

A motion was made by **Commissioner Marshall** to approve the bid from All American Plumbing for on-site **sewer grant** packages H, I and J for a total of nine units, as recommended by Mr. Cowart. **Commissioner Woodrome** seconded the motion. All voted yes and none no. SEE ATTACHED.

A motion was made by **Commissioner Walston** to approve the agreement with John L. Robertson, Inc. for the purchase of a **microfilm reader/printer for the county clerk's office**, in the amount of \$6866 -allowing a credit for copies. The motion was seconded by **Commissioner Hughes**. All voted yes and none no. SEE ATTACHED AGREEMENT

Lindsey Whisenant presented the proposal of building a multipurpose building at the Fair Grounds. He listed support from the Woodville Fire Department, Fair Board, Lions Clubs, Little League, City of Woodville and Dogwood Committee for a bond election necessary to build a facility and extend the present sewer system, for such functions as:
Covered arena for the county fair, rodeos and festivals
Large banquet facility for family reunions, dances, meetings, etc.
In was a consensus of the court to study this matter further in a workshop in order to give sufficient time for citizen awareness and comments. No action was taken.

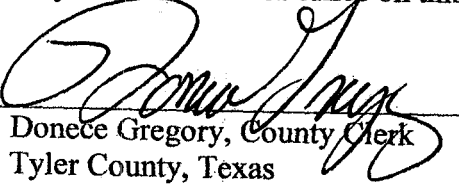
The meeting was adjourned upon motions from Judge Owens and Commissioner Walston.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED- 9:10a.m.

I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners Court, do hereby certify to the fact that the above is a true and correct record of the Tyler County Commissioners Court session held on July 16, 2004.

Witness my hand and seal of office on this the 6th day of August, 2004.

Attest:


Donece Gregory, County Clerk
Tyler County, Texas

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,
JULY 16, 2004 AT 8:30 A.M. IN THE COMMISSIONERS' COURTROOM, FIRST
FLOOR, TYLER COUNTY COURTHOUSE.

8:30

AGENDA

1. CONSIDER AND APPROVE COMMISSIONER'S COURT MINUTES.
2. CONSIDER AND APPROVE PAYING TYLER COUNTY BILLS.
3. ACCEPT BID AND/OR REJECT BIDS FOR NEW PICKUP TRUCK, WITH TRADE IN, FOR TYLER COUNTY SHERIFF'S DEPARTMENT.
4. ACCEPT BID AND/OR REJECT BIDS TO SELL FOUR (4) USED POLICE CARS.
5. CONSIDER AND APPROVE BUDGET FOR EMERGENCY SERVICES DISTRICT #2. *Spencer*
6. CONSIDER AND APPROVE ELECTION JUDGES FOR VOTING PRECINCTS 1 THROUGH 18. *OK per Comm.*
7. CONSIDER AND APPROVE RESOLUTION FOR THE NATIONAL INCIDENT MANAGEMENT SYSTEM.
8. CONSIDER AND APPROVE LINE ITEM TRANSFERS PER COUNTY AUDITOR.
9. CONSIDER AND APPROVE BIDS FOR ON-SITE SEWER GRANT PACKAGES H, I AND J. (9 TOTAL UNITS)
10. CONSIDER AND APPROVE AGREEMENT BETWEEN TYLER COUNTY AND JOHN L. ROBERTSON, INC. CONCERNING MICROFILM READER PRINTER. *Same as last year*
11. CONSIDER PRESENTATION BY L. W. WHISENHANT CONCERNING THE RODEO ARENA AND MULTI-PURPOSE BUILDING AND TAKE SUCH FURTHER AS APPROPRIATE WITH REGARD TO THE PRESENTATION.

Q/M Allays
H/M
allays w/m
bell ridge surplus
22.7768.00
Q/M Allays
H/M allays
W/A allays
Allays
M/W Allays
H/H allays

Judge Jack
notice to adj. 9:10

Jerome Owens
JEROME OWENS
COUNTY JUDGE

NO. _____ TIME 2:00 pm

JUL 12 2004

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
By *Jean Jordan*



ALL RECORDS FROM 07/16/2004 TO 07/16/2004 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ADVANCED SYSTEMS & ALAR	2004 010-442-010	REPAIRS TO COURTH	TCCH FIRE EXT INSPE	41163	07/14/2004	07/16/2004		325.50
ALLAN SHIVERS LIBRARY	2004 010-401-027	ALLEN SHIVERS LIB	3RD QTR 2004	125070604	07/06/2004	07/16/2004		17,562.75
ALLSTATE IMAGING, INC.	2004 010-440-007	SUPPLIES	TCA INK CTG	569176	07/14/2004	07/16/2004		82.88
AMERICAN EXPRESS	2004 010-426-045	U S MARSHALL TRAN	TCSO	371542564931	07/09/2004	07/16/2004		368.25
AMERICAN SCREENING CORP	2004 010-427-043	PRISONER MEDICAL	TC JAIL SUPPLIES	61512	07/09/2004	07/16/2004		277.50
AVAYA FINANCIAL SERVICE	2004 010-402-009	TELEPHONE	TCC	X7724400704	07/09/2004	07/16/2004		122.35
AVAYA, INC.	2004 010-420-009	TELEPHONE	TCTA 0101946445	2718628429	07/12/2004	07/16/2004		72.86
AVAYA, INC.	2004 010-407-009	TELEPHONE	TCBC 0101995823	2718713976	07/06/2004	07/16/2004		25.93
B AND D FIRE AND SAFETY	2004 010-442-010	REPAIRS TO COURTH	ANNUAL MAINT-FIRE E	14013	07/13/2004	07/16/2004		33.50
BEAR GRAPHICS, INC.	2004 010-426-007	OFFICE SUPPLIES	TCSO BAIL BOOKS	0346816	07/09/2004	07/16/2004		170.58
BICKERSTAFF,HEATH,SMILE	2004 010-401-047	LEGISLATIVE SERVI	LEGIS SRV (1/3 FEE)	LEGIS7	06/30/2004	07/16/2004		2,222.00
BONITA LAUNDRY AND CLEA	2004 010-426-041	UNIFORMS	TCSO UNIFORMS	207196	07/09/2004	07/16/2004		68.97
BONITA LAUNDRY AND CLEA	2004 010-427-041	UNIFORMS	TCSO UNIFORMS	34339	07/09/2004	07/16/2004		12.25
BROOKSHIRE BROS.	2004 010-427-036	PRISONER MEALS	TCSO SUPPLIES	1251057	07/09/2004	07/16/2004		175.77
C AND L GRAPHIC DESIGNS	2004 010-426-041	UNIFORMS	TCSO UNIFORMS	061504	07/09/2004	07/16/2004		344.00
C AND L GRAPHIC DESIGNS	2004 010-426-041	UNIFORMS	TCSO UNIFORMS	070804	07/09/2004	07/16/2004		242.00
CANON U.S.A., INC.	2004 010-440-018	EQUIPMENT LEASE	TCA 714-A5	R1680205	07/09/2004	07/16/2004		42.35
CERTIFIED LABORATORIES	2004 010-427-010	JAIL SUPPLIES	TCSO SUPP S0113262	894369	07/09/2004	07/16/2004		554.67
CITICORP VENDOR FINANCE	2004 010-440-018	EQUIPMENT LEASE	TCE0 37410800	374108004072	06/29/2004	07/16/2004		85.30
CITICORP VENDOR FINANCE	2004 010-440-018	EQUIPMENT LEASE	JP1 37410600	374106004072	06/29/2004	07/16/2004		85.30
CODE BLUE POLICE SUPPLY	2004 010-426-041	UNIFORMS	TCSO BADGES	8810	07/09/2004	07/16/2004		214.35
CODE BLUE POLICE SUPPLY	2004 010-426-041	UNIFORMS	TCSO NAME BAR	8709	07/09/2004	07/16/2004		29.90
COLOR GRAPHICS CO.	2004 010-420-007	OFFICE SUPPLIES	TCTO ENVELOPES	102594	07/12/2004	07/16/2004		153.75
COUNTY & DISTRICT CLERK	2004 010-407-020	ASSOCIATION DUES	TCBC ASSOC DUES	12906	07/13/2004	07/16/2004		80.00
DECATUR ELECTRONICS, IN	2004 010-426-033	RADIO MAINTENANCE	TCSO #TXYSD	00122201	07/09/2004	07/16/2004		417.15
DECISION ONE CORP	2004 010-440-007	SUPPLIES	TCC	XH33354	07/09/2004	07/16/2004		682.56
DEEP EAST TEXAS	2004 010-401-021	DETCOG TRAVEL	DETCOG	063004	07/13/2004	07/16/2004		98.00
DEEP EAST TEXAS	2004 010-401-020	ASSOCIATION DUES	ANNUAL DUES	070104	07/13/2004	07/16/2004		1,293.55
DIAMOND SHAMROCK	2004 010-426-029	GAS, OIL, GREASE	TCSO FUEL	770015680604	07/09/2004	07/16/2004		17.07
DISCOUNT PEST CONTROL	2004 010-442-013	REPAIRS AT JUSTIC	TCSO PEST CONTROL	062104	07/13/2004	07/16/2004		250.00
DOGWOOD OIL & LUBE EXPR	2004 010-426-029	GAS, OIL, GREASE	TCSO 2003 FORD	22093	07/09/2004	07/16/2004		22.00
DON'S HEATING & AIR	2004 010-453-045	HEATING & COOLING	REPL 3 TON UNIT-TAX	062204	07/13/2004	07/16/2004		1,250.00
DON'S HEATING & AIR	2004 010-453-045	HEATING & COOLING	AC REP-DWNSTAIR UNI	052004A	07/13/2004	07/16/2004		86.56
DON'S HEATING & AIR	2004 010-453-045	HEATING & COOLING	AC REP-DIST CLERK O	060304	07/13/2004	07/16/2004		125.00
DON'S HEATING & AIR	2004 010-453-045	HEATING & COOLING	AC REP-TAX OFFICE	060104	07/13/2004	07/16/2004		52.00
DON'S HEATING & AIR	2004 010-453-045	HEATING & COOLING	AC REP-TAX OFFICE	052704	07/13/2004	07/16/2004		88.00
DON'S HEATING & AIR	2004 010-453-045	HEATING & COOLING	AC REP-UPSTAIRS UNI	052504	07/13/2004	07/16/2004		125.00
DON'S HEATING & AIR	2004 010-453-045	HEATING & COOLING	AC REP-COURT RM UNI	052004	07/13/2004	07/16/2004		52.00
EMERGENCY POWER SERVICE	2004 010-442-013	REPAIRS AT JUSTIC	TCSO JAIL GENERATOR	2266	07/13/2004	07/16/2004		647.20
ENTERGY	2004 010-442-038	UTILITIES-JUSTICE	TCSO MAGNOLIA STOR	1727262-6	07/13/2004	07/16/2004		28.32
FEDERAL EXPRESS CORP	2004 010-426-007	OFFICE SUPPLIES	TCSO	185258353	07/09/2004	07/16/2004		23.86
FOOD BASKET	2004 010-439-036	DEMONSTRATION SUP	TCSO DEMO SUPPLIES	262890	07/12/2004	07/16/2004		12.14
GARDNER OIL, INC.	2004 010-426-029	GAS, OIL, GREASE	TCSO	T1470604	07/09/2004	07/16/2004		477.25
GARDNER, SHERRY	2004 010-439-023	OUT-OF-COUNTY TRA	ES JUNE'04 TRAVEL	06302004	07/12/2004	07/16/2004		147.00
GARNER, CURTIS M MD	2004 010-401-098	MISCELLANEOUS EXP	TCA 618BS	1222	07/06/2004	07/16/2004		68.40
GARNER, CURTIS M MD	2004 010-401-098	MISCELLANEOUS EXP	BARLOW,LARRY	1209	07/09/2004	07/16/2004		68.40
GREAT NORTH AMERICAN CO	2004 010-440-007	SUPPLIES	TCC	012334880604	07/09/2004	07/16/2004		648.34
HENSARLINGS TIRE CENTER	2004 010-426-030	TIRES, TUBES	TCSO VEH REPAIRS	89883/9	07/09/2004	07/16/2004		121.95
HORN, DENNIS D	2004 010-408-055	COURT APPOINTED A	PHILLIPS - #9835/63	9835-9863	07/12/2004	07/16/2004		700.00
HYGEIA ENVIRO-CLEAN, IN	2004 010-442-007	JANITORS SUPPLIES	CLEANING SUPPLIES	032308-00	07/13/2004	07/16/2004		108.66
HYGEIA ENVIRO-CLEAN, IN	2004 010-442-007	JANITORS SUPPLIES	CLEANING SUPPLIES	032616-00	07/13/2004	07/16/2004		114.66
INTERNET UNLIMITED	2004 010-405-009	TELEPHONE	TEVA ANNUAL ACCESS	207992	06/29/2004	07/16/2004		208.45
JARROTT'S PHARMACY	2004 010-427-043	PRISONER MEDICAL	TC JAIL MEDICAL	062504	07/09/2004	07/16/2004		853.67
JARROTT'S PHARMACY	2004 010-436-049	AID TO INDIGENTS	HADNOT,MELODY	062504A	07/13/2004	07/16/2004		49.45
JASPER FORD LINCOLN MER	2004 010-426-028	REPAIRS TO VEHICL	TCSO VEH REPA	101739	07/09/2004	07/16/2004		44.54

ALL RECORDS FROM 07/16/2004 TO 07/16/2004 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
JEFFERSON COUNTY CLERK	2004 010-415-044	COMMITMENTS	ROBINSON, DOROTHY	88059	07/13/2004	07/16/2004		256.00
JERRYS SAW SHOP	2004 010-442-013	REPAIRS AT JUSTIC	TCSO	009717	07/13/2004	07/16/2004		83.06
JUDICIAL EDUCATION FUND	2004 010-361-002	STATE COMPTROLLER	TRANSFER OF FUNDS	12672	07/14/2004	07/16/2004		428.00
KENDALL AND SON LTD	2004 010-427-010	JAIL SUPPLIES	TCSO SUPPLIES	26478	07/09/2004	07/16/2004		1,071.69
LARRY TREST AUTO BROKER	2004 010-426-028	REPAIRS TO VEHICL	TCSO VEH REPAIRS	062204	07/09/2004	07/16/2004		84.78
LARRY TREST AUTO BROKER	2004 010-426-028	REPAIRS TO VEHICL	TCSO VEH REPAIRS	060104	07/09/2004	07/16/2004		36.76
LARRY TREST AUTO BROKER	2004 010-426-028	REPAIRS TO VEHICL	TCSO VEH REPAIRS	061104	07/09/2004	07/16/2004		240.55
LASON SYSTEMS, INC.	2004 010-453-044	OFFICE EQUIPMENT	TCC PRINTER	INV008441101	07/09/2004	07/16/2004		516.00
LASON SYSTEMS, INC.	2004 010-363-028	COUNTY CLERK FEES	TCC PRINTER	INV008441102	07/09/2004	07/16/2004		6,866.00
LEXIS-NEXIS	2004 010-421-009	TELEPHONE	JUNE BILLING	0406083156	07/13/2004	07/16/2004		28.00
LEXIS-NEXIS	2004 010-421-009	TELEPHONE	MAY BILLING	0405112926	07/13/2004	07/16/2004		28.00
LEXIS-NEXIS	2004 010-413-009	TELEPHONE	JP3 ONLINE CHGS	0406123550	07/13/2004	07/16/2004		17.00
LIBERTY FLAG & SPECIALT	2004 010-442-013	REPAIRS AT JUSTIC	TCSO FLAGS	06040726	07/13/2004	07/16/2004		105.95
LUSK, LAVERNE	2004 010-415-044	COMMITMENTS	NOBLES,C-COMMITMENT	MI30903	07/13/2004	07/16/2004		325.00
MANN, ROBERT H ATTY	2004 010-408-055	COURT APPOINTED A	EWING - #9923/24	9923-9924	07/12/2004	07/16/2004		700.00
MANN, ROBERT H ATTY	2004 010-408-055	COURT APPOINTED A	PICKETT, SYMONE	062204	07/12/2004	07/16/2004		500.00
MINOLTA CORPORATION	2004 010-419-007	OFFICE SUPPLIES	TCDA 20203	E061656928	07/08/2004	07/16/2004		90.35
MODICA BROS.	2004 010-426-029	GAS, OIL, GREASE	TCSO VEH MAINT	183671	07/12/2004	07/16/2004		223.15
MODICA BROS.	2004 010-426-030	TIRES, TUBES	TCSO VEH MAINT	183736	07/12/2004	07/16/2004		423.08
MODICA BROS.	2004 010-426-028	REPAIRS TO VEHICL	TCSO VEH MAINT	183760	07/12/2004	07/16/2004		466.10
MODICA BROS.	2004 010-442-010	REPAIRS TO COURTH	WIPER BLADES	184096	07/13/2004	07/16/2004		15.92
MODICA BROS.	2004 010-442-010	REPAIRS TO COURTH	OIL/AIR FILTER	184021	07/13/2004	07/16/2004		38.27
MUSIC MOUNTAIN WATER CO	2004 010-422-007	OFFICE SUPPLIES	TCA JL79996800	11045A	07/12/2004	07/16/2004		6.50
NET DATA CORP.	2004 010-440-020	SUPPORT SERVICES	TCC	8811A	07/09/2004	07/16/2004		225.00
NET DATA CORP.	2004 010-440-015	SERVICE CONTRACTS	1 YR IBM SVC	8783	07/14/2004	07/16/2004		1,933.00
OFFICE MAX CREDIT PLAN	2004 010-421-007	OFFICE SUPPLIES	JUDGE-OFFICE CHAIR	7572J154	07/13/2004	07/16/2004		129.99
OTIS ELEVATOR COMPANY	2004 010-442-012	ELEVATOR REPAIRS	ELEVATOR REPAIRS	TB20081001	07/13/2004	07/16/2004		255.00
OTIS ELEVATOR COMPANY	2004 010-442-012	ELEVATOR REPAIRS	JULY ELEVATOR MAINT	TB06032Z704	07/13/2004	07/16/2004		125.00
PAPER WORKS PRINTING	2004 010-419-007	OFFICE SUPPLIES	TCDA ENVELOPES	25767	07/08/2004	07/16/2004		77.39
PAPER WORKS PRINTING	2004 010-426-041	UNIFORMS	TCSO NAME TAG	25764	07/09/2004	07/16/2004		10.10
PAPER WORKS PRINTING	2004 010-426-008	DEPUTIES SUPPLIES	TCSO STAMPS	25804	07/09/2004	07/16/2004		65.80
PAPER WORKS PRINTING	2004 010-426-008	DEPUTIES SUPPLIES	TCSO NOTARY STAMP	25739	07/09/2004	07/16/2004		19.95
PAPER WORKS PRINTING	2004 010-426-008	DEPUTIES SUPPLIES	TCSO MAXLIGHT STA	25752	07/09/2004	07/16/2004		185.45
PAPER WORKS PRINTING	2004 010-411-007	OFFICE SUPPLIES	JP1 SCHED OF FINES	25742A	07/14/2004	07/16/2004		28.71
PAPER WORKS PRINTING	2004 010-412-007	OFFICE SUPPLIES	JP2 SCHED OF FINES	25742B	07/14/2004	07/16/2004		28.70
PAPER WORKS PRINTING	2004 010-413-007	OFFICE SUPPLIES	JP3 SCHED OF FINES	25742C	07/14/2004	07/16/2004		28.70
PAPER WORKS PRINTING	2004 010-414-007	OFFICE SUPPLIES	JP4 SCHED OF FINES	25742D	07/14/2004	07/16/2004		28.70
PARKER'S DO IT CENTER	2004 010-442-010	REPAIRS TO COURTH	SUPPLIES	6085108	07/13/2004	07/16/2004		17.45
PARKER'S DO IT CENTER	2004 010-442-010	REPAIRS TO COURTH	SUPPLIES	6085149	07/13/2004	07/16/2004		10.78
PARKER'S DO IT CENTER	2004 010-442-010	REPAIRS TO COURTH	SUPPLIES	6087428	07/13/2004	07/16/2004		19.99
PARKER'S DO IT CENTER	2004 010-442-010	REPAIRS TO COURTH	SUPPLIES	6090345	07/13/2004	07/16/2004		20.99
PARKER'S DO IT CENTER	2004 010-442-013	REPAIRS AT JUSTIC	TCSO	6086466	07/13/2004	07/16/2004		114.62
PATTILLO BROWN & HILL L	2004 010-401-023	INDEPENDENT AUDIT	ANNUAL AUDIT	19095	06/28/2004	07/16/2004		3,000.00
PITNEY BOWES	2004 010-440-018	EQUIPMENT LEASE	TCCH	5615646-JN04	07/09/2004	07/16/2004		105.50
PITNEY BOWES	2004 010-440-018	EQUIPMENT LEASE	TCCH	5615646-HY04	07/09/2004	07/16/2004		105.50
PITNEY BOWES	2004 010-440-018	EQUIPMENT LEASE	TCCH	5615646-FB04	07/09/2004	07/16/2004		105.50
PITNEY BOWES	2004 010-440-018	EQUIPMENT LEASE	TCTA #2817880	2817880JN04	07/12/2004	07/16/2004		85.00
PITNEY BOWES INC.	2004 010-440-015	SERVICE CONTRACTS	POSTAGE METER AGREE	617433	07/13/2004	07/16/2004		237.00
QUILL CORPORATION	2004 010-402-007	OFFICE SUPPLIES	TCC SUPPLIES	8931040	07/09/2004	07/16/2004		72.53
RAMSEY'S MINI STORAGE	2004 010-411-007	OFFICE SUPPLIES	STORAGE UNIT 6	418628	07/02/2004	07/16/2004		40.00
RISINGER, MICHAEL	2004 010-408-055	COURT APPOINTED A	SPELL-CASE# 9636	9636	07/12/2004	07/16/2004		350.00
ROSE, BILLY	2004 010-420-009	TELEPHONE	TCTA PHONE WORK	060204A	07/13/2004	07/16/2004		200.00
ROSE, BILLY	2004 010-401-050	ELECTION EXPENSE	TCTA PHONE WORK	060204B	07/13/2004	07/16/2004		175.00
SANITARY SUPPLY COM., I	2004 010-442-007	JANITORS SUPPLIES	JANITOR SUPPLIES	25552	07/13/2004	07/16/2004		364.65
SBC	2004 010-401-009	PROBATION TELEPHO	TC COMM CRT	283365245470	07/14/2004	07/16/2004		150.71

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SBC	2004 010-402-009	TELEPHONE	TCC	283365245470	07/14/2004	07/16/2004		68.59
SBC	2004 010-405-009	TELEPHONE	VET SRV	283365245470	07/14/2004	07/16/2004		72.74
SBC	2004 010-407-009	TELEPHONE	TCDC	283365245470	07/14/2004	07/16/2004		43.06
SBC	2004 010-409-009	TELEPHONE	DIS JUDGE	283365245470	07/14/2004	07/16/2004		21.53
SBC	2004 010-411-009	TELEPHONE	JP1	283365245470	07/14/2004	07/16/2004		43.06
SBC	2004 010-419-009	TELEPHONE	DIST ATTORN	283365245470	07/14/2004	07/16/2004		162.21
SBC	2004 010-420-009	TELEPHONE	TCTA	283365245470	07/14/2004	07/16/2004		110.15
SBC	2004 010-421-009	TELEPHONE	TCJ	283365245470	07/14/2004	07/16/2004		74.09
SBC	2004 010-422-009	TELEPHONE	TCA	283365245470	07/14/2004	07/16/2004		24.28
SBC	2004 010-423-009	TELEPHONE	TCT	283365245470	07/14/2004	07/16/2004		21.53
SBC	2004 010-426-009	TELEPHONE	TCSO	283365245470	07/14/2004	07/16/2004		386.08
SBC	2004 010-430-009	TELEPHONE - HIGHW	DPS	283365245470	07/14/2004	07/16/2004		71.06
SBC	2004 010-430-010	TELEPHONE - PARKS	P&W	283365245470	07/14/2004	07/16/2004		24.03
SBC	2004 010-430-011	TELEPHONE - DRIVE	DPS-DRIVERS LIC	283365245470	07/14/2004	07/16/2004		21.53
SBC	2004 010-440-015	SERVICE CONTRACTS	DP	283365245470	07/14/2004	07/16/2004		86.08
SBC	2004 010-439-009	TELEPHONE	TCED	283365245470	07/14/2004	07/16/2004		64.56
SBC	2004 010-435-040	MISCELLANEOUS	CHLD WELFR	283365245470	07/14/2004	07/16/2004		21.52
SBC	2004 010-442-012	ELEVATOR REPAIRS	ELEVATOR	283365245470	07/14/2004	07/16/2004		21.52
SCOTT-MERRIMAN, INC.	2004 010-402-007	OFFICE SUPPLIES	TCC	026787	07/09/2004	07/16/2004		56.22
SCOTT-MERRIMAN, INC.	2004 010-420-007	OFFICE SUPPLIES	TCTO ENVELOPES	026827	07/12/2004	07/16/2004		156.14
SECRETARY OF STATE	2004 010-420-012	TRAINING & EDUCAT	SEMINAR-CRUSE/KERL	11823	07/15/2004	07/16/2004		170.00
SIMMONS, ANDREA CSR	2004 010-415-024	COURT REPORTER	CRT REPORT-SIMMONS,	1-062004	07/13/2004	07/16/2004		115.00
SOFTWARE GROUP INC., TH	2004 010-440-020	SUPPORT SERVICES	TCTO #1124	48119	07/12/2004	07/16/2004		328.00
SOFTWARE GROUP INC., TH	2004 010-440-020	SUPPORT SERVICES	TCTO #1124	48118	07/12/2004	07/16/2004		2,189.00
SOFTWARE GROUP INC., TH	2004 010-440-020	SUPPORT SERVICES	TCTO MAINTENANCE	48393	07/13/2004	07/16/2004		475.00
SOUTHWESTERN FINANCIAL	2004 010-407-007	OFFICE SUPPLIES	TCDC DOCKET SHEETS	13243	07/06/2004	07/16/2004		464.60
SOUTHWESTERN FINANCIAL	2004 010-407-007	OFFICE SUPPLIES	TCDC MINUTE BOOKS	13236	07/06/2004	07/16/2004		600.90
SPURGER TIRE AND SERVIC	2004 010-426-028	REPAIRS TO VEHICL	TCSO VEH REPAIRS	17221	07/09/2004	07/16/2004		179.90
SPURGER TIRE AND SERVIC	2004 010-426-029	GAS, OIL, GREASE	TCSO VEH REPAIRS	17259	07/09/2004	07/16/2004		25.78
STATE COMPTROLLER	2004 010-361-002	STATE COMPTROLLER	CIVIL FEES 2ND QTR	06302004	07/14/2004	07/16/2004		424.80
STATE COMPTROLLER	2004 010-361-002	STATE COMPTROLLER	CIVIL FEES 2ND QTR	06302004B	07/14/2004	07/16/2004		837.00
STATE COMPTROLLER	2004 010-363-038	INDIGENT CIVIL LE	CIVIL FEES 2ND QTR	06302004C	07/14/2004	07/16/2004		199.50
STATE COMPTROLLER	2004 010-361-002	STATE COMPTROLLER	CIVIL FEES 2ND QTR	06302004D	07/14/2004	07/16/2004		1,680.00
STATE COMPTROLLER	2004 010-361-002	STATE COMPTROLLER	CIVIL FEES 2ND QTR	06302004E	07/14/2004	07/16/2004		1,163.50
STATE COMPTROLLER	2004 010-361-002	STATE COMPTROLLER	CIVIL FEES 2ND QTR	06302004F	07/14/2004	07/16/2004		2,178.00
STATE COMPTROLLER	2004 010-363-038	INDIGENT CIVIL LE	CIVIL FEES 2ND QTR	063020046	07/14/2004	07/16/2004		228.00
STATE COMPTROLLER	2004 010-361-002	STATE COMPTROLLER	CRIMINAL COSTS-2ND	063104Q	07/15/2004	07/16/2004		571.00
STATE COMPTROLLER	2004 010-363-021	JUSTICE-OF-PEACE	CRIMINAL COSTS-2ND	063104R	07/15/2004	07/16/2004		122.50
STORY-WRIGHT	2004 010-423-007	OFFICE SUPPLIES	TCT OFFICE SUPPLIES	000892	06/29/2004	07/16/2004		2.89
STORY-WRIGHT	2004 010-423-007	OFFICE SUPPLIES	SUPPLIES	999777	06/30/2004	07/16/2004		21.62
STORY-WRIGHT	2004 010-440-007	SUPPLIES	SUPPLIES-PAPER	001331	07/01/2004	07/16/2004		129.95
STORY-WRIGHT	2004 010-423-007	OFFICE SUPPLIES	SUPPLIES-BINDER	001311	07/01/2004	07/16/2004		28.90
STORY-WRIGHT	2004 010-423-007	OFFICE SUPPLIES	SIGN-KIM NAGYPAL	001259	07/01/2004	07/16/2004		25.00
STORY-WRIGHT	2004 010-421-007	OFFICE SUPPLIES	OFFICE SUPP	001356	07/13/2004	07/16/2004		34.93
SULLIVANS HARDWARE	2004 010-426-007	OFFICE SUPPLIES	TCSO SUPPLIES	52061	07/09/2004	07/16/2004		6.24
SULLIVANS HARDWARE	2004 010-442-013	REPAIRS AT JUSTIC	TCSO JUSTICE CTR RE	52053	07/12/2004	07/16/2004		33.52
SULLIVANS HARDWARE	2004 010-442-013	REPAIRS AT JUSTIC	TCSO JUSTICE CTR RE	52847	07/12/2004	07/16/2004		1.67
SULLIVANS HARDWARE	2004 010-442-013	REPAIRS AT JUSTIC	TCSO JUSTICE CTR RE	53974	07/12/2004	07/16/2004		60.65
SULLIVANS HARDWARE	2004 010-442-013	REPAIRS AT JUSTIC	TCSO JUSTICE CTR RE	53856	07/12/2004	07/16/2004		16.99
SULLIVANS HARDWARE	2004 010-442-010	REPAIRS TO COURTH	LIGHT BULB	52022	07/13/2004	07/16/2004		4.17
SULLIVANS HARDWARE	2004 010-442-010	REPAIRS TO COURTH	LIGHT BULB	52272	07/13/2004	07/16/2004		22.47
SYSCO FOOD SERVICES	2004 010-427-036	PRISONER MEALS	TCSO SUPPLIES	406290138	07/09/2004	07/16/2004		702.36
SYSCO FOOD SERVICES	2004 010-427-036	PRISONER MEALS	TC JAIL SUPPLIES	406150237	07/09/2004	07/16/2004		699.10
SYSCO FOOD SERVICES	2004 010-427-036	PRISONER MEALS	TC JAIL SUPPLIES	406080182	07/09/2004	07/16/2004		867.37
SYSCO FOOD SERVICES	2004 010-427-036	PRISONER MEALS	TC JAIL SUPPLIES	406010200	07/09/2004	07/16/2004		695.99

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SYSCO FOOD SERVICES	2004 010-427-036	PRISONER MEALS	TCSO SUPPLIES	406220299	07/13/2004	07/16/2004		722.76
T AND G IDENTIFICATION	2004 010-426-041	UNIFORMS	TCSO ID CARDS	135583	07/09/2004	07/16/2004		315.82
T AND G IDENTIFICATION	2004 010-427-041	UNIFORMS	TCSO ID CARDS	135728	07/09/2004	07/16/2004		48.65
TAC-HEBP	2004 010-402-004	HOSPITALIZATION	HEALTH INSURANCE-JU	12852A	07/12/2004	07/16/2004		2,604.36
TAC-HEBP	2004 010-407-004	HOSPITALIZATION	HEALTH INSURANCE-JU	12852B	07/12/2004	07/16/2004		1,736.24
TAC-HEBP	2004 010-411-004	HOSPITALIZATION	HEALTH INSURANCE-JU	12852C	07/12/2004	07/16/2004		1,302.18
TAC-HEBP	2004 010-412-004	HOSPITALIZATION	HEALTH INSURANCE-JU	12852D	07/12/2004	07/16/2004		434.06
TAC-HEBP	2004 010-413-004	HOSPITALIZATION	HEALTH INSURANCE-JU	12852E	07/12/2004	07/16/2004		434.06
TAC-HEBP	2004 010-414-004	HOSPITALIZATION	HEALTH INSURANCE-JU	12852F	07/12/2004	07/16/2004		434.06
TAC-HEBP	2004 010-419-004	HOSPITALIZATION	HEALTH INSURANCE-JU	12852G	07/12/2004	07/16/2004		2,010.26
TAC-HEBP	2004 010-420-004	HOSPITALIZATION	HEALTH INSURANCE-JU	12852H	07/12/2004	07/16/2004		2,878.38
TAC-HEBP	2004 010-421-004	HOSPITALIZATION	HEALTH INSURANCE-JU	12852I	07/12/2004	07/16/2004		1,259.60
TAC-HEBP	2004 010-422-004	HOSPITALIZATION	HEALTH INSURANCE-JU	12852J	07/12/2004	07/16/2004		868.12
TAC-HEBP	2004 010-424-004	HOSPITALIZATION	HEALTH INSURANCE-JU	12852K	07/12/2004	07/16/2004		434.06
TAC-HEBP	2004 010-425-004	HOSPITALIZATION	HEALTH INSURANCE-JU	12852L	07/12/2004	07/16/2004		1,099.54
TAC-HEBP	2004 010-428-004	HOSPITALIZATION	HEALTH INSURANCE-JU	12852M	07/12/2004	07/16/2004		434.06
TAC-HEBP	2004 010-429-004	HOSPITALIZATION	HEALTH INSURANCE-JU	12852N	07/12/2004	07/16/2004		434.06
TAC-HEBP	2004 010-426-004	HOSPITALIZATION	HEALTH INSURANCE-JU	12852P	07/12/2004	07/16/2004		9,072.68
TAC-HEBP	2004 010-427-004	HOSPITALIZATION	HEALTH INSURANCE-JU	12852Q	07/12/2004	07/16/2004		3,792.48
TAC-HEBP	2004 010-430-004	HOSPITALIZATION	HEALTH INSURANCE-JU	12852R	07/12/2004	07/16/2004		434.06
TAC-HEBP	2004 010-438-004	HOSPITALIZATION	HEALTH INSURANCE-JU	12852S	07/12/2004	07/16/2004		868.12
TAC-HEBP	2004 010-439-004	HOSPITALIZATION	HEALTH INSURANCE-JU	12852T	07/12/2004	07/16/2004		434.06
TELSTAR SPECIALTY PRODU	2004 010-427-010	JAIL SUPPLIES	TCSO SUPPLIES	2204	07/09/2004	07/16/2004		260.15
TELSTAR SPECIALTY PRODU	2004 010-427-010	JAIL SUPPLIES	TCSO SUPPLIES	2147	07/09/2004	07/16/2004		363.65
TELSTAR SPECIALTY PRODU	2004 010-427-010	JAIL SUPPLIES	TCSO SUPPLIES	2212	07/09/2004	07/16/2004		194.70
TELSTAR SPECIALTY PRODU	2004 010-442-007	JANITORS SUPPLIES	JANITOR SUPP	2209	07/13/2004	07/16/2004		57.90
TEXAN AUTOMOTIVE	2004 010-426-028	REPAIRS TO VEHICL	TCSO VEH INSPECTION	11728	07/09/2004	07/16/2004		12.50
TEXAS IMAGING SYSTEMS	2004 010-440-015	SERVICE CONTRACTS	TCC EXCESS COPIES	224527	07/09/2004	07/16/2004		1,170.95
TEXAS IMAGING SYSTEMS	2004 010-440-015	SERVICE CONTRACTS	TCCN	061204	07/09/2004	07/16/2004		1,350.00
THERMACON SERVICE COMPA	2004 010-453-045	HEATING & COOLING	TCSO AC REPAIR	1670527	07/13/2004	07/16/2004		243.75
TIMBERMANS SUPPLY	2004 010-442-010	REPAIRS TO COURTH	EDGER BLADE	169099	07/13/2004	07/16/2004		5.95
TIMBERMANS SUPPLY	2004 010-442-010	REPAIRS TO COURTH	OIL MIX 1 GAL	168902	07/13/2004	07/16/2004		6.00
TIMBERMANS SUPPLY	2004 010-442-010	REPAIRS TO COURTH	REPAIRED MOWER	3200	07/13/2004	07/16/2004		67.25
TIMBERMANS SUPPLY	2004 010-442-010	REPAIRS TO COURTH	TRIMMER HEAD	168899	07/13/2004	07/16/2004		29.99
TIMBERMANS SUPPLY	2004 010-442-010	REPAIRS TO COURTH	TRIMMER HEAD	168631	07/13/2004	07/16/2004		29.99
TIMBERMANS SUPPLY	2004 010-442-010	REPAIRS TO COURTH	TRIMMER BLADE	168475	07/13/2004	07/16/2004		11.95
TOLARS FEED AND OUTDOOR	2004 010-426-023	ANIMAL CONTROL	TCSO STOCKMAN SUPP	132872	07/09/2004	07/16/2004		15.50
TRIAD OFFICE SOLUTIONS	2004 010-440-007	SUPPLIES	TCC COPY SUPP	41955	07/09/2004	07/16/2004		89.24
TYLER COUNTY APPRAISAL	2004 010-401-024	TYLER COUNTY APPR	TCAD 3RD QTR	063004	07/09/2004	07/16/2004		39,557.50
TYLER COUNTY HOSPITAL	2004 010-401-098	MISCELLANEOUS EXP	STURROCK 0020396003	0020396003	06/30/2004	07/16/2004		35.00
TYLER COUNTY HOSPITAL	2004 010-401-098	MISCELLANEOUS EXP	HARRIS 0035342002	0035342002	06/30/2004	07/16/2004		35.00
TYLER COUNTY HOSPITAL	2004 010-401-098	MISCELLANEOUS EXP	CHILDRSS 6438003	0006438003	06/30/2004	07/16/2004		35.00
TYLER COUNTY HOSPITAL	2004 010-401-098	MISCELLANEOUS EXP	MONK 0018139006	0018139006	06/30/2004	07/16/2004		35.00
TYLER COUNTY HOSPITAL	2004 010-401-098	MISCELLANEOUS EXP	MILNER 18599004	18599004	07/13/2004	07/16/2004		35.00
TYLER COUNTY HOSPITAL	2004 010-401-098	MISCELLANEOUS EXP	WILSON 30091004	30091004	07/13/2004	07/16/2004		55.00
TYLER COUNTY HOSPITAL	2004 010-401-098	MISCELLANEOUS EXP	BEAUGH 20270007	20270007	07/13/2004	07/16/2004		35.00
TYLER COUNTY HOSPITAL	2004 010-401-098	MISCELLANEOUS EXP	FORD 11182032	11182032	07/13/2004	07/16/2004		60.00
TYLER COUNTY HOSPITAL	2004 010-401-098	MISCELLANEOUS EXP	KERL 7845010	7845010	07/13/2004	07/16/2004		35.00
TYLER COUNTY PARTS, INC	2004 010-426-028	REPAIRS TO VEHICL	TCSO #7075	7075	07/09/2004	07/16/2004		14.26
TYLER COUNTY TRACTOR	2004 010-442-013	REPAIRS AT JUSTIC	TCSO	112522	07/13/2004	07/16/2004		39.57
U PUMP IT	2004 010-426-029	GAS, OIL, GREASE	TCSO FUEL	0021107	07/09/2004	07/16/2004		3,521.02
U PUMP IT	2004 010-426-029	GAS, OIL, GREASE	TCSO FUEL	0021105	07/09/2004	07/16/2004		184.82
VIKING OFFICE PRODUCTS	2004 010-426-007	OFFICE SUPPLIES	TCSO #929434	822754115	07/09/2004	07/16/2004		12.99
VIKING OFFICE PRODUCTS	2004 010-422-007	OFFICE SUPPLIES	TCA PRINTER	1012016	07/09/2004	07/16/2004		142.40
VIKING OFFICE PRODUCTS	2004 010-440-007	SUPPLIES	TCTA CARTRIDGE	822731784A	07/13/2004	07/16/2004		37.98

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
VIKING OFFICE PRODUCTS	2004 010-420-007	OFFICE SUPPLIES	TCTA SUPPLIES	822731784B	07/13/2004	07/16/2004		127.31
WALLING SIGNS & GRAPHIC	2004 010-426-028	REPAIRS TO VEHICL	TCSO BANNER	0606	07/09/2004	07/16/2004		15.00
WALLING SIGNS & GRAPHIC	2004 010-426-028	REPAIRS TO VEHICL	TCSO CAR DECAL	0611	07/09/2004	07/16/2004		290.00
WALLING SIGNS & GRAPHIC	2004 010-426-028	REPAIRS TO VEHICL	TCSO CAR DECAL	0594	07/09/2004	07/16/2004		290.00
WALMART COMMUNITY	2004 010-411-007	OFFICE SUPPLIES	TCJP1 OFFICE SUPPLI	201157970704	07/02/2004	07/16/2004		77.45
WALMART COMMUNITY	2004 010-426-037	CAMERAS, FILM	TCSO SUPPLIES	071104A	07/09/2004	07/16/2004		16.74
WALMART COMMUNITY	2004 010-426-007	OFFICE SUPPLIES	TCSO SUPPLIES	071104B	07/09/2004	07/16/2004		49.46
WALMART COMMUNITY	2004 010-426-007	OFFICE SUPPLIES	TCSO SUPPLIES	071104C	07/09/2004	07/16/2004		2.00
WALMART COMMUNITY	2004 010-427-036	PRISONER MEALS	TCSO SUPPLIES	071104D	07/09/2004	07/16/2004		1.94
WALMART COMMUNITY	2004 010-427-036	PRISONER MEALS	TCSO SUPPLIES	071104E	07/09/2004	07/16/2004		23.94
WALMART COMMUNITY	2004 010-427-036	PRISONER MEALS	TCSO SUPPLIES	071104F	07/09/2004	07/16/2004		11.88
WALMART COMMUNITY	2004 010-426-007	OFFICE SUPPLIES	TCSO SUPPLIES	071104G	07/09/2004	07/16/2004		10.82
WALMART COMMUNITY	2004 010-426-007	OFFICE SUPPLIES	TCSO SUPPLIES	071104H	07/09/2004	07/16/2004		1.47
WALMART COMMUNITY	2004 010-426-007	OFFICE SUPPLIES	TCSO SUPPLIES	071104I	07/09/2004	07/16/2004		4.97
WALMART COMMUNITY	2004 010-426-007	OFFICE SUPPLIES	TCSO SUPPLIES	071104J	07/09/2004	07/16/2004		15.76
WALMART COMMUNITY	2004 010-426-037	CAMERAS, FILM	TCSO SUPPLIES	071104K	07/09/2004	07/16/2004		3.22
WALMART COMMUNITY	2004 010-426-037	CAMERAS, FILM	TCSO SUPPLIES	071104L	07/09/2004	07/16/2004		7.00
WALMART COMMUNITY	2004 010-426-007	OFFICE SUPPLIES	TCSO SUPPLIES	071104M	07/09/2004	07/16/2004		12.67
WALMART COMMUNITY	2004 010-426-007	OFFICE SUPPLIES	TCSO SUPPLIES	071104N	07/09/2004	07/16/2004		7.74
WALMART COMMUNITY	2004 010-426-007	OFFICE SUPPLIES	TCSO SUPPLIES	071104O	07/09/2004	07/16/2004		5.96
WALMART COMMUNITY	2004 010-426-008	DEPUTIES SUPPLIES	TCSO SUPPLIES	071104P	07/09/2004	07/16/2004		16.53
WALMART COMMUNITY	2004 010-427-007	VACATION & SICK P	TCSO SUPPLIES	071104Q	07/09/2004	07/16/2004		5.72
WALMART COMMUNITY	2004 010-440-007	SUPPLIES	TCJP CARTRIDGES	9511	07/13/2004	07/16/2004		67.92
WALMART COMMUNITY	2004 010-439-007	OFFICE SUPPLIES	TCEO SUPPLIES	4654	07/13/2004	07/16/2004		11.45
WALMART COMMUNITY	2004 010-439-007	OFFICE SUPPLIES	TCEO SUPPLIES	8685	07/13/2004	07/16/2004		28.81
WALMART COMMUNITY	2004 010-442-007	JANITORS SUPPLIES	TCCH JANITOR SUPP	071604JS	07/13/2004	07/16/2004		16.94
WALMART COMMUNITY	2004 010-442-010	REPAIRS TO COURTH	TCCH REPAIR SUPPLIE	071604CR	07/13/2004	07/16/2004		519.45
WEST MAGNOLIA DRIVE-IN	2004 010-436-049	AID TO INDIGENTS	TCJ- INDIGENT ASSIS	070104	07/13/2004	07/16/2004		50.01
WOODVILLE GLASS	2004 010-426-028	REPAIRS TO VEHICL	TCSO VEH REPAIRS	003274	07/09/2004	07/16/2004		252.40
WOODVILLE GLASS	2004 010-442-010	REPAIRS TO COURTH	CRTHSE BACK DOOR	003244	07/13/2004	07/16/2004		30.00
XEROX CORPORATION	2004 010-440-015	SERVICE CONTRACTS	TCDC #668113889	002835333	07/06/2004	07/16/2004		124.00
XPEDX	2004 010-427-010	JAIL SUPPLIES	TSCO SUPPLIES	N486481911	07/09/2004	07/16/2004		248.70
XPEDX	2004 010-427-010	JAIL SUPPLIES	TSCO SUPPLIES	N486604111	07/09/2004	07/16/2004		357.23

 152,493.21

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DURHAM AUTO ELECTRIC	2004 021-451-028	MACHINERY MAINTEN	PCTI REPAIR TRUCK S	467043	07/12/2004	07/16/2004		40.00
EAST TEXAS MACHINE	2004 021-451-028	MACHINERY MAINTEN	PCTI FLEX COUPLING	33028	07/12/2004	07/16/2004		125.94
ENGLISH TRUCK & TRAILER	2004 021-451-028	MACHINERY MAINTEN	PCTI TRUCK REP	06140401	07/12/2004	07/16/2004		550.00
GARDNER OIL, INC.	2004 021-451-029	GAS, OIL, GREASE	PCTI FUEL	46501	07/12/2004	07/16/2004		36.99
GARDNER OIL, INC.	2004 021-451-029	GAS, OIL, GREASE	PCTI FUEL	67695	07/12/2004	07/16/2004		304.75
GARDNER OIL, INC.	2004 021-451-029	GAS, OIL, GREASE	PCTI FUEL	67692	07/12/2004	07/16/2004		841.05
GARDNER OIL, INC.	2004 021-451-029	GAS, OIL, GREASE	PCTI FUEL	46574	07/12/2004	07/16/2004		54.04
GARDNER OIL, INC.	2004 021-451-029	GAS, OIL, GREASE	PCTI FUEL	46651	07/12/2004	07/16/2004		50.91
GARDNER OIL, INC.	2004 021-451-029	GAS, OIL, GREASE	PCTI FUEL	67820	07/12/2004	07/16/2004		789.75
GARDNER OIL, INC.	2004 021-451-029	GAS, OIL, GREASE	PCTI FUEL	67822	07/12/2004	07/16/2004		239.80
GARDNER OIL, INC.	2004 021-451-029	GAS, OIL, GREASE	PCTI FUEL	67923	07/12/2004	07/16/2004		307.25
GARDNER OIL, INC.	2004 021-451-029	GAS, OIL, GREASE	PCTI FUEL	67920	07/12/2004	07/16/2004		744.15
HARBOR FREIGHT TOOLS	2004 021-451-040	MISCELLANEOUS SUP	PCTI SUPPLIES	02-62375-01	07/12/2004	07/16/2004		60.96
HILLISTER TRACTOR	2004 021-451-028	MACHINERY MAINTEN	PCTI VEH PARTS	R13424	07/12/2004	07/16/2004		1,291.58
HILLISTER TRACTOR	2004 021-451-028	MACHINERY MAINTEN	PCTI VEH PARTS	R13351	07/12/2004	07/16/2004		585.43
INTERNATIONAL MILL SERV	2004 021-451-032	ROAD MATERIAL	PCTI ROAD MATERIAL	194319	07/12/2004	07/16/2004		134.99
INTERNATIONAL MILL SERV	2004 021-451-032	ROAD MATERIAL	PCTI ROAD MATERIAL	193864	07/12/2004	07/16/2004		255.08
INTERNATIONAL MILL SERV	2004 021-451-032	ROAD MATERIAL	PCTI ROAD MATERIAL	194394	07/12/2004	07/16/2004		515.58
JASPER ASPHALT LIMITED	2004 021-451-032	ROAD MATERIAL	PCTI COLD MIX/OSB	496	07/12/2004	07/16/2004		1,864.94
JERRYS SAW SHOP	2004 021-451-028	MACHINERY MAINTEN	PCTI CHAINSAW REP	009703	07/12/2004	07/16/2004		83.85
JERRYS SAW SHOP	2004 021-451-028	MACHINERY MAINTEN	PCTI CHAINSAW REP	009599	07/12/2004	07/16/2004		7.00
JERRYS SAW SHOP	2004 021-451-028	MACHINERY MAINTEN	PCTI CHAINSAW REP	009649	07/12/2004	07/16/2004		64.15
MODICA BROS.	2004 021-451-030	TIRES, TUBES	PCTI TIRES	183677	07/12/2004	07/16/2004		117.16
MODICA BROS.	2004 021-451-030	TIRES, TUBES	PCTI TIRES	184072	07/12/2004	07/16/2004		219.04
MODICA BROS.	2004 021-451-030	TIRES, TUBES	PCTI FLAT REPAIR	184591	07/12/2004	07/16/2004		55.00
RURAL PIPE AND SUPPLY	2004 021-451-031	CULVERTS	PCTI CULVERTS	26275	07/12/2004	07/16/2004		318.47
SBC	2004 021-451-035	UTILITIES	PCTI	283365245470	07/14/2004	07/16/2004		21.52
SCHRECK, TED TRUCKING	2004 021-451-032	ROAD MATERIAL	PCTI 4LDS SLAB BASE	7799	07/12/2004	07/16/2004		500.00
SCHRECK, TED TRUCKING	2004 021-451-032	ROAD MATERIAL	PCTI 6LDS SLAB BASE	7789	07/12/2004	07/16/2004		750.00
SCHRECK, TED TRUCKING	2004 021-451-032	ROAD MATERIAL	PCTI 5LDS SLAB BASE	063004	07/12/2004	07/16/2004		625.00
SULLIVANS HARDWARE	2004 021-451-040	MISCELLANEOUS SUP	PCTI BATT/FUSES	52251	07/12/2004	07/16/2004		22.46
SULLIVANS HARDWARE	2004 021-451-040	MISCELLANEOUS SUP	PCTI WATER COOLER	53189	07/12/2004	07/16/2004		19.99
TAC-HEBP	2004 021-448-004	HOSPITALIZATION	HEALTH INSURANCE-JU	12852U	07/12/2004	07/16/2004		3,589.90
TIMBERMANS SUPPLY	2004 021-451-028	MACHINERY MAINTEN	PCTI KOHLER AIR FIL	169000	07/12/2004	07/16/2004		9.95
TYLER COUNTY AUTO PARTS	2004 021-451-028	MACHINERY MAINTEN	PCTI PARTS - STARTE	318378	07/12/2004	07/16/2004		36.99
TYLER COUNTY AUTO PARTS	2004 021-451-028	MACHINERY MAINTEN	PCTI PARTS-OIL FILT	318832	07/12/2004	07/16/2004		10.05
TYLER COUNTY AUTO PARTS	2004 021-451-028	MACHINERY MAINTEN	PCTI PARTS	319590	07/12/2004	07/16/2004		1.04

 15,244.76

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BANE, GEORGE P, INC.	2004 022-451-028	MACHINERY MAINTEN	PCTII MACH MAINT	01050185	07/12/2004	07/16/2004		674.53
BHF ENTERPRISES	2004 022-451-028	MACHINERY MAINTEN	PCTII INSECT REPEL	0004 062404	07/12/2004	07/16/2004		179.00
EAST TEXAS MACHINE	2004 022-451-028	MACHINERY MAINTEN	PCTII MACH REPAIRS	33024	07/12/2004	07/16/2004		1,185.62
GARDNER OIL, INC.	2004 022-451-029	GAS, OIL, GREASE	PCTII DYED DIESEL	67877	07/12/2004	07/16/2004		241.80
GARDNER OIL, INC.	2004 022-451-029	GAS, OIL, GREASE	PCTII DYED DIESEL	67873	07/12/2004	07/16/2004		1,007.25
GARDNER OIL, INC.	2004 022-451-029	GAS, OIL, GREASE	PCTII DYED DIESEL	67741	07/12/2004	07/16/2004		245.80
GARDNER OIL, INC.	2004 022-451-029	GAS, OIL, GREASE	PCTII DYED DIESEL	67740	07/12/2004	07/16/2004		985.25
GULF WELDING	2004 022-451-028	MACHINERY MAINTEN	PCTII OXYGEN/ACETY	35839	07/12/2004	07/16/2004		22.50
GULF WELDING	2004 022-451-028	MACHINERY MAINTEN	PCTII OXYGEN/ACETY	518140	07/12/2004	07/16/2004		35.36
HARBOR FREIGHT TOOLS	2004 022-451-028	MACHINERY MAINTEN	PCT2 SUPPLIES	02-62375-02	07/12/2004	07/16/2004		17.97
HENSARLINGS TIRE CENTER	2004 022-451-030	TIRES, TUBES	PCTII VEH TIRES	89680	07/12/2004	07/16/2004		95.00
HENSARLINGS TIRE CENTER	2004 022-451-030	TIRES, TUBES	PCTII VEH TIRES	89322	07/12/2004	07/16/2004		58.95
HENSARLINGS TIRE CENTER	2004 022-451-030	TIRES, TUBES	PCTII VEH TIRES	89348	07/12/2004	07/16/2004		167.90
HENSARLINGS TIRE CENTER	2004 022-451-030	TIRES, TUBES	PCTII VEH TIRES	89050	07/12/2004	07/16/2004		24.00
HENSARLINGS TIRE CENTER	2004 022-451-030	TIRES, TUBES	PCTII VEH TIRES	89965	07/12/2004	07/16/2004		8.00
JASPER ASPHALT LIMITED	2004 022-451-032	ROAD MATERIAL	PCTII ROAD MATERIAL	497	07/12/2004	07/16/2004		501.24
PARKER'S DO IT CENTER	2004 022-451-028	MACHINERY MAINTEN	PCTII MAINT	6086325	07/12/2004	07/16/2004		62.37
PARKER'S DO IT CENTER	2004 022-451-028	MACHINERY MAINTEN	PCTII MAINT	6090332	07/12/2004	07/16/2004		26.38
ROARK, A. W., JR.	2004 022-451-032	ROAD MATERIAL	PCTII ROAD MATERIAL	062104AR	07/12/2004	07/16/2004		207.00
ROARK, DAVID	2004 022-451-032	ROAD MATERIAL	PCTII ROAD MATERIAL	062104DR	07/12/2004	07/16/2004		207.00
SBC	2004 022-451-035	UTILITIES	PCT2	283365245470	07/14/2004	07/16/2004		21.52
SMARTS TRUCK & TRAILER	2004 022-451-028	MACHINERY MAINTEN	PCTII MACHINE MAINT	313209P	07/12/2004	07/16/2004		71.12
SULLIVANS HARDWARE	2004 022-451-028	MACHINERY MAINTEN	PCTII MACH MAINT	53983	07/12/2004	07/16/2004		23.21
SULLIVANS HARDWARE	2004 022-451-028	MACHINERY MAINTEN	PCTII MACH TOOLBOX	53211	07/12/2004	07/16/2004		31.53
TAC-HEBP	2004 022-448-004	HOSPITALIZATION	HEALTH INSURANCE-JU	12852V	07/12/2004	07/16/2004		2,170.30
TIMBERMANS SUPPLY	2004 022-451-028	MACHINERY MAINTEN	PCTII MACH MAINT	168696	07/12/2004	07/16/2004		73.70
TIMBERMANS SUPPLY	2004 022-451-028	MACHINERY MAINTEN	PCTII MACH MAINT	168715	07/12/2004	07/16/2004		24.67
TIMBERMANS SUPPLY	2004 022-451-028	MACHINERY MAINTEN	PCTII MACH MAINT	168789	07/12/2004	07/16/2004		6.64
TOOLS PLUS INDUSTRIES,	2004 022-451-028	MACHINERY MAINTEN	PCTII VEH MAINT	20817	07/12/2004	07/16/2004		261.52
TRUCK & EQUIPMENT REPAI	2004 022-451-028	MACHINERY MAINTEN	PCTII MACH MAINT	6561	07/12/2004	07/16/2004		80.00
TYLER COUNTY PARTS, INC	2004 022-451-031	CULVERTS	PCTII CULVERT	318330	07/12/2004	07/16/2004		405.12
TYLER COUNTY PARTS, INC	2004 022-451-028	MACHINERY MAINTEN	PCTII PARTS	319399	07/12/2004	07/16/2004		26.90
TYLER COUNTY PARTS, INC	2004 022-451-028	MACHINERY MAINTEN	PCTII PARTS	319400	07/12/2004	07/16/2004		7.98
TYLER COUNTY PARTS, INC	2004 022-451-028	MACHINERY MAINTEN	PCTII PARTS	320866	07/12/2004	07/16/2004		85.66
U PUMP IT	2004 022-451-029	GAS, OIL, GREASE	PCTII GAS	0021106	07/12/2004	07/16/2004		216.13
ZEE MEDICAL, INC.	2004 022-451-040	MISCELLANEOUS SUP	PCTII MED SUPPLIES	124514097	07/12/2004	07/16/2004		33.45

 9,492.37

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ANDY MARTIN FRAMING CON	2004 023-451-028	MACHINERY MAINTEN	PCT3 ROAD MATERIAL	07082004	07/12/2004	07/16/2004		560.00
BILLY WILLIAMS TRUCKING	2004 023-451-032	ROAD MATERIAL	PCT3 ROAD MATERIAL	071204	07/13/2004	07/16/2004		4,117.23
CINGULAR WIRELESS	2004 023-451-035	UTILITIES	PCT3 409-331-4724/4	793899742JL	07/12/2004	07/16/2004		96.05
DOGWOOD OIL & LUBE EXPR	2004 023-451-028	MACHINERY MAINTEN	INSPECT '93 FORD	21623	07/12/2004	07/16/2004		12.50
DOGWOOD OIL & LUBE EXPR	2004 023-451-028	MACHINERY MAINTEN	INSPECT 2000 CHEVY	21622	07/12/2004	07/16/2004		12.50
ECONO SIGN & BARRICADE	2004 023-451-032	ROAD MATERIAL	PCT3 ROAD SIGNS	873757	07/12/2004	07/16/2004		112.10
ELITE ROCK/TEXAS BANK &	2004 023-451-032	ROAD MATERIAL	PCT3 ROAD MATERIAL	042001255	07/12/2004	07/16/2004		1,084.00
ENDSLEY, JAME HOLLIS	2004 023-451-032	ROAD MATERIAL	PCT3 ROAD MATERIAL	070804	07/12/2004	07/16/2004		574.00
GARDNER OIL, INC.	2004 023-451-029	GAS, OIL, GREASE	PCT3 FUEL	67754	07/12/2004	07/16/2004		761.30
GARDNER OIL, INC.	2004 023-451-029	GAS, OIL, GREASE	PCT3 DIESEL	67755	07/12/2004	07/16/2004		245.80
GARDNER OIL, INC.	2004 023-451-029	GAS, OIL, GREASE	PCT3 FUEL	67845	07/12/2004	07/16/2004		294.25
GARDNER OIL, INC.	2004 023-451-029	GAS, OIL, GREASE	PCT3 FUEL	67874	07/12/2004	07/16/2004		909.00
GARDNER OIL, INC.	2004 023-451-029	GAS, OIL, GREASE	PCT3 DIESEL	67875	07/12/2004	07/16/2004		302.25
HARBOR FREIGHT TOOLS	2004 023-451-040	MISCELLANEOUS SUP	PCT3 SUPPLIES	02-62375-03	07/12/2004	07/16/2004		44.98
HENSARLINGS TIRE CENTER	2004 023-451-030	TIRES, TUBES	PCT3 NEW TIRES	89473	07/14/2004	07/16/2004		451.90
HENSARLINGS TIRE CENTER	2004 023-451-030	TIRES, TUBES	PCT3 REP FLAT	89539	07/14/2004	07/16/2004		75.00
HENSARLINGS TIRE CENTER	2004 023-451-030	TIRES, TUBES	PCT3 TIRES	89524	07/14/2004	07/16/2004		200.00
HENSARLINGS TIRE CENTER	2004 023-451-030	TIRES, TUBES	PCT3 FLAT REP	89132	07/14/2004	07/16/2004		120.00
HENSARLINGS TIRE CENTER	2004 023-451-030	TIRES, TUBES	PCT3 TIRES	89190	07/14/2004	07/16/2004		453.90
HILLISTER TRACTOR	2004 023-451-028	MACHINERY MAINTEN	PCT3 MAINTENANCE	R13410	07/12/2004	07/16/2004		488.00
JERRYS SAW SHOP	2004 023-451-029	GAS, OIL, GREASE	PCT3 MAINTENANCE	9605	07/12/2004	07/16/2004		15.95
MARTINS TRU-VALUE HDWE.	2004 023-451-028	MACHINERY MAINTEN	PCT3 SUPPLIES	11834	07/12/2004	07/16/2004		20.84
MUSIC MOUNTAIN WATER CO	2004 023-451-040	MISCELLANEOUS SUP	PCT3 JL79996800	11045	07/12/2004	07/16/2004		24.35
MUSTANG TRACTOR	2004 023-451-028	MACHINERY MAINTEN	PCT3 PARTS	01464867	07/12/2004	07/16/2004		322.96
ROARK, A. W., JR.	2004 023-451-032	ROAD MATERIAL	PCT3 ROAD MATERIAL	001AWJL	07/12/2004	07/16/2004		42.00
ROARK, DAVID	2004 023-451-032	ROAD MATERIAL	PCT3 ROAD MATERIA	001DRJL	07/12/2004	07/16/2004		42.00
SBC	2004 023-451-035	UTILITIES	PCT3	283365245470	07/14/2004	07/16/2004		22.77
SEXTON, MATTIE M	2004 023-451-040	MISCELLANEOUS SUP	PCT3 CLEAN BARN 5/2	052104	07/12/2004	07/16/2004		35.00
SEXTON, MATTIE M	2004 023-451-040	MISCELLANEOUS SUP	PCT3 CLEAN BARN 6/4	060404	07/12/2004	07/16/2004		35.00
SEXTON, MATTIE M	2004 023-451-040	MISCELLANEOUS SUP	PCT3 CLEAN BARN 6/1	061804	07/12/2004	07/16/2004		35.00
SHEPHERD'S UNIFORM & LI	2004 023-451-044	UNIFORMS	PCT3 UNIFORMS	761836	07/12/2004	07/16/2004		34.65
SHEPHERD'S UNIFORM & LI	2004 023-451-044	UNIFORMS	PCT3 UNIFORMS	763313	07/12/2004	07/16/2004		34.65
SHEPHERD'S UNIFORM & LI	2004 023-451-044	UNIFORMS	PCT3 UNIFORMS	764761	07/12/2004	07/16/2004		34.65
SHEPHERD'S UNIFORM & LI	2004 023-451-044	UNIFORMS	PCT3 UNIFORMS	766211	07/12/2004	07/16/2004		34.65
SHEPHERD'S UNIFORM & LI	2004 023-451-044	UNIFORMS	PCT3 UNIFORMS	767651	07/12/2004	07/16/2004		35.65
SULLIVANS HARDWARE	2004 023-451-028	MACHINERY MAINTEN	PCT3 BULBS	52312	07/12/2004	07/16/2004		11.08
TAC-HEBP	2004 023-448-004	HOSPITALIZATION	HEALTH INSURANCE-JU	12852M	07/12/2004	07/16/2004		3,472.48
THOMAS SUPPLY, INC.	2004 023-451-033	BRIDGE REPAIR	PCT3 BRIDGE MATERIA	1872801875	07/12/2004	07/16/2004		1,043.72
TRIANGLE CLUTCH REBUILD	2004 023-451-028	MACHINERY MAINTEN	PCT3 CLUTCH KIT	137955	07/12/2004	07/16/2004		197.75
TRUCK & EQUIPMENT REPAI	2004 023-451-028	MACHINERY MAINTEN	PCT3 REPL CLUTCH	6576	07/14/2004	07/16/2004		440.00
TYCO GENERAL FEED AND R	2004 023-453-045	PURCHASE OF EQUIP	PCT3 SPRAYER	221817	07/12/2004	07/16/2004		484.95
TYLER COUNTY PARTS, INC	2004 023-451-031	CULVERTS	PCT3 PARTS	063004A	07/13/2004	07/16/2004		112.47
TYLER COUNTY PARTS, INC	2004 023-451-031	CULVERTS	PCT3 CULVERTS	063004B	07/13/2004	07/16/2004		1,913.20
U' PUMP IT	2004 023-451-029	GAS, OIL, GREASE	PCT3 FUEL	0021104	07/12/2004	07/16/2004		72.50
WALMART COMMUNITY	2004 023-451-040	MISCELLANEOUS SUP	PCT3 SUPPLIES	2346	07/12/2004	07/16/2004		31.53
WALMART COMMUNITY	2004 023-451-040	MISCELLANEOUS SUP	PCT3 SUPPLIES	353	07/12/2004	07/16/2004		21.28
WOODVILLE GLASS	2004 023-451-028	MACHINERY MAINTEN	PCT3 WINDSHIELD REP	005027	07/12/2004	07/16/2004		350.00

19,835.84

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ADVANCED SYSTEMS & ALAR	2004 024-451-028	MACHINERY MAINTEN	PCTIV FIRE EXT INSP	10824	07/12/2004	07/16/2004		64.00
CALCO CALLENS CO INC	2004 024-451-028	MACHINERY MAINTEN	PCTIV 11420 CYLINDE	14169	07/12/2004	07/16/2004		291.95
EAST TEXAS TRUCK & MILL	2004 024-451-028	MACHINERY MAINTEN	PCTIV TIRE GLUE	354956	07/12/2004	07/16/2004		9.34
ELLIOTT ELECTRIC SUPPLY	2004 024-451-028	MACHINERY MAINTEN	PCTIV LAMP 120 V	32-70544-01	07/12/2004	07/16/2004		65.70
ELLIS TRUCK	2004 024-451-028	MACHINERY MAINTEN	PCTIV VEH INSPECTIO	122958	07/12/2004	07/16/2004		25.00
ENGLISH TRUCK & TRAILER	2004 024-451-028	MACHINERY MAINTEN	PCT4 TRUCK REP	06140404	07/12/2004	07/16/2004		550.00
GARDNER OIL, INC.	2004 024-451-029	GAS, OIL, GREASE	PCTIV FUEL	67693	07/12/2004	07/16/2004		1,304.25
GARDNER OIL, INC.	2004 024-451-029	GAS, OIL, GREASE	PCTIV FUEL	67694	07/12/2004	07/16/2004		670.45
GARDNER OIL, INC.	2004 024-451-029	GAS, OIL, GREASE	PCTIV FUEL	67821	07/12/2004	07/16/2004		263.25
GARDNER OIL, INC.	2004 024-451-029	GAS, OIL, GREASE	PCTIV FUEL	67823	07/12/2004	07/16/2004		419.65
GARDNER OIL, INC.	2004 024-451-029	GAS, OIL, GREASE	PCTIV FUEL	67911	07/12/2004	07/16/2004		316.25
GARDNER OIL, INC.	2004 024-451-029	GAS, OIL, GREASE	PCTIV FUEL	67922	07/12/2004	07/16/2004		800.00
GARDNER OIL, INC.	2004 024-451-029	GAS, OIL, GREASE	PCTIV FUEL	67924	07/12/2004	07/16/2004		553.05
GRAY'S WHOLESALE TIRE	2004 024-451-030	TIRES, TUBES	PCTIV TIRES	947595	07/12/2004	07/16/2004		495.72
GREVEMBERG COMMUNICATIO	2004 024-451-028	MACHINERY MAINTEN	PCTIV RADIO REPAIR	3043	07/12/2004	07/16/2004		309.99
HOLLIS TIRE CO.	2004 024-451-030	TIRES, TUBES	PCTIV TIRE REP	114797	07/12/2004	07/16/2004		54.85
JASPER ASPHALT LIMITED	2004 024-451-032	ROAD MATERIAL	PCTIV OIL BASE SAND	498	07/12/2004	07/16/2004		464.34
KANO LABORATORIES INC	2004 024-451-028	MACHINERY MAINTEN	PCTIV MACH MAINT	725835	07/12/2004	07/16/2004		49.80
MORRIS MOORE CHEVROLET-	2004 024-451-028	MACHINERY MAINTEN	PCTIV VEH HOSE	49884	07/12/2004	07/16/2004		28.16
MOTT WHOLESALE, INC.	2004 024-451-028	MACHINERY MAINTEN	PCTIV NUTS&BOLTS	116842	07/12/2004	07/16/2004		2.12
MOTT WHOLESALE, INC.	2004 024-451-028	MACHINERY MAINTEN	PCTIV MACH MAINT	116654	07/12/2004	07/16/2004		61.91
MOTT WHOLESALE, INC.	2004 024-451-028	MACHINERY MAINTEN	PCTIV MACH MAINT	116515	07/12/2004	07/16/2004		10.95
MOTT WHOLESALE, INC.	2004 024-451-028	MACHINERY MAINTEN	PCTIV MACH MAINT	119827	07/12/2004	07/16/2004		38.23
MOTT WHOLESALE, INC.	2004 024-451-028	MACHINERY MAINTEN	PCTIV MACH MAINT	116790	07/12/2004	07/16/2004		5.87
MOTT WHOLESALE, INC.	2004 024-451-028	MACHINERY MAINTEN	PCTIV MACH MAINT	116606	07/12/2004	07/16/2004		25.63
MOTT WHOLESALE, INC.	2004 024-451-028	MACHINERY MAINTEN	PCTIV MACH PARTS	116581	07/12/2004	07/16/2004		16.51
MOTT WHOLESALE, INC.	2004 024-451-028	MACHINERY MAINTEN	PCTIV MACH PARTS	116700	07/12/2004	07/16/2004		13.52
ROARK, A. W., JR.	2004 024-451-032	ROAD MATERIAL	PCTIV ROAD GRAVEL	2-063004A	07/12/2004	07/16/2004		711.00
ROARK, DAVID	2004 024-451-032	ROAD MATERIAL	PCTIV ROAD GRAVEL	2-063004B	07/12/2004	07/16/2004		711.00
ROYAL OIL COMPANY	2004 024-451-028	MACHINERY MAINTEN	PCTIV MACH MAINT	0062540-IN	07/12/2004	07/16/2004		359.70
RURAL PIPE AND SUPPLY	2004 024-451-031	CULVERTS	PCTIV CULVERT	26516	07/12/2004	07/16/2004		557.28
SBC	2004 024-451-035	UTILITIES	PCT4	283365245470	07/14/2004	07/16/2004		21.52
SHEPHERD'S UNIFORM & LI	2004 024-451-044	UNIFORMS	PCTIV UNIFORMS	761994A	07/12/2004	07/16/2004		34.65
SHEPHERD'S UNIFORM & LI	2004 024-451-044	UNIFORMS	PCTIV UNIFORMS	763475A	07/12/2004	07/16/2004		34.65
SHEPHERD'S UNIFORM & LI	2004 024-451-044	UNIFORMS	PCTIV UNIFORMS	764915A	07/12/2004	07/16/2004		34.65
SHEPHERD'S UNIFORM & LI	2004 024-451-044	UNIFORMS	PCTIV UNIFORMS	766370A	07/12/2004	07/16/2004		34.65
SHEPHERD'S UNIFORM & LI	2004 024-451-044	UNIFORMS	PCTIV UNIFORMS	767808A	07/12/2004	07/16/2004		35.65
TAC-HEBP	2004 024-448-004	HOSPITALIZATION	HEALTH INSURANCE-JU	12852X	07/12/2004	07/16/2004		3,038.42
TIMBERMANS SUPPLY	2004 024-451-028	MACHINERY MAINTEN	PCTIV MACH MAINT	168772	07/12/2004	07/16/2004		37.73
TRUCK & EQUIPMENT REPAI	2004 024-451-028	MACHINERY MAINTEN	PCTIV REPL WHEEL SE	6552	07/12/2004	07/16/2004		40.00
TYLER COUNTY PCT III	2004 024-448-001	SALARIES & PART-T	PCTIV 1/2 SAL	12808	07/12/2004	07/16/2004		763.00
TYLER COUNTY PCT III	2004 024-448-002	SOCIAL SECURITY	PCTIV 1/2 SS	12808SS	07/12/2004	07/16/2004		58.37
TYLER COUNTY PCT III	2004 024-448-003	RETIREMENT	PCTIV 1/2 RET	12808RET	07/12/2004	07/16/2004		62.11
TYLER COUNTY PCT III	2004 024-448-006	UNEMPLOYMENT INSU	PCTIV 1/2 UNEMP	12808UNEMP	07/12/2004	07/16/2004		3.13
TYLER COUNTY PCT III	2004 024-448-005	WORKERS COMPENSAT	PCTIV 1/2 COMP	12808COMP	07/12/2004	07/16/2004		1.85
TYLER COUNTY PCT III	2004 024-448-004	HOSPITALIZATION	PCTIV 1/2 INS	12808INS	07/12/2004	07/16/2004		7.63
TYLER COUNTY PCT III	2004 024-448-004	HOSPITALIZATION	PCTIV 1/2 HOS	12808HOS	07/12/2004	07/16/2004		217.03
WAUKESHA-PEARCE INDUSTR	2004 024-451-028	MACHINERY MAINTEN	PCTIV SEAL KIT	54121812	07/12/2004	07/16/2004		27.18

13,701.69

ALL RECORDS FROM 07/16/2004 TO 07/16/2004 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ACS-GOVERNMENT RECORDS NET DATA CORP.	2004 031-452-050	PRESERVATION-ARCH	TCC ARCHIVE	1376726RI	07/09/2004	07/16/2004		2,000.00
	2004 031-452-041	MISC. EXPENSE-RMP	TCC	8811B	07/09/2004	07/16/2004		225.00

								2,225.00

ALL RECORDS FROM 07/16/2004 TO 07/16/2004 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
GARDNER OIL, INC.	2004 037-451-029	GAS, OIL, GREASE	TCCC DIESEL FUEL	46573	07/12/2004	07/16/2004		87.18
GARDNER OIL, INC.	2004 037-451-029	GAS, OIL, GREASE	TCCC DIESEL FUEL	46650	07/12/2004	07/16/2004		99.78
HARDIN COUNTY LANDFILL	2004 037-451-043	CONTAINER HAULS	TCCC JUNE,2004	HC0514A	07/12/2004	07/16/2004		2,728.50
SBC	2004 037-451-035	UTILITIES	TCCC	283365245470	07/14/2004	07/16/2004		21.52
TAC-HEBP	2004 037-448-004	HOSPITALIZATION	HEALTH INSURANCE-JU	12852Y	07/12/2004	07/16/2004		434.06
TIMBERMANS SUPPLY	2004 037-451-028	MACHINERY MAINTEN	TCCC 4 BOXES	168328	07/12/2004	07/16/2004		195.44
TIMBERMANS SUPPLY	2004 037-451-028	MACHINERY MAINTEN	TCCC SUPPLIES	168686	07/12/2004	07/16/2004		3.95
TRUCK & EQUIPMENT REPAI	2004 037-451-028	MACHINERY MAINTEN	TCCC REPLACE BRAKES	6546	07/12/2004	07/16/2004		160.00
TRUCK & EQUIPMENT REPAI	2004 037-451-028	MACHINERY MAINTEN	TCCC REPAIR VALVES	6565	07/12/2004	07/16/2004		120.00
TYLER COUNTY PARTS, INC	2004 037-451-028	MACHINERY MAINTEN	TCCC STEERING FLUID	320467	07/12/2004	07/16/2004		5.97
WALMART COMMUNITY	2004 037-451-040	MISCELLANEOUS SUP	TCCC SUPPLIES	2189	07/12/2004	07/16/2004		13.49
WALMART COMMUNITY	2004 037-451-040	MISCELLANEOUS SUP	TCCC SUPPLIES	4542	07/12/2004	07/16/2004		20.18
WINNER'S AUTO & TRUCK SE	2004 037-451-028	MACHINERY MAINTEN	TCCC MAINTENANCE	017931	07/12/2004	07/16/2004		50.00

 3,940.07

ALL RECORDS FROM 07/16/2004 TO 07/16/2004 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ASHWORTH, OCIE	2004 049-492-005	RESTITUTION MISC.	OVERPAY	12510	07/13/2004	07/16/2004		32.36
BEST, J B AND COMPANY	2004 049-492-005	RESTITUTION MISC.	ASHWORTH, OCIE	12506	07/13/2004	07/16/2004		65.00
BOBBY G'S	2004 049-492-005	RESTITUTION MISC.	ASHWORTH, OCIE	12508A	07/13/2004	07/16/2004		56.37
BOBBY G'S	2004 049-492-005	RESTITUTION MISC.	SIMPSON, CHRISTOPHE	12508B	07/13/2004	07/16/2004		34.63
BROOKSHIRE BROTHERS	2004 049-492-005	RESTITUTION MISC.	FRUGE, ELI	12504A	07/13/2004	07/16/2004		129.15
BROOKSHIRE BROTHERS	2004 049-492-005	RESTITUTION MISC.	SMITH, SHANNON	12504B	07/13/2004	07/16/2004		57.34
BROOKSHIRE BROTHERS	2004 049-492-005	RESTITUTION MISC.	HADNOT, APRIL	12504C	07/13/2004	07/16/2004		45.00
COUNTRY MARKET	2004 049-492-005	RESTITUTION MISC.	HILL, ANGE	12516	07/13/2004	07/16/2004		85.00
DOVER, BILL	2004 049-492-005	RESTITUTION MISC.	CHANCE, AARON	12503A	07/13/2004	07/16/2004		47.68
DOVER, BILL	2004 049-492-005	RESTITUTION MISC.	MOYE, BRIGETTE	12503B	07/13/2004	07/16/2004		33.16
DOVER, BILL	2004 049-492-005	RESTITUTION MISC.	COLLINS, FREDDY	12503C	07/13/2004	07/16/2004		395.01
DOVER, BILL	2004 049-492-005	RESTITUTION MISC.	DAVIS, JEANETTE	12503D	07/13/2004	07/16/2004		110.09
FEW MARKETING	2004 049-492-005	RESTITUTION MISC.	READ, JEANNIE	12596	07/13/2004	07/16/2004		80.85
FOOD BASKET	2004 049-492-005	RESTITUTION MISC.	LEWIS, LIENE	12518A	07/13/2004	07/16/2004		70.09
FOOD BASKET	2004 049-492-005	RESTITUTION MISC.	MOYE, BRIDGETTE	12518B	07/13/2004	07/16/2004		178.89
FOOD BASKET	2004 049-492-005	RESTITUTION MISC.	GREGORY, LISA	12518C	07/13/2004	07/16/2004		51.43
FOOD BASKET	2004 049-492-005	RESTITUTION MISC.	SMITH, SHANNON	12518D	07/13/2004	07/16/2004		72.55
FOOD BASKET	2004 049-492-005	RESTITUTION MISC.	WISE, LATEASHA	12518E	07/13/2004	07/16/2004		147.52
FOOD BASKET	2004 049-492-005	RESTITUTION MISC.	HADNOT, APRIL	12518F	07/13/2004	07/16/2004		175.71
FOOD BASKET	2004 049-492-005	RESTITUTION MISC.	SIMPSON, CHRISTOPHE	12518G	07/13/2004	07/16/2004		75.00
FOOD BASKET	2004 049-492-005	RESTITUTION MISC.	GRAHAM, LADALE	12519A	07/13/2004	07/16/2004		177.85
FOOD BASKET	2004 049-492-005	RESTITUTION MISC.	VAUGHAN, BILLY	12519B	07/13/2004	07/16/2004		175.86
FREISING, MICHAEL	2004 049-492-005	RESTITUTION MISC.	TOLAR, BRAD	12594	07/13/2004	07/16/2004		785.00
HADNOT, ERMA	2004 049-492-005	RESTITUTION MISC.	OVERPAY	12517	07/13/2004	07/16/2004		41.60
HARRIS COUNTRY MKT	2004 049-492-005	RESTITUTION MISC.	CORDOVA, KRISTINY	12513	07/13/2004	07/16/2004		90.55
HILLTOP GROCERY	2004 049-492-005	RESTITUTION MISC.	ASHWORTH, OCIE	12509	07/13/2004	07/16/2004		135.52
JASPER FUEL CO	2004 049-492-005	RESTITUTION MISC.	WHITE, ADRIAN	12507	07/13/2004	07/16/2004		50.00
JASPER OIL COMPANY	2004 049-492-005	RESTITUTION MISC.	SOIGNET, MELISSA	12511A	07/13/2004	07/16/2004		48.38
JASPER OIL COMPANY	2004 049-492-005	RESTITUTION MISC.	JACKS, CATHERINE	12511B	07/13/2004	07/16/2004		47.15
JASPER OIL COMPANY	2004 049-492-005	RESTITUTION MISC.	MCGALLION, DAVID	12511C	07/13/2004	07/16/2004		49.32
JASPER OIL COMPANY	2004 049-492-005	RESTITUTION MISC.	FOSTER, CHARELETTA	12511D	07/13/2004	07/16/2004		50.00
LA ENCHILADA	2004 049-492-005	RESTITUTION MISC.	WOOTEN, PASSHUN	12598	07/13/2004	07/16/2004		46.85
MKT'S SMALLMART	2004 049-492-005	RESTITUTION MISC.	COLLINS, FREDDY	12512	07/13/2004	07/16/2004		202.24
MODICA BROTHERS	2004 049-492-005	RESTITUTION MISC.	WOOTEN, PASSHUN	12597	07/14/2004	07/16/2004		214.59
OKAY FOOD STORES, INC.	2004 049-492-005	RESTITUTION MISC.	FIASCHETTI, MIRIAM	12502A	07/13/2004	07/16/2004		138.43
OKAY FOOD STORES, INC.	2004 049-492-005	RESTITUTION MISC.	MOYE, BRIGETTE	12502B	07/13/2004	07/16/2004		89.11
OKAY FOOD STORES, INC.	2004 049-492-005	RESTITUTION MISC.	ASHWORTH, OCIE	12502C	07/13/2004	07/16/2004		52.86
OKAY FOOD STORES, INC.	2004 049-492-005	RESTITUTION MISC.	SHAW, MONA	12502D	07/13/2004	07/16/2004		117.54
SHELBY GAS	2004 049-492-005	RESTITUTION MISC.	CORDOVA, KRISTINY	12514	07/13/2004	07/16/2004		152.50
SIMPSON, CHRISTOPHER	2004 049-492-005	RESTITUTION MISC.	OVERPAY	12515	07/13/2004	07/16/2004		11.54
SUBWAY	2004 049-492-005	RESTITUTION MISC.	WHITTLE, AMBER	12505	07/13/2004	07/16/2004		44.72
WALMART STORE #288	2004 049-492-005	RESTITUTION MISC.	HADNOT, VICTOR	12600A	07/13/2004	07/16/2004		59.14
WALMART STORE #288	2004 049-492-005	RESTITUTION MISC.	MOYE, BRIDGETT	12600B	07/13/2004	07/16/2004		89.47
WALMART STORE #288	2004 049-492-005	RESTITUTION MISC.	SHAW, MONA	12600C	07/13/2004	07/16/2004		75.00
WALMART STORE #288	2004 049-492-005	RESTITUTION MISC.	COLLINS, FREDDY	12600D	07/13/2004	07/16/2004		48.94
WALMART STORE #288	2004 049-492-005	RESTITUTION MISC.	VAUGHAN, BILLY	12600E	07/13/2004	07/16/2004		100.33
WALMART STORE #288	2004 049-492-005	RESTITUTION MISC.	MCGALLION, DAVID	12600F	07/13/2004	07/16/2004		205.76
WALMART STORE #288	2004 049-492-005	RESTITUTION MISC.	SIMPSON, CHRISTOPHE	12600G	07/13/2004	07/16/2004		43.83
WALMART STORE #288	2004 049-492-005	RESTITUTION MISC.	SANDERS, FRANK	12501A	07/13/2004	07/16/2004		456.17
WALMART STORE #288	2004 049-492-005	RESTITUTION MISC.	CARTER, JERRY	12501B	07/13/2004	07/16/2004		442.75
WALMART STORE #288	2004 049-492-005	RESTITUTION MISC.	SOIGNET, MELISSA	12501C	07/13/2004	07/16/2004		86.59
WEST MAGNOLIA DRIVE-IN	2004 049-492-005	RESTITUTION MISC.	FERGUSON, TAMMY	12595A	07/13/2004	07/16/2004		83.25
WEST MAGNOLIA DRIVE-IN	2004 049-492-005	RESTITUTION MISC.	READ, JEANNIE	12595B	07/13/2004	07/16/2004		361.59
WEST MAGNOLIA DRIVE-IN	2004 049-492-005	RESTITUTION MISC.	ASHWORTH, OCIE	12595C	07/13/2004	07/16/2004		65.00
WEST MAGNOLIA DRIVE-IN	2004 049-492-005	RESTITUTION MISC.	KNIGHT, MARGARET	12595D	07/13/2004	07/16/2004		110.00

07/15/2004 11:02:21

C D A TRUST

V/P CLAIMS LIST

VCH101 PAGE 17

ALL RECORDS FROM 07/16/2004 TO 07/16/2004 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
WEST MAGNOLIA DRIVE-IN	2004 049-492-005	RESTITUTION MISC.	CORDOVA, KRISTINY	12595E	07/13/2004	07/16/2004		50.00
WEST MAGNOLIA DRIVE-IN	2004 049-492-005	RESTITUTION MISC.	FOSTER, CHARLESETTA	12595F	07/13/2004	07/16/2004		60.00
WQOTEN, PASSHUN	2004 049-492-005	RESTITUTION MISC.	OVERPAY	12599	07/13/2004	07/16/2004		1.56

								7,003.82

ALL RECORDS FROM 07/16/2004 TO 07/16/2004 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ACCU CHEM LABORATORIES	2004 053-451-007	SUPPLIES & OPERAT	CSCD MURCHISON	527531A	07/09/2004	07/16/2004		11.00
ACCU CHEM LABORATORIES	2004 053-451-007	SUPPLIES & OPERAT	CSCD PROSPERIE	527531B	07/09/2004	07/16/2004		11.00
ACCU CHEM LABORATORIES	2004 053-451-007	SUPPLIES & OPERAT	CSCD FOSTER,C	527302	07/09/2004	07/16/2004		11.00
AMERICAN EXPRESS	2004 053-451-007	SUPPLIES & OPERAT	TC CSCD	378343152821	07/09/2004	07/16/2004		121.10
AMERICAN EXPRESS	2004 053-437-015	TRAVEL/FURNISHED	TC CSCD	8210030604A	07/09/2004	07/16/2004		260.07
AMERICAN EXPRESS	2004 053-451-009	UTILITIES	TC CSCD	8210030604B	07/09/2004	07/16/2004		14.95
CORRECTIONS SOFTWARE CD	2004 053-451-016	PROFESSIONAL FEES	CSCD PROF FEE	108360	07/09/2004	07/16/2004		930.00
KINOLTA CORPORATION	2004 053-451-007	SUPPLIES & OPERAT	CSCD	E061762853	07/09/2004	07/16/2004		91.71
MUSIC MOUNTAIN WATER CD	2004 053-451-007	SUPPLIES & OPERAT	TCAP- WATER RENTAL	11533	07/13/2004	07/16/2004		29.10
SBC	2004 053-451-009	UTILITIES	ADLT PROB	283365245470	07/14/2004	07/16/2004		1.25
STORY-WRIGHT	2004 053-451-007	SUPPLIES & OPERAT	CSCD OFF SUPPLIES	999785	07/09/2004	07/16/2004		240.59
STRICKAND, WELDON B	2004 053-451-015	TRAVEL/FURNISHED	REGIONAL MEET (07/0	070804	07/12/2004	07/16/2004		63.81
TAC-HEBP	2004 053-451-004	HOSPITALIZATION	HEALTH INSURANCE-JU	128522	07/12/2004	07/16/2004		2,995.84
TYLER COUNTY AUDITOR'S	2004 053-437-012	CCP-PROFESSIONAL	TCAP FISCAL SERVICE	11534	07/13/2004	07/16/2004		364.00
TYLER COUNTY GENERAL FU	2004 053-437-014	CCP CONTRACT SERV	COMMUNITY SERVICE J	11532	07/12/2004	07/16/2004		1,000.00
VIKING OFFICE PRODUCTS	2004 053-451-007	SUPPLIES & OPERAT	CSCD OFF SUPPLIES	822763497	07/09/2004	07/16/2004		164.44

 6,309.86

ALL RECORDS FROM 07/16/2004 TO 07/16/2004 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
STATE COMPTROLLER	2004 070-492-083	PAYMENTS TO STATE CRIMINAL COSTS-2ND		063104A	07/15/2004	07/16/2004		17,368.78
								----- 17,368.78

ALL RECORDS FROM 07/16/2004 TO 07/16/2004 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
STATE COMPTROLLER	2004 079-492-083	PAYMENTS TO STATE CRIMINAL COSTS-END		063104M	07/15/2004	07/16/2004		2,659.50

								2,659.50
TOTAL VOUCHERS								267,912.84

**TYLER COUNTY FUNDS
RECONCILED BANK BALANCES
FOR THE MONTH ENDED JUNE 30, 2004**

COUNTY TREASURER

Treasurer's Account #076-927	\$ 3,125,324.04	
Jail I & S Account #076-919	38,183.03	
COPS in Schools - Spurger ISD #085-522	.33	
VAW Special Prosecutor Grant #085-225	.69	
CVA Coordinating Team Grant #085-423	1.65	
On Site Sewer Grant #085-886	0.00	
Payroll Account #076-935	0.00	
Collection Center Special Trust Account #085-233	<u>2,185.11</u>	\$ 3,165,694.85

COUNTY CLERK

Fee Account #076-950	\$ 77,507.14	
Trust Account #076-968	<u>Unavailable</u>	77,507.14

CRIMINAL DISTRICT ATTORNEY

Forfeiture Account #623-173	\$ Unavailable	
C. D. A. Investigative Training Account #883-998	<u>Unavailable</u>	0.00

DISTRICT CLERK

Fee Account #024-513	\$ 19,018.99	
Trust Account #024-505	54,301.79	
Child Support Account #024-497	<u>16.15</u>	73,336.93

JUSTICE OF PEACE, PCT. 1

Bond Account #084-616	\$ <u>200.00</u>	200.00
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SHERIFF

Fee Account #082-081	\$ 7.00	
Cash Bond #082-073	14,750.00	
Commissary Account #082-412	39,344.23	
Activities League Account #082-586	<u>41.45</u>	54,142.68

TAX ACCOUNT

Auto Account #082-057	\$ 60,087.27	
VIT Escrow #083-329	7,497.46	
Tax account #082-040	237,404.15	
Escrow Account #082-032	<u>2,852.61</u>	<u>307,841.49</u>

TOTAL IN BANKS

\$ 3,678,723.09

Publish three times
 Newspaper
 Court Agenda
 County Clerk

NOTICE TO BIDDERS

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

ID # 06142004-01 New Pickup Truck for Sheriff's Department
with trade in of 2003 Ford F150 Crew Cab Truck
VIN 1FTRW07683KA35281

Will be received in the office of the County Auditor, 100 West Bluff, Room 106,
Woodville, Texas, until 10:00 a.m. on July 12, 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**

Publish three times

 Newspaper

Court Agenda

County Clerk

NOTICE TO BIDDERS

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

ID#06142004-02 2001 Ford Crown Victoria, VIN 2FAFP71W71X166607

ID#06142004-03 1999 Ford Crown Victoria, VIN 2FAFP71W3XX192226

ID#06142004-04 1999 Ford Crown Victoria, VIN 2FAFP71W1XX192225

ID#06142004-05 1999 Ford Crown Victoria, VIN 2FAFP71W8YX149258

Will be received in the office of the County Auditor, 100 West Bluff, Room 106, Woodville, Texas, until 10:00 a.m. on July 12, 2004 at which time and place all bids received shall be publicly opened. **FACSIMILE TRANSMITTALS 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.**

Equipment may be seen at Tyler County Justice Center, 720 North Magnolia, Woodville, TX, 8:00 a.m. until 4:30 p.m., Monday - Friday. Telephone (409) 283-2172. Equipment is sold in as is condition.

Payments will be processed by the County Auditor after notification of satisfactory receipt of items.

Tyler 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**

401

EMERGENCY SERVICE DISTRICT # 2
SPURGER VOLUNTEER FIRE DEPARTMENT

BUDGET 2004

President: Robert Mott
Vice President: John English
Secretary: Ellis Jones
Treasurer: Allen Benton
Member: Henry Earl Sawyer Sr.

Tyler County Appraisal District's total assessment for Emergency Services District # 2 is \$ 50,442,666.00; using \$ 0.03 per \$ 100.00 valuation (our 2004 tax rate), the district will receive \$ 15,132.80 at a tax collection rate of 100 % for the year. Utilizing a more realistic collection rate of 90%, Emergency Services District # 2 will have an estimated working budget of \$13,619.52 for the 2004 fiscal year.

The total projected budget for the district shall not exceed the amount of \$ 13,619.52, Following is the 2004 proposed budget for Emergency Services District # 2.

ESTIMATED EXPENDITURES

PROPOSED COST

I. Operations

A: Auto insurance-----	\$ 1200.00
B: Bond (Treasurer)-----	\$ 50.00
C: Utilities	
1. Electricity (12 months)-----	\$ 1080.00
2. Water (12 months)-----	\$ 480.00
D: State inspection (6 trucks)-----	\$ 75.00
E: Appraisal district-----	\$ 691.00
F: Tyler county tax collector (2)-----	\$ 302.66

II. Maintenance

A: Upkeep and repair (6 trucks)-----	\$2800.00
B: Fuel-----	\$ 1300.00
C: Upkeep and repair (Station)-----	\$ 1295.00

III. Miscellaneous

A: Insurance (Building)	-----	\$ 500.00
B: Communications	-----	\$ 800.00
C: Post office box rental	-----	\$ 36.00
D: Dues (Tyler county firefighter's association)	-----	\$ 35.00
E: Dues (State firemen's and fire Marshall's assc.)	-----	\$ 75.00
F: Training fees	-----	\$ 800.00
G: Postage and telephone	-----	\$ 500.00

IV. Emergency fund

A: Non-budgeted	-----	\$ 1599.86
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BUDGET TOTAL \$ 13,619.52

Election Judges and Alternates ~~2002-2004~~ -06

Voting Precinct	Voting Place Address	LOCATION	Commissioner	ELECTION JUDGE	ALTERNATE JUDGE
Perry	1 NUTRITION CENTER 201 Willow Woodville, 75979	Woodville (1)		RUTHIE ROGERS(D) P.O. Box 793 Woodville, 75979 283-7188	JAMES RILEY(D) Rt. 1 Box 1765 Woodville, 75979 283-5373
Sanchez	2 MASONIC LODGE 390 Holly Woodville, 75979 283-5958	Woodville (2)		<i>Elsie Stewart</i> 500 W. Holly Woodville, 75979	<i>Sue Horton</i>
Perry	3 CHURCH (\$25) HILLISTER FIRST BAPT. P.O. Box 456 Hillister 283-3350	Hillister (1)		JO DERAMUS (D) P.O. Box 106 Hillister, 77624 283-3560	GLADYS SHETTLES (D) P.O. Box 360 Hillister , 77624 283-3872
Perry	4 WARREN MIDDLE SCHOOL 547-2246 P.O. Box 69, Warren, 77664 659-6334	Warren(1)		BOBBY G. MARTIN (D) Rt. 2 Box 1390 Warren, 77664 547-2251	Norma Werner Box 297 Warren, Texas 77664
Sanchez	5 A1 Wrecker & Storage P.O. Box 2224, Woodville 283-5352	Doucette (3)		<i>Evelyn Brantton</i> SYBIL HUTTO (D) P.O. Box 862 Doucette, 75942 283-3957	<i>James Brantton</i> SUE SHAW P.O. Box 833 Doucette, 75942 283-7681
Perry	6 PRO SHOP 2200 Button Willow Village Mills, 77663 834-2940	Wildwood (1)		BARBARA ALLEN @ P.O. Box 535 Village Mills, 77663 834-2566 cell-658-3306	FELIX SMITH (D) P.O. Box 1111 Village Mills, 77663 834-2377 felixsmithjr@aol.com
Perry	7 LIONS HALL (\$25) J.W. Wilson, Treasurer P.O. Box 265 Chester, 75936	Chester (2)		J. W. WILLSON(D) P.O. Box 265 Chester, 75936 969-2242	IMOGENE STEVENS(D) P.O. Box 327 Chester, 75936
Perry	8 BETHANY BAPTIST CHURCH (\$25) %Phyllis Walker Rt. 1 Box 385A Colmesneil, 75938 Larkin- 837-2363	Woodville(2)		<i>James Marshall</i>	<i>Lynette Marshall</i> W.S. "BILL" ARTHUR (D) 3200 FM 256 Woodville, 75979 837-2363

Peggy Dill

Perry 9 EBENEZER CHURCH Fellowship Hall Woodville (3)
CHURCH (\$25)
% LaMerle Anderson
Rt. 1 Box 37
Colmesneil, 75938

LEWIS CRAVEN(D)
Rt. 1 Box 163
Colmesneil, 75938
283-3883

Perry 10 COMMUNITY CENTER (\$50) Colmesneil (3)
City Hall P.O. Box 105
Colmesneil, 75938
(msg to City Hall 837-5211)

WAVA GERMANY®
Rt. 1 Box 269
Colmesneil, 75938
837-5604

MARY MANN (D)
P.O. Box 457
Colmesneil, 75938
283-7628

Sanchez 11 MASONIC LODGE Rockland (3)
% Kevin Montgomery, Sect
StRt. 1 Box 233K
Colmesneil, 75938

SUE MARSHALL (D)
Rt. 4 Box 3291
Rockland, 75938
837-2372
283-8141 x=202 wrk

DESS HENDERSON (D)
Rt. 4 Box 3350
Rockland, 75938
837-2359

Sanchez 13 FAIRVIEW BAPTIST (\$25) Town Bluff (3)
P.O. Box 950-1168
Woodville, 75979-0950
429-3947

E. EVONNE HAVARD (D)
Rt. 2 Box 1375
Woodville, 75979
429-7056

STANLEY DON HEAD ®
P.O. Box 950-1060
Woodville, 75979
429-3965

Perry 14 AG BUILDING- SPURGER ISD Spurger (4)
P.O. Box 38
Spurger, 77660
429-3465,3464

MARY LOU JEANS (D)
P.O. Box 608
Spurger, 77660
429-5450

REX JOHNSTON ®
P.O. Box 239
Hillister, Texas 77624
547-2243

Sanchez 15 FRED ELEM SCHOOL Fred (4)
(Cust. \$25) no longer charged
P.O. Box 10
429-3240

ONITA HARRIS (D)
P.O. Box 186
Fred, 77616
429-3636

VIRGINIA GREGORY (D)
P.O. Box 247
Fred, 77616

Perry 16 EAST WARREN HIGH Warren (4)
547- 2243
673-9559
547-2241- Sherry

LOIS HENDERSON®
Rt. 1 Box 219
Warren, TX 77664
547-3352

Shandala Lumpham

Perry 17 LIONS DEN (\$75) Woodville (3)
P.O. Box 2217
Woodville, Texas 75979
283-7629

SUE MELVIN (D)
2781 HWY 190 E
Woodville, 75979
HM 283-5623
WIK 283-8147 2-10PM

Doris Henderson

Perry 18 FIRE STATION Woodville (2)
283-2103, 7334
City of Woodville
400 W. Bluff/ or 113 W.
Woodville, Texas 75979

J. ED SANDERSON ®
604 Anderson Street
Woodville, 75979
283-5430

DELORES KIRKLAND (D)
1100 Barclay Terrace
Woodville, 75979
283-2843

EV EARLY BALLOT BOARD Courthouse MIKE PADDIE ® JOYCE WILSON (D)



Tyler County

JEROME P. OWENS
County Judge

RESOLUTION

STATE OF TEXAS §

COUNTY OF TYLER §

WHEREAS, on occasion, disasters occur that threaten the public health, safety and lives of the citizens of Tyler County, and;

WHEREAS, it is necessary and desirable to ensure that all Federal, State and local emergency agencies and personnel coordinate their efforts to efficiently provide emergency relief and disaster recovery aid; and

WHEREAS, to facilitate efficient and effective assistance to those impacted, it is important that all State and local emergency response agencies, and personnel utilize common terminology, integrated communications, consolidated action plans, unified command, modular organization, manageable span of control, comprehensive resource management and designated incident facilities during emergencies or disasters; and

WHEREAS, Incident Command System, as developed by the National Incident Management System, sets forth standardized procedures for managing personnel, communications, facilities and resources; and

WHEREAS, the Incident Command System procedures are used the Federal Emergency Management Agency, National Wildfire Coordinating Group, Texas Division of Emergency Management and other organizations; and

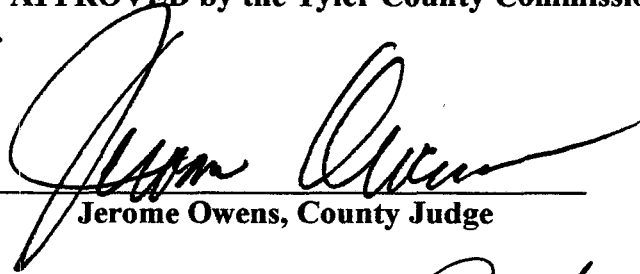
WHEREAS, the Incident Command System is an integral part of various emergency management training programs currently taught throughout the State; and


WHEREAS, the Occupational Safety and Health Administration requires the establishment of a site-specific Incident Command System to handle emergency responses; and

WHEREAS, the Disaster Preparedness Commission Task Force on Command and Control and the Texas Division of Emergency Management endorses a standardized Incident Command System.

NOW THEREFORE, BE IT RESOLVED by the Commissioners' Court of Tyler County does hereby establish the National Interagency Incident Management System – Incident Command System as the countywide standard command and control system during emergency operations.

PASSED AND APPROVED by the Tyler County Commissioners' Court this 16th day of July, 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



LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund : District Clerk/General Fund

Date: July 16, 2004

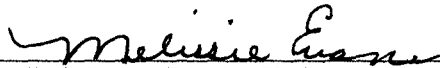
Honorable Commissioners' Court of Tyler County:

I submit to you for consideration the following:

Expenditures:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
Office Supplies	\$ 5,500.00	\$ 6,500.00	\$ 1,000.00	
Training & Education	<u>2,500.00</u>	<u>1,500.00</u>	<u>(1,000.00)</u>	
				-0-

Reason: Significantly beginning-of-year fund balances than anticipated.


Melissie Evans, District Clerk

Approved Commissioners' Court


Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund : County Treasurer/General Fund

Date: July 16, 2004

Honorable Commissioners' Court of Tyler County:

I submit to you for consideration the following:

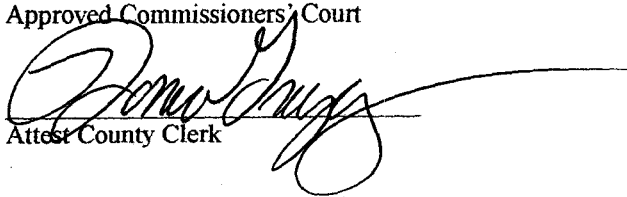
Expenditures:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
Office Supplies	\$ 1,700.00	\$ 2,700.00	\$ 1,000.00	
Training & Education	<u>2,000.00</u>	<u>1,000.00</u>	<u>(1,000.00)</u>	
				-0-

Reason: Significantly beginning-of-year fund balances than anticipated.


Sharon Fuller, County Treasurer

Approved Commissioners' Court


Attest County Clerk

C. P. COWART, R.S.
SEPTIC SYSTEM DESIGN & INSPECTIONS
135 Wren
Lumberton, Texas 77657

July 15, 2004

Mr. Randy Blanks
David J. Waxman, Inc
P. O. Drawer 900
Jasper, Texas 75951

RE: Bids on Tyler County on-site sewage facilities

Dear Mr. Blanks,

I have reviewed the bids submitted on the Tyler County on-site sewage facilities and find All American Plumbing to be low bidder on Packages "H", "I" and "J" in the amount of \$42,531.00. All American Plumbing has met all the bidding requirements and I recommend accepting the bid and awarding the contract to All American Plumbing for Packages "H", "I" and "J"

Sincerely,


C. P. Cowart, R.S.

SUMMARY - BID PACKAGE "J"

OWNER: COUNTY OF TYLER, TEXAS
100 W. Bluff, Rm 102
Woodville, Texas 75979

SANITARIAN: Clarence P. Cowart, R. S.
Professional Sanitarian
135 Wren
Lumberton, Texas 77657
(409) 755 - 1340

PROJECT: On-Site Sewage Facilities
TCDP Project No. 722781

SITE 36: CHARLES K. FORTENBERRY
TOTAL AMOUNT OF BID: SITE 36, IN WORDS Four thousand
six hundred fifty ⁰⁰ DOLLARS (\$ 4650 ⁰⁰).

SITE 37: MICHAEL C. LANDRY
TOTAL AMOUNT OF BID: SITE 37, IN WORDS Five thousand
twenty five ⁰⁰ DOLLARS (\$ 5025 ⁰⁰).

SITE 38: NOLEN L. FADE
TOTAL AMOUNT OF BID: SITE 38, IN WORDS Four thousand
six hundred sixty seven ⁰⁰ DOLLARS (\$ 4667 ⁰⁰).

TOTAL AMOUNT OF BID FOR PACKAGE "J" (SUM OF SITES 36 THROUGH 38), IN
WORDS Fourteen thousand three hundred forty two ⁰⁰
DOLLARS (\$ 14342 ⁰⁰).

Danny R. Peter
BIDDER: All American Plumbing **SIGNED:** Danny R. Peter
ADDRESS: PO Box 517 **BY:** Danny R. Peter
Kirkville TX **TITLE:** Owner
75956 **DATE:** 7-7-04
TELEPHONE NUMBER: 409 4235773 **ATTEST:** _____

BID SUMMARY - BID PACKAGE "I"

OWNER: COUNTY OF TYLER, TEXAS
100 W. Bluff, Rm 102
Woodville, Texas 75979

SANITARIAN: Clarence P. Cowart, R. S.
Professional Sanitarian
135 Wren
Lumberton, Texas 77657
(409) 755 - 1340

PROJECT: On-Site Sewage Facilities
TCDP Project No. 722781

SITE 33: SHERRY McRIGHT
TOTAL AMOUNT OF BID: SITE 33, IN WORDS Four thousand six hundred & fifty dollars DOLLARS (\$ 4650⁰⁰/₁₀₀).

SITE 34: DAVID W. GUINN
TOTAL AMOUNT OF BID: SITE 34, IN WORDS Four thousand nine hundred two dollars DOLLARS (\$ 4902⁰⁰/₁₀₀).

SITE 35: PAUL R. WEATERSPOON
TOTAL AMOUNT OF BID: SITE 35, IN WORDS Four thousand six hundred fifty seven DOLLARS (\$ 4657⁰⁰/₁₀₀).

TOTAL AMOUNT OF BID FOR PACKAGE "I" (SUM OF SITES 33 THROUGH 35), IN WORDS Fourteen thousand two hundred & nine DOLLARS (\$ 14209⁰⁰/₁₀₀).

BIDDER: Danny R. Peter **SIGNED:** Danny R. Peter
All American Plumbing **BY:** Danny R. Peter
ADDRESS: PO Box 517 **TITLE:** Owner
Kirbyville TX **DATE:** 7-7-04
75956
TELEPHONE NUMBER: 409 4235773 **ATTEST:** _____

BID SUMMARY - BID PACKAGE "H"

OWNER: COUNTY OF TYLER, TEXAS
100 W. Bluff, Rm 102
Woodville, Texas 75979

SANITARIAN: Clarence P. Cowart, R. S.
Professional Sanitarian
135 Wren
Lumberton, Texas 77657
(409) 755 - 1340

PROJECT: On-Site Sewage Facilities
TCDP Project No. 722781

SITE 30: JERRY BYRUM
TOTAL AMOUNT OF BID: SITE 30, IN WORDS Four thousand
Four hundred twenty five DOLLARS (\$ 4425⁰⁰).

SITE 31: SHELIA WILLIAMS
TOTAL AMOUNT OF BID: SITE 31, IN WORDS Four thousand
six hundred forty DOLLARS (\$ 4640⁰⁰).

SITE 32: MICHAEL W. FLOWERS
TOTAL AMOUNT OF BID: SITE 32, IN WORDS Four thousand
nine hundred fifteen DOLLARS (\$ 4915⁰⁰).

TOTAL AMOUNT OF BID FOR PACKAGE "H" (SUM OF SITES 30 THROUGH 32),
IN WORDS Thirteen thousand nine hundred eighty dollars
DOLLARS (\$ 13980⁰⁰).

BIDDER: All American Plumbing
ADDRESS: P.O. Box 517
Kirbyville Tx
75956

SIGNED: Danny R. Peter
BY: Danny R. Peter
TITLE: Owner
DATE: 7-7-04

TELEPHONE NUMBER: 409 423 5773

ATTEST: _____

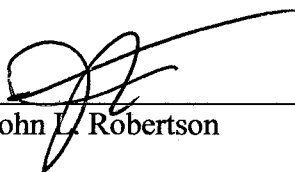
Agreement between Tyler County Clerk and John L. Robertson, Inc.

Due to limited funds in the budget of the County Clerk and due to number of persons needing to use the microfilm reader printers, John L. Robertson, Inc. will provide funds to Tyler County to purchase a microfilm reader/printer in the amount of \$6866.00.

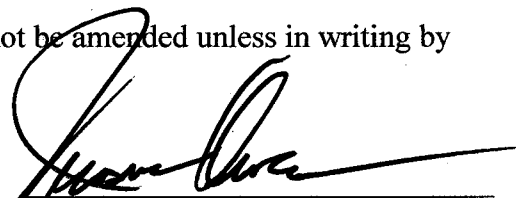
The County Clerk will debit cost of service against funds provided in the amount of \$6866. for copies and or images to CD/DVD made by associates of John L. Robertson, Inc. and Anadarko E&P Company LP.

At such time that the credit of \$6866 is depleted, John L. Robertson, Inc. and/or Anadarko E&P Company LP will be billed for copies at the rate prescribed by Section 118.011 of the Local Government Code. In the event such cost for service is less than \$6866 by September 1, 2005; then such excess cost shall be retained by Tyler County.

This agreement is not assignable and can not be amended unless in writing by mutual agreement.



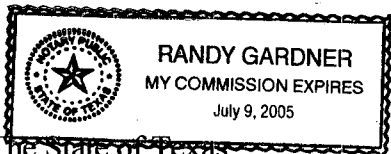
John L. Robertson

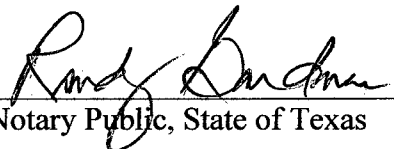


Judge Jerome Owens

The State of Texas
County of Jasper

This instrument was acknowledged before me on the 15 day of July, 2004 by **John L. Robertson.**

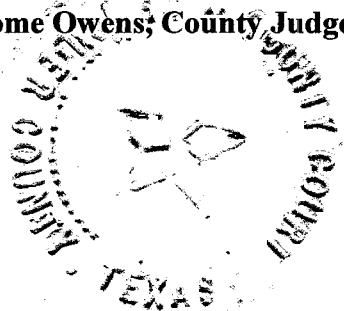




Notary Public, State of Texas

The State of Texas
County of Tyler

This instrument was acknowledged before me on the 16 day of July, 2004 by **Jerome Owens; County Judge.**





Notary Public, State of Texas