

TYLER COUNTY COMMISSIONERS COURT
SPECIAL MEETING
October 15, 2004 ---- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 15th day of October, 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
DONECE GREGORY	COUNTY CLERK, EX OFFICIO

The following were absent: NONE thereby constituting a quorum. In addition to the
above were:

JOYCE MOORE COUNTY AUDITOR

A motion was a made by Commissioner Marshall and seconded by Commissioner
Walston to approve the minutes of October 12, 2004. All voted yes and none no.

Commissioner Marshall motioned to approves the paying the **bills** as submitted by the
County Auditor, with the addition of an invoice from Advance Alarm Systems.
Commissioner Woodrome seconded the motion. All voted yes and none no. SEE
ATTACHED

#3-LINE ITEMS TRANSERS was deleted from the agenda

A motion was made by **Commissioner Woodrome** and seconded by **Commissioner
Marshall** to adopt the resolution in support of the Help America Vote Act Grant Award;
and, to approve the Agreement with the State of Texas for the purchase of the **election
equipment** and education to become HAVA compliant. All voted yes and none no. SEE
ATTACHED.

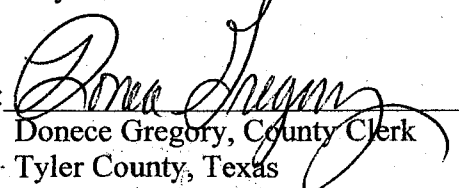
Commissioner Woodrome motioned to proclaim October as Domestic Violence
Awareness Month; and, to adopt the resolution in support of November as Official home
Care and Hospice Month per the Governor's proclamation. The motion was seconded by
Commissioner Walston. All voted yes and none no.

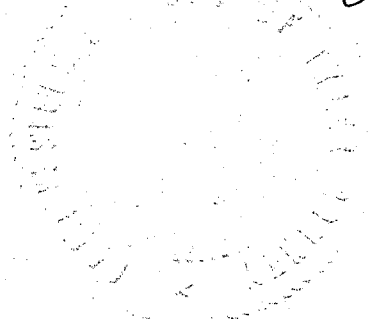
A motion was made by Commissioner Woodrome for the meeting to adjourn....8:45 a.m.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED.

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 October 15, 2004.

Witness my hand and seal of office on this the 8th day of November, 2004.

Attest: 
Donece Gregory, County Clerk
Tyler County, Texas

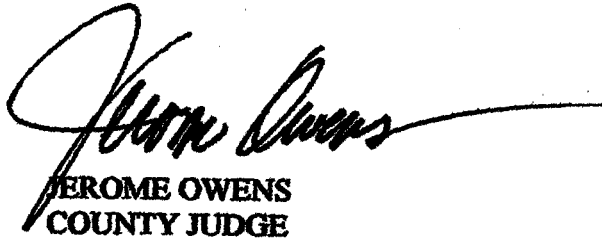


NOTICE OF TIME AND PLACE OF MEETING
COMMISSIONERS' COURT, TYLER COUNTY, TEXAS

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, ^{OCTOBER}
~~SEPTEMBER 17~~, 2004 AT 8:30 A.M. IN THE COMMISSIONERS' COURTROOM,
FIRST FLOOR, TYLER COUNTY COURTHOUSE.

AGENDA

- m/wa*
PA/wa
wo
wo
wo
wo
wo
wo
1. ✓ CONSIDER AND APPROVE COMMISSIONER'S COURT MINUTES. *Oct 12*
 2. ✓ CONSIDER AND APPROVE PAYING TYLER COUNTY BILLS. *+ Adv Alarm Syst*
 3. ✓ ~~CONSIDER AND APPROVE LINE ITEM TRANSFERS.~~
 4. ✓ CONSIDER AND APPROVE RESOLUTION IN SUPPORT OF THE HELP AMERICA VOTE ACT GRANT AWARD.
 5. ✓ CONSIDER AND APPROVE GRANT AWARD AGREEMENT BETWEEN THE STATE OF TEXAS AND TYLER COUNTY FOR THE PURCHASE OF REQUIRED VOTING MACHINES AND TRAINING.
 6. ✓ CONSIDER AND APPROVE PROCLAMATION DECLARING OCTOBER AS DOMESTIC VIOLENCE AWARENESS MONTH.
 7. ✓ CONSIDER AND APPROVE RESOLUTION IN SUPPORT OF NOVEMBER AS "OFFICIAL HOME CARE AND HOSPICE MONTH" PER THE GOVERNOR'S PROCLAMATION.


JEROME OWENS
COUNTY JUDGE

wa 8:45 AM

NO. _____ TIME *2:00 PM*

OCT 12 2004

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
By 

ALL RECORDS FROM 10/15/2004 TO 10/15/2004 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A & M VERIZON	2004 010-426-009	TELEPHONE	TCSO PHONE	W080604	10/12/2004	10/15/2004		19.95
A & M VERIZON	2004 010-426-009	TELEPHONE	TCSO PHONE	W082704	10/12/2004	10/15/2004		139.95
ADVERTISING VISUALS	2004 010-427-041	UNIFORMS	TCSO UNIFORM	09102004	10/12/2004	10/15/2004		100.85
ALLAN SHIVERS LIBRARY	2004 010-401-027	ALLEN SHIVERS LIB	4TH QTR 2004	102004	10/05/2004	10/15/2004		17,562.75
AMERICAN EXPRESS	2004 010-426-024	TRAVEL & EDUCATIO	TCSO TRAVEL EXP	310060904	10/12/2004	10/15/2004		68.80
AMERICAN EXPRESS	2004 010-426-007	OFFICE SUPPLIES	TCSO TRAVEL EXP	310060904A	10/12/2004	10/15/2004		158.07
AMERICAN EXPRESS	2004 010-426-029	GAS, OIL, GREASE	TCSO TRAVEL EXP	310060904B	10/12/2004	10/15/2004		78.33
ANGELINA COLLEGE	2004 010-428-012	TRAINING & EDUCAT	CONS,PCT3 - COURSE	09235	10/14/2004	10/15/2004		40.00
AVAYA FINANCIAL SERVICE	2004 010-402-009	TELEPHONE	TCC INSTALL AGREEME	X7724400904	10/12/2004	10/15/2004		122.35
AVAYA, INC.	2004 010-420-009	TELEPHONE	TCTA 0101946445	2719370914	10/14/2004	10/15/2004		72.86
BONITA LAUNDRY AND CLEA	2004 010-426-041	UNIFORMS	TCSO UNIFORM CLEANI	092004	10/12/2004	10/15/2004		109.10
BOURQUE, MICHAEL	2004 010-419-099	RESTITUTION	RESTI PAY-FRANKLIN	11989	10/13/2004	10/15/2004		725.04
BROOKSHIRE BROTHERS	2004 010-427-036	PRISONER MEALS	TCSO JAIL MEALS	092004	10/12/2004	10/15/2004		143.66
CALLEY, A L	2004 010-408-062	GRAND JURORS	GRAND JURY BALIFF-1	12921	10/14/2004	10/15/2004		50.00
CANON U.S.A., INC.	2004 010-440-018	EQUIPMENT LEASE	TCA 714-A5	R1778534	09/23/2004	10/15/2004		42.85
CERTIFIED LABORATORIES	2004 010-427-010	JAIL SUPPLIES	TCSO JAIL SUPPLIES	925235	10/12/2004	10/15/2004		514.37
CHILD ABUSE & FORENSIC	2004 010-419-016	DNA LAB FEES	BOWDER,A #S0904020	04-160	10/08/2004	10/15/2004		541.00
CHRISTUS ST ELIZABETH	2004 010-419-016	DNA LAB FEES	RILEY, TABATHA -EXA	04220-00026	10/13/2004	10/15/2004		888.45
CITICORP VENDOR FINANCE	2004 010-440-018	EQUIPMENT LEASE	JP1 3741060	374106004092	10/13/2004	10/15/2004		85.30
CITICORP VENDOR FINANCE	2004 010-440-018	EQUIPMENT LEASE	TCEO 3741080	374108004092	10/13/2004	10/15/2004		85.30
CITICORP VENDOR FINANCE	2004 010-440-018	EQUIPMENT LEASE	JP1 3741060	374106004102	10/13/2004	10/15/2004		85.30
CITICORP VENDOR FINANCE	2004 010-440-018	EQUIPMENT LEASE	TCEO 3741080	374108004102	10/13/2004	10/15/2004		85.30
CMA CABLEVISION	2004 010-426-034	LEASE EQUIPMENT	TCSO JAIL-CABLE	511046690110	10/12/2004	10/15/2004		90.05
CODE BLUE POLICE SUPPLY	2004 010-427-041	UNIFORMS	TCSO JAIL-BLACK TIE	9566	10/12/2004	10/15/2004		118.50
CODE BLUE POLICE SUPPLY	2004 010-427-041	UNIFORMS	TCSO - CAPS	9732	10/12/2004	10/15/2004		131.40
CODE BLUE POLICE SUPPLY	2004 010-427-041	UNIFORMS	TCSO JAIL - CAPS	9450	10/12/2004	10/15/2004		203.40
CODE BLUE POLICE SUPPLY	2004 010-426-041	UNIFORMS	TCSO UNIFORMS	9659	10/12/2004	10/15/2004		918.75
D AND D PLUMBING	2004 010-442-010	REPAIRS TO COURTH	TCCH REPLACE FLAPPE	3694	10/14/2004	10/15/2004		64.75
D AND D PLUMBING	2004 010-442-010	REPAIRS TO COURTH	TCCH REBUILD DRAIN	3663	10/14/2004	10/15/2004		273.19
D AND D PLUMBING	2004 010-442-010	REPAIRS TO COURTH	TCCH REPLAC VACCUM	3706	10/14/2004	10/15/2004		50.94
DEEP EAST TEXAS	2004 010-401-021	DETCOS TRAVEL	SEPT MEETING	092004	10/14/2004	10/15/2004		232.50
DIAMOND SHAMROCK	2004 010-426-029	GAS, OIL, GREASE	TCSO GAS	V154434	10/12/2004	10/15/2004		22.59
DP SOLUTIONS, INC.	2004 010-440-022	PROFESSIONAL SERV	TCCH-98 TO 2000 UPG	0076979-IN	10/05/2004	10/15/2004		2,982.00
DRUMMOND AMERICAN CORP	2004 010-442-010	REPAIRS TO COURTH	TCCH MAINT SUPPLIES	2416720	10/14/2004	10/15/2004		331.37
ENTERGY	2004 010-442-038	UTILITIES-JUSTICE	TCSO 1727262	1727262-0904	10/13/2004	10/15/2004		23.85
ENTERGY	2004 010-442-034	UTILITIES-NUTRITI	TCAC 451094	451094-0904	10/13/2004	10/15/2004		940.60
FEDERAL EXPRESS CORP	2004 010-426-007	OFFICE SUPPLIES	TCSO SHIPPING CHGS	7-642-13348	10/12/2004	10/15/2004		24.08
GALL'S INC	2004 010-426-008	DEPUTIES SUPPLIES	TCSO ID KIT	572102480001	10/12/2004	10/15/2004		56.97
GARDNER OIL, INC.	2004 010-426-029	GAS, OIL, GREASE	TCSO GAS	68702	10/12/2004	10/15/2004		475.50
GARDNER, SHERRY	2004 010-439-023	OUT-OF-COUNTY TRA	REIMB MILEAGE EXPEN	092004	10/14/2004	10/15/2004		140.00
GREAT NORTH AMERICAN CO	2004 010-440-007	SUPPLIES	TCTA TONER CART	01238924A	10/14/2004	10/15/2004		243.70
HAMLIN, CHARLES	2004 010-419-099	RESTITUTION	RESTI PAY-FRANKLIN	11986	10/13/2004	10/15/2004		760.98
HENSARLINGS TIRE CENTER	2004 010-426-029	GAS, OIL, GREASE	TCSO OIL CHANGE	95841	10/12/2004	10/15/2004		26.95
HENSARLINGS TIRE CENTER	2004 010-426-028	REPAIRS TO VEHICL	TCSO TIRES	95841A	10/12/2004	10/15/2004		245.60
HENSARLINGS TIRE CENTER	2004 010-426-030	TIRES, TUBES	TCSO TIRES	96506	10/12/2004	10/15/2004		171.90
HYGEIA ENVIRO-CLEAN, IN	2004 010-442-007	JANITORS SUPPLIES	TCCH JANITOR SUPPLI	034428-00	10/14/2004	10/15/2004		229.20
HYGEIA ENVIRO-CLEAN, IN	2004 010-442-007	JANITORS SUPPLIES	TCCH JANITOR SUPPLI	034210-01	10/14/2004	10/15/2004		36.82
JARROTT'S PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSO JAIL MEDICAL	092004	10/12/2004	10/15/2004		456.79
JARROTT'S PHARMACY	2004 010-436-049	AID TO INDIGENTS	INDIGENT MEDICAL AS	092004A	10/14/2004	10/15/2004		300.57
JERRYS SAW SHOP	2004 010-442-013	REPAIRS AT JUSTIC	TCSO TRIMMER LINE	010557	10/12/2004	10/15/2004		35.90
KING, FRANK	2004 010-419-099	RESTITUTION	RESTI PAY-FRANKLIN	11987	10/13/2004	10/15/2004		1,404.42
LASON SYSTEMS, INC.	2004 010-440-007	SUPPLIES	TCC CARTRIDGES	0094976	10/12/2004	10/15/2004		1,742.53
LEXIS-NEXIS	2004 010-413-009	TELEPHONE	JP3 ONLINE CHGS	0409110793	10/13/2004	10/15/2004		18.00
LEXIS-NEXIS	2004 010-421-009	TELEPHONE	TCJ 112KN7	0409070891	10/14/2004	10/15/2004		30.00
LUSK, LAVERNE	2004 010-415-044	COMMITMENTS	SIRON, E MI # 31, MI-31,128		10/14/2004	10/15/2004		325.00

ALL RECORDS FROM 10/15/2004 TO 10/15/2004 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
MANN, ROBERT H ATTY	2004 010-415-055	COURT APPOINTED A	COOPER, CHANCE 03-2	03-287	10/13/2004	10/15/2004		450.00
MANN, ROBERT H ATTY	2004 010-415-055	COURT APPOINTED A	COOPER, CHANCE 03-2	03-288	10/13/2004	10/15/2004		450.00
MANN, ROBERT H ATTY	2004 010-415-055	COURT APPOINTED A	COLLINS, GARY D	02-160	10/13/2004	10/15/2004		250.00
MEREDITH, WAYNE	2004 010-419-007	OFFICE SUPPLIES	REIMB POSTAGE	11985	10/13/2004	10/15/2004		.83
MODICA BROTHERS	2004 010-426-030	TIRES, TUBES	TCSO TIRES	186893	10/12/2004	10/15/2004		129.58
MODICA BROTHERS	2004 010-426-030	TIRES, TUBES	TCSO FLAT REPAIR	186885	10/12/2004	10/15/2004		8.00
MODICA BROTHERS	2004 010-426-029	GAS, OIL, GREASE	TCSO OIL CHANGE	187148	10/12/2004	10/15/2004		22.95
MODICA BROTHERS	2004 010-426-030	TIRES, TUBES	TCSO TIRES	187761	10/12/2004	10/15/2004		64.79
MODICA BROTHERS	2004 010-426-029	GAS, OIL, GREASE	TCSO OIL CHG	187036	10/12/2004	10/15/2004		22.95
MODICA BROTHERS	2004 010-426-030	TIRES, TUBES	TCSO SENSOR ASSY	187036A	10/12/2004	10/15/2004		117.59
MODICA BROTHERS	2004 010-426-028	REPAIRS TO VEHICL	TCSO FUEL FILTER	187099	10/12/2004	10/15/2004		37.72
MODICA BROTHERS	2004 010-426-029	GAS, OIL, GREASE	TCSO OIL CHG	187111	10/12/2004	10/15/2004		23.95
MODICA BROTHERS	2004 010-442-010	REPAIRS TO COURTH	TCCH FLAT REPAIR	187029	10/14/2004	10/15/2004		23.00
MOTT SUPPLY	2004 010-363-024	JUSTICE-OF-PEACE	JP4 FEE-BURNS #1422	13103	10/12/2004	10/15/2004		149.84
MUSIC MOUNTAIN WATER CO	2004 010-422-007	OFFICE SUPPLIES	TCA -WATER	092004B	10/12/2004	10/15/2004		13.00
NACOGDOCHES COUNTY	2004 010-401-033	DRUG TASK FORCE	2ND QTR NARCOTIC TA	101504	09/20/2004	10/15/2004		3,475.00
NET DATA CORP.	2004 010-440-022	PROFESSIONAL SERV	TCCH NETD ONLINE UP	8825	10/05/2004	10/15/2004		11,975.00
NET DATA CORP.	2004 010-440-020	SUPPORT SERVICES	TCC SOFTWARE	9051A	10/12/2004	10/15/2004		225.00
NET DATA CORP.	2004 010-440-022	PROFESSIONAL SERV	TCC INSTALLATION	9027	10/12/2004	10/15/2004		750.00
OTIS ELEVATOR COMPANY	2004 010-442-012	ELEVATOR REPAIRS	TCCH ELEVATOR MAIN	TB06032ZA04	10/14/2004	10/15/2004		125.00
PAPER WORKS PRINTING	2004 010-411-007	OFFICE SUPPLIES	JP1 OFFICE SUPPLIES	26113	10/08/2004	10/15/2004		2.80
PAPER WORKS PRINTING	2004 010-411-007	OFFICE SUPPLIES	JP1 OFFICE SUPPLIES	26095	10/08/2004	10/15/2004		77.39
PARKER'S DO IT CENTER	2004 010-442-013	REPAIRS AT JUSTIC	TCSO SUPPLIES	6105146	10/12/2004	10/15/2004		39.88
PARKER'S DO IT CENTER	2004 010-442-010	REPAIRS TO COURTH	TCCH REPAIRS	092004	10/14/2004	10/15/2004		148.48
PATTILLO BROWN & HILL L	2004 010-401-023	INDEPENDENT AUDIT	ANNUAL AUDIT	12752-1004	10/08/2004	10/15/2004		3,000.00
PEDVAZA, HORACE	2004 010-419-099	RESTITUTION	RESTI PAY-FRANKLIN	11988	10/13/2004	10/15/2004		1,075.14
PITNEY BOWES INC.	2004 010-440-020	SUPPORT SERVICES	TCCH POSTAGE METER	679234	09/20/2004	10/15/2004		177.13
PITNEY BOWES INC.	2004 010-426-007	OFFICE SUPPLIES	TCSO 15047266877	443749	09/23/2004	10/15/2004		89.57
PITNEY BOWES INC.	2004 010-411-007	OFFICE SUPPLIES	JP1 15047266877	443749-1	09/23/2004	10/15/2004		89.58
PITNEY BOWES INC.	2004 010-419-007	OFFICE SUPPLIES	TCDA 5692702 COPIER	5692702-SP04	10/14/2004	10/15/2004		270.62
QUALIFICATION TARGETS	2004 010-426-008	DEPUTIES SUPPLIES	TCSO SILHOUETTE TAR	20401989	10/12/2004	10/15/2004		33.88
RADIOLOGY ASSOCIATES	2004 010-419-016	DNA LAB FEES	RILEY, TABATHA	0422000026	10/13/2004	10/15/2004		38.00
RAINEY HEATING & AIR	2004 010-442-010	REPAIRS TO COURTH	TCAC - A/C REPAIR	32715	10/13/2004	10/15/2004		50.00
RUCKER DISTRIBUTING	2004 010-426-008	DEPUTIES SUPPLIES	TCSO OFFICER SUPPLI	72721	10/12/2004	10/15/2004		241.00
SANITARY SUPPLY COM., I	2004 010-442-007	JANITORS SUPPLIES	TCCH CASE TOWEL	21639	10/14/2004	10/15/2004		51.37
SBC	2004 010-401-009	PROBATION TELEPHO	COMM COURT	283365245410	10/13/2004	10/15/2004		150.05
SBC	2004 010-402-009	TELEPHONE	COUNTY CLERK	283365245410	10/13/2004	10/15/2004		65.45
SBC	2004 010-405-009	TELEPHONE	VETS SERVICE	283365245410	10/13/2004	10/15/2004		69.44
SBC	2004 010-407-009	TELEPHONE	DISTRICT CLERK	283365245410	10/13/2004	10/15/2004		41.82
SBC	2004 010-409-009	TELEPHONE	DISTRICT JUDGE	283365245410	10/13/2004	10/15/2004		20.91
SBC	2004 010-411-009	TELEPHONE	JP1	283365245410	10/13/2004	10/15/2004		62.73
SBC	2004 010-419-009	TELEPHONE	DISTRICT ATTORNEY	283365245410	10/13/2004	10/15/2004		161.53
SBC	2004 010-420-009	TELEPHONE	TAX ASSESSOR	283365245410	10/13/2004	10/15/2004		106.05
SBC	2004 010-421-009	TELEPHONE	COUNTY JUDGE	283365245410	10/13/2004	10/15/2004		68.73
SBC	2004 010-422-009	TELEPHONE	COUNTY AUDITOR	283365245410	10/13/2004	10/15/2004		20.90
SBC	2004 010-423-009	TELEPHONE	COUNTY TREASURER	283365245410	10/13/2004	10/15/2004		20.90
SBC	2004 010-426-009	TELEPHONE	SHERIFF'S OFFICE	283365245410	10/13/2004	10/15/2004		372.98
SBC	2004 010-430-009	TELEPHONE - HIGHW	DPS	283365245410	10/13/2004	10/15/2004		69.73
SBC	2004 010-430-010	TELEPHONE - PARKS	PARKS/WILDLIFE	283365245410	10/13/2004	10/15/2004		22.16
SBC	2004 010-430-011	TELEPHONE - DRIVE	DRIVERS' LICENSE	283365245410	10/13/2004	10/15/2004		20.91
SBC	2004 010-440-015	SERVICE CONTRACTS	DATA PROCESSING	283365245410	10/13/2004	10/15/2004		83.64
SBC	2004 010-439-009	TELEPHONE	EXTENSION SERVICE	283365245410	10/13/2004	10/15/2004		63.98
SBC	2004 010-435-040	MISCELLANEOUS	CHILD WELFARE	283365245410	10/13/2004	10/15/2004		20.91
SBC	2004 010-442-012	ELEVATOR REPAIRS	ELEVATOR	283365245410	10/13/2004	10/15/2004		20.91
SOFTWARE GROUP INC., TH	2004 010-440-020	SUPPORT SERVICES	TCTD 1124 CLIENT SU	49714	10/14/2004	10/15/2004		2,189.00

ALL RECORDS FROM 10/15/2004 TO 10/15/2004 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SOFTWARE GROUP INC., TH	2004 010-440-020	SUPPORT SERVICES	TCTD 1124 HARDWARE	49715	10/14/2004	10/15/2004		328.00
SPURGER TIRE AND SERVIC	2004 010-426-029	GAS, OIL, GREASE	TCSO OIL CHG	17780	10/12/2004	10/15/2004		25.78
STATE COMPTROLLER	2004 010-361-002	STATE COMPTROLLER	QTY FEES	092004A	10/14/2004	10/15/2004		415.80
STATE COMPTROLLER	2004 010-361-002	STATE COMPTROLLER	QTY FEES	092004B	10/14/2004	10/15/2004		542.50
STATE COMPTROLLER	2004 010-363-038	INDIGENT CIVIL LE	QTY FEES	092004C	10/14/2004	10/15/2004		223.25
STATE COMPTROLLER	2004 010-361-002	STATE COMPTROLLER	QTY FEES	092004D	10/14/2004	10/15/2004		1,880.00
STATE COMPTROLLER	2004 010-361-002	STATE COMPTROLLER	QTY FEES	092004E	10/14/2004	10/15/2004		1,608.75
STATE COMPTROLLER	2004 010-361-002	STATE COMPTROLLER	QTY FEES	092004F	10/14/2004	10/15/2004		1,386.00
STATE COMPTROLLER	2004 010-363-038	INDIGENT CIVIL LE	QTY FEES	092004G	10/14/2004	10/15/2004		313.50
STATE COMPTROLLER	2004 010-361-002	STATE COMPTROLLER	FEES	092004AA	10/14/2004	10/15/2004		596.00
STORY-WRIGHT	2004 010-422-007	OFFICE SUPPLIES	TCA JACKET FILE FOL	010731	10/04/2004	10/15/2004		34.26
STORY-WRIGHT	2004 010-419-007	OFFICE SUPPLIES	TCDA OFFICE SUPP	010573-2	10/08/2004	10/15/2004		118.90
STORY-WRIGHT	2004 010-419-007	OFFICE SUPPLIES	TCDA OFFICE SUPP	010573-1	10/08/2004	10/15/2004		124.94
SULLIVANS HARDWARE	2004 010-442-013	REPAIRS AT JUSTIC	TCSO -JB WELD	58782	10/12/2004	10/15/2004		3.99
SULLIVANS HARDWARE	2004 010-442-007	JANITORS SUPPLIES	TCCH JANITOR SUPPLI	51993	10/14/2004	10/15/2004		4.85
SULLIVANS HARDWARE	2004 010-442-010	REPAIRS TO COURTH	TCCH REPAIRS	58710	10/14/2004	10/15/2004		1.97
SULLIVANS HARDWARE	2004 010-442-010	REPAIRS TO COURTH	TCCH REPAIRS	58635	10/14/2004	10/15/2004		57.51
SULLIVANS HARDWARE	2004 010-442-010	REPAIRS TO COURTH	TCCH REPAIRS	61643	10/14/2004	10/15/2004		14.63
SYSCO FOOD SERVICES	2004 010-427-036	PRISONER MEALS	TCSO JAIL MEALS	409070095	10/12/2004	10/15/2004		683.15
SYSCO FOOD SERVICES	2004 010-427-036	PRISONER MEALS	TCSO JAIL MEALS	409140297	10/12/2004	10/15/2004		732.78
SYSCO FOOD SERVICES	2004 010-427-036	PRISONER MEALS	TCSO JAIL MEALS	409210163	10/12/2004	10/15/2004		750.85
SYSCO FOOD SERVICES	2004 010-427-036	PRISONER MEALS	TCSO JAIL MEALS	409280249	10/12/2004	10/15/2004		748.75
T AND G IDENTIFICATION	2004 010-426-008	DEPUTIES SUPPLIES	TCSO ID CARDS	136330	10/12/2004	10/15/2004		7.95
T AND G IDENTIFICATION	2004 010-426-007	OFFICE SUPPLIES	TCSO ID CARD	136382	10/12/2004	10/15/2004		7.95
TAC HEALTH BENEFITS PDD	2004 010-401-007	CONTINGENCY/HOSPI	HEALTH INSURANCE	12863CCT	10/13/2004	10/15/2004		434.06
TAC HEALTH BENEFITS PDD	2004 010-402-004	HOSPITALIZATION	HEALTH INSURANCE	12863CCL	10/13/2004	10/15/2004		2,604.36
TAC HEALTH BENEFITS PDD	2004 010-407-004	HOSPITALIZATION	HEALTH INSURANCE	12863DC	10/13/2004	10/15/2004		1,736.24
TAC HEALTH BENEFITS PDD	2004 010-413-004	HOSPITALIZATION	HEALTH INSURANCE	12863JP3	10/13/2004	10/15/2004		434.06
TAC HEALTH BENEFITS PDD	2004 010-414-004	HOSPITALIZATION	HEALTH INSURANCE	12863JP4	10/13/2004	10/15/2004		434.06
TAC HEALTH BENEFITS PDD	2004 010-419-004	HOSPITALIZATION	HEALTH INSURANCE	12863DA	10/13/2004	10/15/2004		2,010.26
TAC HEALTH BENEFITS PDD	2004 010-420-004	HOSPITALIZATION	HEALTH INSURANCE	12863TAC	10/13/2004	10/15/2004		2,878.38
TAC HEALTH BENEFITS PDD	2004 010-421-004	HOSPITALIZATION	HEALTH INSURANCE	12863CJ	10/13/2004	10/15/2004		1,259.60
TAC HEALTH BENEFITS PDD	2004 010-422-004	HOSPITALIZATION	HEALTH INSURANCE	12863CA	10/13/2004	10/15/2004		1,302.18
TAC HEALTH BENEFITS PDD	2004 010-423-004	HOSPITALIZATION	HEALTH INSURANCE	12863CT	10/13/2004	10/15/2004		868.12
TAC HEALTH BENEFITS PDD	2004 010-424-004	HOSPITALIZATION	HEALTH INSURANCE	12863CS1	10/13/2004	10/15/2004		434.06
TAC HEALTH BENEFITS PDD	2004 010-425-004	HOSPITALIZATION	HEALTH INSURANCE	12863CS2	10/13/2004	10/15/2004		1,099.54
TAC HEALTH BENEFITS PDD	2004 010-428-004	HOSPITALIZATION	HEALTH INSURANCE	12863CS3	10/13/2004	10/15/2004		434.06
TAC HEALTH BENEFITS PDD	2004 010-429-004	HOSPITALIZATION	HEALTH INSURANCE	12863CS4	10/13/2004	10/15/2004		434.06
TAC HEALTH BENEFITS PDD	2004 010-426-004	HOSPITALIZATION	HEALTH INSURANCE	12863SD	10/13/2004	10/15/2004		8,638.62
TAC HEALTH BENEFITS PDD	2004 010-427-004	HOSPITALIZATION	HEALTH INSURANCE	12863JL	10/13/2004	10/15/2004		3,632.48
TAC HEALTH BENEFITS PDD	2004 010-430-004	HOSPITALIZATION	HEALTH INSURANCE	12863DPS	10/13/2004	10/15/2004		434.06
TAC HEALTH BENEFITS PDD	2004 010-438-004	HOSPITALIZATION	HEALTH INSURANCE	12863CS	10/13/2004	10/15/2004		868.12
TAC HEALTH BENEFITS PDD	2004 010-439-004	HOSPITALIZATION	HEALTH INSURANCE	12863ES	10/13/2004	10/15/2004		434.06
TAC HEALTH BENEFITS PDD	2004 010-411-004	HOSPITALIZATION	HEALTH INSURANCE	12863JP1PCT1	10/14/2004	10/15/2004		868.12
TAC HEALTH BENEFITS PDD	2004 010-412-004	HOSPITALIZATION	HEALTH INSURANCE	12863JP2PCT2	10/14/2004	10/15/2004		434.06
TELSTAR SPECIALTY PRODU	2004 010-427-010	JAIL SUPPLIES	TCSO JAIL SUPPLIES	2340	10/12/2004	10/15/2004		249.05
TELSTAR SPECIALTY PRODU	2004 010-442-007	JANITORS SUPPLIES	TCCH JANITOR SUPPLI	2404	10/14/2004	10/15/2004		214.95
TELSTAR SPECIALTY PRODU	2004 010-442-007	JANITORS SUPPLIES	TCCH JANITOR SUPPLI	2346	10/14/2004	10/15/2004		228.85
TELSTAR SPECIALTY PRODU	2004 010-442-007	JANITORS SUPPLIES	TCCH JANITOR SUPPLI	2328	10/14/2004	10/15/2004		190.54
TELSTAR SPECIALTY PRODU	2004 010-442-007	JANITORS SUPPLIES	TCCH JANITOR SUPPLI	2437	10/14/2004	10/15/2004		288.60
TEXAS ASSOCIATION OF CO	2004 010-426-040	LIABILITY INSURAN	TCSO TAC AUTO DAMAG	2290-092004	10/12/2004	10/15/2004		197.00
TEXAS DEPARTMENT OF PAR	2004 010-363-024	JUSTICE-OF-PEACE	JP4 FEE-REDDICK #14	13104	10/12/2004	10/15/2004		62.05
TEXAS DEPARTMENT OF PAR	2004 010-363-021	JUSTICE-OF-PEACE	JP1 FEE - ENGLIS,H	12767-T73352	10/13/2004	10/15/2004		32.30
TEXAS LAWYER'S INSURANC	2004 010-421-040	LIABILITY INSURAN	TCJ LIABILITY INSUR	122004-2005	10/14/2004	10/15/2004		1,500.00
THERMACON SERVICE COMPA	2004 010-442-013	REPAIRS AT JUSTIC	TCSO A/C REPAIR	66748	10/12/2004	10/15/2004		1,132.05

ALL RECORDS FROM 10/15/2004 TO 10/15/2004 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TIMBERMANS SUPPLY	2004 010-442-010	REPAIRS TO COURTH	TCCH REPAIR	092004	10/14/2004	10/15/2004		41.90
TOLARS FEED AND OUTDOOR	2004 010-426-023	ANIMAL CONTROL	TCSO STOCKMAN SUPPL	09302004	10/12/2004	10/15/2004		32.20
TRIAD OFFICE SOLUTIONS	2004 010-420-007	OFFICE SUPPLIES	TCTA OFFIC SUPPLIES	44111	10/14/2004	10/15/2004		233.88
TRIAD OFFICE SOLUTIONS	2004 010-440-007	SUPPLIES	TCC TONER	44071	10/12/2004	10/15/2004		89.24
TUBB, MELANIE	2004 010-419-009	TELEPHONE	REIMB SHIPPING CHG-	11983	10/13/2004	10/15/2004		45.54
TUBB, MELANIE	2004 010-419-009	TELEPHONE	REIMB CELL PHONE	11983A	10/13/2004	10/15/2004		78.86
TYLER COUNTY AUTO PARTS	2004 010-426-028	REPAIRS TO VEHICL	TCSO PARTS	7075-092004	10/12/2004	10/15/2004		207.78
TYLER COUNTY BOOSTER	2004 010-401-013	ADVERTISING	TCSO 2*AD (QTY 2)	1996-082004	10/13/2004	10/15/2004		35.00
TYLER COUNTY BOOSTER	2004 010-401-013	ADVERTISING	#478 - BID NOTICE P	478-0904	10/13/2004	10/15/2004		114.00
TYLER COUNTY BOOSTER	2004 010-401-050	ELECTION EXPENSE	31.5" ELECTION AD	404-082004	10/13/2004	10/15/2004		181.12
TYLER COUNTY BOOSTER	2004 010-401-050	ELECTION EXPENSE	TCCH ELECTION ADS	404-092004	10/14/2004	10/15/2004		663.74
TYLER COUNTY HOSPITAL	2004 010-401-098	MISCELLANEOUS EXP	MILLER, BILLY D	7944026	09/30/2004	10/15/2004		35.00
TYLER COUNTY HOSPITAL	2004 010-401-098	MISCELLANEOUS EXP	BODWIN, DAWN Y	31387007	09/30/2004	10/15/2004		35.00
TYLER COUNTY HOSPITAL	2004 010-401-098	MISCELLANEOUS EXP	JOHNSTON, WANDA F	5343012	09/30/2004	10/15/2004		35.00
TYLER COUNTY HOSPITAL	2004 010-401-098	MISCELLANEOUS EXP	KRAUS, CHARLES R	4770009	09/30/2004	10/15/2004		35.00
TYLER COUNTY HOSPITAL	2004 010-401-098	MISCELLANEOUS EXP	MARSHALL, MICHAEL	10100006	09/30/2004	10/15/2004		35.00
TYLER COUNTY HOSPITAL	2004 010-401-098	MISCELLANEOUS EXP	STRICKLAND, WELDON	28455005	09/30/2004	10/15/2004		35.00
TYLER COUNTY HOSPITAL	2004 010-401-098	MISCELLANEOUS EXP	SHAW, SUE	473014	09/30/2004	10/15/2004		35.00
TYLER COUNTY SHERIFF DE	2004 010-363-024	JUSTICE-OF-PEACE	JP4 FEE-MILLER EVIC	13105	10/12/2004	10/15/2004		40.00
U PUMP IT	2004 010-426-029	GAS, OIL, GREASE	TCSO FUEL CHGS	0021631	10/12/2004	10/15/2004		4,854.29
VERIZON WIRELESS	2004 010-426-009	TELEPHONE	TCSO 409 429 0114	1015307003TB	10/12/2004	10/15/2004		51.21
VERIZON WIRELESS	2004 010-426-009	TELEPHONE	TCSO 409 429 0525	1015307003TF	10/12/2004	10/15/2004		51.21
VERIZON WIRELESS	2004 010-426-009	TELEPHONE	TCSO 409 429 6006	1015307003BD	10/12/2004	10/15/2004		59.98
VERIZON WIRELESS	2004 010-426-009	TELEPHONE	TCSO 409 429 6282	1015307003EF	10/12/2004	10/15/2004		51.21
VERIZON WIRELESS	2004 010-426-009	TELEPHONE	TCSO 409 429 6326	1015307003JW	10/12/2004	10/15/2004		55.20
VERIZON WIRELESS	2004 010-426-009	TELEPHONE	TCSO 409 429 6327	1015307003CS	10/12/2004	10/15/2004		55.06
VERIZON WIRELESS	2004 010-426-009	TELEPHONE	TCSO 409 429 6345	1015307003BJ	10/12/2004	10/15/2004		51.21
VERIZON WIRELESS	2004 010-426-009	TELEPHONE	TCSO 409 429 6364	1015307003TS	10/12/2004	10/15/2004		51.21
VERIZON WIRELESS	2004 010-426-009	TELEPHONE	TCSO 409 429 6437	1015307003BS	10/12/2004	10/15/2004		61.21
VERIZON WIRELESS	2004 010-438-007	SUPPLIES AND OPER	TCCS 409 429 4274	1014879676	10/14/2004	10/15/2004		59.39
VIKING OFFICE PRODUCTS	2004 010-440-007	SUPPLIES	TCA INK CART	822970075-00	10/08/2004	10/15/2004		23.07
VIKING OFFICE PRODUCTS	2004 010-440-007	SUPPLIES	TCSO OFFICE SUPPLIE	259303090-00	10/12/2004	10/15/2004		259.13
VIKING OFFICE PRODUCTS	2004 010-426-007	OFFICE SUPPLIES	TCSO OFFICE SUPPLIE	259303090-00	10/12/2004	10/15/2004		31.46
VIKING OFFICE PRODUCTS	2004 010-440-007	SUPPLIES	JP1 FAX CART	822941217-00	10/13/2004	10/15/2004		34.67
VIKING OFFICE PRODUCTS	2004 010-411-007	OFFICE SUPPLIES	JP1 OFFICE SUPPLIES	822941217-00	10/13/2004	10/15/2004		41.99
VIKING OFFICE PRODUCTS	2004 010-420-007	OFFICE SUPPLIES	TCTA OFFICE SUPPLI	822935152-00	10/14/2004	10/15/2004		81.43
VIKING OFFICE PRODUCTS	2004 010-420-007	OFFICE SUPPLIES	TCTA OFFICE SUPPLIE	259334191-00	10/14/2004	10/15/2004		54.99
WAL-MART COMMUNITY	2004 010-402-007	OFFICE SUPPLIES	TCC OFFICE SUPPLIES	003538	10/12/2004	10/15/2004		7.54
WAL-MART COMMUNITY	2004 010-402-007	OFFICE SUPPLIES	TCC OFFICE SUPPLIES	009315	10/12/2004	10/15/2004		8.88
WAL-MART COMMUNITY	2004 010-402-007	OFFICE SUPPLIES	TCC OFFICE SUPPLIES	005024	10/12/2004	10/15/2004		11.18
WAL-MART COMMUNITY	2004 010-426-037	CAMERAS, FILM	TCSO SUPPLIES	031955	10/12/2004	10/15/2004		19.33
WAL-MART COMMUNITY	2004 010-426-007	OFFICE SUPPLIES	TCSO SUPPLIES	026774	10/12/2004	10/15/2004		89.95
WAL-MART COMMUNITY	2004 010-426-028	REPAIRS TO VEHICL	TCSO SUPPLIES	008925	10/12/2004	10/15/2004		77.12
WAL-MART COMMUNITY	2004 010-442-010	REPAIRS TO COURTH	TCCH REPAIRS	6915-092004	10/14/2004	10/15/2004		58.23
WEST MAGNOLIA DRIVE-IN	2004 010-436-049	AID TO INDIGENTS	TCCH INDIGENT ASST	092004	10/14/2004	10/15/2004		100.00
WILSON CLEMONS INSURAN	2004 010-426-014	BONDS & LAW ENF.	TCSO NOTARY BOND-R.	0904-08	10/12/2004	10/15/2004		71.00
WOOD, ROBERT	2004 010-435-040	MISCELLANEOUS	OCTOBER 2004 RENT	10042004	10/05/2004	10/15/2004		100.00
XEROX CORPORATION	2004 010-440-015	SERVICE CONTRACTS	TCDC 668113889	004715835	10/07/2004	10/15/2004		124.00
XPEDX	2004 010-440-007	SUPPLIES	TCCH PAPER SUPPLIES	N487422411	09/20/2004	10/15/2004		865.54
XPEDX	2004 010-427-010	JAIL SUPPLIES	TCSO SUPPLIES	N487566811	10/12/2004	10/15/2004		306.80
XPEDX	2004 010-427-010	JAIL SUPPLIES	TCSO JAIL SUPPLIES	N487425011	10/12/2004	10/15/2004		301.62

 118,637.53

ALL RECORDS FROM 10/15/2004 TO 10/15/2004 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	PCT1 BOLTS	5350-5435	10/13/2004	10/15/2004		8.90
EAST TEXAS MACHINE	2004 021-451-028	MACHINERY MAINTEN	PCT1 REP DRIVE SHAF	33098	10/13/2004	10/15/2004		62.75
GARDNER OIL, INC.	2004 021-451-029	GAS, OIL, GREASE	PCT1 - GAS/OIL/DIES	T143-0904	10/13/2004	10/15/2004		2,390.50
HILLISTER TRACTOR	2004 021-451-028	MACHINERY MAINTEN	PCT1 FILTER	14183	10/13/2004	10/15/2004		108.76
HILLISTER TRACTOR	2004 021-451-028	MACHINERY MAINTEN	PCT1 WASHER/BOLT	14106	10/13/2004	10/15/2004		10.17
HILLISTER TRACTOR	2004 021-451-028	MACHINERY MAINTEN	PCT1 MUFFLER/AIR FI	14296	10/13/2004	10/15/2004		204.08
HILLISTER TRACTOR	2004 021-451-028	MACHINERY MAINTEN	PCT1 FILTERS	14035	10/13/2004	10/15/2004		78.07
ISI COMMERCIAL REFRIGER	2004 021-451-028	MACHINERY MAINTEN	PCT1	1688718	10/13/2004	10/15/2004		6.50
ISI COMMERCIAL REFRIGER	2004 021-451-028	MACHINERY MAINTEN	PCT1 EC110 COARSE C	1688717	10/13/2004	10/15/2004		28.80
JASPER ASPHALT LIMITED	2004 021-451-032	ROAD MATERIAL	PCT1 ASPHALT/OIL SA	624	10/13/2004	10/15/2004		3,358.82
JASPER FARM & RANCH SUP	2004 021-451-028	MACHINERY MAINTEN	PCT1 EQUIP PARTS	04-50979	10/13/2004	10/15/2004		8,899.77
JASPER FARM & RANCH SUP	2004 021-451-028	MACHINERY MAINTEN	PCT1 EQUIP PARTS	04-51228	10/13/2004	10/15/2004		131.00
MODICA BROTHERS	2004 021-451-030	TIRES, TUBES	PCT1 TIRE REPAIR	186875	10/13/2004	10/15/2004		80.37
MODICA BROTHERS	2004 021-451-030	TIRES, TUBES	PCT1 OIL/LUBE	087418	10/13/2004	10/15/2004		22.95
MODICA BROTHERS	2004 021-451-030	TIRES, TUBES	PCT1 FLAT REPAIR	187574	10/13/2004	10/15/2004		8.00
MOTT WHOLESALE, INC.	2004 021-451-040	MISCELLANEOUS SUP	PCT1 TRASH BAGS	119306	10/13/2004	10/15/2004		69.90
SBC	2004 021-451-035	UTILITIES	PCT1	283365245410	10/13/2004	10/15/2004		21.31
TAC HEALTH BENEFITS POD	2004 021-448-004	HOSPITALIZATION	HEALTH INSURANCE	12863PC1	10/13/2004	10/15/2004		3,589.90
TYLER COUNTY AUTO PARTS	2004 021-451-028	MACHINERY MAINTEN	PCT1 V-BELT	326811	10/13/2004	10/15/2004		16.88
TYLER COUNTY AUTO PARTS	2004 021-451-028	MACHINERY MAINTEN	PCT1 WRENCH/HAND CL	327024	10/13/2004	10/15/2004		7.13
VIKING OFFICE PRODUCTS	2004 021-451-040	MISCELLANEOUS SUP	PCT1 OFFICE SUPPLIE	822848660C	10/14/2004	10/15/2004		37.69

								19,142.25

ALL RECORDS FROM 10/15/2004 TO 10/15/2004 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
APPLIED INDUSTRIAL TECH	2004 022-451-028	MACHINERY MAINTEN	PCT2 BALL BEARING	3179385	10/12/2004	10/15/2004		96.82
BMF ENTERPRISE	2004 022-451-040	MISCELLANEOUS SUP	PCT2 RUBBER IN A CA	0022	10/12/2004	10/15/2004		164.00
BMF ENTERPRISE	2004 022-451-029	GAS, OIL, GREASE	PCT2 DIESEL ADDITIV	0027	10/12/2004	10/15/2004		263.00
GARDNER OIL, INC.	2004 022-451-029	GAS, OIL, GREASE	PCT2 GAS/FUEL	68963	10/12/2004	10/15/2004		129.50
GARDNER OIL, INC.	2004 022-451-029	GAS, OIL, GREASE	PCT2 GAS/FUEL	68968	10/12/2004	10/15/2004		313.80
GARDNER OIL, INC.	2004 022-451-029	GAS, OIL, GREASE	PCT2 GAS/FUEL	68964	10/12/2004	10/15/2004		1,176.80
GARDNER OIL, INC.	2004 022-451-029	GAS, OIL, GREASE	PCT2 GAS/FUEL	68819	10/12/2004	10/15/2004		747.44
GARDNER OIL, INC.	2004 022-451-029	GAS, OIL, GREASE	PCT2 GAS/FUEL	68815	10/12/2004	10/15/2004		442.99
GARDNER OIL, INC.	2004 022-451-029	GAS, OIL, GREASE	PCT2 GAS/FUEL	68672	10/12/2004	10/15/2004		342.25
GARDNER OIL, INC.	2004 022-451-029	GAS, OIL, GREASE	PCT2 GAS/FUEL	68670	10/12/2004	10/15/2004		1,940.03
GULF WELDING	2004 022-451-028	MACHINERY MAINTEN	PCT2 CYLINDER RENTA	37722	10/12/2004	10/15/2004		31.50
HENSARLINGS TIRE CENTER	2004 022-451-030	TIRES, TUBES	PCT2 TIRES	94832	10/12/2004	10/15/2004		231.90
HILLISTER TRACTOR	2004 022-451-028	MACHINERY MAINTEN	PCT2 EQUIP PARTS	14221	10/12/2004	10/15/2004		78.00
HILLISTER TRACTOR	2004 022-451-028	MACHINERY MAINTEN	PCT2 CUTTING YARD	14165	10/12/2004	10/15/2004		323.60
HILLISTER TRACTOR	2004 022-451-028	MACHINERY MAINTEN	PCT2 FITTING,HOSE,	14050	10/12/2004	10/15/2004		103.56
HILLISTER TRACTOR	2004 022-451-028	MACHINERY MAINTEN	PCT2 PARTS	14104	10/12/2004	10/15/2004		78.00
INTERNATIONAL MILL SERV	2004 022-451-032	ROAD MATERIAL	PCT2 SLAG BASE	201018	10/12/2004	10/15/2004		133.10
J B BEST & COMPANY	2004 022-451-044	UNIFORMS	PCT2 UNIFORMS	19617	10/12/2004	10/15/2004		396.81
JASPER FARM & RANCH SUP	2004 022-451-028	MACHINERY MAINTEN	PCT2 TIE ROD	04-51157	10/12/2004	10/15/2004		65.72
JERRYS SAW SHOP	2004 022-451-028	MACHINERY MAINTEN	PCT2 OIL	010504	10/12/2004	10/15/2004		64.25
JERRYS SAW SHOP	2004 022-451-028	MACHINERY MAINTEN	PCT2 BLADE	010505	10/12/2004	10/15/2004		24.95
JERRYS SAW SHOP	2004 022-451-028	MACHINERY MAINTEN	PCT2 BLADE/WASHER	010523	10/12/2004	10/15/2004		46.35
MOTT WHOLESALE, INC.	2004 022-451-028	MACHINERY MAINTEN	PCT2 TRASH BAGS	120375	10/12/2004	10/15/2004		69.90
PARKER'S DO IT CENTER	2004 022-451-028	MACHINERY MAINTEN	PCT2 MAILBOX	6106166	10/12/2004	10/15/2004		8.08
PARKER'S DO IT CENTER	2004 022-451-028	MACHINERY MAINTEN	PCT2 CONDUIT	6109662	10/12/2004	10/15/2004		87.94
POWERPLAN	2004 022-451-028	MACHINERY MAINTEN	PCT2 INSERT FILTER	J29743	10/12/2004	10/15/2004		475.92
ROARK, A. W., JR.	2004 022-451-032	ROAD MATERIAL	PCT2 40 LOADS	09-AWR-04	10/12/2004	10/15/2004		360.00
ROARK, DAVID	2004 022-451-032	ROAD MATERIAL	PCT2 40 LOADS	09-DR-04	10/12/2004	10/15/2004		360.00
SBC	2004 022-451-035	UTILITIES	PCT2	283365245410	10/13/2004	10/15/2004		21.31
SCHRECK, TED TRUCKING	2004 022-451-032	ROAD MATERIAL	PCT2 SLAG BASE	7891	10/12/2004	10/15/2004		140.00
SMITH AND BARNHART	2004 022-451-028	MACHINERY MAINTEN	PCT2 PAGER SRV	102004	10/12/2004	10/15/2004		13.90
SULLIVANS HARDWARE	2004 022-451-040	MISCELLANEOUS SUP	PCT2 LOCK/KEYS	59471	10/12/2004	10/15/2004		14.96
TAC HEALTH BENEFITS POD	2004 022-448-004	HOSPITALIZATION	HEALTH INSURANCE	12863PC2	10/13/2004	10/15/2004		2,170.30
TIMBERMANS SUPPLY	2004 022-451-040	MISCELLANEOUS SUP	PCT2 EQUIP PARTS	170878	10/12/2004	10/15/2004		131.41
TIMBERMANS SUPPLY	2004 022-451-040	MISCELLANEOUS SUP	PCT2 EQUIP PARTS	170907	10/12/2004	10/15/2004		13.99
TIMBERMANS SUPPLY	2004 022-451-040	MISCELLANEOUS SUP	PCT2 SAW CHAIN	170952	10/12/2004	10/15/2004		16.95
TIMBERMANS SUPPLY	2004 022-451-040	MISCELLANEOUS SUP	PCT2 EQUIP PARTS	171031	10/12/2004	10/15/2004		1.65
TIMBERMANS SUPPLY	2004 022-451-040	MISCELLANEOUS SUP	PCT2 EQUIP PARTS	171482	10/12/2004	10/15/2004		52.86
TRIANGLE EQUIPMENT SVC	2004 022-451-028	MACHINERY MAINTEN	PCT2 LANCE DOUBLE 3	0435	10/12/2004	10/15/2004		50.40
TYLER COUNTY AUTO PARTS	2004 022-451-028	MACHINERY MAINTEN	PCT2 OIL/FILTER/TOW	327795	10/12/2004	10/15/2004		50.29
TYLER COUNTY AUTO PARTS	2004 022-451-028	MACHINERY MAINTEN	PCT2 OIL	327870	10/12/2004	10/15/2004		7.96
TYLER COUNTY AUTO PARTS	2004 022-451-028	MACHINERY MAINTEN	PCT2 OIL/ROTOR/VALV	328177	10/12/2004	10/15/2004		33.75
TYLER COUNTY AUTO PARTS	2004 022-451-028	MACHINERY MAINTEN	PCT2 BOLT/NUT	328641	10/12/2004	10/15/2004		15.60
TYLER COUNTY AUTO PARTS	2004 022-451-028	MACHINERY MAINTEN	PCT2 BEARIN	329280	10/12/2004	10/15/2004		3.69
U PUMP IT	2004 022-451-029	GAS, OIL, GREASE	PCT2 FUEL	0021634	10/12/2004	10/15/2004		29.44
VIKING OFFICE PRODUCTS	2004 022-451-040	MISCELLANEOUS SUP	PCT2 OFFICE SUPPLIE	822848660	10/14/2004	10/15/2004		37.69

 11,362.36

ALL RECORDS FROM 10/15/2004 TO 10/15/2004 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A-1 WRECKER & STORAGE	2004 023-451-028	MACHINERY MAINTEN	PCT3 MAINTENANCE	10269	10/08/2004	10/15/2004		126.00
BIG FOUR, INC.	2004 023-451-032	ROAD MATERIAL	PCT3 ROAD MATERIAL	00326996	10/07/2004	10/15/2004		368.00
CALCO CALLENS CO INC	2004 023-451-028	MACHINERY MAINTEN	PCT3 SEALS	14444	10/08/2004	10/15/2004		74.30
CALCO CALLENS CO INC	2004 023-451-028	MACHINERY MAINTEN	PCT3 WASHER	14484	10/08/2004	10/15/2004		13.10
CINGULAR WIRELESS	2004 023-451-035	UTILITIES	PCT3 409-331-4724	793899742090	10/13/2004	10/15/2004		96.63
EAST TEXAS MACHINE	2004 023-451-028	MACHINERY MAINTEN	PCT3 MAINTENANCE	33103	10/08/2004	10/15/2004		120.00
GARDNER OIL, INC.	2004 023-451-029	GAS, OIL, GREASE	PCT3 FUEL	68671	10/07/2004	10/15/2004		887.73
GARDNER OIL, INC.	2004 023-451-029	GAS, OIL, GREASE	PCT3 FUEL	68674	10/07/2004	10/15/2004		547.60
GARDNER OIL, INC.	2004 023-451-029	GAS, OIL, GREASE	PCT3 FUEL	68817	10/07/2004	10/15/2004		414.41
GARDNER OIL, INC.	2004 023-451-029	GAS, OIL, GREASE	PCT3 FUEL	68818	10/07/2004	10/15/2004		936.32
GARDNER OIL, INC.	2004 023-451-029	GAS, OIL, GREASE	PCT3 FUEL	68999	10/07/2004	10/15/2004		942.35
GARDNER OIL, INC.	2004 023-451-029	GAS, OIL, GREASE	PCT3 FUEL	69000	10/07/2004	10/15/2004		650.58
GARDNER OIL, INC.	2004 023-451-029	GAS, OIL, GREASE	PCT3 FUEL	69011	10/07/2004	10/15/2004		294.25
HENSARLINGS TIRE CENTER	2004 023-451-030	TIRES, TUBES	PCT3 TIRE MOUNTING	95759	10/07/2004	10/15/2004		110.00
HENSARLINGS TIRE CENTER	2004 023-451-030	TIRES, TUBES	PCT3 TIRES	95281	10/07/2004	10/15/2004		611.12
HENSARLINGS TIRE CENTER	2004 023-451-030	TIRES, TUBES	PCT3 TIRES	95301	10/07/2004	10/15/2004		305.56
HORTON'S AUTOMOTIVE	2004 023-451-028	MACHINERY MAINTEN	PCT3 CLUTCH REPAIR	090904	10/08/2004	10/15/2004		79.33
MARTINS TRU-VALUE HDWE.	2004 023-451-028	MACHINERY MAINTEN	PCT3 SUPPLIES	10782	10/07/2004	10/15/2004		68.61
MOTT WHOLESALE, INC.	2004 023-451-028	MACHINERY MAINTEN	PCT3 BAGS	119305	10/08/2004	10/15/2004		69.90
MUSIC MOUNTAIN WATER CO	2004 023-451-040	MISCELLANEOUS SUP	PCT3 OFFICE SUPPLIE	11045C	10/08/2004	10/15/2004		21.92
MUSTANG TRACTOR	2004 023-451-028	MACHINERY MAINTEN	PCT3 SEAL	PART1521584	10/12/2004	10/15/2004		3.41
MUSTANG TRACTOR	2004 023-451-028	MACHINERY MAINTEN	PCT3 SEAL/BEARING	PART1522512	10/12/2004	10/15/2004		178.46
MUSTANG TRACTOR	2004 023-451-028	MACHINERY MAINTEN	PCT3 SWITCH	PART1522513	10/12/2004	10/15/2004		39.03
MUSTANG TRACTOR	2004 023-451-028	MACHINERY MAINTEN	PCT3 MOTOR GRP	PART1523543	10/12/2004	10/15/2004		622.91
MUSTANG TRACTOR	2004 023-451-028	MACHINERY MAINTEN	PCT3 GASKET	PART1523544	10/12/2004	10/15/2004		2.08
PARKER'S DO IT CENTER	2004 023-451-028	MACHINERY MAINTEN	PCT3 PARTS	6104688	10/07/2004	10/15/2004		33.08
QUILL COPORATION	2004 023-451-040	MISCELLANEOUS SUP	PCT3 SUPPLIES	1997378C	10/07/2004	10/15/2004		45.15
REGIONS INTERSTATE BILL	2004 023-451-028	MACHINERY MAINTEN	PCT3 TORQUE ROD	300813701	10/08/2004	10/15/2004		185.76
REGIONS INTERSTATE BILL	2004 023-451-028	MACHINERY MAINTEN	PCT3 SWITCH	300806401	10/08/2004	10/15/2004		43.01
REGIONS INTERSTATE BILL	2004 023-451-028	MACHINERY MAINTEN	PCT3 SWITCH	300815201	10/08/2004	10/15/2004		2.85
ROARK, A. W., JR.	2004 023-451-032	ROAD MATERIAL	PCT3 ROAD MATERIAL	1007AWR	10/08/2004	10/15/2004		864.00
ROARK, DAVID	2004 023-451-032	ROAD MATERIAL	PCT3 ROAD MATERIAL	1007DR	10/08/2004	10/15/2004		864.00
SBC	2004 023-451-035	UTILITIES	PCT3	283365245410	10/13/2004	10/15/2004		21.31
SEXTON, MATTIE M	2004 023-451-040	MISCELLANEOUS SUP	SERVICES 09-17-04	091704	10/08/2004	10/15/2004		35.00
SEXTON, MATTIE M	2004 023-451-040	MISCELLANEOUS SUP	SERVICES 10-01-04	100104	10/08/2004	10/15/2004		35.00
SHEPHERD'S UNIFORM & LI	2004 023-451-044	UNIFORMS	PCT3 UNIFORMS	782022	10/08/2004	10/15/2004		35.65
SHEPHERD'S UNIFORM & LI	2004 023-451-044	UNIFORMS	PCT3 UNIFORMS	783486	10/08/2004	10/15/2004		35.65
SHEPHERD'S UNIFORM & LI	2004 023-451-044	UNIFORMS	PCT3 UNIFORMS	784945	10/08/2004	10/15/2004		35.65
SHEPHERD'S UNIFORM & LI	2004 023-451-044	UNIFORMS	PCT3 UNIFORMS	786378	10/08/2004	10/15/2004		35.65
SULLIVANS HARDWARE	2004 023-451-028	MACHINERY MAINTEN	PCT3 PARTS	58589	10/07/2004	10/15/2004		27.66
TAC HEALTH BENEFITS POO	2004 023-448-004	HOSPITALIZATION	HEALTH INSURANCE	12863PC3	10/13/2004	10/15/2004		3,038.42
TIMBERMANS SUPPLY	2004 023-451-028	MACHINERY MAINTEN	PCT3 PARTS	171067	10/08/2004	10/15/2004		2.95
TRUCK & EQUIPMENT REPAI	2004 023-451-028	MACHINERY MAINTEN	PCT3 REPLACE BEARIN	0006649	10/07/2004	10/15/2004		80.00
TRUCK & EQUIPMENT REPAI	2004 023-451-028	MACHINERY MAINTEN	PCT3 REPLACE SEAL	0006654	10/07/2004	10/15/2004		80.00
TYLER COUNTY AUTO PARTS	2004 023-451-028	MACHINERY MAINTEN	PCT3 OIL	327366	10/08/2004	10/15/2004		41.49
TYLER COUNTY AUTO PARTS	2004 023-451-028	MACHINERY MAINTEN	PCT3 SUPPLIES	327624	10/08/2004	10/15/2004		31.66
TYLER COUNTY AUTO PARTS	2004 023-451-028	MACHINERY MAINTEN	PCT3 SUPPLIES	328023	10/08/2004	10/15/2004		42.69
U PUMP IT	2004 023-451-029	GAS, OIL, GREASE	PCT3 FUEL	0021632	10/07/2004	10/15/2004		57.03
VIKING OFFICE PRODUCTS	2004 023-451-040	MISCELLANEOUS SUP	PCT3 OFFICE SUPPLIE	822848660B	10/14/2004	10/15/2004		13.24
WAL-MART COMMUNITY	2004 023-451-040	MISCELLANEOUS SUP	PCT3 SUPPLIES	002321	10/08/2004	10/15/2004		8.19

 13,278.69

ALL RECORDS FROM 10/15/2004 TO 10/15/2004 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BILLY WILLIAMS TRUCKING	2004 024-451-032	ROAD MATERIAL	PCT3 ROAD MATERIAL	092004	10/12/2004	10/15/2004		1,774.93
EAST TEXAS ASPHALT CO.	2004 024-451-032	ROAD MATERIAL	PCT4 TYPE D	76423	10/08/2004	10/15/2004		579.24
EAST TEXAS TRUCK & MILL	2004 024-451-028	MACHINERY MAINTEN	PCT4 FITTINGS	361554	10/08/2004	10/15/2004		3.08
GARDNER OIL, INC.	2004 024-451-029	GAS, OIL, GREASE	PCT4 GAS/DIESEL	68940	10/08/2004	10/15/2004		656.00
GARDNER OIL, INC.	2004 024-451-029	GAS, OIL, GREASE	PCT4 GAS/DIESEL	68771	10/08/2004	10/15/2004		387.55
GARDNER OIL, INC.	2004 024-451-029	GAS, OIL, GREASE	PCT4 GAS/DIESEL	68770	10/08/2004	10/15/2004		694.50
GARDNER OIL, INC.	2004 024-451-029	GAS, OIL, GREASE	PCT4 GAS/DIESEL	68941	10/08/2004	10/15/2004		764.50
GRAY'S WHOLESALE TIRE	2004 024-451-030	TIRES, TUBES	PCT4 TIRES	954411	10/12/2004	10/15/2004		411.51
HOLLIS TIRE CO.	2004 024-451-030	TIRES, TUBES	PCT4 TIRE REPAIR	117550	10/08/2004	10/15/2004		40.00
INTERNATIONAL MILL SERV	2004 024-451-032	ROAD MATERIAL	PCT4 ROAD MATERIAL	202448	10/13/2004	10/15/2004		386.46
JASPER ASPHALT LIMITED	2004 024-451-032	ROAD MATERIAL	PCT4 OIL SAND BASE	625	10/08/2004	10/15/2004		913.85
KENDALL AND SON LTD	2004 024-451-028	MACHINERY MAINTEN	PCT4 WIPES	27658	10/08/2004	10/15/2004		201.18
MOTT WHOLESALE, INC.	2004 024-453-045	PURCHASE OF EQUIP	PCT4 TRIMMER	80224-09	10/08/2004	10/15/2004		305.96
MOTT WHOLESALE, INC.	2004 024-451-028	MACHINERY MAINTEN	PCT4 TIRES	120640	10/12/2004	10/15/2004		6.77
MOTT WHOLESALE, INC.	2004 024-451-028	MACHINERY MAINTEN	PCT4 TIRES	120709	10/12/2004	10/15/2004		24.95
MOTT WHOLESALE, INC.	2004 024-451-028	MACHINERY MAINTEN	PCT4 TIRES	119184	10/12/2004	10/15/2004		9.28
MOTT WHOLESALE, INC.	2004 024-451-028	MACHINERY MAINTEN	PCT4 TIRES	120245	10/12/2004	10/15/2004		23.95
MOTT WHOLESALE, INC.	2004 024-451-028	MACHINERY MAINTEN	PCT4 FITTINGS	120254	10/12/2004	10/15/2004		1.21
MOTT WHOLESALE, INC.	2004 024-451-028	MACHINERY MAINTEN	PCT4 SUPPLY	120257	10/12/2004	10/15/2004		3.89
MOTT WHOLESALE, INC.	2004 024-451-028	MACHINERY MAINTEN	PCT4 TAPE/CABLE END	119071	10/12/2004	10/15/2004		7.68
MOTT WHOLESALE, INC.	2004 024-451-028	MACHINERY MAINTEN	PCT4 SUPPLY	119131	10/12/2004	10/15/2004		107.47
MUSIC MOUNTAIN WATER CO	2004 024-451-040	MISCELLANEOUS SUP	PCT4 WATER	092004	10/12/2004	10/15/2004		21.93
QUILL COPORATION	2004 024-451-040	MISCELLANEOUS SUP	PCT4 OFFICE SUPPLIE	1997873A	10/12/2004	10/15/2004		45.15
REGIONS INTERSTATE BILL	2004 024-451-028	MACHINERY MAINTEN	PCT4 REPAIR BEARING	X0300803401	10/08/2004	10/15/2004		76.74
RICHARD'S ELECTRIC	2004 024-451-028	MACHINERY MAINTEN	PCT4 EQUIP REPAIR	100104	10/08/2004	10/15/2004		174.10
ROARK, A. W., JR.	2004 024-451-032	ROAD MATERIAL	PC4 REMOVE ROAD MAT	5-AWR-04	10/12/2004	10/15/2004		1,125.00
ROARK, DAVID	2004 024-451-032	ROAD MATERIAL	PC4 REMOVE ROAD MAT	5-DR-04	10/12/2004	10/15/2004		1,125.00
SBC	2004 024-451-035	UTILITIES	PCT4	283365245410	10/13/2004	10/15/2004		21.34
SCHRECK, TED TRUCKING	2004 024-451-032	ROAD MATERIAL	PCT4 ROCK/BASE	7904	10/08/2004	10/15/2004		660.00
SHEPHERD'S UNIFORM & LI	2004 024-451-044	UNIFORMS	PCT4 UNIFORMS	782207A	10/12/2004	10/15/2004		35.65
SHEPHERD'S UNIFORM & LI	2004 024-451-044	UNIFORMS	PCT4 UNIFORMS	783683A	10/12/2004	10/15/2004		35.65
SHEPHERD'S UNIFORM & LI	2004 024-451-044	UNIFORMS	PCT4 UNIFORMS	785126A	10/12/2004	10/15/2004		35.65
SHEPHERD'S UNIFORM & LI	2004 024-451-044	UNIFORMS	PCT4 UNIFORMS	786559A	10/12/2004	10/15/2004		35.65
SPURGER TIRE AND SERVIC	2004 024-451-030	TIRES, TUBES	PCT4 TIRE REPAIR	17813	10/12/2004	10/15/2004		6.00
SPURGER TIRE AND SERVIC	2004 024-451-028	MACHINERY MAINTEN	PCT4 CHARGE AC	17792	10/12/2004	10/15/2004		20.00
TAC HEALTH BENEFITS POD	2004 024-448-004	HOSPITALIZATION	HEALTH INSURANCE	12863PC4	10/13/2004	10/15/2004		3,038.42
TIMBERMANS SUPPLY	2004 024-451-028	MACHINERY MAINTEN	PCT4 COUPLER	170857	10/08/2004	10/15/2004		3.01
TIMBERMANS SUPPLY	2004 024-451-028	MACHINERY MAINTEN	PCT4 FITTINGS	171070	10/08/2004	10/15/2004		11.19
TIMBERMANS SUPPLY	2004 024-451-028	MACHINERY MAINTEN	PCT4 PRUNNER REPAIR	171224	10/08/2004	10/15/2004		5.00
TIMBERMANS SUPPLY	2004 024-451-028	MACHINERY MAINTEN	PCT4 GLOVES	171421	10/08/2004	10/15/2004		3.95
TIMBERMANS SUPPLY	2004 024-451-028	MACHINERY MAINTEN	PCT4 OIL/HOSE	172516	10/08/2004	10/15/2004		74.01
TOMPKINS, ALTON JR.	2004 024-451-028	MACHINERY MAINTEN	PCT4 EQUIP REPAIRS	72004	10/13/2004	10/15/2004		360.00
TROTTI AND THOMSON	2004 024-451-032	ROAD MATERIAL	PCT4 ROAD MATERIAL	8586182	10/12/2004	10/15/2004		537.08
TYLER COUNTY PCT III	2004 024-448-001	SALARIES & PART-T	PCT4 1/2 SAL	12828	10/08/2004	10/15/2004		763.00
TYLER COUNTY PCT III	2004 024-448-002	SOCIAL SECURITY	PCT4 1/2 SS	12828SS	10/08/2004	10/15/2004		58.37
TYLER COUNTY PCT III	2004 024-448-003	RETIREMENT	PCT4 1/2 RET	12828RET	10/08/2004	10/15/2004		62.11
TYLER COUNTY PCT III	2004 024-448-006	UNEMPLOYMENT INSU	PCT4 1/2 UNEM	12828UNEM	10/08/2004	10/15/2004		3.13
TYLER COUNTY PCT III	2004 024-448-005	WORKERS COMPENSAT	PCT4 1/2 COMP	12828COMP	10/08/2004	10/15/2004		1.85
TYLER COUNTY PCT III	2004 024-448-004	HOSPITALIZATION	PCT4 1/2 HOS	12828HOS	10/08/2004	10/15/2004		217.03
TYLER COUNTY PCT III	2004 024-448-004	HOSPITALIZATION	PCT4 1/2 LFE	12828LFE	10/08/2004	10/15/2004		7.63
VIKING OFFICE PRODUCTS	2004 024-451-040	MISCELLANEOUS SUP	PCT4 OFFICE SUPPLIE	822848660A	10/14/2004	10/15/2004		13.24

15,880.84

ALL RECORDS FROM 10/15/2004 TO 10/15/2004 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TRIAD OFFICE SOLUTIONS	2004 050-492-005	MISCELLANEOUS	TCDA-SERVICE CONTRA	43855	10/13/2004	10/15/2004		595.00
U PUMP IT	2004 050-492-005	MISCELLANEOUS	TCDA - DEPT VEHICLE	0021594	10/13/2004	10/15/2004		59.20

								654.20

ALL RECORDS FROM 10/15/2004 TO 10/15/2004 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AMERICAN EXPRESS	2005 053-437-010	UTILITIES	CSCD 37834315282100	972004	10/07/2004	10/15/2004		63.34
AMERICAN EXPRESS	2005 053-437-015	TRAVEL/FURNISHED	CSCD 37834315282100	91004	10/07/2004	10/15/2004		28.58
AMERICAN EXPRESS	2005 053-451-009	UTILITIES	CSCD 37834315282100	92104	10/07/2004	10/15/2004		14.95
AMERICAN EXPRESS	2005 053-437-015	TRAVEL/FURNISHED	CSCD 37834315282100	92304	10/07/2004	10/15/2004		87.40
AMERICAN EXPRESS	2005 053-437-015	TRAVEL/FURNISHED	CSCD 37834315282100	9232004	10/07/2004	10/15/2004		9.28
CORRECTIONS SOFTWARE CO	2005 053-437-012	CCP-PROFESSIONAL	TCCSCD PROF FEE	108947	10/07/2004	10/15/2004		930.00
MINOLTA CORPORATION	2005 053-437-007	CCP SUPPLIES & DP	TCCSCD RENTAL	E092034016	10/07/2004	10/15/2004		92.98
MUSIC MOUNTAIN WATER CO	2005 053-437-007	CCP SUPPLIES & DP	TCCSCD WATER	510920000904	10/07/2004	10/15/2004		41.60
SAM HOUSTON STATE UNIVE	2005 053-451-016	PROFESSIONAL FEES	32ND ANNU CHEIF CON	11542	10/13/2004	10/15/2004		135.00
STORY-WRIGHT	2005 053-437-007	CCP SUPPLIES & DP	TCCSCD OFFICE SUPP	010730	10/07/2004	10/15/2004		11.88
STORY-WRIGHT	2005 053-437-007	CCP SUPPLIES & DP	TCCSCD OFFICE SUPP	9602	10/07/2004	10/15/2004		44.00
STORY-WRIGHT	2005 053-437-007	CCP SUPPLIES & DP	TCCSCD OFFICE SUPP	9269	10/07/2004	10/15/2004		4.74
STORY-WRIGHT	2005 053-437-007	CCP SUPPLIES & DP	TCCSCD OFFICE SUPP	009269	10/07/2004	10/15/2004		78.28
TAC HEALTH BENEFITS POO	2005 053-451-004	HOSPITALIZATION	HEALTH INSURANCE	12863AP	10/13/2004	10/15/2004		2,995.84
TYLER COUNTY GENERAL FU	2005 053-437-014	CCP CONTRACT SERV	OCT-COMMUNITY SERVI	11541	10/08/2004	10/15/2004		1,000.00
WAL-MART COMMUNITY	2005 053-437-007	CCP SUPPLIES & DP	TCAP 60322020003589	11540	10/07/2004	10/15/2004		388.00

 5,925.87

ALL RECORDS FROM 10/15/2004 TO 10/15/2004 DATE-TO-BE-PAID

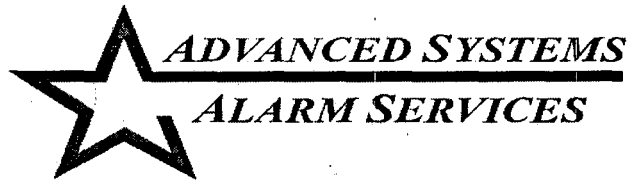
VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SBC	2005 054-437-009	TELEPHONE-COMMUNI	JUVENILE PROBATION	283365245410	10/13/2004	10/15/2004		4.00
STORY-WRIGHT	2005 054-437-007	OFFICE SUPPLIES-C	TCJP - INK CART	012433	10/13/2004	10/15/2004		18.99
TAC HEALTH BENEFITS POD	2005 054-437-004	HOSPITALIZATION-C	HEALTH INSURANCE	12863JP1	10/13/2004	10/15/2004		434.06
TAC HEALTH BENEFITS POD	2005 054-451-004	HOSPITALIZATION-R	HEALTH INSURANCE	12863JP2	10/13/2004	10/15/2004		868.12
VERIZON WIRELESS	2005 054-437-009	TELEPHONE-COMMUNI	TCJP 409 429 4418/4	1014881434	10/13/2004	10/15/2004		196.67
WAL-MART COMMUNITY	2005 054-437-007	OFFICE SUPPLIES-C	TCJP -OFFICE SUPPLI	005555A	10/13/2004	10/15/2004		15.72
WEST GROUP	2005 054-437-007	OFFICE SUPPLIES-C	TCJP - TX PENAL COD	6025762206	10/13/2004	10/15/2004		97.00
WILSON CLEMMONS INSURAN	2005 054-437-007	OFFICE SUPPLIES-C	TCJP POSITION BOND	13151	10/13/2004	10/15/2004		52.50

1,687.06

ALL RECORDS FROM 10/15/2004 TO 10/15/2004 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PD NO	AMOUNT
STATE COMPTROLLER	2004 070-492-083	PAYMENTS TO STATE FEES		092004H	10/14/2004	10/15/2004		14,376.33
								----- 14,376.33

Advanced Systems & Alarms Services
1130 Lindbergh
Beaumont, TX 77707
Tel :1(409)840-2077 Fax: 1(409)840-5250



Invoice Number 43458
Sale Date 10/6/2004
Due Date 10/21/2004

Tyler County Sheriff's Office
 Attention: Accounts Payable
 702 N. Magnolia
 Woodville, Tx 75979

Description	Qty	Price	Net	Tax	Total
INSTALLATION OF CCTV	1	\$3,685.00	\$3,685.00	\$0.00	\$3,685.00
INSTALLATION OF VIDEO RECORDING SYSTEM					
TOTALS		\$3,685.00	\$3,685.00	\$0.00	\$3,685.00

Has not been approved

-----Return Stub Below-----

Please return this portion of your invoice with your payment. Thank you!

Customer : Tyler County Sheriff's Office

Invoice Number 43458
Bill Payer ID: 1089
(Primary) CSID:
Date Remitted

Acct. Bal. \$3,635.00 **Amount Remitted**

Payment Method **Check** **Check Number**

Charge* **Card Number** **Exp Date**

Name On Card

Signature

*Please Note : If paying by charge card, we can only accept payment by : Mastercard Visa
 Please remit to : Advanced Systems & Alarms Services 1130 Lindbergh Beaumont, TX 77707

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

COUNTY TREASURER

Treasurer's Account #076-927	\$ 2335,532.38	
Jail I & S Account #076-919	39,199.71	
COPS in Schools - Spurger ISD #085-522	.33	
VAW Special Prosecutor Grant #085-225	.77	
CVA Coordinating Team Grant #085-423	1.69	
On Site Sewer Grant #085-886	0.00	
Payroll Account #076-935	0.00	
Collection Center Special Trust Account #085-233	<u>2,221.50</u>	\$ 2,376,956.38

COUNTY CLERK

Fee Account #076-950	\$ 76,990.07	
Trust Account #076-968	<u>34,509.53</u>	111,499.60

CRIMINAL DISTRICT ATTORNEY

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

DISTRICT CLERK

Fee Account #024-513	\$ 17,278.94	
Trust Account #024-505	635,405.91	
Child Support Account #024-497	<u>16.15</u>	652,701.00

JUSTICE OF PEACE, PCT. 1

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

SHERIFF

Fee Account #082-081	\$ 7.00	
Cash Bond #082-073	12,750.00	
Commissary Account #082-412	33,473.77	
Activities League Account #082-586	<u>41.45</u>	46,272.22

TAX ACCOUNT

Auto Account #082-057	\$ 52,821.59	
VIT Escrow #083-329	12,875.53	
Tax account #082-040	169,068.03	
Escrow Account #082-032	<u>2,854.41</u>	<u>237,619.56</u>

TOTAL IN BANKS

\$ 3,425,248.76

RESOLUTION

A RESOLUTION OF THE COUNTY COMMISSIONERS' COURT OF THE COUNTY OF TYLER, TEXAS, AUTHORIZING THE SUBMISSION OF A TEXAS COMMUNITY DEVELOPMENT PROGRAM APPLICATION TO THE OFFICE OF RURAL COMMUNITY AFFAIRS FOR THE COMMUNITY DEVELOPMENT PROJECT FUND; AND AUTHORIZING THE COUNTY JUDGE TO ACT AS THE COUNTY'S CHIEF EXECUTIVE OFFICER AND AUTHORIZED REPRESENTATIVE IN ALL MATTERS PERTAINING TO THE COUNTY'S PARTICIPATION IN THE COMMUNITY DEVELOPMENT PROGRAM.

WHEREAS, the County Commissioners' Court of the County of Tyler desires to develop a viable urban community, including decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low/moderate income; and

WHEREAS, certain conditions exist, which represent a threat to the public health and safety; and

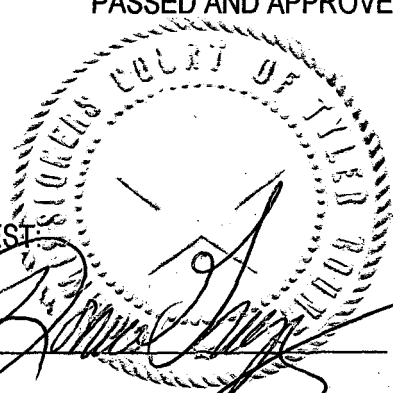
WHEREAS, it is necessary and in the best interest of the County of Tyler to apply for funding under the 2005/2006 Texas Community Development Program;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COMMISSIONERS' COURT OF TYLER COUNTY, TEXAS:

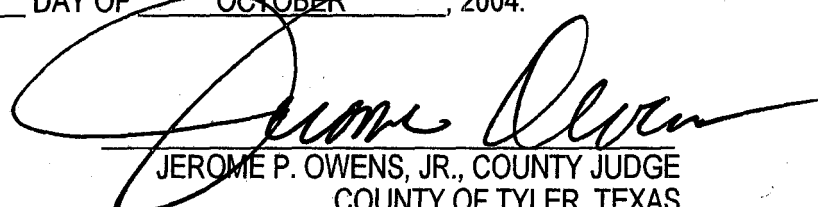
1. That a Texas Community Development application for the Community Development Fund is hereby authorized to be filed on behalf of the County with the Office of Rural Community Affairs;
2. That the County's application be placed in competition for funding under the Community Development Fund;
3. That the application be for \$250,000.00 of grant funds to carry out Water Improvements (Water Well and Ground Storage Tank) in the Tyler County Water Supply Corporation's Rockland service area.
4. That the County Commissioners' Court directs and designates the County Judge as the County's Chief Executive Officer and authorized representative to act in all matters in connection with the application and the County's participation in the Texas Community Development Program;
5. That it further be stated that the County of Tyler is committing \$0.00 from its local fund as a cash contribution toward the project activities of this Water Improvements Project and \$0.00 in-kind services.

PASSED AND APPROVED THIS 15th DAY OF OCTOBER, 2004.

ATTEST:



The seal is circular with a scalloped edge. The outer ring contains the text "COUNTY COMMISSIONERS' COURT OF TYLER, TEXAS". The center of the seal features a five-pointed star. A signature is written across the seal.



A large, stylized handwritten signature in black ink, which appears to read "Jerome Owens".

JEROME P. OWENS, JR., COUNTY JUDGE
COUNTY OF TYLER, TEXAS

**INTER-GOVERNMENTAL AGREEMENT
BETWEEN
COUNTY OF TYLER
AND
TYLER COUNTY WATER SUPPLY CORPORATION**

STATE OF TEXAS

COUNTY OF TYLER

This Agreement between the COUNTY OF TYLER, TEXAS, whose address is 100 W. Bluff Street, Room 102, Woodville, Texas 75979 hereinafter referred to as "County" and the TYLER COUNTY WATER SUPPLY CORPORATION whose address is P. O. Drawer 138, Spurger, Texas 77660 hereinafter referred to as "WSC", is as follows:

WHEREAS, the County will apply for a FY 2005/2006 Texas Community Development Grant from the Office Rural Community Affairs in the amount of \$250,000.00 on behalf of the WSC; and

WHEREAS, the WSC has agreed by Resolution to provide all local matching funds (a minimum of \$63,000.00) if the County is awarded the TCDP grant, a copy of the resolution of which marked Exhibit "A", and attached hereto and incorporated herein for all purposes, and

WHEREAS, the TCDP Grant will provide Water Improvements for low to moderate income residents in the Rockland area, a copy of the project map of which marked Exhibit "B" and attached hereto and incorporated herein for all purposes, and

WHEREAS, the County and WSC are desirous of working toward implementation of Water Improvements to the homes in the target area in an orderly and responsible fashion, and

WHEREAS, the County and WSC are desirous of reducing to writing certain duties and obligations between the parties hereto:

FOR AND IN CONSIDERATION of the mutual benefits flowing to the WSC as well as the County as a result of the application by the County and the receipt of a contract award under the Texas Community Development Program and in consideration of Ten Dollars (\$10.00) and other good and valuable considerations the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. In the event the County should incur any costs at the request or under the direction of/or approved by the WSC which is determined by the Office of Rural Community Affairs to exceed actual or reasonable costs for performances rendered under said Texas Community Development Program Contract, the WSC will be responsible and pay for any such costs on or before thirty (30) days from the date of notice and demand for payment of same with the County providing a copy of the paid receipt or invoice in question.
2. The Project Engineer shall coordinate with the County and WSC all plans and specifications.
3. Prior to the bidding process, the Project Engineer shall submit plans and specifications to the County, Texas Commission on Environmental Quality and the WSC for approval.

4. The County shall fully and satisfactorily perform all of the conditions and obligations of the County as contractor under the terms of the TCDP Contract.
5. The WSC will full and satisfactorily perform all of its obligations under the terms of this contract.
6. The County shall submit such reports as are required under Section 8 of the TCDP Contract. The WSC shall timely provide the County with all information and documents in the possession of the WSC necessary for such required reports of the County. Should the WSC fail to timely furnish any such information or documents in the possession of the WSC following timely request for same, should the County incur any expense or damages whatsoever as a result of the WSC failing to timely furnish such information necessary to comply with the reporting requirements of said TCDP Contract then the WSC shall be required to repay such expenses to the County and otherwise indemnify the County for any loss or damages sustained as a result thereof.
7. The WSC hereby agrees to indemnify and hold harmless the County against any and all claims, demands, causes of action of every kind or character which may be asserted by the Office of Rural Community Affairs, an agency of the State of Texas, occurring or in any way incident to, arising out of, or in connection with the services to be performed by the WSC under this Contract.
8. In the event of the termination of the TCDP CONTRACT for any grounds other than the negligence or intentional violation of the TCDP CONTRACT by the County resulting in said termination, the WSC shall indemnify and hold harmless the County for any and all claims, demands, damages, or other causes of action asserted by any subcontractors or suppliers or others, as a result of any contract entered into by and between the County and any said subcontractors or others as a result of the award of said TCDP CONTRACT to the County.
9. The County and/or the WSC may terminate this Contract in whole or in part at either of the following times: (1) Upon notification by the Department of the termination of said TCDP CONTRACT, or (2) upon a violation of the terms of the Contract by other party.
10. The parties expressly agree that the County sought and obtained the TCDP Grant at the request of the WSC for the benefit of the citizens in the project area. Therefore, it is expressly agreed that any expenses or damages suffered by the County as a result of said TCDP Contract or grant, other than such damages or unreasonable expenses which are incurred as a result of the intentional conduct of the County, shall be paid by the WSC. All said additional expenses not covered by grant funds shall be paid for by the WSC.
11. The parties further agree that all land purchases and improvements placed thereon, and all water improvements acquired by funds from said TCDP CONTRACT and/or purchased or provided by the WSC shall be conveyed in fee simple to the WSC by the County upon completion of the grant contract. In consideration therefore, the WSC agrees and will assume all legal responsibilities and obligations connected with the improvements and operation of said water facilities.
12. This is a good faith effort between the County and the WSC to accommodate and assist the citizens of the County of Tyler by providing additional water improvements to the project target area and each of the entities here to pledge their best efforts to fulfill the obligation set forth herein as well as the obligations and requirements set forth in said TCDP CONTRACT if awarded by the Office of Rural

Community Affairs, the same being incorporated herein by reference the same as if fully set forth in this Contract.

WITNESS OUR HANDS effective this 15th day of October, 2004

Jerome P. Owens, Jr., County Judge
County of Tyler

ATTEST:

Donece Gregory, County Clerk
County of Tyler

Ron Poindexter, President
Tyler County Water Supply Corporation

ATTEST:

Tyler County Water Supply Corporation

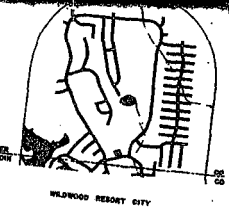
TABLE 1 - BENEFIT TO LOW AND MODERATE INCOME PERSONS

**COUNTY OF TYLER
2005/2006 TCDP APPLICATION
WATER IMPROVEMENTS PROJECT (WATER WELL & GROUND STORAGE TANK) - TYLER COUNTY WSC**

A. ACTIVITY NUMBER	B. ACTIVITY NAME	C. METHOD TYPE TO COMPLETE ACTIVITY	D. NUMBER OF PERSONS TO BENEFIT	E. NUMBER OF LOW/MOD PERSONS TO BENEFIT	F. PERCENT LOW/MOD BENEFIT	G. TCDP FUNDS	H. OTHER FUNDS (SHOW SOURCE)	I. TOTAL FUNDS
1a	Water Facilities	1				\$217,000.00	\$18,000.00	\$235,000.00
24	Acquisition	1				\$0.00	\$10,000.00 (Tyler Co. WSC)	\$10,000.00
30	ENGINEERING/ARCHITECTURAL SERVICES		N/A	N/A	N/A			
	BASIC SERVICES	1				\$0.00	\$20,000.00 (Tyler Co. WSC)	\$20,000.00
	SPECIAL SERVICES	1				\$0.00	\$15,000.00 (Tyler Co. WSC)	\$15,000.00
32	GENERAL ADMINISTRATION	1	N/A	N/A	N/A	\$33,000.00	\$0.00	\$33,000.00
TOTALS		N/A			N/A	\$250,000.00	\$63,000.00	\$313,000.00

ADMINISTRATIVE FUNDS ARE LIMITED TO 16% OF THE TOTAL TCDP CONSTRUCTION AND ACQUISITION/RELOCATION DOLLARS REQUESTED

METHOD TYPE TO COMPLETE ACTIVITY: CONTRACT = 1 FORCE ACCOUNT LABOR = 2 COMBINATION=3



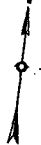
GENERAL HIGHWAY MAP
TYLER COUNTY
 TEXAS

PREPARED BY THE
 STATE DEPARTMENT OF HIGHWAYS
 AND PUBLIC TRANSPORTATION
 TRANSPORTATION PLANNING DIVISION
 IN COOPERATION WITH THE
 U.S. DEPARTMENT OF TRANSPORTATION
 FEDERAL HIGHWAY ADMINISTRATION



1971

HIGHWAYS REVISED TO JANUARY 1, 1982



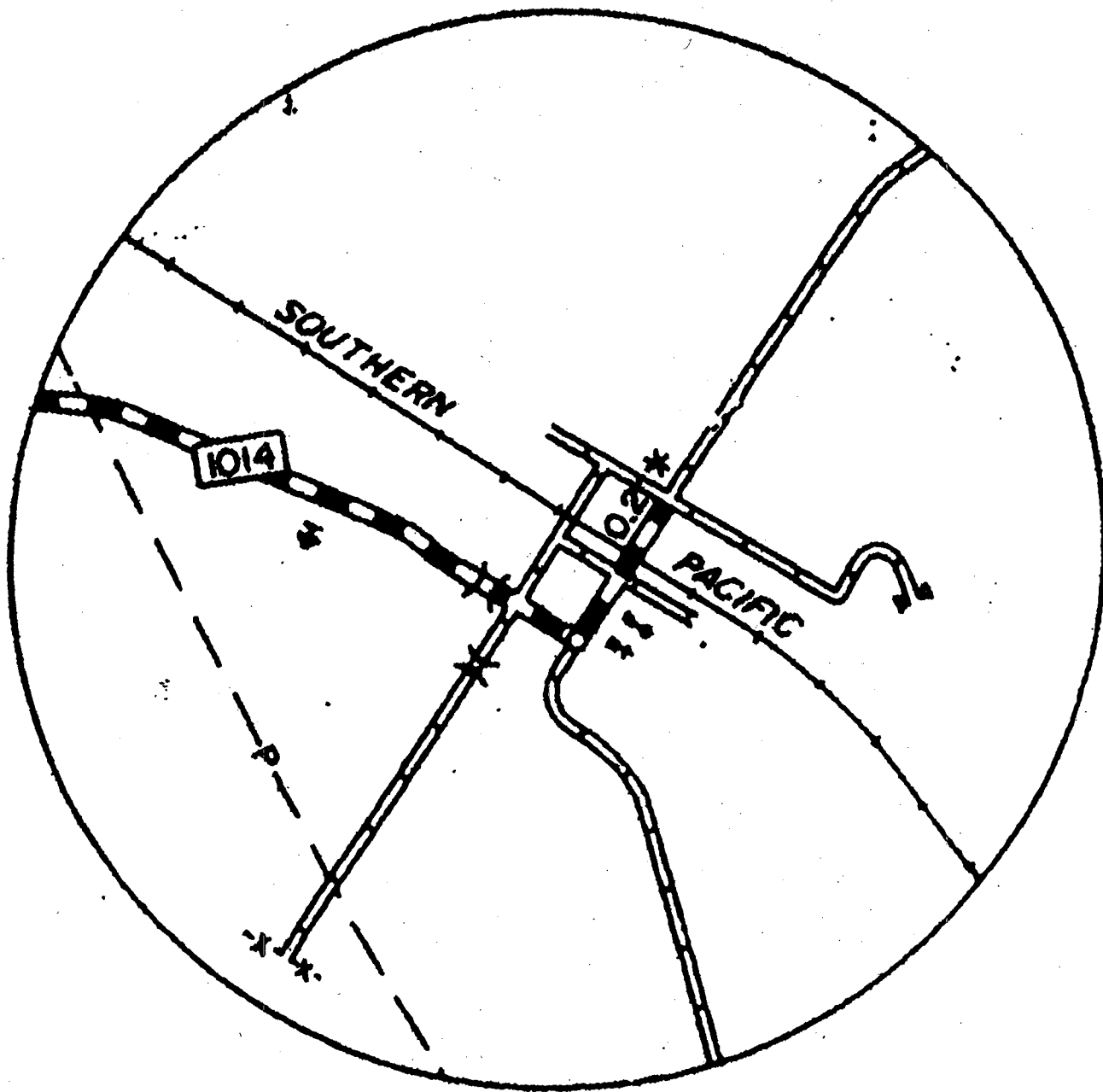
KEY TO COUNTIES

FOR INFORMATION OF THE USER, THIS MAP WAS PREPARED USING THE BEST AVAILABLE DATA AS OF THE DATE OF PUBLICATION. THE STATE DEPARTMENT OF HIGHWAYS AND PUBLIC TRANSPORTATION IS NOT RESPONSIBLE FOR ANY CHANGES IN ROAD CONDITIONS OR FOR ANY ERRORS IN THE DATA OR IN THE MAP.

LEGEND

	Interstate Highway		State Highway
	County Road		Road
	Railroad		Waterway
	Airport		City
	School		Church
	Post Office		Gas Station
	Telephone Exchange		Power Line
	Electric Line		Sewer Line
	Water Line		Easement
	Right-of-Way		Survey Line
	Section Line		Township Line
	Range Line		Meridian Line
	Section Corner		Township Corner
	Range Corner		Meridian Corner
	Survey Point		Bench Mark
	Elevation		Contour Line
	Spot Elevation		Water Body
	Lake		Reservoir
	River		Stream
	Canal		Ditch
	Embankment		Cut
	Bridge		Tunnel
	Overpass		Underpass
	Roundabout		Roundabout
	Roundabout		Roundabout
	Roundabout		Roundabout

TYLER COUNTY TEXAS 229



ROCKLAND

PROCLAMATION

THE STATE OF TEXAS §

COUNTY OF TYLER §

WHEREAS, home should be a place of warmth, unconditional love, tranquility, and security, and for most of us, home and family can indeed be counted our greatest blessings. Tragically, for many Texans, these are blessings that are tarnished by violence and fear; and

WHEREAS, domestic violence is more than the occasional family dispute. According to the Texas Council on Family Violence statistics, 185,299 family violence incidents were reported in Texas in 2003; and

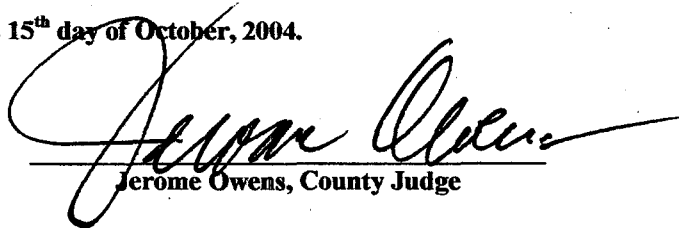
WHEREAS in Texas, 140 female homicide victims in 2003 were killed by their husbands or boyfriends; and

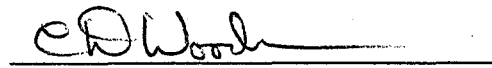
WHEREAS, women are not only targets; young children and the elderly also are counted among the victims, and, sadly emotional scars are often permanent; and

WHEREAS, a coalition of organizations has emerged to directly confront this crisis. Law enforcement officials, those involved with shelters and hotline services, health care providers, the clergy and other concerned citizens are helping in the effort to end domestic violence. We must recognize the compassion and dedication of these volunteers and professionals, applaud their efforts and increase public understanding of this important problem.

NOW THEREFORE BE IT PROCLAIMED by the Tyler County Commissioners' Court that the month of OCTOBER as Domestic Violence Awareness Month and urge all citizens to observe this month by becoming aware of the tragedy of domestic violence, supporting those who are working toward its end, and participating in community affairs.

APPROVED this 15th day of October, 2004.

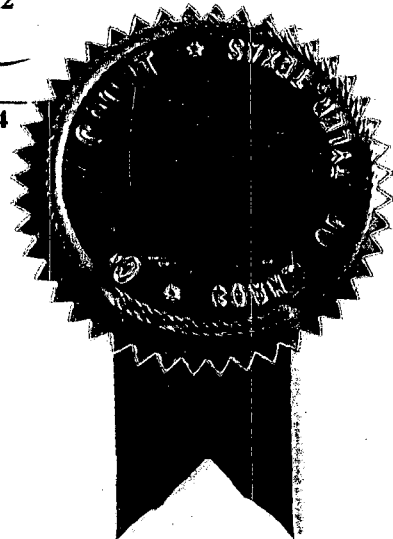

Jerome Owens, County Judge


C. D. Woodrome, Commissioner Pct. 1


Rusty Hughes, Commissioner Pct. 2


Joe Marshall, Commissioner Pct. 3


Jack Walston, Commissioner Pct. 4



RESOLUTION

STATE OF TEXAS §

COUNTY OF TYLER §

WHEREAS, Home Care is the preferred method of health care delivery among a growing number of people who are disabled, elderly and chronically ill. Blending the professional care of the hospital setting with the warmth of the home environment, home care offers many people the opportunity to live with their families and friends while receiving the care they need; and

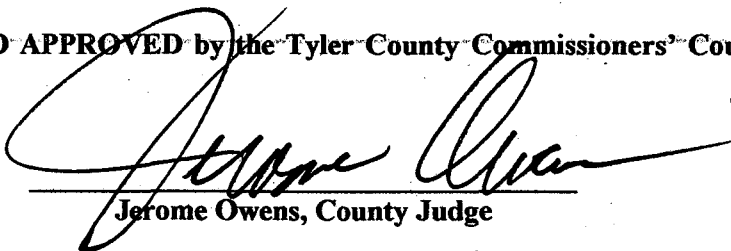
WHEREAS, the Tyler County Commissioners Court urges all Texans to learn more about home care options and to recognize the hard work and dedication of home care providers and their contributions to the well-being of people of all ages; and

WHEREAS, dealing with a terminal illness is frightening and difficult, as patients and their families often face emotional, physical, financial and social stress; and

WHEREAS, hospice programs provide a caring environment to treat the full range of needs of terminally ill patients and their loved ones. The hospice philosophy is to help people live as fully and comfortably as possible, and help manage symptoms and pain, so that their last days may be spent as peacefully as possible at home or in a home-like setting.

THEREFORE, BE IT RESOLVED by the Tyler County Commissioners' Court that November is declared Home Care and Hospice Month in Tyler County.

PASSED AND APPROVED by the Tyler County Commissioners' Court this 15th day of October, 2004.



Jerome Owens, County Judge



C. D. Woodrome, Commissioner Pct. 1


Joe Marshall, Commissioner Pct. 3


Rusty Hughes, Commissioner Pct. 2


Jack Walston, Commissioner Pct. 4

ATTEST:

Donece Gregory, County Clerk



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,
OCTOBER 15, 2004 AT 8:45 A.M. IN THE COMMISSIONERS' COURTROOM,
FIRST FLOOR, TYLER COUNTY COURTHOUSE.

AGENDA

1. CONSIDER AND APPROVE RESOLUTION IN SUPPORT OF THE TEXAS
COMMUNITY DEVELOPMENT PROGRAM GRANT APPLICATION.
2. CONSIDER AND APPROVE AN ADDITION TO THE ON SITE SEWER
GRANT PROGRAM.

w Tyler water put up
matt
w cost to
ed

Anna Belle Trauth
CR/100
\$16,000 Pct 1

Jerome Owens

JEROME OWENS
COUNTY JUDGE

David Waxman - Rockland

Russell Anderson Director of Tyler Water Supply

NO. _____ TIME 3:25 PM

OCT 14 2004

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
By Wanda Justice

Van Bast (911)

m/w
w/w