed with the state commissions where Service is provided and is more fully described therein. Customer may include up to ten (10) Billed Telephone Numbers² ("BTN") in the Service. Customer may add to or change the BTN's set forth in the Order Form from time-to-time consistent with the requirements set forth in this Section. To be eligible for discounts, Customer must promptly notify SBC Southwest of any such changes or additions to the BTN's.
- 2. Term:** The SimpleLink effective date shall be the date on which SBC Southwest has completely entered the SimpleLink service installation order into its billing system.
- 3. Minimum Annual Revenue Commitment:** The Minimum Annual Revenue Commitment ("MARC") is the minimum annual revenue set forth in the Order Form that the Customer commits to provide SBC Southwest in order to receive the discounts for the "eligible" Services. SBC Southwest will tally the Total SBC Southwest Telecommunications Revenue ("TTR") to determine whether Customer meets their MARC for the SBC Southwest provided services on the Main Customer Account Number and BTN's set forth on the Order Form. IF AFTER TWELVE MONTHS FROM THE EFFECTIVE DATE, CUSTOMER'S ACTUAL TTR IS LESS THAN THE MARC, CUSTOMER WILL BE BILLED THE DIFFERENCE BETWEEN ITS ACTUAL TTR AND THE MARC ("Under-Utilization") ON CUSTOMER'S MAIN ACCOUNT NUMBER LISTED ON THE ORDER FORM.
- 4. Total SBC Southwest Telecommunications Revenue:** Total SBC Southwest Telecommunications Revenue ("TTR") includes monthly recurring charges for all SBC Southwest telecommunications products, including Business Access Lines, Trunks, PlexarSM lines, ISDN, ADTS-E, DS0, DS1, and all regulated Central Office Features, all SBC Southwest billed local usage revenue, all SBC Southwest billed Itemized call charges, and all SBC Southwest billed Other Charges and Credits. TTR excludes all taxes and surcharges (including but not limited to End User Common Line charges, PCCC charges, 911 surcharge, LNP surcharges, etc., customer premises equipment charges, all charges for non-regulated SBC Southwest products and some services provided by SBC affiliated companies, (including but not limited to Yellow Pages Advertising), DSL, Internet, Frame Relay, and ATM charges, charges for 900/976 calls, and all charges from unaffiliated carriers which may appear on the SBC bill. Any regulated SBC Southwest telecommunications products that are provided under another contract with SBC Southwest or SBC Southwest service that benefits from another discount type of plan will not be eligible for the SimpleLink discounts.
- 5. Eligible Services:** Eligible services are those services, provided to Customer by SBC Southwest that will receive the Total Volume Discount (TVD). The services include Business Exchange Access Service (1FL, 1BH), Business Analog PBX trunks, In-Line (inside wiring plan), Call Forwarding, Call Waiting, Call Forwarding Busy Line No Answer, Three-way Calling, Auto Redial, Caller ID Number/Caller ID Name, Call Return, Call Blocker and Remote Access to Call Forwarding.
- 6. Discounts:** Customer will receive a Total Volume Discount ("TVD") off of the price of Eligible Services in the amount indicated on the Order Form. In addition, Customer will receive a monthly discount off of intrastate, intraLATA toll charges billed by SBC Southwest (including direct-dialed, Calling Card, and Toll-Free) in the percentage amount shown on the Order Form under Toll Discount percentage. The SimpleLink discounts provided in the Plan will appear on Customer's monthly SBC Southwest bill.
- 7. Revenue Growth Incentive:** At the end of the second year of this term, and at the end of each year thereafter, if Customer's TTR is greater than the MARC listed on the Order Form, Customer will be eligible to receive an annual growth bonus equal to 10% of the increase over the highest TTR in any previous year during the term. If eligible, the growth bonus will appear on Customer's Main Customer Account Number listed on the Order Form.
- 8. Satisfaction Guarantee:** SBC Southwest agrees to waive early termination charges if Customer subscribes to a 2-year or 3-year term plan and terminates this Offer within 90 days after the effective date. This satisfaction guarantee does not apply if Customer terminates any existing SBC Southwest contract in order to subscribe to the Service.
- 9. Conversion:** Termination liability charges described in Section 10 below will not apply if during the term of this Offer Customer converts to another SBC Southwest access and/or usage plan under a contract term equal to or greater than the time remaining under this term and under which Customer's minimum annual revenue commitment is equal to or greater than the MARC under this Offer.
- 10. Early Termination Liability:** Except as otherwise provided in Sections 8 and 9, in the event Customer terminates this Order before its expiration, Customer shall be liable for termination charges. Termination charges shall be applied to full years and/or partial years remaining on the term. It is equal to 50% of the MARC multiplied by the number of full year(s) remaining in the Customer's Service Term period selected on the Order Form. Plus, for the months remaining in the current year, the liability is 50% of the difference between the MARC and the actual TTR. SBC Southwest will bill termination charges to the Customer's main Customer Account Number.
- 11. Limitation of Liability:** The liability, if any, of SBC Texas, its affiliates, successors, agents or assigns for damages to Customer or to any third party whether in negligence, tort, contract or otherwise, for any mistake, omissions, interruptions, defects, delays, errors, injuries, non-performance or performance failure of the Service is limited to an amount equal to a pro rata adjustment of applicable recurring charges for the Service or any portion of the Service. SBC Texas shall not be liable in any event for any indirect, incidental, special or consequential damages, including but not limited to loss of profits, loss of data, or loss of business opportunities, regardless of the form of action, arising out of or in connection with the performance or non-performance of obligations undertaken in the Order.
- 12. Assignment:** Customer shall not assign this Order without the prior written consent of SBC Southwest. Any attempted assignment in violation of this section shall be null and void. This Order shall be binding upon and inure to the benefit of the parties' respective successors and assigns.
- 13. Choice of Law:** This Offer shall be governed by the rules and regulations of the state commission of the state of Customer's Main Customer Account Number as listed on the Order Form.

14. Compliance with Laws: Each party shall comply with all applicable federal, state, and local laws, rules, and regulations applicable to its performance. Notwithstanding anything to the contrary contained herein, in the event that this Order, or any part hereof, is deemed, or SBC Southwest in good faith at its sole discretion believes, continuing performance conflicts with or violates any applicable law, rule, regulation or order, SBC Southwest may terminate or modify this Order without liability.

15. Entire Order: This Order, including the Order Form and any other attachments hereto, constitute the entire Order between SBC Southwest and Customer regarding SimpleLink, and supersedes all prior representations, proposals or understandings, oral or written, express or implied. This Order may not be amended, superseded or otherwise modified unless in writing and signed by all parties.

ⁱ "SBC Southwest" is a dba of Southwestern Bell Telephone, L.P., a Texas limited partnership. The service to which this CSO applies is limited to those geographic areas in which SBC Southwest operates pursuant to a Certificate of Operating Authority from the Texas Public Utility Commission and cannot be combined with any services purchased from SBC Southwest for geographic areas in which SBC Southwest operates pursuant to a Certificate of Convenience and Necessity. Use of the name "SBC Southwest" or "Company" herein refers only to the operations in the aforementioned geographic areas.

ⁱⁱ SBC Southwest does not operate pursuant to tariffs in the geographic areas described in Note 1 above.

ⁱⁱⁱ All BTNs so listed must be associated with service in the geographic area described in Note 1 above.

Publish ~~three~~^{two} times
____ Newspaper
____ Court Agenda
____ County Clerk

NOTICE TO BIDDERS

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

ID # 02132004-01 Road Materials, Culverts, and Cracked Fuel Oil
for Tyler County Road & Bridge

Will be received in the office of the County Auditor, 100 West Bluff, Room 106,
Woodville, Texas, until 10:00 a.m. on March 8, 2004, at which time and place all bids
received will be publicly opened. **FACSMILIES SHALL NOT BE ACCEPTED.**

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

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

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

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

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

RESOLUTION

WHEREAS, Tyler County is responsible for the operation and management of many and various governmental programs as required or authorized by law; and

WHEREAS, some county government programs are fully or partially supported with funds disbursed by the State of Texas pursuant to the state appropriations process; and

WHEREAS, the State of Texas, acting through the Texas Legislature or through a state agency or executive order, may enact laws or promulgate rules that have the effect of imposing mandatory financial obligations upon Texas counties; and

WHEREAS, the State of Texas, through the Texas Legislature or through a state agency or executive order, mandates that counties implement certain governmental programs or perform certain duties and obligations including financial commitments by a county to expend county funds in connection therewith; and

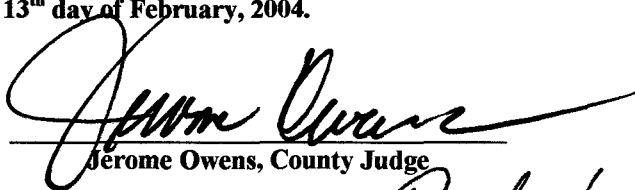
WHEREAS, during each regular session of the Texas Legislature, all state funds that support county programs are reviewed through the state appropriation process and by other state budgetary review systems; and

WHEREAS, the aforementioned review process may result in a reduction, or cessation, of state financial support of county government programs causing an unforeseeable disruption and reduction of the county budget and operations; and

WHEREAS, Texas counties cannot achieve reliable financial planning and the necessary bond ratings sufficient to support county related obligations when the state mandates a new program that is not fully funded or under conditions where the state reduces or fully withdraws prior funding and disbursement for county government programs.

NOW THEREFORE BE IT RESOLVED that Tyler County, for the foregoing reasons, finds it in the best interest of Texas counties and their taxpayers to support and favor the passing of legislation, including an amendment to the Constitution of the State of Texas, that would expressly prohibit the imposition of a mandatory governmental tax program on Texas counties, whether by an act of the Texas Legislature or a state agency or by executive order, unless the State of Texas has fully funded and disbursed all necessary funds to enable Texas counties to operate said governmental program.

Resolved and approved this 13th day of February, 2004.


Jerome Owens, County Judge

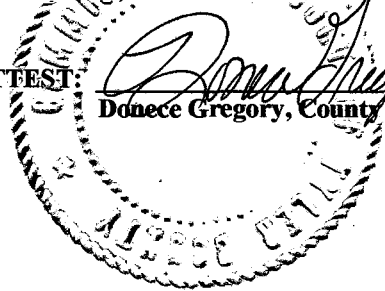

C. D. Woodrome, Commissioner Pct. 1


Rusty Hughes, Commissioner Pct. 2


Joe Marshall, Commissioner Pct. 3


Jack Walston, Commissioner Pct. 4

ATTEST: 
Donece Gregory, County Clerk



DONECE GREGORY

County Clerk

100 W. Bluff, #110

Woodville, Texas 75979

(409) 283-2281 Fax: (409) 283-6305 Email: coclerk@inu.net

FAX COVER PAGE

ATTN: Policy Analysis Group
TO: TAC
FROM: Donece Gregory
DATE: February 18, 2004
TIME: 4:30 a.m.
FAX NUMBER: 512-478-3573
PAGES: 1
(Not including cover)
RE: Resolution supporting unfunded mandates

MESSAGE: This is a copy of the resolution adopted by the commissioners' court of Tyler County. If you require additional information, please let me know.

*****CONFIDENTIALITY NOTICE*****

The documents accompanying this telefax transmission contain confidential information belonging to the sender that is legally privileged. This information is intended only for the use of the individual or entity named above. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or the taking of any action in reliance on the contents of the telefaxed information is strictly prohibited. If you received this telefax in error, please notify us by telephone immediately to arrange for the return of the original documents to us.

FAX (409) 283-6305