

TYLER COUNTY COMMISSIONERS COURT
REGULAR AND SPECIAL MEETING
January 14, 2005 ---- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 14th day of January, 2005 the
Commissioners' Court in and for Tyler County, Texas convened in a combined meeting
of the Regular and Special Meetings at the Commissioners' Courtroom in Woodville,
Texas, the following members of the Court present, to wit:

JEROME OWENS	COUNTY JUDGE, Presiding
MARTIN NASH	COMMISSIONER, PCT. #1
RUSTY HUGHES	COMMISSIONER, PCT. #2
JOE MARSHALL	COMMISSIONER, PCT. #3
JACK WALSTON	COMMISSIONER, PCT. #4
DONECE GREGORY	COUNTY CLERK, EX OFFICIO

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

JOYCE MOORE	COUNTY AUDITOR
SHARON FULLER	COUNTY TREASURER
JESSIE WOLF	SHERIFF
JOE SMITH	CRIMINAL DISTRICT ATTORNEY
BRIAN WEATHERFORD	JUSTICE OF PEACE, PCT. #1

A motion was made by **Commissioner Marshall** and seconded by **Commissioner Walston** to adopt resolution supporting grant application for Victims of Crime coordination team. This grant is at no cost to the county. The 20% in paid from the Criminal District Attorney's hot check fund. All voted yes and none no. SEE ATTACHED RESOLUTION

A motion was made by **Commissioner Walston** and seconded by **Commissioner Marshall** to approve the minutes of December 13th and December 17th adding a 90 trial basis in reference to the shoe shine stand. All voted yes and none no.

A motion was made by **Commissioner Hughes** to approve the **County Probation monthly reports**, both adult and juvenile departments. **Commissioner Marshall** seconded the motion. All voted yes and none no. SEE ATTACHED REPORTS.

Commissioner Marshall motioned to approve the **Justice of Peace, Pct. #1 monthly report**. **Commissioner Hughes** seconded the motion. All voted yes and none no. SEE ATTACHED REPORT.

A motion was made by **Commissioner Hughes** to accept the **monthly report** of the **County Clerk**. **Commissioner Marshall** seconded the motion. All voted yes and none no. SEE ATTACHED REPORT.

A motion was made by **Commissioner Hughes** and seconded by **Commissioner Nash** to approve the **monthly report** of Sherry Gardner and Lance Seamans from the **County Extension Department**. All voted yes and none no. SEE ATTACHED REPORT.

A motion was made by **Commissioner Marshall** to approve the **allowances and accounts payable** with the addition of late bills as submitted by the **County Auditor**. **Commissioner Walston** seconded the motion. All voted yes and none no. SEE ATTACHED CLAIMS LIST & CHECK REGISTER

A motion was made by **Commissioner Marshall** and seconded by **Commissioner Walston** to approve the monthly report of the County Auditor. All voted yes and none no. SEE ATTACHED STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Commissioner Walston motioned to approve the County Treasurer's monthly report. **Commissioner Marshall** seconded this motion. All voted yes and none no. SEE ATTACHED REPORT

Item #9 duplicated by Item #6 – no action taken on item #9

Sheriff Wolf requested the county stockman also receive a 3% raise. Mrs. Moore explained to Commissioner Walston and Sheriff Wolf the 3% increase went to only the employees that receive benefits. (*full time employees only*) This request will be studied and put back on the agenda when requested. A motion was made by **Commissioner Hughes** and seconded by **Commissioner Marshall** to approve the **Salary Schedule for 2005**, as presented by the County Auditor. All voted yes and none no. SEE ATTACHED.

A motion was made by **Commissioner Marshall** to table approval the **Budget Amendments** as presented by the County Auditor. **Commissioner Walston** seconded the motion. All voted yes and none no.

Joyce Moore presented the increase to the **workmen's compensation insurance**, being \$41,657.00. **Commissioner Marshall** motioned to approve the renewal of the insurance with Texas Association of Counties. **Commissioner Nash** seconded the motion. All voted yes and none no.

The County Clerk read the bond amounts for the officials elected in the past general election. A motion was made by **Commissioner Walston** and seconded by **Commissioner Hughes** to approve the **Official Bonds**. All voted yes and none no. SEE ATTACHED BONDS

A motion was made by **Commissioner Hughes** and seconded by **Commissioner Marshall** to authorize advertisements for bids to purchase one **pickup truck and two patrol cars** for the **Sheriff's Department**. Bids will be opened February 14th at the regular meeting. All voted yes and none no. SEE ATTACHED NOTICE TO BIDDERS

Clint Sturrock presented the changes in the security agreement with the U.S. Corp of Engineers. Mr. Sturrock stated the Corp. was not in favor of an increase in mileage; however, the remainder in the hourly rate would be put into the "gas, oil & grease" line item. Sheriff Wolf reported other benefits of having this officer available. A motion was made by **Commissioner Marshall** and seconded by **Commissioner Walston** to adopt the resolution and Security Agreement between the **Sheriff's department** and the U.S. Corp of Engineers. All voted yes and none no. SEE ATTACHED.

Consideration of a plat of a subdivision in **Precinct #3** was tabled by motion from Commissioner Marshall and second from Commissioner Hughes. All voted yes and none no. *The plat had not be received by the county clerk nor Commissioner Marshall.*

Commissioner Walston motioned to adopt the **resolution** in support of a four lane divided highway on U.S. Hwy 69 through Tyler County. **Commissioner Nash** seconded this motion. All voted yes and none no. SEE ATTACHED RESOLUTION.

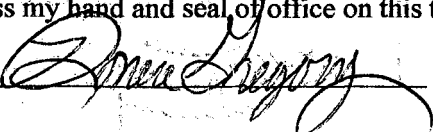
A motion was made by Commissioner Walston that the meeting adjourn.

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 January 14, 2005.

Witness my hand and seal of office on this the 11th day of February, 2005.

Attest:

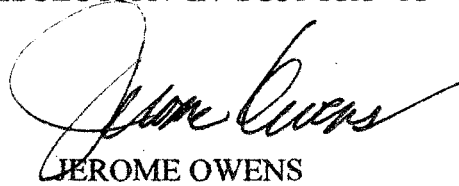


NOTICE OF TIME AND PLACE OF MEETING
COMMISSIONERS' COURT, TYLER COUNTY, TEXAS

THIS NOTICE IS POSTED IN ACCORDANCE WITH V.A.T.S.-17. NOTICE IS HEREBY GIVEN THAT A MEETING WILL BE HELD ON FRIDAY, JANUARY 14, 2005 AT 8:30 A.M. IN THE COMMISSIONERS' COURTROOM, FIRST FLOOR, TYLER COUNTY COURTHOUSE.

AGENDA


1. CONSIDER AND APPROVE COMMISSIONERS' COURT MINUTES.
2. CONSIDER AND APPROVE COUNTY PROBATION'S MONTHLY REPORT.
3. CONSIDER AND APPROVE JUSTICE OF THE PEACE, PCT. 1 MONTHLY REPORT.
4. CONSIDER AND APPROVE COUNTY CLERK'S MONTHLY REPORT.
5. CONSIDER AND APPROVE COUNTY EXTENSION'S MONTHLY REPORT.
6. CONSIDER AND APPROVE ALLOWANCES AND ACCOUNTS PAYABLE.
7. CONSIDER AND APPROVE COUNTY AUDITOR'S MONTHLY REPORT.
8. CONSIDER AND APPROVE COUNTY TREASURER'S MONTHLY REPORT.
9. CONSIDER AND APPROVE PAYING TYLER COUNTY BILLS.
10. CONSIDER AND APPROVE SALARY SCHEDULE.
11. CONSIDER AND APPROVE BUDGET AMENDMENTS.
12. CONSIDER AND APPROVE RENEWAL OF WORKERS COMPENSATION INSURANCE WITH TEXAS ASSOCIATION OF COUNTIES.
13. CONSIDER AND APPROVE BONDS FOR ELECTED OFFICIALS.
14. GO OUT FOR BIDS FOR TWO (2) PATROL UNITS AND ONE (1) PICKUP, ALL WITH TRADE-INS FOR TYLER COUNTY SHERIFF'S DEPARTMENT.
15. CONSIDER AND APPROVE RESOLUTION IN SUPPORT OF SECURITY AGREEMENT BETWEEN TYLER COUNTY AND THE U. S. CORPS OF ENGINEERS.
16. CONSIDER AND APPROVE SECURITY AGREEMENT BETWEEN TYLER COUNTY AND THE U. S. CORPS OF ENGINEERS.
17. CONSIDER AND APPROVE RESOLUTION IN SUPPORT OF 4-LANE DIVIDED HIGHWAY ON U. S. HIGHWAY 69 THROUGH TYLER COUNTY.
18. CONSIDER AND APPROVE SUBDIVISION PLAT FOR RECORDING, PCT. 3.
19. CONSIDER AND APPROVE RESOLUTION IN SUPPORT OF VICTIMS OF CRIME ACT GRANT.



JEROME OWENS
COUNTY JUDGE

NO. _____ TIME 3:15 PM

JAN 07 2004

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
By 

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 MEETING WILL BE HELD ON MONDAY, FEBRUARY 14, 2005 AT 10:00 A.M. IN THE COMMISSIONERS' COURTROOM, FIRST FLOOR, TYLER COUNTY COURTHOUSE.

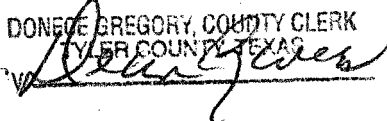
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5. CONSIDER AND APPROVE COUNTY EXTENSION'S MONTHLY REPORT.
6. CONSIDER AND APPROVE ALLOWANCES AND ACCOUNTS PAYABLE.
7. CONSIDER AND APPROVE COUNTY AUDITOR'S MONTHLY REPORT.
8. CONSIDER AND APPROVE COUNTY TREASURER'S MONTHLY REPORT.
9. TYLER COUNTY TAX COLLECTION REPORT FROM CALAME, LINEBARGER, ET AL BY GEORGE WALKER.
10. OPEN BIDS, ACCEPT BID AND/OR REJECT BIDS FOR TWO (2) PATROL UNITS AND ONE (1) PICKUP, ALL WITH TRADE-INS FOR TYLER COUNTY SHERIFF'S DEPARTMENT.
11. GO OUT FOR BIDS TO SELL TIMBER ON APPROXIMATELY 5 ACRES EAST OF TYLER COUNTY AIRPORT, PCT. 2.
12. GO OUT FOR BIDS TO SELL USED 120G CAT MOTOR GRADER, PCT 3.
13. GO OUT FOR BIDS FOR ROCK MATERIAL, CULVERTS AND CRACKED FUEL OIL.
14. GO OUT FOR BIDS FOR PETROLEUM PRODUCTS FOR ROAD & BRIDGE AND SHERIFF'S DEPARTMENT.
15. CONSIDER AND APPROVE PERMIT FROM TYLER COUNTY TO SPRINGFIELD PIPELINE, LLC TO CROSS CR 3080, PCT. 3.
16. CONSIDER AND APPROVE APPOINTMENT OF JIM PARKER TO THE BOARD OF MANAGERS, TYLER COUNTY HOSPITAL.
17. CONSIDER AND APPROVE KATHY HARRIS TO THE TYLER COUNTY CHILD WELFARE BOARD.
18. CONSIDER AND APPROVE MARY ANN ROSIER, TOMMY HAMILTON AND JOHN PAUL FEELEY TO SERVE ON THE BOARD OF EMERGENCY SERVICES DISTRICT #1 FOR A TWO (2) YEAR TERM.
19. CONSIDER AND APPROVE THE ANNUAL REPORT FROM EMERGENCY SERVICES DISTRICT #1.
20. CONSIDER AND APPROVE BOND FOR STEVE HOLLIS, ASSISTANT DISTRICT ATTORNEY.
21. CONSIDER AND APPROVE MOVING VOTING BOX 15 FROM FRED ELEMENTARY SCHOOL LIBRARY TO A PORTABLE BUILDING ON FRED ELEMENTARY CAMPUS.
22. CONSIDER AND APPROVE RESOLUTION IN SUPPORT OF VIOLENCE AGAINST WOMEN ACT, SPECIAL PROSECUTOR GRANT FUND.
23. CONSIDER AND APPROVE INTERLOCAL COLLABORATIVE AGREEMENT FOR RESNET.
24. CONSIDER AND APPROVE TECHNOLOGY POLICY FOR RESNET.

NO. _____ TIME 10:45 AM

FEB 09 2005


JEROME OWENS
COUNTY JUDGE

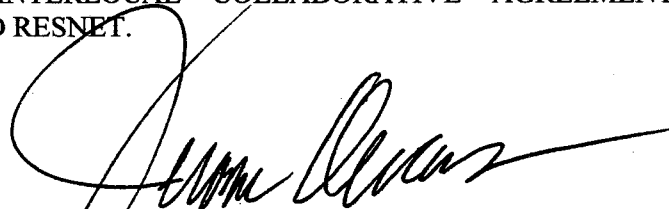
DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS


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, FEBRUARY 18, 2005 AT 8:30 A.M. IN THE COMMISSIONERS' COURTROOM, FIRST FLOOR, TYLER COUNTY COURTHOUSE.

AGENDA

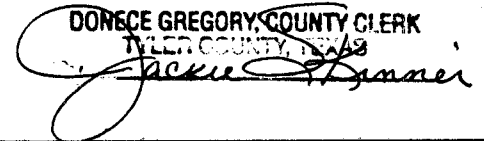
1. CONSIDER AND APPROVE COMMISSIONER'S COURT MINUTES.
2. CONSIDER AND APPROVE PAYING TYLER COUNTY BILLS.
3. CONSIDER AND APPROVE BUDGET AMENDMENTS.
4. CONSIDER AND APPROVE CAPITALIZATION AND DEPRECIATION POLICY FOR TYLER COUNTY.
5. CONSIDER AND APPROVE SALE OF 120 CAT MOTOR GRADER, PCT. 3, TO CITY OF COLMESNEIL.
6. OPEN BIDS, ACCEPT BID AND/OR REJECT BIDS FOR TWO (2) PATROL UNITS AND ONE (1) PICKUP, ALL WITH TRADE-INS FOR TYLER COUNTY SHERIFF'S DEPARTMENT.
7. CONSIDER AND APPROVE THE MONTH OF MARCH TO ACCEPT WHITE GOODS AT THE TYLER COUNTY COLLECTION CENTER.
8. CONSIDER AND APPROVE TYLER COUNTY TO FURNISH PORTABLE TOILETS FOR WESTERN WEEKEND AND DOGWOOD WEEKEND.
9. CONSIDER AND APPROVE RESOLUTION IN SUPPORT OF GRANT FOR SEX OFFENDER COMPLIANCE OFFICER FROM THE CJD 421 GRANT FUND.
10. CONSIDER AND APPROVE PROCLAMATION IN OBSERVANCE OF POISON PREVENTION WEEK.
11. CONSIDER AND APPROVE JAMES GUNTER, GARY VANN AND JIMMY WALKER TO THE BOARD OF EMERGENCY SERVICES DISTRICT FOR A TWO (2) YEAR TERM.
12. CONSIDER AND APPROVE ANNUAL REPORT FOR VILLAGE MILLS EMERGENCY SERVICE DISTRICT.
13. CONSIDER AND APPROVE ANNUAL REPORT FOR EMERGENCY SERVICES DISTRICT #1.
14. CONSIDER AND APPROVE INTERLOCAL AGREEMENT BETWEEN TYLER COUNTY, PRECINCT 4 AND SPURGER ISD.
15. CONSIDER AND APPROVE INTERLOCAL COLLABORATIVE AGREEMENT BETWEEN TYLER COUNTY AND RESNET.


JEROME OWENS
COUNTY JUDGE

NO. _____ TIME 3:15

FEB 14 2005

DORCE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

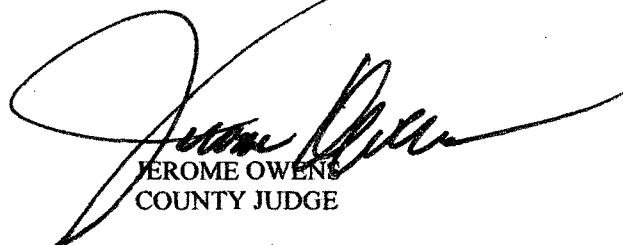


NOTICE OF TIME AND PLACE OF MEETING
COMMISSIONERS' COURT, TYLER COUNTY, TEXAS

THIS NOTICE IS POSTED IN ACCORDANCE WITH V.A.T.S.-17. NOTICE IS HEREBY GIVEN THAT A MEETING WILL BE HELD ON MONDAY, MARCH 14, 2005 AT 10:00 A.M. IN THE COMMISSIONERS' COURTROOM, FIRST FLOOR, TYLER COUNTY COURTHOUSE.

AMENDED AGENDA

1. CONSIDER AND APPROVE COMMISSIONERS' COURT MINUTES.
2. CONSIDER AND APPROVE COUNTY PROBATION'S MONTHLY REPORT.
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7. CONSIDER AND APPROVE COUNTY AUDITOR'S MONTHLY REPORT.
8. CONSIDER AND APPROVE COUNTY TREASURER'S MONTHLY REPORT.
9. CONSIDER AND APPROVE PROCLAMATION DECLARING MARCH TO BE CHILD ABUSE PREVENTION MONTH IN TYLER COUNTY.
10. OPEN BIDS, ACCEPT BID AND/OR REJECT BIDS FOR PURCHASE OF ROAD MATERIAL, CULVERTS AND CRACKED FUEL OIL FOR TYLER COUNTY ROAD AND BRIDGE.
11. OPEN BIDS, ACCEPT BID AND/OR REJECT BIDS FOR PURCHASE OF PETROLEUM PRODUCTS FOR TYLER COUNTY ROAD AND BRIDGE AND SHERIFF'S DEPARTMENT.
12. OPEN BIDS, ACCEPT BID AND/OR REJECT BIDS FOR SALE OF TIMBER, PCT. 3
13. CONSIDER AND APPROVE PURCHASE OF 5 COMPUTERS FOR SHERIFF'S DEPARTMENT.
14. CONSIDER AND APPROVE DR. FLOYD POHLE TO SERVE AS HEALTH OFFICER FOR TYLER COUNTY.
15. CONSIDER AND APPROVE ANNUAL REPORT FOR EMERGENCY SERVICES DISTRICT #1.
16. CONSIDER AND APPROVE ANNUAL REPORT FOR VILLAGE MILLS EMERGENCY SERVICES DISTRICT.
17. CONSIDER AND APPROVE INTERLOCAL AGREEMENT BETWEEN TYLER COUNTY AND TYLER COUNTY HOSPITAL CONCERNING FUNDS FOR OBTAINING A NEW DOCTOR.
18. CONSIDER AND APPROVE PROPERTY INSURANCE, GENERAL LIABILITY INSURANCE AND FLEET AUTO INSURANCE FOR TYLER COUNTY.
19. CONSIDER AND APPROVE PERMIT FOR GAS PIPELINE TO CROSS BENEATH CR 2300.
20. CONSIDER AND APPROVE PERMIT FOR GAS PIPELINE TO CROSS BENEATH CR 2310.
21. CONSIDER AND APPROVE JEROME OWENS TO SERVE ON THE DETCOG BOARD OF DIRECTORS AS THE ELECTED REPRESENTATIVE FROM TYLER COUNTY.
22. CONSIDER AND APPROVE RESOLUTION FROM TEXAS DEPARTMENT OF TRANSPORTATION TO REPLACE THE SUGAR CREEK BRIDGE, PCT. 3.
23. CONSIDER AND APPROVE SOUTHWEST WATER COMPANY PROJECT ORDER.


JEROME OWENS
COUNTY JUDGE

NO. _____ TIME 1:20 pm

MAR 10 2005

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

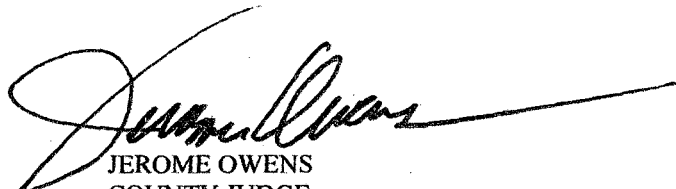
By 

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

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13. CONSIDER AND APPROVE DR. FLOYD POHLE TO SERVE AS HEALTH OFFICER FOR TYLER COUNTY.
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21. CONSIDER AND APPROVE RESOLUTION FROM TEXAS DEPARTMENT OF TRANSPORTATION TO REPLACE THE SUGAR CREEK BRIDGE, PCT. 3.
22. CONSIDER AND APPROVE SOUTHWEST WATER COMPANY PROJECT ORDER.


JEROME OWENS
COUNTY JUDGE

NO. _____ TIME 11:00 Am

MAR 10 2005

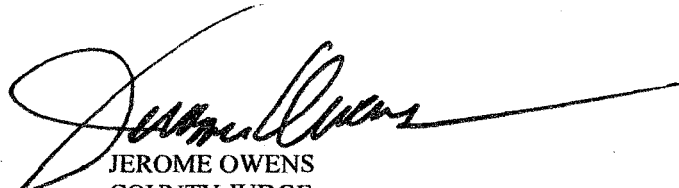
DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
By Jem Jordan

NOTICE OF TIME AND PLACE OF MEETING
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JEROME OWENS
COUNTY JUDGE

NO. _____ TIME 11:00 AM

MAR 10 2005

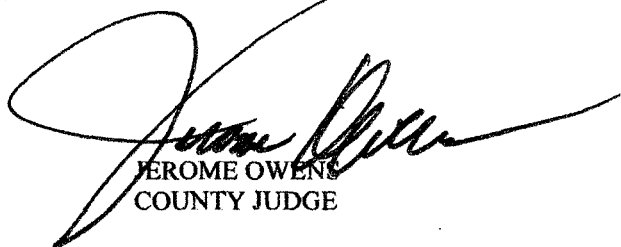
DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
By 

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COMMISSIONERS' COURT, TYLER COUNTY, TEXAS

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20. CONSIDER AND APPROVE PERMIT FOR GAS PIPELINE TO CROSS BENEATH CR 2310.
21. CONSIDER AND APPROVE JEROME OWENS TO SERVE ON THE DETCOG BOARD OF DIRECTORS AS THE ELECTED REPRESENTATIVE FROM TYLER COUNTY.
22. CONSIDER AND APPROVE RESOLUTION FROM TEXAS DEPARTMENT OF TRANSPORTATION TO REPLACE THE SUGAR CREEK BRIDGE, PCT. 3.
23. CONSIDER AND APPROVE SOUTHWEST WATER COMPANY PROJECT ORDER.


JEROME OWENS
COUNTY JUDGE

NO. _____ TIME 1:20 pm

MAR 10 2005

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

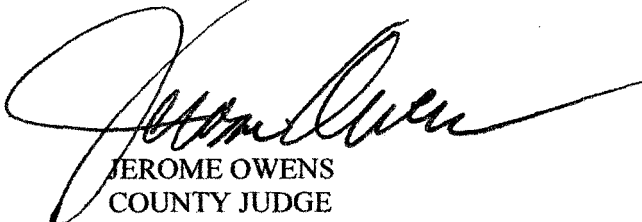
BY 

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, MARCH 18, 2005 AT 8:30 A.M. IN THE COMMISSIONERS' COURTROOM, FIRST FLOOR, TYLER COUNTY COURTHOUSE.

AGENDA

1. CONSIDER AND APPROVE COMMISSIONER'S COURT MINUTES.
2. CONSIDER AND APPROVE PAYING TYLER COUNTY BILLS.
3. CONSIDER AND APPROVE RESOLUTION FROM TEXAS DEPARTMENT OF TRANSPORTATION TO REPLACE THE SUGAR CREEK BRIDGE.
4. OPEN BIDS, ACCEPT BID AND/OR REJECT BIDS FOR PURCHASE OF ROAD MATERIAL, CULVERTS AND CRACKED FUEL OIL FOR TYLER COUNTY ROAD AND BRIDGE.
5. OPEN BIDS, ACCEPT BID AND/OR REJECT BIDS FOR PURCHASE OF PETROLEUM PRODUCTS FOR TYLER COUNTY ROAD AND BRIDGE AND SHERIFF'S DEPARTMENT.
6. OPEN BIDS, ACCEPT BID AND/OR REJECT BIDS FOR SALE OF TIMBER, ~~_____~~.



JEROME OWENS
COUNTY JUDGE

NO. _____ TIME 2:35 PM

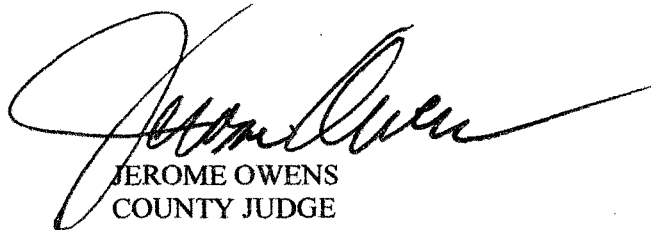
MAR 14 2005
DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
By [Signature]

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

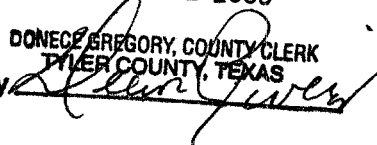
THIS NOTICE IS POSTED IN ACCORDANCE WITH V.A.T.S.-17 NOTICE IS HEREBY GIVEN THAT A SPECIAL MEETING WILL BE HELD ON FRIDAY, MARCH 18, 2005 AT 8:30 A.M. IN THE COMMISSIONERS' COURTROOM, FIRST FLOOR, TYLER COUNTY COURTHOUSE.

AGENDA

1. CONSIDER AND APPROVE COMMISSIONER'S COURT MINUTES.
2. CONSIDER AND APPROVE PAYING TYLER COUNTY BILLS.
3. CONSIDER AND APPROVE RESOLUTION FROM TEXAS DEPARTMENT OF TRANSPORTATION TO REPLACE THE SUGAR CREEK BRIDGE.
4. OPEN BIDS, ACCEPT BID AND/OR REJECT BIDS FOR PURCHASE OF ROAD MATERIAL, CULVERTS AND CRACKED FUEL OIL FOR TYLER COUNTY ROAD AND BRIDGE.
5. OPEN BIDS, ACCEPT BID AND/OR REJECT BIDS FOR PURCHASE OF PETROLEUM PRODUCTS FOR TYLER COUNTY ROAD AND BRIDGE AND SHERIFF'S DEPARTMENT.
6. OPEN BIDS, ACCEPT BID AND/OR REJECT BIDS FOR SALE OF TIMBER, ~~XXXX~~.


JEROME OWENS
COUNTY JUDGE

NO. _____ TIME 2:35 PM

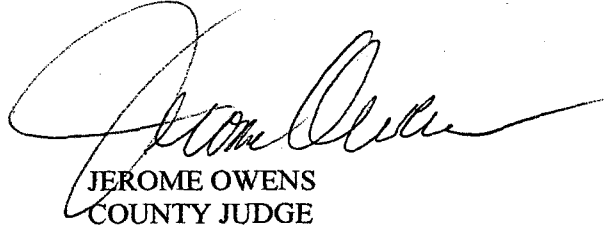
MAR 14 2005
DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
By 

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, MARCH 18, 2005 AT 8:45 A.M. IN THE COMMISSIONERS' COURTROOM, FIRST FLOOR, TYLER COUNTY COURTHOUSE.

AGENDA

1. CONSIDER AND APPROVE THE RESIGNATION OF JACK WHITMEYER AS PRESIDENT OF THE TYLER COUNTY HISTORICAL COMMISSION.
2. CONSIDER AND APPROVE BOND FOR WAYNE BATES, TREASURER, EMERGENCY SERVICES DISTRICT III.
3. CONSIDER AND APPROVE PROCLAMATION TO ADOPT THE WEEK OF MARCH 20 THROUGH MARCH 26, 2005 AS NATIONAL AGRICULTURE WEEK IN TYLER COUNTY.


JEROME OWENS
COUNTY JUDGE

NO. _____ TIME 11:10A

MAR 16 2005

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

BY 

PUBLIC NOTICE

IT IS PROPOSED THAT COUNTY ROAD 2845 WILL BE
CLOSED TO COMMERCIAL TRAFFIC BETWEEN
OCTOBER 1 AND APRIL 1 THIS YEAR AND EACH
AND EVERY YEAR THEREAFTER.

THE TYLER COUNTY COMMISSIONERS' COURT WILL
DISCUSS COUNTY ROAD 2845 ON APRIL 11, 2005 AT
ITS REGULARLY SCHEDULED MEETING.

NO. _____ TIME 3:15 pm

MAR 23 2005

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

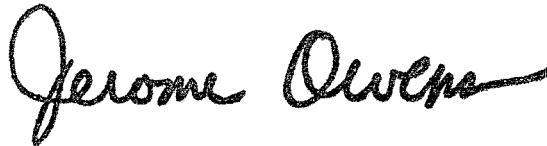
By Jackie Skinner

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 MEETING WILL BE HELD ON MONDAY, APRIL 11, 2005 AT 10:00 A.M. IN THE COMMISSIONERS' COURTROOM, FIRST FLOOR, TYLER COUNTY COURTHOUSE.

AMENDED AGENDA

1. CONSIDER AND APPROVE COMMISSIONERS' COURT MINUTES.
2. CONSIDER AND APPROVE COUNTY PROBATION'S MONTHLY REPORT.
3. CONSIDER AND APPROVE JUSTICE OF THE PEACE, PCT. 1 MONTHLY REPORT.
4. CONSIDER AND APPROVE COUNTY CLERK'S MONTHLY REPORT.
5. CONSIDER AND APPROVE COUNTY EXTENSION'S MONTHLY REPORT.
6. CONSIDER AND APPROVE ALLOWANCES AND ACCOUNTS PAYABLE.
7. CONSIDER AND APPROVE COUNTY AUDITOR'S MONTHLY REPORT.
8. CONSIDER AND APPROVE COUNTY TREASURER'S MONTHLY REPORT.
9. CONSIDER AND APPROVE ORDER TO CLOSE CR 2845 (FT. TEHRAN RD.) TO ALL COMMERCIAL TRAFFIC FROM OCTOBER 1 THROUGH APRIL 1 EACH AND EVERY YEAR BEGINNING OCTOBER 1, 2005.
10. OPEN BIDS, ACCEPT BID AND/OR REJECT BIDS FOR PURCHASE OF PETROLEUM PRODUCTS FOR TYLER COUNTY ROAD AND BRIDGE AND SHERIFF'S DEPARTMENT.
11. CONSIDER AND APPROVE PURCHASE OF 2 COMPUTERS FOR SHERIFF'S DEPARTMENT.
12. CONSIDER AND APPROVE ADOPTION OF FORFEITURE FUND BUDGET FOR SHERIFF'S DEPARTMENT.
13. CONSIDER AND APPROVE EXPENDITURES FROM THE FORFEITURE ACCOUNT, CRIMINAL DISTRICT ATTORNEY.
14. CONSIDER AND APPROVE BOND FOR LYNETTE CRUSE, COUNTY TREASURER.
15. CONSIDER AND APPROVE DEPOSIT CONTRACT WITH FIRST NATIONAL BANK OF JASPER.
16. CONSIDER AND APPROVE RESOLUTION IN SUPPORT OF NATIONAL COUNTY GOVERNMENT WEEK.



JEROME OWENS
COUNTY JUDGE

NO. _____ TIME 9:40 Am

APR 07 2005

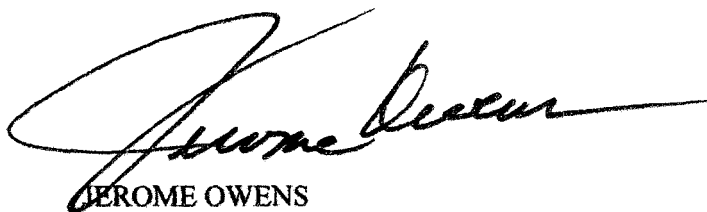
DONALD GREGORY COUNTY CLERK
TYLER COUNTY, TEXAS
BY Donal Gregory

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, APRIL 15, 2005 AT 8:30 A.M. IN THE COMMISSIONERS' COURTROOM, FIRST FLOOR, TYLER COUNTY COURTHOUSE.

AGENDA

1. CONSIDER AND APPROVE COMMISSIONER'S COURT MINUTES.
2. CONSIDER AND APPROVE PAYING TYLER COUNTY BILLS.
3. CONSIDER AND APPROVE EXPENDITURES FROM THE FORFEITURE ACCOUNT, CRIMINAL DISTRICT ATTORNEY.
4. CONSIDER AND APPROVE TO GO OUT FOR BIDS TO MOW THE TYLER COUNTY AIRPORT.


JEROME OWENS
COUNTY JUDGE

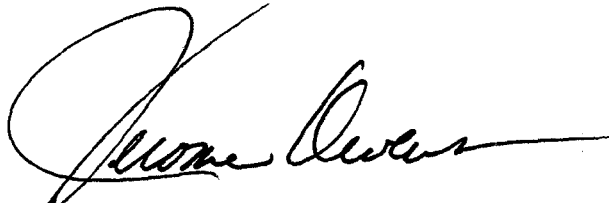
NO. _____ TIME 3:00 PM

APR 11 2005

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
By 

NOTICE


AN OPEN MEETING FOR DISCUSSION OF A WATER
CONSERVATION DISTRICT WILL BE HELD ON
TUESDAY, MAY 3, 2005 AT 6:30 P.M. IN THE DISTRICT
COURTROOM OF THE TYLER COUNTY COURTHOUSE.



JEROME OWENS
COUNTY JUDGE

NO. _____ TIME 8:50 Am

APR 28 2005

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
By 

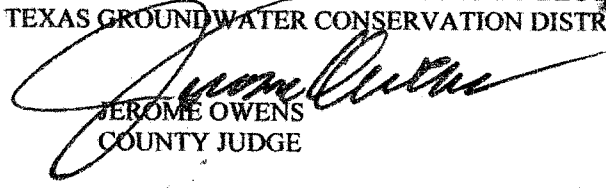
NOTICE OF TIME AND PLACE OF MEETING
COMMISSIONERS' COURT, TYLER COUNTY, TEXAS

THIS NOTICE IS POSTED IN ACCORDANCE WITH V.A.T.S.-17. NOTICE IS HEREBY GIVEN THAT A MEETING WILL BE HELD ON MONDAY, MAY 9, 2005 AT 10:00 A.M. IN THE COMMISSIONERS' COURTROOM, FIRST FLOOR, TYLER COUNTY COURTHOUSE.

AMENDED AGENDA

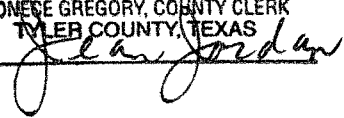
1. CONSIDER AND APPROVE COMMISSIONERS' COURT MINUTES.
2. CONSIDER AND APPROVE COUNTY PROBATION'S MONTHLY REPORT.
3. CONSIDER AND APPROVE JUSTICE OF THE PEACE, PCT. 1 MONTHLY REPORT.
4. CONSIDER AND APPROVE COUNTY CLERK'S MONTHLY REPORT.
5. CONSIDER AND APPROVE COUNTY EXTENSION'S MONTHLY REPORT.
6. CONSIDER AND APPROVE ALLOWANCES AND ACCOUNTS PAYABLE.
7. CONSIDER AND APPROVE COUNTY AUDITOR'S MONTHLY REPORT.
8. CONSIDER AND APPROVE COUNTY TREASURER'S MONTHLY REPORT.
9. OPEN BIDS, ACCEPT BID AND/OR REJECT BIDS FOR MOWING OF TYLER COUNTY AIRPORT.
10. CONSIDER AND APPROVE THE FOLLOWING APPOINTMENTS TO THE TYLER COUNTY HISTORICAL COMMISSION:

JACK WHITMEYER	LEE MANN
MANIE WHITMEYER	MIKE PADDIE
JANE MANN	PAT LONG
ELTON LAWRENCE	SANDI HARGRAVE
GAYLE BURTON, MD	EMILY BELL
11. CONSIDER AND APPROVE SANDI HARGRAVE AS CHAIRMAN OF THE TYLER COUNTY HISTORICAL COMMISSION FOR A ONE YEAR TERM.
12. CONSIDER AND APPROVE RESOLUTION IN SUPPORT OF TYLER COUNTY BECOMING A MEMBER OF THE SOUTHEAST TEXAS GROUNDWATER CONSERVATION DISTRICT.


JEROME OWENS
COUNTY JUDGE

NO. _____ TIME 2:45 pm

MAY 04 2005

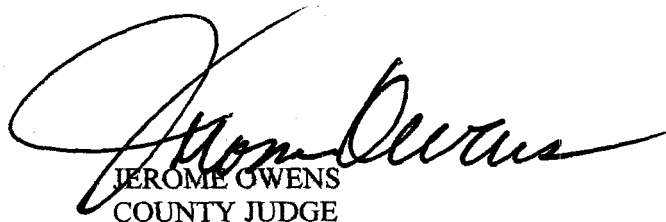
DONESE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
By 

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, MAY 13, 2005 AT 8:30 A.M. IN THE COMMISSIONERS' COURTROOM, FIRST FLOOR, TYLER COUNTY COURTHOUSE.

AGENDA

1. CONSIDER AND APPROVE COMMISSIONER'S COURT MINUTES.
2. CONSIDER AND APPROVE PAYING TYLER COUNTY BILLS.
3. GO OUT FOR BIDS TO SELL USED 100C ALLIS CHALMERS MAINTAINER.
4. OPEN BIDS, ACCEPT BID AND/OR REJECT BIDS FOR MOWING OF TYLER COUNTY AIRPORT.
5. CONSIDER AND APPROVE SCOTT MORGAN TO THE TYLER COUNTY CHILD WELFARE BOARD.
6. CONSIDER AND APPROVE THE HELP AMERICAN VOTE ACT GRANT AWARD AGREEMENT, AMENDMENT 1.


JEROME OWENS
COUNTY JUDGE

NO. _____ TIME 8:30 AM

MAY 10 2005

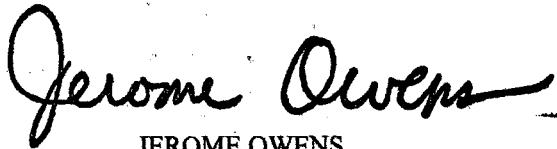
OSBORN GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
BY 

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 MEETING WILL BE HELD ON MONDAY, JUNE 13, 2005 AT 10:00 A.M. IN THE COMMISSIONERS' COURTROOM, FIRST FLOOR, TYLER COUNTY COURTHOUSE.

AGENDA

1. CONSIDER AND APPROVE COMMISSIONERS' COURT MINUTES.
2. CONSIDER AND APPROVE COUNTY PROBATION'S MONTHLY REPORT.
3. CONSIDER AND APPROVE JUSTICE OF THE PEACE, PCT. 1 MONTHLY REPORT.
4. CONSIDER AND APPROVE COUNTY CLERK'S MONTHLY REPORT.
5. CONSIDER AND APPROVE COUNTY EXTENSION'S MONTHLY REPORT.
6. CONSIDER AND APPROVE ALLOWANCES AND ACCOUNTS PAYABLE.
7. CONSIDER AND APPROVE COUNTY AUDITOR'S MONTHLY REPORT.
8. CONSIDER AND APPROVE COUNTY TREASURER'S MONTHLY REPORT.
9. OPEN BIDS, ACCEPT BID AND/OR REJECT BIDS FOR SALE OF 100C ALLIS CHALMERS MAINTAINER.
10. GO OUT FOR BIDS TO SELL 1982 MAC DUMP TRUCK.
11. CONSIDER AND APPROVE SAND, CLAY AND GRAVEL AGREEMENT BETWEEN TYLER COUNTY AND INTERNATIONAL PAPER CO.
12. CONSIDER AND APPROVE TRANSFER OF EQUIPMENT FROM CONSTABLE, PCT 1 TO CONSTABLE, PCT 2.



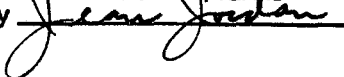
JEROME OWENS
COUNTY JUDGE

NO. _____ TIME 8:25am

JUN 09 2005

DONECE GREGORY COUNTY CLERK
TYLER COUNTY, TEXAS

By



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

THIS NOTICE IS POSTED IN ACCORDANCE WITH V.A.T.S.-17. NOTICE IS HEREBY GIVEN THAT AN EMERGENCY MEETING WILL BE HELD ON TUESDAY, JUNE 28, 2005 AT 2:00 P.M. IN THE COMMISSIONERS' COURTROOM OF THE TYLER COUNTY COURTHOUSE.

AGENDA

1. CONSIDER AND APPROVE BURN ORDER.


DONECE GREGORY
COUNTY CLERK

NO. _____ TIME 10:45 AM

JUN 28 2005

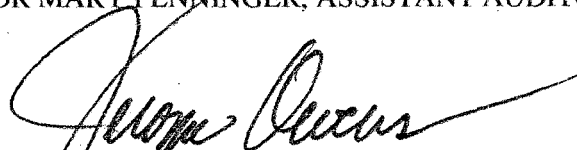
DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
By _____ 

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, JUNE 17, 2005 AT 8:30 A.M. IN THE COMMISSIONERS' COURTROOM, FIRST FLOOR, TYLER COUNTY COURTHOUSE.

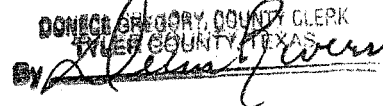
AGENDA

1. CONSIDER AND APPROVE COMMISSIONER'S COURT MINUTES.
2. CONSIDER AND APPROVE PAYING TYLER COUNTY BILLS.
3. V. G. YOUNG AWARDS PRESENTED BY EXTENSION AGENT.
4. CONSIDER AND APPROVE JOINT ELECTION AGREEMENT BETWEEN TYLER COUNTY AND SOUTHEAST TEXAS GROUNDWATER DISTRICT.
5. GO OUT FOR BIDS TO SELL 1982 MAC DUMP TRUCK AS IS.
6. GO OUT FOR BIDS TO SELL 1993 FORD 250 PICKUP AS IS.
7. GO OUT FOR BIDS TO PURCHASE NEW PATROL UNIT WITH 2004 FORD F150 PICKUP TRADE IN.
8. CONSIDER AND APPROVE PLAT FOR UPPER NECHES RIVER SUBDIVISION.
9. CONSIDER AND APPROVE BOND FOR MARY PENNINGER, ASSISTANT AUDITOR.


JEROME OWENS
COUNTY JUDGE

NO. _____ TIME 3:30 PM

JUN 18 2005

DONICE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
By 

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

THIS NOTICE IS POSTED IN ACCORDANCE WITH V.A.T.S.-17. NOTICE IS HEREBY GIVEN THAT AN EMERGENCY MEETING WILL BE HELD ON TUESDAY, JUNE 28, 2005 AT 2:00 P.M. IN THE COMMISSIONERS' COURTROOM OF THE TYLER COUNTY COURTHOUSE.

AGENDA

1. CONSIDER AND APPROVE BURN ORDER.


DONECE GREGORY
COUNTY CLERK

NO. _____ TIME 10:45 AM

JUN 28 2005

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
By _____ 

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

THIS NOTICE IS POSTED IN ACCORDANCE WITH V.A.T.S.-17. NOTICE IS HEREBY GIVEN THAT AN EMERGENCY MEETING WILL BE HELD ON TUESDAY, JUNE 28, 2005 AT 2:00 P.M. IN THE COMMISSIONERS' COURTROOM OF THE TYLER COUNTY COURTHOUSE.

AGENDA

1. CONSIDER AND APPROVE BURN ORDER.



DONECE GREGORY
COUNTY CLERK

NO. _____ TIME 10:45 AM

JUN 28 2005

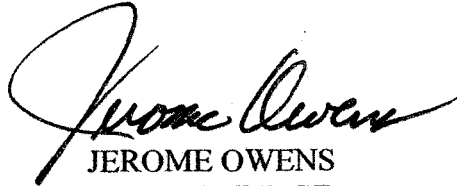
DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
By _____ 

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 TUESDAY, JULY 5, 2005 AT 9:00 A.M. IN THE COMMISSIONERS' COURTROOM OF THE TYLER COUNTY COURTHOUSE.

AGENDA

1. CONSIDER AND APPROVE LEASE OF WHEAT LAW OFFICE, 300 W. BLUFF ST., WOODVILLE, TX.


JEROME OWENS
COUNTY JUDGE

NO. _____ TIME 10:40 AM

JUN 30 2005

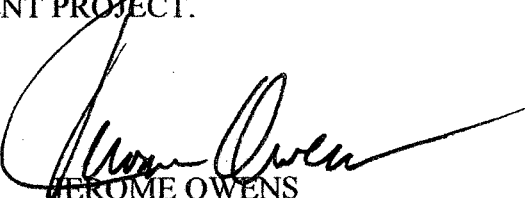
DONCE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
By 

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

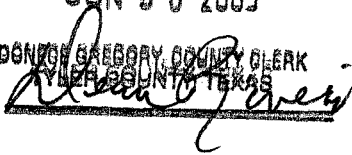
THIS NOTICE IS POSTED IN ACCORDANCE WITH V.A.T.S.-17. NOTICE IS HEREBY GIVEN THAT A SPECIAL MEETING WILL BE HELD ON TUESDAY, JULY 5, 2005 AT 9:05 A.M. IN THE COMMISSIONERS' COURTROOM OF THE TYLER COUNTY COURTHOUSE.

AGENDA

1. CONSIDER AND APPROVE MATCHING FUNDS WAIVER RESOLUTION AND WAIVER RESOLUTION REQUEST LETTER FOR CR 2590 @ OTTER CREEK BRIDGE REPLACEMENT PROJECT.


JEROME OWENS
COUNTY JUDGE

NO. _____ TIME 3:45 PM

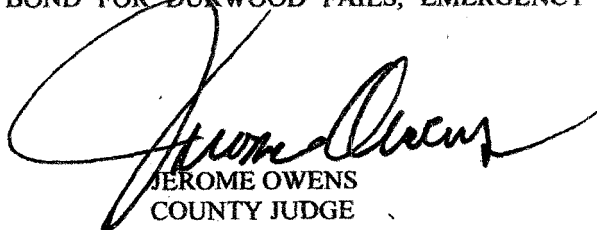
JUN 30 2005
DORIS GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
By 

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 MEETING WILL BE HELD ON MONDAY, JULY 11, 2005 AT 10:00 A.M. IN THE COMMISSIONERS' COURTROOM, FIRST FLOOR, TYLER COUNTY COURTHOUSE.

AGENDA

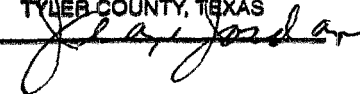
1. CONSIDER AND APPROVE COMMISSIONERS' COURT MINUTES.
2. CONSIDER AND APPROVE COUNTY PROBATION'S MONTHLY REPORT.
3. CONSIDER AND APPROVE JUSTICE OF THE PEACE, PCT. 1 MONTHLY REPORT.
4. CONSIDER AND APPROVE COUNTY CLERK'S MONTHLY REPORT.
5. CONSIDER AND APPROVE COUNTY EXTENSION'S MONTHLY REPORT.
6. CONSIDER AND APPROVE ALLOWANCES AND ACCOUNTS PAYABLE.
7. CONSIDER AND APPROVE COUNTY AUDITOR'S MONTHLY REPORT.
8. CONSIDER AND APPROVE COUNTY TREASURER'S MONTHLY REPORT.
9. CONSIDER AND APPROVE INTERIM APPOINTMENTS TO THE SOUTHEAST TEXAS GROUNDWATER CONSERVATION DISTRICT.
10. OPEN BIDS, ACCEPT BID AND/OR REJECT BIDS FOR PURCHASE OF NEW PATROL UNIT WITH TRADE-IN FOR TYLER COUNTY SHERIFF'S DEPARTMENT.
11. OPEN BIDS, ACCEPT BID AND/OR REJECT BIDS TO SELL 1982 MAC DUMP TRUCK.
12. OPEN BIDS, ACCEPT BID AND/OR REJECT BIDS TO SELL 1993 FORD 250 PICKUP TRUCK.
13. CONSIDER AND APPROVE PAYMENT FOR GENERATOR FOR SHERIFF'S DEPARTMENT.
14. CONSIDER AND APPROVE DISPOSAL OF MICRO FILM EQUIPMENT.
15. CONSIDER AND APPROVE PROPOSAL BY TRACT, INC. CONCERNING PROPERTY RECORDS OF TYLER COUNTY.
16. CONSIDER AND APPROVE ACTIVITY REPORT AND CONTINUING EDUCATION REQUIREMENT FOR CONSTABLE, PCT. 1.
17. CONSIDER AND APPROVE BOND FOR DURWOOD FAILS, EMERGENCY SERVICES DISTRICT #4.


JEROME OWENS
COUNTY JUDGE

NO. _____ TIME 12:00 pm

JUL 07 2005

DONEBE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

By 

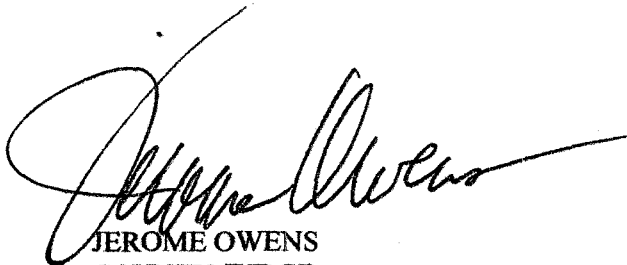


NOTICE OF TIME AND PLACE OF MEETING
COMMISSIONERS' COURT, TYLER COUNTY, TEXAS

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 15, 2005 AT 8:30 A.M. IN THE COMMISSIONERS' COURTROOM, FIRST FLOOR, TYLER COUNTY COURTHOUSE.

AGENDA

1. CONSIDER AND APPROVE COMMISSIONER'S COURT MINUTES.
2. CONSIDER AND APPROVE PAYING TYLER COUNTY BILLS.
3. CONSIDER AND APPROVE PURCHASE OF SECOND CAMERA FOR JP 1 COURTROOM TO BE PAID FROM JP TECHNOLOGICAL FUND.
4. CONSIDER AND APPROVE PURCHASE OF PRINTER FOR JP 1 TO BE PAID FROM JP TECHNOLOGICAL FUND.
5. CONSIDER AND APPROVE AGREEMENT TO CONTRIBUTE FUNDS-LOCAL GOVERNMENT BETWEEN TYLER COUNTY AND TXDOT.
6. POWER POINT PRESENTATION FOR TYLER COUNTY HOSPITAL.
7. CONSIDER AND APPROVE TO GO OUT FOR BIDS TO SELL 1990 CHEV. DUMP TRUCK, FOR PCT. 4.
8. CONSIDER AND APPROVE TO GO OUT FOR BIDS TO SELL 1984 FORD TRACTOR WITH TIGER SIDE BOOM MOWER, FOR PCT. 4.
9. OPEN BIDS, ACCEPT BID AND/OR REJECT BIDS FOR PURCHASE OF NEW PATROL UNIT WITH TRADE-IN FOR TYLER COUNTY SHERIFF'S DEPARTMENT.
10. CONSIDER AND APPROVE PAYMENT FOR GENERATOR FOR SHERIFF'S DEPARTMENT.


JEROME OWENS
COUNTY JUDGE

NO. _____ TIME 11:30 Am

JUL 11 2005

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
By 

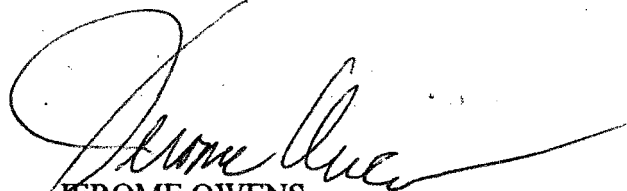


NOTICE OF TIME AND PLACE OF MEETING
COMMISSIONERS' COURT, TYLER COUNTY, TEXAS

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
22, 2005 AT 8:30 A.M. IN THE COMMISSIONERS' COURTROOM, FIRST FLOOR,
TYLER COUNTY COURTHOUSE.

AGENDA

1. EXECUTIVE SESSION TO DISCUSS POSSIBLE LITIGATION REGARDING
ROAD DAMAGE IN PRECINCT 3.
2. OPEN SESSION TO CONSIDER AND APPROVE ANY ACTION TO BE
TAKEN AS A RESULT OF EXECUTIVE SESSION.
3. CONSIDER AND APPROVE RESOLUTION IN SUPPORT OF BRIDGE
REPLACEMENT ON FM 1013 AT TURKEY CREEK, TX DOT PROJECT CSJ
NO. 1237-01-024.


JEROME OWENS
COUNTY JUDGE

NO. _____ TIME 1:40pm

JUL 18 2005

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

By Jackie Kanner

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

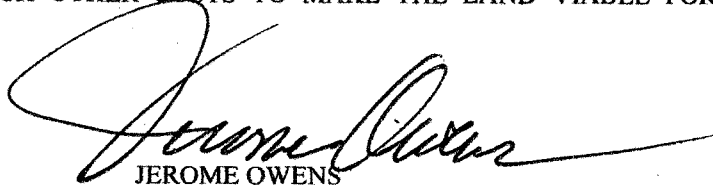
By Jackie Kanner

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 MEETING WILL BE HELD ON MONDAY, AUGUST 1, 2005 AT 8:30 A.M. IN THE COMMISSIONERS' COURTROOM, FIRST FLOOR, TYLER COUNTY COURTHOUSE.

AGENDA

1. CONSIDER AND APPROVE RESOLUTION IN SUPPORT OF GRANT FUNDING FOR INTERNET ACCESS FOR ALL TYLER COUNTY JUSTICES OF THE PEACE.
2. CONSIDER AND APPROVE PURCHASE OF LAND IN PRECINCT 4 FOR SOLID WASTE DISPOSAL SITE AND SUCH OTHER COSTS TO MAKE THE LAND VIABLE FOR SOLID WASTE DISPOSAL.


JEROME OWENS
COUNTY JUDGE

NO. _____ TIME 10:40Am

JUL 26 2005

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

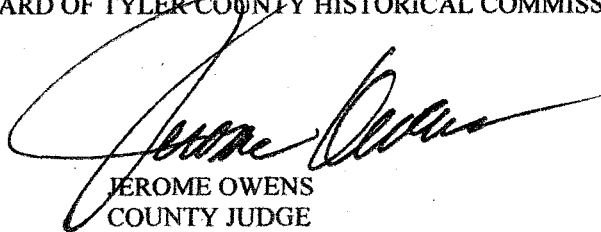
BY 

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 MEETING WILL BE HELD ON MONDAY, AUGUST 8, 2005 AT 10:00 A.M. IN THE COMMISSIONERS' COURTROOM, FIRST FLOOR, TYLER COUNTY COURTHOUSE.

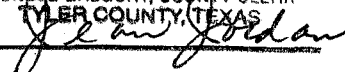
AGENDA

1. CONSIDER AND APPROVE COMMISSIONERS' COURT MINUTES.
2. CONSIDER AND APPROVE COUNTY PROBATION'S MONTHLY REPORT.
3. CONSIDER AND APPROVE JUSTICE OF THE PEACE, PCT. 1 MONTHLY REPORT.
4. CONSIDER AND APPROVE COUNTY CLERK'S MONTHLY REPORT.
5. CONSIDER AND APPROVE COUNTY EXTENSIONS' MONTHLY REPORT.
6. CONSIDER AND APPROVE ALLOWANCES AND ACCOUNTS PAYABLE.
7. CONSIDER AND APPROVE COUNTY AUDITOR'S MONTHLY REPORT.
8. CONSIDER AND APPROVE COUNTY TREASURER'S MONTHLY REPORT.
9. OPEN BIDS, APPROVE BID AND/OR REJECT BIDS TO SELL 1990 DUMP TRUCK AND 1984 TIGER TRACTOR MOWER.
10. CONSIDER AND APPROVE OR REJECT RAISING VEHICLE REGISTRATION FEES.
11. CONSIDER AND APPROVE SALE OF DELINQUENT TAX PROPERTIES
12. CONSIDER AND APPROVE RENEWAL RATE FOR MEDICAL INSURANCE WITH TAC HEALTH & EMPLOYEE BENEFIT POOL.
13. CONSIDER AND APPROVE EILEEN REYNOLDS AS ELECTION JUDGE, VOTING BOX 3.
14. CONSIDER AND APPROVE MARY NELL RAINEY, MAYME R. BROWN AND JEWELL BELL TO SERVE ON THE BOARD OF TYLER COUNTY HISTORICAL COMMISSION.


JEROME OWENS
COUNTY JUDGE

NO. _____ TIME 9:00 AM

AUG 04 2005

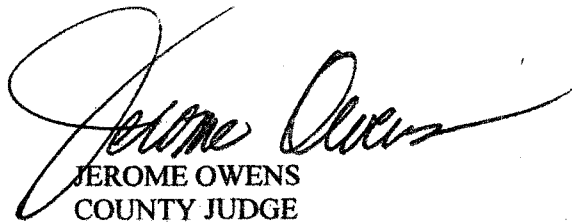
DONDE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
By 

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, AUGUST 12, 2005 AT 8:30 A.M. IN THE COMMISSIONERS' COURTROOM, FIRST FLOOR, TYLER COUNTY COURTHOUSE.

AGENDA


1. CONSIDER AND APPROVE COMMISSIONER'S COURT MINUTES.
2. CONSIDER AND APPROVE PAYING TYLER COUNTY BILLS.
3. OPEN BIDS, APPROVE BID AND/OR REJECT BIDS TO SELL 1990 DUMP TRUCK AND 1984 TIGER TRACTOR MOWER.
4. CONSIDER AND APPROVE SALE OF DELINQUENT TAX PROPERTIES.
5. CONSIDER AND APPROVE LINE ITEM TRANSFERS.
6. CONSIDER AND APPROVE ETHAN REPORT AND HEALTH FAIR INFORMATION
7. CONSIDER AND APPROVE THE INTERLOCAL AGREEMENT FOR 9-1-1 PSAP OPERATIONS, BETWEEN TYLER COUNTY AND DEEP EAST TEXAS COUNCIL OF GOVERNMENTS AND ECONOMIC DEVELOPMENT.
8. CONSIDER AND APPROVE THE INTERLOCAL AGREEMENT FOR COUNTY LEVEL DATABASE MAINTENANCE SERVICES, BETWEEN TYLER COUNTY AND DEEP EAST TEXAS COUNCIL OF GOVERNMENTS AND ECONOMIC DEVELOPMENT.


JEROME OWENS
COUNTY JUDGE

NO. _____ TIME 4:30 PM

AUG 09 2005

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

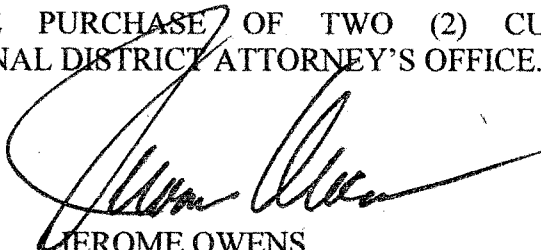
By 

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 MONDAY,
AUGUST 22, 2005 AT 8:30 A.M. IN THE COMMISSIONERS' COURTROOM,
FIRST FLOOR, TYLER COUNTY COURTHOUSE.

AGENDA

1. CONSIDER AND APPROVE RESOLUTION TO INSTITUTE NUISANCE
ABATEMENT PROCEDURES IN TYLER COUNTY AND CONSIDER AND
APPROVE NUISANCE ABATEMENT PROCECURES CONTAINED
THEREIN.
2. CONSIDER AND APPROVE PURCHASE OF TWO (2) CUSTOM
COMPUTERS FOR THE CRIMINAL DISTRICT ATTORNEY'S OFFICE.

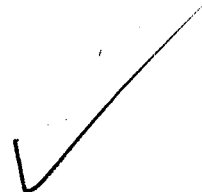

JEROME OWENS
COUNTY JUDGE

NO. _____ TIME 11:00 AM

AUG 18 2005

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

By _____ 

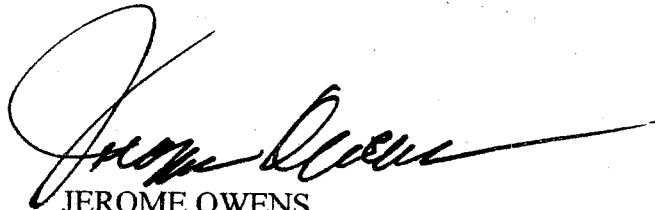


COMMISSIONERS' NOTICE OF DATE, HOUR AND PLACE OF MEETING
TYLER COUNTY 2006 CALENDAR YEAR BUDGET WORKSHOP

THIS NOTICE IS POSTED IN ACCORDANCE WITH V.A.T.S.-ART. 6252-17 SECTION 3A(A). NOTICE IS HEREBY GIVEN THAT THE TYLER COUNTY COMMISSIONERS' COURT WILL HOLD A BUDGET WORKSHOP ON AUGUST 22, 2005 AT 9:00 A.M. IN THE COMMISSIONERS' COURTROOM, FIRST FLOOR, TYLER COUNTY COURTHOUSE.

AGENDA

1. Budget Workshop for calendar year 2005 per Attachment "A". The workshop may be recessed and extended to meet full discussion on any and all budget items.




JEROME OWENS
COUNTY JUDGE

NO. _____ TIME 8:30 AM

AUG 10 2005

DONCE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

By

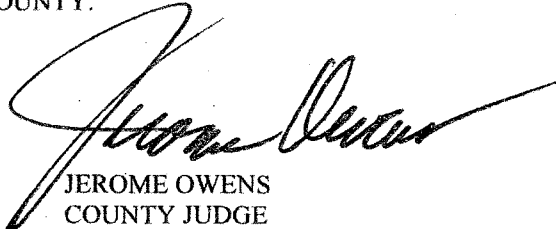


NOTICE OF TIME AND PLACE OF MEETING
COMMISSIONERS' COURT, TYLER COUNTY, TEXAS

THIS NOTICE IS POSTED IN ACCORDANCE WITH V.A.T.S.-17. NOTICE IS HEREBY GIVEN THAT A MEETING WILL BE HELD ON MONDAY, SEPTEMBER 12, 2005 AT 10:00 A.M. IN THE COMMISSIONERS' COURTROOM, FIRST FLOOR, TYLER COUNTY COURTHOUSE.

AGENDA

1. CONSIDER AND APPROVE COMMISSIONERS' COURT MINUTES.
2. CONSIDER AND APPROVE COUNTY PROBATION'S MONTHLY REPORT.
3. CONSIDER AND APPROVE JUSTICE OF THE PEACE, PCT. 1 MONTHLY REPORT.
4. CONSIDER AND APPROVE COUNTY CLERK'S MONTHLY REPORT.
5. CONSIDER AND APPROVE COUNTY EXTENSIONS' MONTHLY REPORT.
6. CONSIDER AND APPROVE ALLOWANCES AND ACCOUNTS PAYABLE.
7. CONSIDER AND APPROVE COUNTY AUDITOR'S MONTHLY REPORT.
8. CONSIDER AND APPROVE COUNTY TREASURER'S MONTHLY REPORT.
9. CONSIDER AND APPROVE COMMUNITY SERVICE CONTRACT BETWEEN TYLER COUNTY AND ADULT PROBATION.
10. CONSIDER AND APPROVE AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN JUSTICE BENEFITS AND TYLER COUNTY JUVENILE BOARD.
11. CONSIDER AND APPROVE RESOLUTION IN SUPPORT OF FISCAL YEAR 2006 GRANT FUNDING FOR INDIGENT DEFENSE FUND.
12. CONSIDER AND APPROVE BOND FOR ASSISTANT AUDITOR, PAULA GIBBS.
13. CONSIDER AND APPROVE TEXAS COUNTY DISTRICT & RETIREMENT SYSTEM 2006 PLAN RATE.
14. CONSIDER AND APPROVE HERBERT G. BRANCH TO THE BOARD OF DIRECTORS OF THE SOUTHEAST TEXAS GROUNDWATER CONSERVATION DISTRICT, REPRESENTING THE MAJOR USERS OF GROUNDWATER (CHESTER, COLMESNEIL AND WOODVILLE) IN TYLER COUNTY.

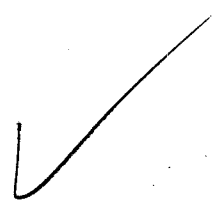

JEROME OWENS
COUNTY JUDGE

NO. _____ TIME 10:50 AM

SEP 07 2005

DONICE GREGORY, COUNTY CLERK,
TYLER COUNTY, TEXAS

By 

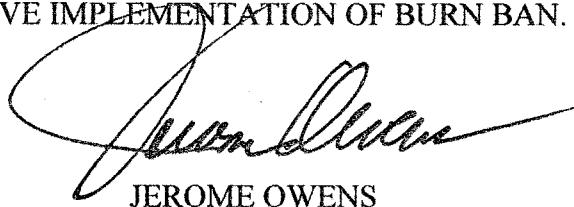


NOTICE OF TIME AND PLACE OF MEETING
COMMISSIONERS' COURT, TYLER COUNTY, TEXAS

THIS NOTICE IS POSTED IN ACCORDANCE WITH V.A.T.S.-17. NOTICE IS HEREBY GIVEN THAT A SPECIAL MEETING WILL BE HELD ON MONDAY, SEPTEMBER 12, 2005 AT 10:30 A.M. IN THE COMMISSIONERS' COURTROOM OF THE TYLER COUNTY COURTHOUSE.

AGENDA

1. CONSIDER AND APPROVE IMPLEMENTATION OF BURN BAN.

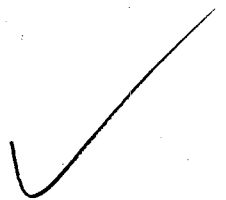
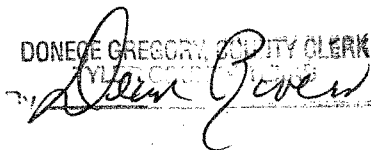


JEROME OWENS
COUNTY JUDGE

NO. _____ TIME 10:45

SEP 03 2005

DONEGE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

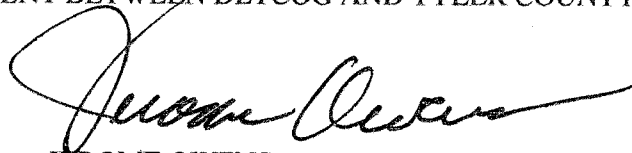


NOTICE OF TIME AND PLACE OF MEETING
COMMISSIONERS' COURT, TYLER COUNTY, TEXAS

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, SEPTEMBER 16, 2005 AT 8:30 A.M. IN THE COMMISSIONERS' COURTROOM, FIRST FLOOR, TYLER COUNTY COURTHOUSE.

AGENDA

1. CONSIDER AND APPROVE COMMISSIONER'S COURT MINUTES.
2. CONSIDER AND APPROVE PAYING TYLER COUNTY BILLS.
3. CONSIDER AND APPROVE RESALE OF DELINQUENT TAX PROPERTY (LOT 81, SECTION 1, LAKE GALAHAD ESTATES SUBDIVISION, TYLER COUNTY).
4. CONSIDER AND APPROVE LINE ITEM TRANSFERS.
5. CONSIDER AND APPROVE RESIGNATION OF HEATHER HOSKINS POSS AS OFFICIAL COURT REPORTER OF THE 1-A JUDICIAL DISTRICT COURT.
6. CONSIDER AND APPROVE STAR MEMORANDUM OF UNDERSTANDING/NON FINANCIAL AGREEMENT BETWEEN DETCOG AND TYLER COUNTY.



JEROME OWENS
COUNTY JUDGE

NO. _____ TIME 9:15 Am

SEP 13 2005


DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

By Wanda Johnston



NOTICE OF PUBLIC HEARING

A PUBLIC HEARING ON THE TAX RATE FOR TYLER COUNTY AND THE TYLER COUNTY HOSPITAL FOR CALENDAR YEAR 2006 WILL BE HELD ON MONDAY, SEPTEMBER 19, 2005 AT 10:00 A.M. IN THE COMMISSIONERS' COURTROOM OF THE TYLER COUNTY COURTHOUSE.


**JEROME OWENS
COUNTY JUDGE**

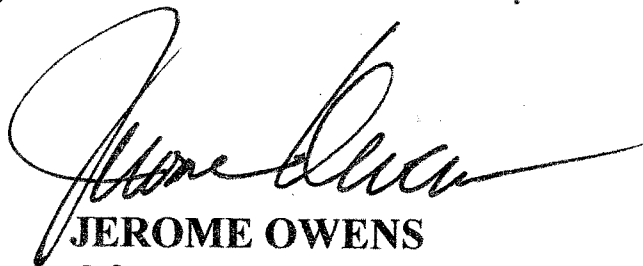
NO. _____ TIME 2:30 pm

AUG 30 2005

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
By _____ 


NOTICE OF PUBLIC HEARING

A PUBLIC HEARING ON THE TAX RATE FOR TYLER COUNTY AND THE TYLER COUNTY HOSPITAL FOR CALENDAR YEAR 2006 WILL BE HELD ON FRIDAY, SEPTEMBER 23, 2005 AT 10:00 A.M. IN THE COMMISSIONERS' COURTROOM OF THE TYLER COUNTY COURTHOUSE.


**JEROME OWENS
COUNTY JUDGE**

NO. _____ TIME 2:30 pm

AUG 30 2005

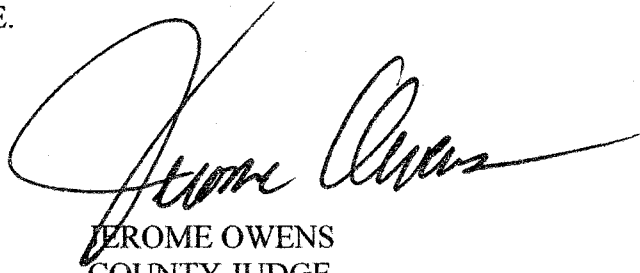
DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
By 

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 TUESDAY, SEPTEMBER 27, 2005 AT 9:00 A.M. IN THE COMMISSIONERS' COURTROOM, FIRST FLOOR, TYLER COUNTY COURTHOUSE.

AGENDA

1. APPROVE AND ADOPT THE TYLER COUNTY BUDGET FOR CALENDAR YEAR 2006.
2. SET THE TAX RATE FOR GENERAL, SPECIAL (ROAD & BRIDGE), AND HOSPITAL TAX FOR CALENDAR YEAR 2006 AND APPROVE ORDER ADOPTING THE TAX RATE.

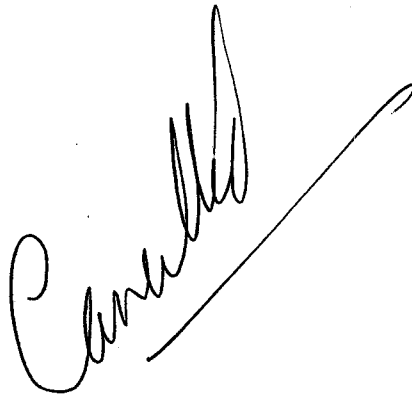


JEROME OWENS
COUNTY JUDGE

NO. _____ TIME 2:30 PM

AUG 30 2005

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
By _____ 



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

THIS NOTICE IS POSTED IN ACCORDANCE WITH V.A.T.S.-17. NOTICE IS HEREBY GIVEN THAT AN EMERGENCY MEETING WILL BE HELD ON TUESDAY, OCTOBER 4, 2005 AT 2:00 P.M. IN THE COMMISSIONERS' COURTROOM OF THE TYLER COUNTY COURTHOUSE.

AGENDA

1. GO OUT FOR BIDS FOR HURRICANE DEBRIS CLEANUP IN TYLER COUNTY.
2. CONSIDER AND DISCUSS SPECIFICATIONS AND REQUIREMENTS FOR CONTRACT TO PICK UP, CLEAN UP AND THE DISPOSAL OF DEBRIS.
3. CONSIDER AND APPROVE DATE AND TIME FOR OPENING BIDS.



JEROME OWENS
COUNTY JUDGE

NO. _____ TIME 11:45 AM

OCT 4 2005

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

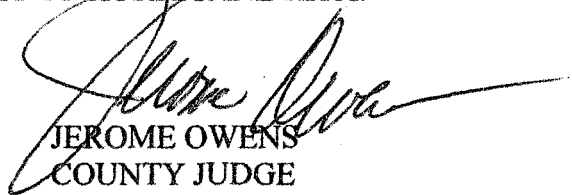
By _____

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

THIS NOTICE IS POSTED IN ACCORDANCE WITH V.A.T.S.-17. NOTICE IS HEREBY GIVEN THAT AN EMERGENCY MEETING WILL BE HELD ON THURSDAY, OCTOBER 6, 2005 AT 10:00 A.M. IN THE COMMISSIONERS' COURTROOM OF THE TYLER COUNTY COURTHOUSE.


AGENDA

1. EXECUTIVE SESSION TO CONSIDER BIDS RECEIVED FOR DEBRIS CLEANUP FOR TYLER COUNTY.
2. TAKE SUCH ACTION AS REQUIRED TO CONSIDER AND APPROVE BID FOR DEBRIS CLEANUP FOR TYLER COUNTY.
3. CONSIDER AND APPROVE OPENING OF FORT TEHRAN ROAD FOR A PERIOD OF TIME AS A RESULT OF HURRICANE RITA.


JEROME OWENS
COUNTY JUDGE

NO. _____ TIME 3:00 PM

OCT 05 2005

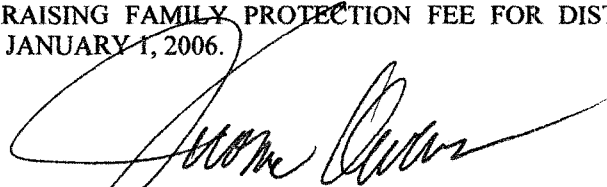
DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
By 

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 MEETING WILL BE HELD ON FRIDAY, OCTOBER 14, 2005 AT 8:30 A.M. IN THE COMMISSIONERS' COURTROOM, FIRST FLOOR, TYLER COUNTY COURTHOUSE.

AGENDA

1. CONSIDER AND APPROVE COMMISSIONERS' COURT MINUTES.
2. CONSIDER AND APPROVE PAYING TYLER COUNTY BILLS.
3. CONSIDER AND APPROVE COUNTY PROBATION'S MONTHLY REPORT.
4. CONSIDER AND APPROVE JUSTICE OF THE PEACE, PCT. 1 MONTHLY REPORT.
5. CONSIDER AND APPROVE COUNTY CLERK'S MONTHLY REPORT.
6. CONSIDER AND APPROVE COUNTY EXTENSIONS' MONTHLY REPORT.
7. CONSIDER AND APPROVE ALLOWANCES AND ACCOUNTS PAYABLE.
8. CONSIDER AND APPROVE COUNTY AUDITOR'S MONTHLY REPORT.
9. CONSIDER AND APPROVE COUNTY TREASURER'S MONTHLY REPORT.
10. CONSIDER AND APPROVE APPOINTMENT OF ANDREA K. SIMMONS AS THE OFFICIAL COURT REPORTER OF THE 1-A JUDICIAL DISTRICT.
11. CONSIDER AND APPROVE COUNTY AUDIT FOR CALENDAR YEAR 2004 FROM PATILLO, BROWN.
12. CONSIDER AND APPROVE RAISING FAMILY PROTECTION FEE FOR DISTRICT CLERK'S OFFICE EFFECTIVE JANUARY 1, 2006.


JEROME OWENS
COUNTY JUDGE

NO. _____ TIME 3:00pm

OCT 11 2005

DONDE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

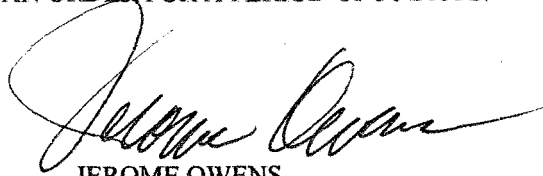
By 

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

THIS NOTICE IS POSTED IN ACCORDANCE WITH V.A.T.S.-17. NOTICE IS HEREBY GIVEN THAT AN EMERGENCY MEETING WILL BE HELD ON FRIDAY, OCTOBER 14, 2005 AT 8:45 A.M. IN THE COMMISSIONERS' COURTROOM, FIRST FLOOR, TYLER COUNTY COURTHOUSE.

AGENDA

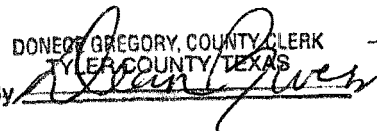
1. CONSIDER AND APPROVE BURN BAN ORDER FOR A PERIOD OF 30 DAYS.



JEROME OWENS
COUNTY JUDGE

NO. _____ TIME 11:00 AM

OCT 13 2005

DONED GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
By 

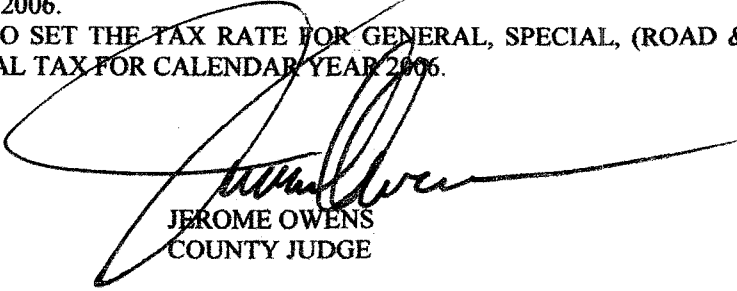


NOTICE OF TIME AND PLACE OF MEETING
COMMISSIONERS' COURT, TYLER COUNTY, TEXAS

THIS NOTICE IS POSTED IN ACCORDANCE WITH V.A.T.S.-17. NOTICE IS HEREBY GIVEN THAT A MEETING WILL BE HELD ON FRIDAY, OCTOBER 14, 2005 AT 8:50 A.M. IN THE COMMISSIONERS' COURTROOM, FIRST FLOOR, TYLER COUNTY COURTHOUSE.

AGENDA

1. SET HEARING DATE FOR 2ND PUBLIC HEARING ON THE TAX RATE FOR TYLER COUNTY AND THE TYLER COUNTY HOSPITAL DISTRICT FOR CALENDAR YEAR 2006.
2. SET HEARING DATE TO CONSIDER AND APPROVE THE TYLER COUNTY BUDGET FOR CALENDAR YEAR 2006.
3. SET HEARING DATE TO SET THE TAX RATE FOR GENERAL, SPECIAL, (ROAD & BRIDGE), AND HOSPITAL TAX FOR CALENDAR YEAR 2006.



JEROME OWENS
COUNTY JUDGE

NO. _____ TIME 3:30 pm


OCT 18 2005

DONNIE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

By Jean Jordan

NOTICE OF PUBLIC HEARING

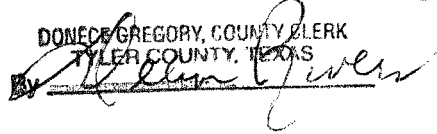
THE SECOND PUBLIC HEARING ON THE TAX RATE FOR TYLER COUNTY AND THE TYLER COUNTY HOSPITAL FOR CALENDAR YEAR 2006 WILL BE HELD ON MONDAY, OCTOBER 24, 2005 AT 10:00 A.M. IN THE COMMISSIONERS' COURTROOM OF THE TYLER COUNTY COURTHOUSE.


**JEROME OWENS
COUNTY JUDGE**

NO. _____ TIME 3:30 PM

OCT 14 2005

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

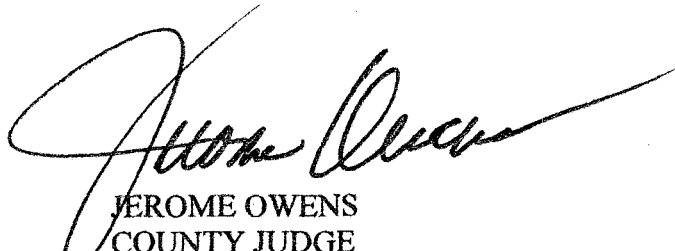


NOTICE OF TIME AND PLACE OF MEETING
COMMISSIONERS' COURT, TYLER COUNTY, TEXAS

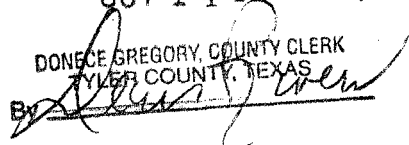
THIS NOTICE IS POSTED IN ACCORDANCE WITH V.A.T.S.-17 NOTICE IS HEREBY GIVEN THAT A SPECIAL MEETING WILL BE HELD ON FRIDAY, OCTOBER 28, 2005 AT 10:00 A.M. IN THE COMMISSIONERS' COURTROOM, FIRST FLOOR, TYLER COUNTY COURTHOUSE.

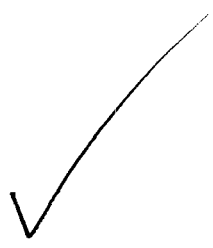
AGENDA

1. APPROVE AND ADOPT THE TYLER COUNTY BUDGET FOR CALENDAR YEAR 2006.
2. SET THE TAX RATE FOR GENERAL, SPECIAL (ROAD & BRIDGE), AND HOSPITAL TAX FOR CALENDAR YEAR 2006 AND APPROVE ORDER ADOPTING THE TAX RATE.


JEROME OWENS
COUNTY JUDGE

NO. _____ TIME 3:30 PM

OCT 14 2005
DORCE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
By 

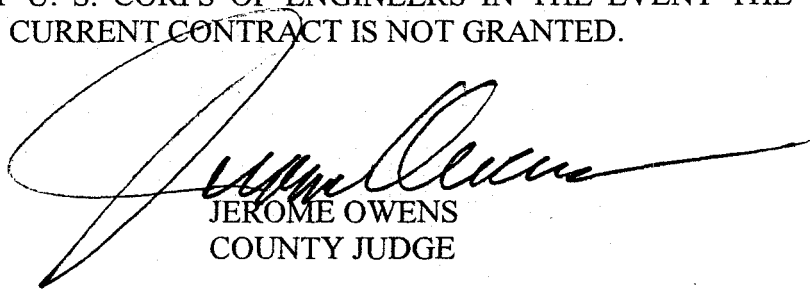


NOTICE OF TIME AND PLACE OF MEETING
COMMISSIONERS' COURT, TYLER COUNTY, TEXAS

THIS NOTICE IS POSTED IN ACCORDANCE WITH V.A.T.S.-17 NOTICE IS HEREBY GIVEN THAT AN EMERGENCY MEETING WILL BE HELD ON THURSDAY, OCTOBER 27, 2005 AT 4:00 P.M. IN THE COMMISSIONERS' COURTROOM, FIRST FLOOR, TYLER COUNTY COURTHOUSE.

AGENDA

1. CONSIDER AND APPROVE COMPLETION OF DEBRIS CLEANUP IN TYLER COUNTY BY U. S. CORPS OF ENGINEERS IN THE EVENT THE EXTENSION OF THE CURRENT CONTRACT IS NOT GRANTED.



JEROME OWENS
COUNTY JUDGE

NO. _____ TIME 10:15 AM

OCT 27 2005

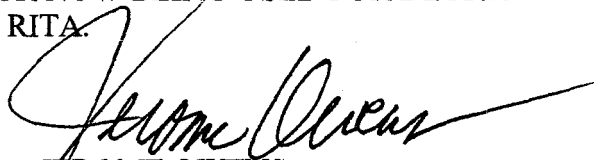
DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
By Wanda Hunter

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

THIS NOTICE IS POSTED IN ACCORDANCE WITH V.A.T.S.-17. NOTICE IS HEREBY GIVEN THAT AN EMERGENCY MEETING WILL BE HELD ON SATURDAY, OCTOBER 29, 2005 AT 4:00 P.M. IN THE COMMISSIONERS' COURTROOM OF THE TYLER COUNTY COURTHOUSE.

AGENDA

1. CONSIDER AND APPROVE WHETHER TYLER COUNTY SHOULD USE THE US CORPS OF ENGINEERS FOR DEBRIS CLEANUP OR CONTINUE TO USE PRIVATE CONTRACTOR NOW BEING USED FOR DEBRIS CLEANUP FROM HURRICANE RITA.


JEROME OWENS
COUNTY JUDGE

NO. _____ TIME 10:55 AM

OCT 29 2005

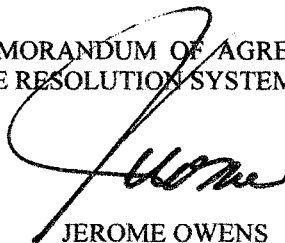
DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
By 

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 MEETING WILL BE HELD ON MONDAY, DECEMBER 12, 2005 AT 10:00 A.M. IN THE COMMISSIONERS' COURTROOM, FIRST FLOOR, TYLER COUNTY COURTHOUSE.

AGENDA

1. CONSIDER AND APPROVE COMMISSIONERS' COURT MINUTES.
2. CONSIDER AND APPROVE PAYING TYLER COUNTY BILLS.
3. CONSIDER AND APPROVE COUNTY PROBATION'S MONTHLY REPORT.
4. CONSIDER AND APPROVE JUSTICE OF THE PEACE, PCT. 1 MONTHLY REPORT.
5. CONSIDER AND APPROVE COUNTY CLERK'S MONTHLY REPORT.
6. CONSIDER AND APPROVE COUNTY EXTENSIONS' MONTHLY REPORT.
7. CONSIDER AND APPROVE ALLOWANCES AND ACCOUNTS PAYABLE.
8. CONSIDER AND APPROVE COUNTY AUDITOR'S MONTHLY REPORT.
9. CONSIDER AND APPROVE COUNTY TREASURER'S MONTHLY REPORT.
10. CONSIDER AND APPROVE PERMIT FOR GAS PIPELINE TO CROSS BENEATH CR 2775.
11. CONSIDER AND APPROVE PROPOSED PIPELINE CROSSING CR 1020.
12. CONSIDER AND APPROVE PURCHASE AND/OR LEASE OF COPY MACHINE/SCANNER FOR COUNTY CLERK'S OFFICE.
13. DISCUSS AND CONSIDER STORM DEBRIS REMOVAL IN CULVERTS AND UNDER BRIDGES ON COUNTY ROADS.
14. CONSIDER AND APPROVE FILING OF APPEAL TO FEMA INRE MILEAGE REIMBURSEMENT FOR COUNTY CONTRACT MONITORS.
15. CONSIDER AND APPROVE EXTENSION OF CONTRACT BETWEEN TYLER COUNTY AND NORTH AMERICAN PROCUREMENT CO FOR DEBRIS CLEANUP FROM HURRICANE RITA.
16. CONSIDER AND APPROVE MEMORANDUM OF AGREEMENT RELATING TO THE ESTABLISHMENT OF A DISPUTE RESOLUTION SYSTEM FOR TYLER COUNTY.

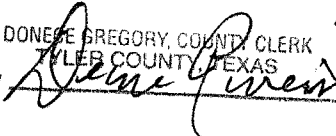


JEROME OWENS
COUNTY JUDGE

NO. _____ TIME 3:25 PM

DEC 08 2005

DONESE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

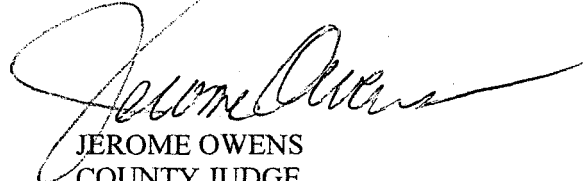
By 

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, DECEMBER 16, 2005 AT 8:30 A.M. IN THE COMMISSIONERS' COURTROOM, FIRST FLOOR, TYLER COUNTY COURTHOUSE.

AGENDA

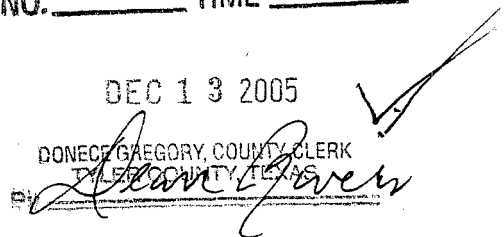
1. CONSIDER AND APPROVE COMMISSIONER'S COURT MINUTES.
2. CONSIDER AND APPROVE PAYING TYLER COUNTY BILLS.
3. CONSIDER AND APPROVE LINE ITEM TRANSFERS.
4. CONSIDER AND APPROVE RESOLUTION IN SUPPORT OF MEMBERSHIP IN THE TEXAS BUILDING & PROCUREMENT CORP.
5. CONSIDER AND APPROVE PROPOSED PIPELINE CROSSING CR 1020.
6. CONSIDER AND APPROVE FILING OF APPEAL TO FEMA INRE MILEAGE REIMBURSEMENT FOR COUNTY CONTRACT MONITORS.


JEROME OWENS
COUNTY JUDGE

NO. _____ TIME 8:29

DEC 13 2005

DONCE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

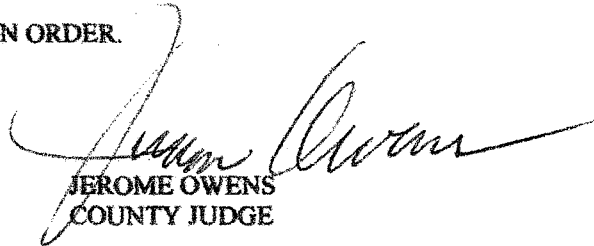


NOTICE OF EMERGENCY MEETING
COMMISSIONERS' COURT, TYLER COUNTY, TEXAS

THIS NOTICE IS POSTED IN ACCORDANCE WITH V.A.T.S.-17. NOTICE IS HEREBY GIVEN THAT AN EMERGENCY MEETING WILL BE HELD ON THURSDAY, DECEMBER 29 2005 AT 1:30 P.M. IN THE COMMISSIONERS' COURTROOM, FIRST FLOOR, TYLER COUNTY COURTHOUSE.

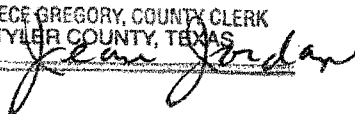
AGENDA

1. CONSIDER AND APPROVE BURN ORDER.


JEROME OWENS
COUNTY JUDGE

NO. _____ TIME 10:50 AM

DEC 29 2005

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
By 

✓

RESOLUTION _____

WHEREAS, the Texas Highway Trunk System is a planned future 4-lane divided rural highway system that includes and complements the Interstate System; and

WHEREAS, United States Highway 69 through Jasper, Tyler, Hardin and Jefferson counties is designated as a Texas Highway Trunk System route; and

WHEREAS, United States Highways 69/175 from Beaumont to Dallas/Fort Worth have been selected as a Phase 1 Corridor for development by the Texas Department of Transportation; and

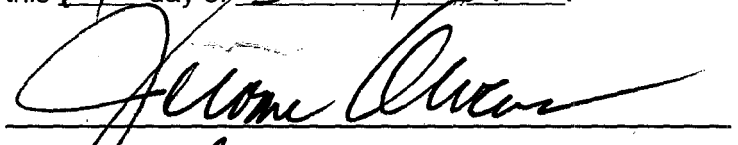
WHEREAS, the preferred method of constructing United States Highway 69 to a 4-lane divided rural highway from Lumberton to north of Colmesneil is to utilize a new location route; and

WHEREAS, the existing route will be maintained on the State Highway system; and

WHEREAS, the Texas Department of Transportation proposes to designate the new location route as United States Highway 69/287 and to redesignate the existing route as Business United States Highway 69;


NOW, THEREFORE, BE IT RESOLVED by the Judge and Commissioners Court of Tyler County, Texas, that Tyler County concurs with this proposal from the Texas Department of Transportation.

PASSED, ADOPTED, AND APPROVED this 14 day of JANUARY 2005.



Tyler, County Judge
Tyler County

ATTEST:



Tyler County Clerk
Tyler County

Publish three times
Newspaper
Court Agenda
 County Clerk

NOTICE TO BIDDERS

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

ID # 01142005-01 Two(2) New Patrol Cars for Sheriff's Department
with trade in of two(2) 2000 Ford Crown Victorias,
VIN 2FAFP71WXYX149259/VIN 2FAFP71W5YX210596

ID# 01142005-02 One(1) New Pickup Truck for Sheriff's Department
with trade in of one(1) 2002 Ford 1/2 ton pickup truck,
VIN 1FTRX17W72NB50065

Will be received in the office of the County Auditor, 100 West Bluff, Room 106,
Woodville, Texas, until 10:00 a.m. on February 14, 2005, 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**

ALL RECORDS FROM 01/01/2005 TO 01/14/2005 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
-REB, LLC	2005 010-426-008	DEPUTIES SUPPLIES	TCSO-KNIVES	2382	01/13/2005	01/13/2005		35.54
ALLAN SHIVERS LIBRARY	2005 010-401-027	ALLEN SHIVERS LIB	2005 1ST QTR ALLOTM	012005	01/06/2005	01/14/2005		18,000.00
ARCH WIRELESS	2005 010-421-009	TELEPHONE	409-382-6202	N7985019L	01/05/2005	01/13/2005		11.28
AVAYA, INC.	2005 010-419-009	TELEPHONE	CDA-0102065107	2720209401	01/10/2005	01/13/2005		35.68
AVAYA, INC.	2005 010-420-009	TELEPHONE	TCTA - 0101946445	2720085623	01/10/2005	01/13/2005		72.86
AVAYA, INC.	2005 010-407-009	TELEPHONE	TCDC - 0101995823	2720150427	01/12/2005	01/13/2005		52.31
BONITA LAUNDRY AND CLEA	2005 010-426-041	UNIFORMS	TCSO - UNIFORM CLEA	122004	01/13/2005	01/13/2005		117.25
BROOKSHIRE BROS.	2005 010-427-036	PRISONER MEALS	TCSO- MEALS	185-18005-12	01/13/2005	01/13/2005		280.93
CANDY CLEANERS	2005 010-427-041	UNIFORMS	TCSO- UNIFORMS	122004	01/13/2005	01/13/2005		68.00
CANDY CLEANERS	2005 010-426-041	UNIFORMS	TCSO - UNIFORMS	122004A	01/13/2005	01/13/2005		58.50
CERTIFIED LABORATORIES	2005 010-427-010	JAIL SUPPLIES	TCSO-CLEAN SUPP	955456	01/13/2005	01/13/2005		722.55
CHESTER VOL. FIRE DEPT.	2005 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2004	01/13/2005	01/13/2005		75.00
CHEVRON U.S.A. INC.	2005 010-426-029	GAS, OIL, GREASE	TCSO - FUEL CHGS	789878980041	01/13/2005	01/13/2005		2,365.04
CHIEF SUPPLY	2005 010-426-037	CAMERAS, FILM	TCSO-CAMERA	345111	01/13/2005	01/13/2005		157.98
CHILD ABUSE & FORENSIC	2005 010-419-016	DNA LAB FEES	CDA- WEST, BRIANNA	04-216	01/10/2005	01/13/2005		541.00
CHILD ABUSE & FORENSIC	2005 010-419-016	DNA LAB FEES	CDA- BRIDGES, JENNI	04-210	01/10/2005	01/13/2005		637.00
CHILD ABUSE & FORENSIC	2005 010-419-016	DNA LAB FEES	CDA- HUTTO, MELISSA	04-199	01/10/2005	01/13/2005		631.00
CINGULAR WIRELESS	2005 010-419-009	TELEPHONE	CDA-409 283 0205	4092830205JA	01/10/2005	01/13/2005		74.85
CINGULAR WIRELESS	2005 010-411-009	TELEPHONE	JP1 - 409 283 0810	4092830810-1	01/11/2005	01/13/2005		51.73
CITICORP VENDOR FINANCE	2005 010-440-018	EQUIPMENT LEASE	TCSO - 374106005012	374106005012	01/05/2005	01/14/2005		85.30
CITICORP VENDOR FINANCE	2005 010-440-018	EQUIPMENT LEASE	TCEQ - 374108005012	374108005012	01/05/2005	01/14/2005		85.30
CITY OF WOODVILLE	2005 010-442-038	UTILITIES-JUSTICE	TCJC 05119001	05119001JN	01/05/2005	01/13/2005		1,993.89
CITY OF WOODVILLE	2005 010-442-033	UTILITIES-TAX OFF	TCTO 01024002	01024002JN	01/05/2005	01/13/2005		228.88
CITY OF WOODVILLE	2005 010-442-035	UTILITIES-COURTHO	TCDA 07152002	07152002JN	01/05/2005	01/13/2005		375.86
CHA CABLEVISION	2005 010-427-010	JAIL SUPPLIES	TCSO-CABLE FEE	163030408-10	01/13/2005	01/14/2005		75.05
CODE BLUE POLICE SUPPLY	2005 010-427-041	UNIFORMS	TCSO-UNIFORM	10380	01/13/2005	01/13/2005		198.70
COLMESNEIL VOL. FIRE DE	2005 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2004	01/13/2005	01/13/2005		75.00
DAM B VOL. FIRE DEPT.	2005 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2004	01/13/2005	01/13/2005		75.00
DEEP EAST TEXAS	2005 010-401-021	DETCOG TRAVEL	4TH QUARTER, 2004	12312004	01/13/2005	01/13/2005		14.00
DEEP EAST TEXAS COUNTY	2005 010-401-020	ASSOCIATION DUES	ANNUAL DUES 2005	2005	01/13/2005	01/13/2005		125.00
DOGWOOD OIL & LUBE EXPR	2005 010-426-029	GAS, OIL, GREASE	TCSO - VEHICLE MAIN	657098	01/13/2005	01/13/2005		35.95
DOUBLE C ELECTRIC	2005 010-442-010	REPAIRS TO COURTH	TCCH	4374	01/13/2005	01/13/2005		66.54
DOUBLE C ELECTRIC	2005 010-442-010	REPAIRS TO COURTH	TCCH	4373	01/13/2005	01/13/2005		48.81
DP SOLUTIONS, INC.	2005 010-440-022	PROFESSIONAL SERV	INCIDENT # 28811	0080530-IN	01/11/2005	01/13/2005		85.00
DRUMMOND AMERICAN CORP	2005 010-442-010	REPAIRS TO COURTH	TCCH SUPPLIES	2706986	01/13/2005	01/13/2005		273.35
DS WATERS OF AMERICA, L	2005 010-420-007	OFFICE SUPPLIES	TCTO - WATER RENT	451-058-549	01/10/2005	01/14/2005		34.28
ENTERGY	2005 010-442-034	UTILITIES-NUTRITI	TCAC 451094	4510941204	01/12/2005	01/13/2005		641.16
ENTERGY	2005 010-442-038	UTILITIES-JUSTICE	TCJC 1727262	1727262DM04	01/12/2005	01/13/2005		24.30
EVANS, KERRY M.D.	2005 010-436-022	COUNTY HEALTH OFF	MONTHLY ALLOW	2004	01/13/2005	01/13/2005		200.00
FRED VOL. FIRE DEPARTME	2005 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2004	01/13/2005	01/13/2005		75.00
FULLER, SHARON	2005 010-401-021	DETCOG TRAVEL	TCT - DETCOG TRAVEL	010705	01/11/2005	01/14/2005		23.80
GARDNER, SHERRY	2005 010-439-001	SALARIES & ALLOWA	MO CAR ALLOWANCE	2004	01/13/2005	01/13/2005		150.00
GLOBE MANN INSURANCE AG	2005 010-424-014	BONDS	PCTI CONSTABLE BOND	1438395005	01/05/2005	01/14/2005		177.50
HENSARLINGS TIRE CENTER	2005 010-426-029	GAS, OIL, GREASE	TCSO VEHICLE REP	122004A	01/13/2005	01/13/2005		45.90
HENSARLINGS TIRE CENTER	2005 010-426-030	TIRES, TUBES	TCSO VEHICLE REP	122004B	01/13/2005	01/13/2005		349.80
HENSARLINGS TIRE CENTER	2005 010-426-028	REPAIRS TO VEHICL	TCSO VEHICLE REP	122004C	01/13/2005	01/13/2005		29.95
HORN, DENNIS D	2005 010-408-055	COURT APPOINTED A	HUFF, THOMAS	9808	01/10/2005	01/14/2005		500.00
HORN, DENNIS D	2005 010-408-055	COURT APPOINTED A	BROWN, JASON	9805	01/10/2005	01/14/2005		350.00
HSBC BUSINESS SOLUTIONS	2005 010-442-010	REPAIRS TO COURTH	TCCH SUPPLIES	11029337	01/13/2005	01/13/2005		168.76
HUSHETT, NAOMI	2005 010-427-041	UNIFORMS	TCSO - UNIFORM	122004	01/13/2005	01/13/2005		9.04
HYGEIA ENVIRO-CLEAN, IN	2005 010-442-007	JANITORS SUPPLIES	TCCH SUPPLIES	03421000	01/13/2005	01/13/2005		85.82
JARROTT'S PHARMACY	2005 010-427-043	PRISONER MEDICAL	TCSO - PRISONER MED	122004	01/13/2005	01/13/2005		700.72
JEFFERSON COUNTY CLERK	2005 010-415-044	COMMITMENTS	GARDNER, JOHNNIE	89361	01/13/2005	01/14/2005		256.00
JEFFERSON COUNTY CLERK	2005 010-415-044	COMMITMENTS	HANKS, SHERRY	89312	01/13/2005	01/13/2005		256.00
JEFFERSON COUNTY MORGUE	2005 010-401-043	AUTOPSIES	JOHN LINDSEY 04-115	87	01/05/2005	01/13/2005		1,300.00

ALL RECORDS FROM 01/01/2005 TO 01/14/2005 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
KENDALL AND SON LTD	2005 010-442-013	REPAIRS AT JUSTIC	TCSD - JANITOR SUPP	28636	01/13/2005	01/13/2005		1,324.00
KINNEAR MOTORS, INC	2005 010-411-009	TELEPHONE	JP1 4093824284	1256JP1	01/05/2005	01/14/2005		132.00
KINNEAR MOTORS, INC	2005 010-412-009	TELEPHONE	JP2 4093824229	1256JP2	01/05/2005	01/14/2005		132.00
LARRY TREST AUTO BROKER	2005 010-426-028	REPAIRS TO VEHICL	TCSD-VEHICLE REPAIR	122004	01/13/2005	01/13/2005		320.25
LEXIS-NEXIS	2005 010-413-009	TELEPHONE	JP3 - ONLINE ACCT#	0412139548	01/10/2005	01/13/2005		18.00
LEXIS-NEXIS	2005 010-421-009	TELEPHONE	TCJ - ONLINE CHG 11	0412100137	01/13/2005	01/13/2005		30.00
LEXIS-NEXIS	2005 010-421-009	TELEPHONE	TCJ - ONLINE CHG 11	0411113380	01/13/2005	01/13/2005		30.00
LUSK, LAVERNE	2005 010-415-044	COMMITMENTS	MI#31537	MI31537	01/13/2005	01/13/2005		375.00
MANN, ROBERT H ATTY	2005 010-408-055	COURT APPOINTED A	RIVERS, W Q # 15024	15024A	01/05/2005	01/13/2005		500.00
MANN, ROBERT H ATTY	2005 010-408-055	COURT APPOINTED A	WATSON, JEROME	18105	01/10/2005	01/14/2005		500.00
MANN, ROBERT H ATTY	2005 010-408-055	COURT APPOINTED A	BELT, SANDRA	19343	01/10/2005	01/14/2005		500.00
MARC	2005 010-427-010	JAIL SUPPLIES	TCSD-JANITOR SUP	0100093	01/13/2005	01/13/2005		104.36
MODICA BROTHERS	2005 010-426-029	GAS, OIL, GREASE	TCSD VEH REPAR	122004	01/13/2005	01/13/2005		99.40
MODICA BROTHERS	2005 010-426-028	REPAIRS TO VEHICL	TCSD VEH REPAR	122004A	01/13/2005	01/13/2005		561.56
MORIAN & KAHLA	2005 010-408-055	COURT APPOINTED A	MARTIN, BENNIE JR.	9966	01/05/2005	01/14/2005		350.00
MUSIC MOUNTAIN WATER CD	2005 010-422-007	OFFICE SUPPLIES	TCA - WATER RENT	79996800-120	01/13/2005	01/13/2005		6.50
MUSIC MOUNTAIN WATER CD	2005 010-422-007	OFFICE SUPPLIES	TCA - WATER RENT	79996800-120	01/13/2005	01/13/2005		13.00
MUSSO, NICK V DMD .	2005 010-427-043	PRISONER MEDICAL	TCSD - BENNIE, MART	121304	01/13/2005	01/13/2005		287.00
NACOGDOCHES COUNTY	2005 010-401-033	DRUG TASK FORCE	3RD QTR NARCOTIC TA	121004	12/20/2004	01/13/2005		3,475.00
NATIONAL ASSOCIATION OF	2005 010-401-020	ASSOCIATION DUES	COUNTY MEMBER DUES	5000008748	01/05/2005	01/14/2005		370.00
NET DATA CORP.	2005 010-440-020	SUPPORT SERVICES	ANNUAL SOFTWARE MAI	8942	01/05/2005	01/14/2005		59,623.00
NET DATA CORP.	2005 010-440-020	SUPPORT SERVICES	TCC - MONTH SUPPORT	9214	01/06/2005	01/14/2005		225.00
OTIS ELEVATOR COMPANY	2005 010-442-012	ELEVATOR REPAIRS	TCCH CONTRACT	TB060322105	01/13/2005	01/13/2005		125.00
OWENS, JEROME COUNTY JU	2005 010-421-012	EDUCATION, GOVERN	TRAVEL REIMBURSE	011105	01/13/2005	01/14/2005		485.09
PARKER'S DO IT CENTER	2005 010-442-010	REPAIRS TO COURTH	TCCH SUPPLIES	6122941	01/13/2005	01/13/2005		13.59
PARKER'S DO IT CENTER	2005 010-442-010	REPAIRS TO COURTH	TCCH SUPPLIES	6123265	01/13/2005	01/13/2005		6.15
PARKER'S DO IT CENTER	2005 010-442-010	REPAIRS TO COURTH	TCCH SUPPLIES	6123168	01/13/2005	01/13/2005		6.32
PITNEY BOWES	2005 010-440-018	EQUIPMENT LEASE	TCSD - ACCT 5615646	5615646-DC04	01/05/2005	01/13/2005		105.50
PITNEY BOWES	2005 010-440-018	EQUIPMENT LEASE	TCTD - ACCT# 281788	2817880-DC04	01/10/2005	01/13/2005		85.00
PITNEY BOWES INC.	2005 010-440-007	SUPPLIES	RED INK CART-MAIL M	495312	01/05/2005	01/13/2005		118.98
RADIOLOGY ASSOCIATES	2005 010-427-043	PRISONER MEDICAL	TCSD - DAVIS, DON	10537005309	01/13/2005	01/13/2005		47.00
RAMSEY'S MINI STORAGE	2005 010-411-007	OFFICE SUPPLIES	JP1 - JAN&FEB 2005 R	418681	01/06/2005	01/14/2005		40.00
REAP COMPANY 18	2005 010-401-098	MISCELLANEOUS EXP	L RYANS- PHYSICAL E	08608TCP	01/05/2005	01/13/2005		70.00
REAP COMPANY 18	2005 010-401-098	MISCELLANEOUS EXP	S BIRDWELL, PHYS EX	08607TCP	01/05/2005	01/13/2005		70.00
REAP COMPANY 18	2005 010-427-042	EMPLOYEE PHYSICAL	TCSD - LOEHEL, B EX	112204	01/13/2005	01/13/2005		70.00
SANITARY SUPPLY COM., I	2005 010-442-007	JANITORS SUPPLIES	TCCH SUPPLIES	35222	01/13/2005	01/13/2005		51.37
SANITARY SUPPLY COM., I	2005 010-442-007	JANITORS SUPPLIES	TCCH SUPPLIES	35221	01/13/2005	01/13/2005		107.57
SBC	2005 010-401-009	PROBATION TELEPHO	COMMISSIONERS' COUR	13356CT	01/11/2005	01/13/2005		146.09
SBC	2005 010-402-009	TELEPHONE	COUNTY CLERK	13356CLC	01/11/2005	01/13/2005		66.36
SBC	2005 010-405-009	TELEPHONE	VETERANS' SERVICE	13356VS	01/11/2005	01/13/2005		80.11
SBC	2005 010-407-009	TELEPHONE	DISTRICT CLERK	13356BSC	01/11/2005	01/13/2005		41.74
SBC	2005 010-409-009	TELEPHONE	DISTRICT JUDGE	13356DSJ	01/11/2005	01/13/2005		20.87
SBC	2005 010-411-009	TELEPHONE	JP#1	13356JP1	01/11/2005	01/13/2005		65.11
SBC	2005 010-419-009	TELEPHONE	DISTRICT ATTORNEY	13356CDA	01/11/2005	01/13/2005		152.84
SBC	2005 010-420-009	TELEPHONE	TAX ASSESSOR	13356TAC	01/11/2005	01/13/2005		109.35
SBC	2005 010-421-009	TELEPHONE	COUNTY JUDGE	13356CJ	01/11/2005	01/13/2005		63.86
SBC	2005 010-422-009	TELEPHONE	COUNTY AUDITOR	13356CA	01/11/2005	01/13/2005		22.12
SBC	2005 010-423-009	TELEPHONE	COUNTY TREASURER	13356CTR	01/11/2005	01/13/2005		20.87
SBC	2005 010-426-009	TELEPHONE	COUNTY SHERIFF	13356SD	01/11/2005	01/13/2005		374.29
SBC	2005 010-430-009	TELEPHONE - HIGHW	DPS	13356BPS	01/11/2005	01/13/2005		71.61
SBC	2005 010-430-010	TELEPHONE - PARKS	PARKS/WILDLIFE	13356PKW	01/11/2005	01/13/2005		20.87
SBC	2005 010-430-011	TELEPHONE - DRIVE	DRIVERS' LICENSE	13356TDL	01/11/2005	01/13/2005		20.87
SBC	2005 010-440-015	SERVICE CONTRACTS	DATA PROCESSING	13356BPR	01/11/2005	01/13/2005		83.44
SBC	2005 010-439-009	TELEPHONE	EXTENSION SERVICE	13356EXS	01/11/2005	01/13/2005		62.61
SBC	2005 010-435-040	MISCELLANEOUS	CHILD WELFARE	13356CLW	01/11/2005	01/13/2005		20.87

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SBC	2005 010-442-012	ELEVATOR REPAIRS	ELEVATOR	13356ELV	01/11/2005	01/13/2005		20.87
SBC	2005 010-414-009	TELEPHONE	JP4 TELEPHONE	409A63600512	01/05/2005	01/13/2005		46.18
SBC LONG DISTANCE	2005 010-402-009	TELEPHONE	COUNTY CLERK	13352CC	01/05/2005	01/13/2005		5.32
SBC LONG DISTANCE	2005 010-405-009	TELEPHONE	VETERAN SERV	13352VS	01/05/2005	01/13/2005		11.78
SBC LONG DISTANCE	2005 010-407-009	TELEPHONE	DIST CLERK	13352DC	01/05/2005	01/13/2005		3.03
SBC LONG DISTANCE	2005 010-409-009	TELEPHONE	DIST JUDGE	13352DJ	01/05/2005	01/13/2005		.67
SBC LONG DISTANCE	2005 010-411-009	TELEPHONE	JP1	13352JP1	01/05/2005	01/13/2005		8.31
SBC LONG DISTANCE	2005 010-419-009	TELEPHONE	DIST ATTORNEY	13352CDA	01/05/2005	01/13/2005		31.87
SBC LONG DISTANCE	2005 010-420-009	TELEPHONE	TAX ASSESSOR	13352TAC	01/05/2005	01/13/2005		11.08
SBC LONG DISTANCE	2005 010-421-009	TELEPHONE	COUNTY JUDGE	13352CJ	01/05/2005	01/13/2005		7.88
SBC LONG DISTANCE	2005 010-422-009	TELEPHONE	COUNTY AUDITOR	13352CA	01/05/2005	01/13/2005		.69
SBC LONG DISTANCE	2005 010-423-009	TELEPHONE	COUNTY TREASURER	13352CT	01/05/2005	01/13/2005		3.27
SBC LONG DISTANCE	2005 010-426-009	TELEPHONE	SHERIFF OFFICE	13352TCS	01/05/2005	01/13/2005		87.26
SBC LONG DISTANCE	2005 010-430-009	TELEPHONE - HIGHW	DPS	13352DPS	01/05/2005	01/13/2005		25.15
SBC LONG DISTANCE	2005 010-430-010	TELEPHONE - PARKS	PARKS & WILDLIFE	13352PKW	01/05/2005	01/13/2005		5.67
SBC LONG DISTANCE	2005 010-430-011	TELEPHONE - DRIVE	DRIVER LICENSE	13352DL	01/05/2005	01/13/2005		10.43
SBC LONG DISTANCE	2005 010-440-015	SERVICE CONTRACTS	DATA PROCESSING	13352DP	01/05/2005	01/13/2005		1.95
SBC LONG DISTANCE	2005 010-439-009	TELEPHONE	EXTENSION SERVICES	13352ES	01/05/2005	01/13/2005		7.06
SEAMANS, LANCE	2005 010-439-024	OUT-OF-COUNTY TRA	TCED - TRAVEL EXPEN	122004	01/11/2005	01/13/2005		152.25
SECOND ADMINISTRATIVE J	2005 010-401-020	ASSOCIATION DUES	2005 PROPORTIONATE	012005	01/06/2005	01/14/2005		844.69
SEXAUER, J A , INC	2005 010-442-013	REPAIRS AT JUSTIC	TCSD - PUMP	122738966	01/13/2005	01/13/2005		210.43
SPURGER TIRE AND SERVIC	2005 010-426-030	TIRES, TUBES	TCSD - VEH SERVICE	18044	01/13/2005	01/13/2005		439.56
SPURGER VOL. FIRE DEPT.	2005 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2004	01/13/2005	01/13/2005		75.00
STAMPS OFFICE SUPPLY	2005 010-420-007	OFFICE SUPPLIES	TCTD - OFF SUPPLIES	49840	01/10/2005	01/13/2005		11.22
STORY-WRIGHT	2005 010-423-007	OFFICE SUPPLIES	TCT - DESK CALENDAR	022462	01/06/2005	01/14/2005		32.12
STORY-WRIGHT	2005 010-423-007	OFFICE SUPPLIES	TCT - RIBBONS	020142	01/06/2005	01/13/2005		49.98
STORY-WRIGHT	2005 010-423-007	OFFICE SUPPLIES	TCT - OFFICE SUPPLI	020263-1	01/06/2005	01/13/2005		19.02
STORY-WRIGHT	2005 010-440-007	SUPPLIES	TCT - INK CART	020263-2	01/06/2005	01/13/2005		29.99
STORY-WRIGHT	2005 010-423-007	OFFICE SUPPLIES	TCT - OFFICE SUPPLI	023541	01/12/2005	01/14/2005		2.19
STORY-WRIGHT	2005 010-440-007	SUPPLIES	TCT - CARTRIDGES	023540	01/12/2005	01/14/2005		138.94
STORY-WRIGHT	2005 010-423-007	OFFICE SUPPLIES	TCT - OFFICE SUPPLI	23540	01/12/2005	01/14/2005		200.40
STORY-WRIGHT	2005 010-422-007	OFFICE SUPPLIES	TCA - OFFICE SUPPLI	023585	01/12/2005	01/14/2005		39.45
STORY-WRIGHT	2005 010-442-007	JANITORS SUPPLIES	OFFICE SUPPLIES	021424	01/13/2005	01/13/2005		32.40
STORY-WRIGHT	2005 010-442-007	JANITORS SUPPLIES	OFFICE SUPPLIES	020256	01/13/2005	01/13/2005		3.55
STORY-WRIGHT	2005 010-442-007	JANITORS SUPPLIES	OFFICE SUPPLIES	023584	01/13/2005	01/13/2005		4.34
SULLIVANS HARDWARE	2005 010-442-010	REPAIRS TO COURTH	TCCH	1204	01/13/2005	01/13/2005		287.98
SULLIVANS HARDWARE	2005 010-442-013	REPAIRS AT JUSTIC	TCSD - SUPPLIES	61333	01/13/2005	01/13/2005		20.65
SULLIVANS HARDWARE	2005 010-442-013	REPAIRS AT JUSTIC	TCSD - SUPPLIES	58427	01/13/2005	01/13/2005		3.99
SYSCO FOOD SERVICES	2005 010-427-036	PRISONER MEALS	TCSD-PRISONER MEALS	819219-1204	01/13/2005	01/13/2005		2,256.26
TELSTAR SPECIALTY PRODU	2005 010-442-007	JANITORS SUPPLIES	TCCH SUPPLIES	2447	01/13/2005	01/13/2005		493.21
TELSTAR SPECIALTY PRODU	2005 010-442-007	JANITORS SUPPLIES	TCCH SUPPLIES	2329	01/13/2005	01/13/2005		461.25
TELSTAR SPECIALTY PRODU	2005 010-442-007	JANITORS SUPPLIES	TCCH FLOOR MACHINE	2530	01/13/2005	01/13/2005		1,171.81
TELSTAR SPECIALTY PRODU	2005 010-442-013	REPAIRS AT JUSTIC	TCSD - JANITOR SUPP	2451	01/13/2005	01/13/2005		446.95
TELSTAR SPECIALTY PRODU	2005 010-442-013	REPAIRS AT JUSTIC	TCSD - JANITOR SUPP	2450	01/13/2005	01/13/2005		546.65
TEXAS ASSOCIATION OF CO	2005 010-426-040	LIABILITY INSURAN	TCSD - AUTO COVERAG	2290-012005	01/05/2005	01/14/2005		35.00
TEXAS ASSOCIATION OF CO	2005 010-401-020	ASSOCIATION DUES	2005 TAC ANNUAL DUE	2005229	01/13/2005	01/14/2005		1,090.00
TEXAS ASSOCIATION OF CO	2005 010-422-012	TRAINING & EDUCAT	2004-2005 DUES	093005	01/05/2005	01/14/2005		175.00
TEXAS DEPARTMENT OF HEA	2005 010-402-009	TELEPHONE	TCC - BIRTH CERT AC	8041164	01/06/2005	01/13/2005		95.16
TEXAS DISTRICT & COUNTY	2005 010-419-012	TRAINING & EDUCAT	CDA- MEREDITH, WAYN	122704	01/10/2005	01/13/2005		250.00
THE SOFTWARE GROUP, INC	2005 010-440-020	SUPPORT SERVICES	TCTO- SUPPORT	1124 51302	01/10/2005	01/14/2005		344.00
THE SOFTWARE GROUP, INC	2005 010-440-020	SUPPORT SERVICES	TCTO- TAX COLLECT S	51301	01/10/2005	01/14/2005		2,189.00
THERMACON SERVICE COMPA	2005 010-442-013	REPAIRS AT JUSTIC	TCSD - PUMP	1674584	01/13/2005	01/13/2005		284.75
TOLARS FEED AND OUTDOOR	2005 010-426-023	ANIMAL CONTROL	TCSD-ANIMAL CONTROL	144792	01/13/2005	01/13/2005		5.50
TOLARS FEED AND OUTDOOR	2005 010-426-023	ANIMAL CONTROL	TCSD-ANIMAL CONTROL	145330	01/13/2005	01/13/2005		5.50
TOLARS FEED AND OUTDOOR	2005 010-426-023	ANIMAL CONTROL	TCSD-ANIMAL CONTROL	145799	01/13/2005	01/13/2005		5.50

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TOLARS FEED AND OUTDOOR	2005 010-426-023	ANIMAL CONTROL	TCSO-ANIMAL CONTROL	146339	01/13/2005	01/13/2005		16.62
TRIAD OFFICE SOLUTIONS	2005 010-420-007	OFFICE SUPPLIES	TCTQ- TYPEWRITER	44245	01/11/2005	01/13/2005		705.99
TUBB INVESTMENTS	2005 010-419-099	RESTITUTION	CDA- WORTHY STORAGE	12-012005	01/10/2005	01/13/2005		100.00
TYCO GENERAL FEED & RAN	2005 010-426-023	ANIMAL CONTROL	TCSO-ANIMAL FEED/SU	233430	01/13/2005	01/13/2005		26.00
TYLER COUNTY AUTO PARTS	2005 010-426-028	REPAIRS TO VEHICL	TCSO-VEH LAMP	334750	01/13/2005	01/13/2005		7.99
TYLER COUNTY AUTO PARTS	2005 010-442-013	REPAIRS AT JUSTIC	TCSO - SUPPLIES	335815	01/13/2005	01/13/2005		16.49
TYLER COUNTY AUTO PARTS	2005 010-442-013	REPAIRS AT JUSTIC	TCSO - SUPPLIES	334456	01/13/2005	01/13/2005		4.49
TYLER COUNTY CHILD WELF	2005 010-435-071	ROOM & BOARD	INITIAL PLACEMENT	09961	01/05/2005	01/14/2005		150.00
TYLER COUNTY CHILD WELF	2005 010-435-040	MISCELLANEOUS	CHRISTMAS	09961A	01/05/2005	01/14/2005		450.00
TYLER COUNTY HOSPITAL	2005 010-401-098	MISCELLANEDUS EXP	RELEFORD, VICKIE	42073001	01/05/2005	01/13/2005		35.00
TYLER COUNTY HOSPITAL	2005 010-401-098	MISCELLANEOUS EXP	HOLTON, BETTY	28278010	01/05/2005	01/13/2005		35.00
TYLER COUNTY HOSPITAL	2005 010-401-098	MISCELLANEOUS EXP	BOLDEN, WILLIAM	18158019	01/05/2005	01/13/2005		35.00
TYLER COUNTY RURAL FIRE	2005 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2004	01/13/2005	01/13/2005		75.00
TYLER COUNTY TRACTOR	2005 010-442-010	REPAIRS TO COURTH	TCCB CARTRIDGE	116471	01/13/2005	01/13/2005		4.95
U PUMP IT	2005 010-426-029	GAS, OIL, GREASE	TCSO - FUEL CHGS	22021	01/13/2005	01/13/2005		2,681.02
VALOR TELECOM	2005 010-413-009	TELEPHONE	JP#3 409-837-2447	13355	01/05/2005	01/13/2005		45.48
VERIZON WIRELESS	2005 010-426-009	TELEPHONE	TCSO - 409 429 0525	1040318582TC	01/13/2005	01/13/2005		51.15
VERIZON WIRELESS	2005 010-426-009	TELEPHONE	TCSO - 409 429 4420	1040318582FA	01/13/2005	01/13/2005		50.80
VERIZON WIRELESS	2005 010-426-009	TELEPHONE	TCSO - 409 429 6006	1040318582BD	01/13/2005	01/13/2005		61.05
VERIZON WIRELESS	2005 010-426-009	TELEPHONE	TCSO - 409 429 6282	1040318582EF	01/13/2005	01/13/2005		50.80
VERIZON WIRELESS	2005 010-426-009	TELEPHONE	TCSO - 409 429 6326	1040318582JW	01/13/2005	01/13/2005		54.79
VERIZON WIRELESS	2005 010-426-009	TELEPHONE	TCSO - 409 429 6327	1040318582CS	01/13/2005	01/13/2005		52.05
VERIZON WIRELESS	2005 010-426-009	TELEPHONE	TCSO - 409 429 6345	1040318582BH	01/13/2005	01/13/2005		50.80
VERIZON WIRELESS	2005 010-426-009	TELEPHONE	TCSO - 409 429 6437	1040318582BS	01/13/2005	01/13/2005		50.80
VERIZON WIRELESS	2005 010-426-009	TELEPHONE	TCSO - 409 429 6514	1040318582GH	01/13/2005	01/13/2005		50.80
VERIZON WIRELESS	2005 010-421-009	TELEPHONE	409-429-4274	1039887353	01/13/2005	01/13/2005		43.89
VERIZON WIRELESS	2005 010-426-009	TELEPHONE	TCSO - 409 429 0114	1040318582TB	01/13/2005	01/13/2005		52.05
VIKING OFFICE PRODUCTS	2005 010-422-007	OFFICE SUPPLIES	TCA - OFFICE SUPPLI	269928978-00	01/05/2005	01/13/2005		272.23
VIKING OFFICE PRODUCTS	2005 010-440-007	SUPPLIES	TCEO - INK CARTRIDG	268525825-00	01/07/2005	01/13/2005		62.98
VIKING OFFICE PRODUCTS	2005 010-439-007	OFFICE SUPPLIES	TCEO - OFFICE SUPPL	268525825-00	01/07/2005	01/13/2005		16.12
VIKING OFFICE PRODUCTS	2005 010-420-007	OFFICE SUPPLIES	TCTA - OFFICE SUPPL	268668409-00	01/10/2005	01/13/2005		48.28
VIKING OFFICE PRODUCTS	2005 010-411-007	OFFICE SUPPLIES	JP1 TWO CHAIRS	267551514	01/10/2005	01/13/2005		179.98
VIKING OFFICE PRODUCTS	2005 010-426-007	OFFICE SUPPLIES	TCSO-CALENDAR	266040903-00	01/13/2005	01/13/2005		35.96
VIKING OFFICE PRODUCTS	2005 010-426-007	OFFICE SUPPLIES	TCSO - OFFICE SUPPL	271728549-00	01/13/2005	01/14/2005		362.18
WAL-MART COMMUNITY	2005 010-439-036	DEMONSTRATION SUP	TCEO - DEMO SUPPLIE	006746	01/07/2005	01/13/2005		47.25
WAL-MART COMMUNITY	2005 010-440-007	SUPPLIES	CDA-603220200096042	027473	01/10/2005	01/13/2005		29.74
WAL-MART COMMUNITY	2005 010-419-015	WITNESS EXPENSE	CDA-603220200096042	027473A	01/10/2005	01/13/2005		7.00
WAL-MART COMMUNITY	2005 010-440-007	SUPPLIES	TCJP CARTRIDGE	6789	01/10/2005	01/13/2005		33.96
WAL-MART COMMUNITY	2005 010-440-007	SUPPLIES	DPS CARTRIDGES	05855	01/10/2005	01/13/2005		57.94
WAL-MART COMMUNITY	2005 010-411-007	OFFICE SUPPLIES	JP1 OFFICE SUPPLIES	02274	01/12/2005	01/13/2005		43.31
WAL-MART COMMUNITY	2005 010-411-007	OFFICE SUPPLIES	JP1 OFFICE SUPPLIES	00989	01/12/2005	01/13/2005		52.96
WAL-MART COMMUNITY	2005 010-426-028	REPAIRS TO VEHICL	TCSO-VEHICLE REPAIR	00587809-122	01/13/2005	01/13/2005		85.54
WAL-MART COMMUNITY	2005 010-427-010	JAIL SUPPLIES	TCSO-SUPPLIES	00587809-122	01/13/2005	01/13/2005		16.83
WAL-MART COMMUNITY	2005 010-426-008	DEPUTIES SUPPLIES	TCSO-DEPUTY SUPP	00587809-122	01/13/2005	01/13/2005		79.41
WAL-MART COMMUNITY	2005 010-426-037	CAMERAS, FILM	TCSO-CAMERA/FILM	00587809-122	01/13/2005	01/13/2005		28.14
WAL-MART COMMUNITY	2005 010-426-007	OFFICE SUPPLIES	TCSO-OFFICE SUPPLIE	00587809-122	01/13/2005	01/13/2005		126.79
WAL-MART COMMUNITY	2005 010-442-010	REPAIRS TO COURTH	TCCB - SUPPLIES	00776915-122	01/13/2005	01/13/2005		603.85
WAL-MART COMMUNITY	2005 010-439-007	OFFICE SUPPLIES	TCEO - SUPPLIES	5416	01/13/2005	01/13/2005		11.85
WALLING SIGNS & GRAPHIC	2005 010-442-010	REPAIRS TO COURTH	TCCB BANNER	0768	01/13/2005	01/13/2005		30.00
WARREN VOL. FIRE DEPT.	2005 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2004	01/13/2005	01/13/2005		75.00
WEST MAGNOLIA DRIVE-IN	2005 010-436-049	AID TO INDIGENTS	ORR, DON	12022004	01/13/2005	01/13/2005		20.00
WEST MAGNOLIA DRIVE-IN	2005 010-426-029	GAS, OIL, GREASE	TCSO - FUEL CHG	122004	01/13/2005	01/13/2005		146.11
WHITE TAIL RIDGE FIRE D	2005 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2004	01/13/2005	01/13/2005		75.00
WILDWOOD VOL. FIRE DEPT	2005 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2004	01/13/2005	01/13/2005		75.00
WILSON CLEMONS INSURAN	2005 010-425-014	BONDS	PCT2 CONSTABLE - 80	12162004	01/05/2005	01/14/2005		177.50

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
WILSON CLEMMONS INSURAN	2005 010-428-014	BONDS	PCT3 CONSTABLE BON	1373453205	01/05/2005	01/14/2005		177.50
WILSON CLEMMONS INSURAN	2005 010-429-014	BONDS	PCT 4 CONSTABLE - B	1812260405	01/05/2005	01/14/2005		177.50
WILSON CLEMMONS INSURAN	2005 010-423-014	BONDS	TCT POSITIONS BOND	14274054-5	01/06/2005	01/14/2005		50.00
WILSON CLEMMONS INSURAN	2005 010-407-014	BONDS, INSURANCE	TCDC-BOND- POSITION	11152004	01/12/2005	01/13/2005		98.00
WILSON CLEMMONS INSURAN	2005 010-426-014	BONDS & LAW ENF.	TCSD-BOND	11152004A	01/13/2005	01/14/2005		163.00
WOODVILLE VETERINARY CL	2005 010-426-023	ANIMAL CONTROL	TCSD-CANINE #9 EXAM	11112004	01/13/2005	01/13/2005		86.30
WOODVILLE VOL. FIRE DEP	2005 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2004	01/13/2005	01/13/2005		75.00
WORLDWIDE DIRECTORY PRO	2005 010-419-007	OFFICE SUPPLIES	CDA - ACCT 2158235	1047514	01/10/2005	01/13/2005		85.53
WRIGHT, RUSSELL J	2005 010-408-055	COURT APPOINTED A	HOOPER, R L # 9927	9927	01/05/2005	01/13/2005		350.00
XEROX CORPORATION	2005 010-440-015	SERVICE CONTRACTS	TCDC-DC230 66811388	006568602	01/12/2005	01/13/2005		130.00
XPEBX	2005 010-440-007	SUPPLIES	TCCH - PAPER SUPPLY	N265166111	01/05/2005	01/13/2005		933.01

 127,896.60

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
GENERAL ROAD & BRIDGE	2005 011-496-020	TRANSFER TO GENER	TRANS FROM AD VALOR	13572	01/11/2005	01/14/2005		81,785.02
TYLER COUNTY GENERAL FU	2005 011-496-010	TRANSFER TO GENER	TRANSFER FROM AD VA	13571	01/11/2005	01/14/2005		185,729.01

								267,514.03

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A-1 JOHNNY PORTABLE TOI	2005 021-451-046	CONTRACT LABOR	PCT1 UNIT	74029	01/11/2005	01/13/2005		25.00
ALLISON, BASS & ASSOCIA	2005 021-451-040	MISCELLANEOUS SUP	H.B. 1117 - 2ND INS	2004	01/11/2005	01/13/2005		999.58
ENTERGY	2005 021-451-035	UTILITIES	PCT#1 BARN 2829074	13354	01/05/2005	01/13/2005		42.85
GARDNER OIL, INC.	2005 021-451-029	GAS, OIL, GREASE	PCT1 DIESEL	48428	01/11/2005	01/13/2005		67.00
GARDNER OIL, INC.	2005 021-451-029	GAS, OIL, GREASE	PCT1 FUEL	69739	01/11/2005	01/13/2005		1,037.22
GARDNER OIL, INC.	2005 021-451-029	GAS, OIL, GREASE	PCT1 DIESEL	69740	01/11/2005	01/13/2005		571.60
GARDNER OIL, INC.	2005 021-451-029	GAS, OIL, GREASE	PCT1 DIESEL	48579	01/11/2005	01/13/2005		43.03
GLOBE MANN INSURANCE AG	2005 021-451-037	BONDS	PCT1 BOND(NASH)	123108	01/11/2005	01/14/2005		177.50
GREVENBERG COMMUNICATIO	2005 021-451-028	MACHINERY MAINTEN	PCT1 FIELD LABOR	3448C	01/11/2005	01/13/2005		15.00
HILLISTER TRACTOR	2005 021-451-028	MACHINERY MAINTEN	PCT1 FILTERS	14981	01/11/2005	01/13/2005		46.92
HILLISTER TRACTOR	2005 021-451-028	MACHINERY MAINTEN	PCT1 FILTERS	14953	01/11/2005	01/13/2005		18.05
HILLISTER TRACTOR	2005 021-451-028	MACHINERY MAINTEN	PCT1 SUPPLIES	R14908	01/11/2005	01/13/2005		403.11
INTERNATIONAL MILL SERV	2005 021-451-032	ROAD MATERIAL	PCT1 ROAD MATERIAL	208247	01/11/2005	01/13/2005		245.49
INTERNATIONAL MILL SERV	2005 021-451-032	ROAD MATERIAL	PCT1 ROAD MATERIAL	207397	01/11/2005	01/13/2005		319.91
INTERNATIONAL MILL SERV	2005 021-451-032	ROAD MATERIAL	PCT1 ROAD MATERIAL	207603	01/11/2005	01/13/2005		129.01
JASPER ASPHALT LIMITED	2005 021-451-032	ROAD MATERIAL	PCT1 ASPHALT/BASE	739	01/11/2005	01/14/2005		712.64
JERRYS SAW SHOP	2005 021-451-028	MACHINERY MAINTEN	PCT1 SAW FILES	010768	01/11/2005	01/13/2005		3.20
MODICA BROTHERS	2005 021-451-030	TIRES, TUBES	PCT1 TIRE/MOUNTING	190298	01/11/2005	01/13/2005		119.19
MODICA BROTHERS	2005 021-451-030	TIRES, TUBES	PCT1 FLAT REPAIR	190519	01/11/2005	01/13/2005		321.26
MODICA BROTHERS	2005 021-451-030	TIRES, TUBES	PCT1 TIRE/MOUNTING	190539	01/11/2005	01/13/2005		323.22
MOTT WHOLESALE, INC.	2005 021-451-028	MACHINERY MAINTEN	PCT1 TW20	117763A	01/11/2005	01/13/2005		17.98
NASH, MARTIN	2005 021-451-043	TRAVEL, TRAINING	PCT1 - HOTEL EXP JA	11742	01/12/2005	01/14/2005		104.99
NASH, MARTIN	2005 021-451-043	TRAVEL, TRAINING	PCT1 - TRAVEL & MEA	0109-011105	01/12/2005	01/14/2005		310.55
OMNI HOTEL - AUSTIN	2005 021-451-043	TRAVEL, TRAINING	PCT1- 3 NIGHTS JAN	11740	01/12/2005	01/14/2005		286.35
SBC	2005 021-451-035	UTILITIES	PRECINCT #1	13356PCT1	01/11/2005	01/13/2005		20.87
SBC LONG DISTANCE	2005 021-451-035	UTILITIES	PCT1	13352PC1	01/05/2005	01/13/2005		2.60
SENECA WATER SUPPLY COR	2005 021-451-035	UTILITIES	PCT#1 BARN	166DM	01/05/2005	01/13/2005		12.06
TED SCHRECK TRUCKING	2005 021-451-032	ROAD MATERIAL	PCT1 SLAG	7981	01/11/2005	01/13/2005		405.00
TYLER COUNTY AUTO PARTS	2005 021-451-028	MACHINERY MAINTEN	PCT1 BATTERY,CORE	335462	01/11/2005	01/13/2005		86.95
TYLER COUNTY AUTO PARTS	2005 021-451-028	MACHINERY MAINTEN	PCT1 BELT	335452	01/11/2005	01/13/2005		.78
TYLER COUNTY AUTO PARTS	2005 021-451-028	MACHINERY MAINTEN	PCT1 BELT	335445	01/11/2005	01/13/2005		1.13
TYLER COUNTY AUTO PARTS	2005 021-451-028	MACHINERY MAINTEN	PCT1 SUPPLIES	335686	01/11/2005	01/13/2005		3.70
VERIZON WIRELESS	2005 021-451-035	UTILITIES	PCT1 4094296464	1040318564	01/05/2005	01/13/2005		34.99

6,908.73

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ALLISON, BASS & ASSOCIA	2005 022-451-040	MISCELLANEOUS SUP	H.B. 1117 - 2ND INS	2004A	01/11/2005	01/13/2005		920.01
BILLY WILLIAMS TRUCKING	2005 022-451-032	ROAD MATERIAL	PCT2 ROAD MATERIAL	121504	01/10/2005	01/13/2005		1,885.82
CHESTER GAS SYSTEM	2005 022-451-035	UTILITIES	PCT#2 #134	134DM	01/05/2005	01/13/2005		20.00
CHESTER WATER SUPPLY CO	2005 022-451-035	UTILITIES	PCT2 #31	31DM	01/05/2005	01/13/2005		10.10
EAST TEXAS ASPHALT CO.	2005 022-451-032	ROAD MATERIAL	PCT2 ROAD MATERIAL	78815	01/10/2005	01/13/2005		358.40
EASTEX TELEPHONE COOPER	2005 022-451-035	UTILITIES	PCT2 BARN 936-969-2	13257	01/05/2005	01/13/2005		27.09
GARDNER OIL, INC.	2005 022-451-029	GAS, OIL, GREASE	PCT2 FUEL	69751	01/10/2005	01/13/2005		1,108.30
GARDNER OIL, INC.	2005 022-451-029	GAS, OIL, GREASE	PCT2 FUEL	69752	01/10/2005	01/13/2005		237.21
GARDNER OIL, INC.	2005 022-451-029	GAS, OIL, GREASE	PCT2 FUEL	69880	01/10/2005	01/13/2005		789.68
GARDNER OIL, INC.	2005 022-451-029	GAS, OIL, GREASE	PCT2 FUEL	69881	01/10/2005	01/13/2005		280.61
GREVENBERG COMMUNICATIO	2005 022-451-035	UTILITIES	PCT2 LABOR	3448B	01/10/2005	01/13/2005		15.00
GREVENBERG COMMUNICATIO	2005 022-451-035	UTILITIES	PCT2 CRYSTAL&LABOR	3450	01/10/2005	01/13/2005		135.00
GULF WELDING	2005 022-451-028	MACHINERY MAINTEN	PCT2 OXYGEN, ACETYLE	39558	01/10/2005	01/13/2005		31.50
HARBOR FREIGHT TOOLS	2005 022-451-028	MACHINERY MAINTEN	PCT2 COMPRESSOR, JAC	0282836	01/10/2005	01/13/2005		179.97
HENSARLINGS TIRE CENTER	2005 022-451-030	TIRES, TUBES	PCT2 FLAT REPAIR	92227	01/10/2005	01/13/2005		19.95
HENSARLINGS TIRE CENTER	2005 022-451-030	TIRES, TUBES	PCT2 FLAT REPAIR	92173	01/10/2005	01/13/2005		189.00
HENSARLINGS TIRE CENTER	2005 022-451-030	TIRES, TUBES	PCT2 WHEEL BALANCE/	93365	01/10/2005	01/13/2005		173.90
HENSARLINGS TIRE CENTER	2005 022-451-030	TIRES, TUBES	PCT2 TIRES/MOUNTING	92293	01/10/2005	01/13/2005		375.00
HENSARLINGS TIRE CENTER	2005 022-451-030	TIRES, TUBES	PCT2 FLAT REPAIRS	92955	01/10/2005	01/13/2005		40.00
HUGHES, JAMES "RUSTY"	2005 022-451-043	TRAVEL, TRAINING	PCT2 - MEAL...JAN C	01112005	01/12/2005	01/14/2005		50.00
INTERNATIONAL MILL SERV	2005 022-451-032	ROAD MATERIAL	PCT2 ROAD MATERIAL	207604	01/10/2005	01/13/2005		256.89
INTERNATIONAL MILL SERV	2005 022-451-032	ROAD MATERIAL	PCT2 ROAD MATERIAL	208248	01/10/2005	01/13/2005		126.83
MODICA BROTHERS	2005 022-451-030	TIRES, TUBES	PCT2 TUBE	189707	01/10/2005	01/13/2005		12.04
MODICA BROTHERS	2005 022-451-030	TIRES, TUBES	PCT2 FLAT REPAIR	190282	01/10/2005	01/13/2005		125.75
POWERPLAN	2005 022-451-028	MACHINERY MAINTEN	PCT2 SOLENOID	J31100	01/10/2005	01/13/2005		339.37
POWERPLAN	2005 022-451-040	MISCELLANEOUS SUP	PCT2	J30965B	01/10/2005	01/13/2005		45.66
READ, WADE	2005 022-451-028	MACHINERY MAINTEN	R&B II - MOVE LOADE	13255	01/05/2005	01/13/2005		300.00
REGIONS INTERSTATE BILL	2005 022-451-028	MACHINERY MAINTEN	PCT2 CONES, CUPS	X0300955701	01/10/2005	01/13/2005		94.13
REGIONS INTERSTATE BILL	2005 022-451-028	MACHINERY MAINTEN	PCT2 CAM, KIT	X0300945701	01/10/2005	01/13/2005		187.92
SAM HOUSTON ELECTRIC CO	2005 022-451-035	UTILITIES	PCT2 BARN 1833151	1833151JN	01/05/2005	01/13/2005		77.52
SBC	2005 022-451-035	UTILITIES	PRECINCT #2	13356PCT2	01/11/2005	01/13/2005		20.87
SBC LONG DISTANCE	2005 022-451-035	UTILITIES	PCT2	13352PCT2	01/05/2005	01/13/2005		2.61
SMARTS TRUCK & TRAILER	2005 022-451-028	MACHINERY MAINTEN	PCT2 WATER PUMP	334419P/3349	01/10/2005	01/13/2005		264.64
STAPLES CREDIT PLAN	2005 022-451-040	MISCELLANEOUS SUP	PCT2 OFFICE SUPPLIE	KT03862001A	01/10/2005	01/13/2005		46.43
STAPLES CREDIT PLAN	2005 022-451-040	MISCELLANEOUS SUP	PCT2 CARTRIDGES	KT03862001B	01/10/2005	01/13/2005		57.99
SULLIVANS HARDWARE	2005 022-451-028	MACHINERY MAINTEN	PCT2 SUPPLIES	58329	01/10/2005	01/13/2005		21.68
SULLIVANS HARDWARE	2005 022-451-028	MACHINERY MAINTEN	PCT2 SUPPLIES	58232	01/10/2005	01/13/2005		17.98
SULLIVANS HARDWARE	2005 022-451-028	MACHINERY MAINTEN	PCT2 SUPPLIES	61320	01/10/2005	01/13/2005		13.13
SULLIVANS HARDWARE	2005 022-451-028	MACHINERY MAINTEN	PCT2 SUPPLIES	62975	01/10/2005	01/13/2005		6.28
TED SCHRECK TRUCKING	2005 022-451-032	ROAD MATERIAL	PCT2 3 LOADS SLAG	7979	01/10/2005	01/13/2005		450.00
TIMBERMANS SUPPLY	2005 022-451-028	MACHINERY MAINTEN	PCT2 FUEL PUMP	173743	01/10/2005	01/13/2005		337.37
TIMBERMANS SUPPLY	2005 022-451-028	MACHINERY MAINTEN	PCT2 GLOVES	173878	01/10/2005	01/13/2005		26.40
TIMBERMANS SUPPLY	2005 022-451-028	MACHINERY MAINTEN	PCT2 LUGS	173232	01/10/2005	01/13/2005		33.00
TIMBERMANS SUPPLY	2005 022-451-028	MACHINERY MAINTEN	PCT2 LUGS	173236	01/10/2005	01/13/2005		9.00
TIMBERMANS SUPPLY	2005 022-451-028	MACHINERY MAINTEN	PCT2 BOLT CUTTER	173396	01/10/2005	01/13/2005		105.99
TIMBERMANS SUPPLY	2005 022-451-028	MACHINERY MAINTEN	PCT2 ANTIFREEZE	173583	01/10/2005	01/13/2005		45.12
TRUCK & EQUIPMENT REPAI	2005 022-451-028	MACHINERY MAINTEN	PCT2 REPAIR WORK	6703	01/10/2005	01/13/2005		70.00
TRUCK & EQUIPMENT REPAI	2005 022-451-028	MACHINERY MAINTEN	PCT2 REPAIR WORK	6709	01/10/2005	01/13/2005		200.00
TYLER COUNTY AUTO PARTS	2005 022-451-028	MACHINERY MAINTEN	PCT2 ANTIFREEZE	335251	01/10/2005	01/13/2005		47.94
TYLER COUNTY AUTO PARTS	2005 022-451-028	MACHINERY MAINTEN	PCT2 SUPPLIES	334733	01/10/2005	01/13/2005		6.96
TYLER COUNTY AUTO PARTS	2005 022-451-028	MACHINERY MAINTEN	PCT2 SUPPLIES	335314	01/10/2005	01/13/2005		3.55
TYLER COUNTY AUTO PARTS	2005 022-451-028	MACHINERY MAINTEN	PCT2 ANTIFREEZE	336024	01/10/2005	01/13/2005		47.94
TYLER COUNTY AUTO PARTS	2005 022-451-028	MACHINERY MAINTEN	PCT2 RAD SPEC	335692	01/10/2005	01/13/2005		3.49
U PUMP IT	2005 022-451-029	GAS, OIL, GREASE	PCT2 FUEL	0022020	01/10/2005	01/13/2005		148.19
VERIZON WIRELESS	2005 022-451-035	UTILITIES	PCT2 4296462/651857	1040184501	01/05/2005	01/13/2005		85.79

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
WAL-MART COMMUNITY	2005 022-451-040	MISCELLANEOUS SUP	PCT2 SUPPLIES	2500	01/10/2005	01/13/2005		16.07
WAL-MART COMMUNITY	2005 022-451-040	MISCELLANEOUS SUP	PCT2 FILM DEVELOPI	6058	01/10/2005	01/13/2005		6.14
WAL-MART COMMUNITY	2005 022-451-040	MISCELLANEOUS SUP	PCT2 MOTOROLA CLA	5569	01/10/2005	01/13/2005		7.44
								----- 10,514.65

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ALLISON, BASS & ASSOCIA	2005 023-451-040	MISCELLANEOUS SUP	H.B. 1117 - 2ND IMS	20048	01/11/2005	01/13/2005		1,342.73
ANDY MARTIN	2005 023-451-028	MACHINERY MAINTEN	PCT3 - ADD ON AT BA	011305	01/13/2005	01/14/2005		800.00
ANDY MARTIN	2005 023-451-032	ROAD MATERIAL	PCT3 - REMOVE RD MA	6	01/13/2005	01/13/2005		280.00
ARCH WIRELESS	2005 023-451-035	UTILITIES	PCT3 409-382-4233	N7982806L	01/05/2005	01/13/2005		12.05
BILLY WILLIAMS TRUCKING	2005 023-451-032	ROAD MATERIAL	PCT3 - ROAD BASE MA	122004	01/10/2005	01/13/2005		2,289.10
BILLY WILLIAMS TRUCKING	2005 023-451-032	ROAD MATERIAL	PCT3 - ROAD MATERIA	122004A	01/10/2005	01/13/2005		1,636.36
CALCO CALLENS CO INC	2005 023-451-028	MACHINERY MAINTEN	PCT3 - MAINT PARTS	14735	01/10/2005	01/13/2005		5,552.41
CINGULAR WIRELESS	2005 023-451-035	UTILITIES	PCT3 - 409 331 4724	793899742-12	01/12/2005	01/13/2005		97.12
GARDNER OIL, INC.	2005 023-451-029	GAS, OIL, GREASE	PCT3 - FUEL CHGS	69563	01/10/2005	01/13/2005		294.25
GARDNER OIL, INC.	2005 023-451-029	GAS, OIL, GREASE	PCT3 - FUEL CHGS	69749	01/10/2005	01/13/2005		884.71
GARDNER OIL, INC.	2005 023-451-029	GAS, OIL, GREASE	PCT3 - FUEL CHGS	69750	01/10/2005	01/13/2005		660.20
GARDNER OIL, INC.	2005 023-451-029	GAS, OIL, GREASE	PCT3 - FUEL CHGS	69822	01/10/2005	01/13/2005		294.25
GARDNER OIL, INC.	2005 023-451-029	GAS, OIL, GREASE	PCT3 - FUEL CHGS	69882	01/10/2005	01/13/2005		460.48
GARDNER OIL, INC.	2005 023-451-029	GAS, OIL, GREASE	PCT3 - FUEL CHGS	69883	01/10/2005	01/13/2005		394.38
GLOBE MANN INSURANCE AG	2005 023-451-037	BONDS	PCT3 - RENEW OFFIC	68558066-012	01/10/2005	01/14/2005		177.50
GREVEMBERG COMMUNICATIO	2005 023-451-028	MACHINERY MAINTEN	PCT3 - RADIO REPEAT	3448	01/10/2005	01/13/2005		15.00
HENSARLINGS TIRE CENTER	2005 023-451-030	TIRES, TUBES	PCT 3 - TIRES	92178	01/10/2005	01/13/2005		22.95
HENSARLINGS TIRE CENTER	2005 023-451-030	TIRES, TUBES	PCT 3 - TIRES	93311	01/10/2005	01/13/2005		277.75
HENSARLINGS TIRE CENTER	2005 023-451-030	TIRES, TUBES	PCT 3 - TIRES	93336	01/10/2005	01/13/2005		160.00
HENSARLINGS TIRE CENTER	2005 023-451-030	TIRES, TUBES	PCT 3 - TIRES	92422	01/10/2005	01/13/2005		105.95
HENSARLINGS TIRE CENTER	2005 023-451-030	TIRES, TUBES	PCT 3 - TIRES	92575	01/10/2005	01/13/2005		100.00
HENSARLINGS TIRE CENTER	2005 023-451-030	TIRES, TUBES	PCT 3 - TIRES	92958	01/10/2005	01/13/2005		20.00
HILLISTER TRACTOR	2005 023-451-028	MACHINERY MAINTEN	PCT3 - MAINT. PARTS	14806	01/10/2005	01/13/2005		39.00
HORTON'S AUTOMOTIVE	2005 023-451-028	MACHINERY MAINTEN	PCT3 - INMATE TRUCK	122904	01/10/2005	01/13/2005		123.50
HORTON'S AUTOMOTIVE	2005 023-451-028	MACHINERY MAINTEN	PCT3 - EQUIP REPAIR	102204	01/13/2005	01/13/2005		111.80
MARSHALL, JOE	2005 023-451-043	TRAVEL, TRAINING	PCT3 - TRAVEL EXP J	011105	01/13/2005	01/14/2005		237.99
MARTINS TRU-VALUE HDWE.	2005 023-451-028	MACHINERY MAINTEN	PCT3 - MAINT. PARTS	10894	01/10/2005	01/13/2005		15.52
MUSIC MOUNTAIN WATER CO	2005 023-451-040	MISCELLANEOUS SUP	PCT3 -WATER RENT	79996800-120	01/13/2005	01/13/2005		15.43
MUSIC MOUNTAIN WATER CO	2005 023-451-040	MISCELLANEOUS SUP	PCT3- WATER RENT	79996800-120	01/13/2005	01/13/2005		12.18
ROARK, A. W., JR.	2005 023-451-032	ROAD MATERIAL	PCT3 - REMOV RD MAT	9-AW-122004	01/13/2005	01/13/2005		216.00
ROARK, DAVID	2005 023-451-032	ROAD MATERIAL	PCT3 - REMOV RD MAT	9-DR-122004	01/13/2005	01/13/2005		216.00
RURAL PIPE AND SUPPLY	2005 023-451-032	ROAD MATERIAL	PCT 3 - CULVERT	29694	01/10/2005	01/13/2005		379.68
SBC	2005 023-451-035	UTILITIES	PRECINCT #3	13356PCT3	01/11/2005	01/13/2005		20.87
SBC LONG DISTANCE	2005 023-451-035	UTILITIES	PCT3	13352PCT3	01/05/2005	01/13/2005		2.61
SEXTON, MATTIE M	2005 023-451-040	MISCELLANEOUS SUP	PCT3 - CLEAN CO. BA	122004	01/10/2005	01/13/2005		105.00
SHEPHERD'S UNIFORM & LI	2005 023-451-044	UNIFORMS	PCT3 - UNIFORMS	128167-12200	01/10/2005	01/13/2005		142.60
SULLIVANS HARDWARE	2005 023-451-028	MACHINERY MAINTEN	PCT3 - MISC SUPPLIE	62966	01/10/2005	01/13/2005		2.29
TRUCK & EQUIPMENT REPAI	2005 023-451-028	MACHINERY MAINTEN	PCT3 - MAINT REPAIR	6730	01/10/2005	01/13/2005		20.00
TYLER COUNTY AUTO PARTS	2005 023-451-028	MACHINERY MAINTEN	PCT3 - MAINT. PARTS	334576	01/10/2005	01/13/2005		47.94
TYLER COUNTY AUTO PARTS	2005 023-451-028	MACHINERY MAINTEN	PCT3 - MAINT. PARTS	334961	01/10/2005	01/13/2005		6.98
TYLER COUNTY AUTO PARTS	2005 023-451-028	MACHINERY MAINTEN	PCT3 - MAINT. PARTS	336259	01/10/2005	01/13/2005		71.91
TYLER COUNTY AUTO PARTS	2005 023-451-028	MACHINERY MAINTEN	PCT3 - MAINT. PARTS	336359	01/10/2005	01/13/2005		6.72
TYLER COUNTY AUTO PARTS	2005 023-451-028	MACHINERY MAINTEN	PCT3 - MAINT. PARTS	336364	01/10/2005	01/13/2005		52.24
TYLER COUNTY AUTO PARTS	2005 023-451-028	MACHINERY MAINTEN	PCT3 - MAINT. PARTS	336384	01/10/2005	01/13/2005		62.43
U PUMP IT	2005 023-451-029	GAS, OIL, GREASE	PCT3 - FUEL CHGS	0022018	01/10/2005	01/13/2005		47.81
VALOR TELECOM	2005 023-451-035	UTILITIES	PCT3 409 837 5237	12843	01/05/2005	01/13/2005		48.45
WAL-MART COMMUNITY	2005 023-451-040	MISCELLANEOUS SUP	PCT3 - OFFICE SUPPL	1981-6817-97	01/10/2005	01/13/2005		43.13

 17,925.27

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ALLISON, BASS & ASSOCIA	2005 024-451-040	MISCELLANEOUS SUP	H.B. 1117 - 2ND INS	2004C	01/11/2005	01/13/2005		1,237.68
CALCO CALLENS CO INC	2005 024-451-028	MACHINERY MAINTEN	PCT4 - MAINT PARTS	14732	01/10/2005	01/13/2005		711.20
GARDNER OIL, INC.	2005 024-451-029	GAS, OIL, GREASE	PCT4 - FUEL CHGS	69594	01/10/2005	01/13/2005		600.89
GARDNER OIL, INC.	2005 024-451-029	GAS, OIL, GREASE	PCT4 - FUEL CHGS	69595	01/10/2005	01/13/2005		489.49
GARDNER OIL, INC.	2005 024-451-029	GAS, OIL, GREASE	PCT4 - FUEL CHGS	69771	01/10/2005	01/13/2005		754.18
GARDNER OIL, INC.	2005 024-451-029	GAS, OIL, GREASE	PCT4 - FUEL CHGS	69772	01/10/2005	01/13/2005		619.25
GARDNER OIL, INC.	2005 024-451-029	GAS, OIL, GREASE	PCT4 - FUEL CHGS	69806	01/10/2005	01/13/2005		321.75
GEO. P. BANE, INC.	2005 024-451-028	MACHINERY MAINTEN	PCT4 - MAINT PARTS	1053074	01/10/2005	01/13/2005		138.03
GRAY'S WHOLESALÉ TIRE	2005 024-451-030	TIRES, TUBES	PCT4 - TIRES	961748	01/10/2005	01/13/2005		335.09
GREVENBERG COMMUNICATIO	2005 024-451-028	MACHINERY MAINTEN	TCCC - MAINT. RADIO	3448A	01/10/2005	01/13/2005		15.00
GREVENBERG COMMUNICATIO	2005 024-451-028	MACHINERY MAINTEN	PCT4 - MAINT REPAIR	3451	01/10/2005	01/13/2005		50.00
HOLLIS TIRE CO.	2005 024-451-030	TIRES, TUBES	PCT4 - TIRE REPAIR	119383	01/10/2005	01/13/2005		40.00
HOLLIS TIRE CO.	2005 024-451-030	TIRES, TUBES	PCT4 - TIRE REPAIR	119412	01/10/2005	01/13/2005		40.00
HOLLIS TIRE CO.	2005 024-451-030	TIRES, TUBES	PCT4 - TIRE REPAIR	119459	01/10/2005	01/13/2005		40.00
MOTT WHOLESALÉ, INC.	2005 024-451-028	MACHINERY MAINTEN	PCT4 - MAINT PARTS	118126	01/10/2005	01/13/2005		28.68
MOTT WHOLESALÉ, INC.	2005 024-451-028	MACHINERY MAINTEN	PCT4 - MAINT PARTS	117886	01/10/2005	01/13/2005		119.51
MOTT WHOLESALÉ, INC.	2005 024-451-028	MACHINERY MAINTEN	PCT4 - MAINT PARTS	117764	01/10/2005	01/13/2005		26.47
MOTT WHOLESALÉ, INC.	2005 024-451-028	MACHINERY MAINTEN	PCT4 - MAINT PARTS	117736	01/10/2005	01/13/2005		1.78
MOTT WHOLESALÉ, INC.	2005 024-451-028	MACHINERY MAINTEN	PCT4 - MAINT PARTS	118096	01/10/2005	01/13/2005		67.05
MOTT WHOLESALÉ, INC.	2005 024-451-028	MACHINERY MAINTEN	PCT4 - MAINT PARTS	118217	01/10/2005	01/13/2005		4.79
MOTT WHOLESALÉ, INC.	2005 024-451-028	MACHINERY MAINTEN	PCT4 - MAINT PARTS	118253	01/10/2005	01/13/2005		42.58
MOTT WHOLESALÉ, INC.	2005 024-451-028	MACHINERY MAINTEN	PCT4 - MAINT PARTS	118076	01/10/2005	01/13/2005		235.22
MOTT WHOLESALÉ, INC.	2005 024-451-028	MACHINERY MAINTEN	PCT4 - INMATE TRUCK	117763	01/10/2005	01/13/2005		17.98
MUSIC MOUNTAIN WATER CO	2005 024-451-040	MISCELLANEOUS SUP	PCT4 -WATER RENT	79996800-120	01/13/2005	01/13/2005		15.43
MUSIC MOUNTAIN WATER CO	2005 024-451-040	MISCELLANEOUS SUP	PCT4 -WATER RENT	79996800-120	01/13/2005	01/13/2005		12.17
SBC	2005 024-451-035	UTILITIES	PRECINCT #4	13356PCT4	01/11/2005	01/13/2005		20.87
SBC	2005 024-451-035	UTILITIES	PCT4 TELEPHONE	409A63600512	01/05/2005	01/13/2005		33.68
SBC LONG DISTANCE	2005 024-451-035	UTILITIES	PCT4	13352PC4	01/05/2005	01/13/2005		2.61
SBC LONG DISTANCE	2005 024-451-035	UTILITIES	PCT4 BARN	13352P4B	01/05/2005	01/13/2005		.96
SHEPHERD'S UNIFORM & LI	2005 024-451-044	UNIFORMS	PCT4 - UNIFORMS	122004A	01/10/2005	01/13/2005		142.60
SMARTS TRUCK & TRAILER	2005 024-451-028	MACHINERY MAINTEN	PCT4 - MAINT PARTS	335392P	01/10/2005	01/13/2005		132.91
TEXAS DEPARTMENT OF TRA	2005 024-453-045	PURCHASE OF EQUIP	PCT4-NEW GRADER 101	12846	01/12/2005	01/14/2005		13,000.00
TIMBERMANS SUPPLY	2005 024-451-028	MACHINERY MAINTEN	PCT4 - MAINT REPAIR	173575	01/10/2005	01/13/2005		18.95
TYLER COUNTY WATER SUPP	2005 024-451-035	UTILITIES	PCT4 BARN - 583	583-1204	01/05/2005	01/13/2005		20.60
VERIZON WIRELESS	2005 024-451-035	UTILITIES	PCT4 4094294045/405	1040008532	01/05/2005	01/13/2005		122.79
WAL-MART COMMUNITY	2005 024-451-040	MISCELLANEOUS SUP	PCT4 - MISC SUPPLIE	1983	01/10/2005	01/13/2005		19.95
WALSTON, J A "JACK"	2005 024-451-043	TRAVEL, TRAINING	PCT4 - TRAVEL EXP-	01112005	01/12/2005	01/14/2005		231.65
WAUKESHA-PEARCE INDUSTR	2005 024-451-028	MACHINERY MAINTEN	PCT4 - MAINT PARTS	54124261	01/10/2005	01/13/2005		171.13

19,882.92

ALL RECORDS FROM 01/01/2005 TO 01/14/2005 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SAM HOUSTON ELECTRIC CO	2005 025-451-035	UTILITIES	TCAP 3505-5	35055JN	01/05/2005	01/13/2005		205.57
SAM HOUSTON ELECTRIC CO	2005 025-451-035	UTILITIES	TCAP 342683	34268-3JN	01/05/2005	01/13/2005		25.03

								230.60

ALL RECORDS FROM 01/01/2005 TO 01/14/2005 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PD NO	AMOUNT
CYPRESS CREEK WATER	2005 037-451-035	UTILITIES	TCCC-WATER ACCT# 23	235-122004	01/11/2005	01/13/2005		27.50
GARDNER OIL, INC.	2005 037-451-029	GAS, OIL, GREASE	TCCC - FUEL CHGS	48502	01/10/2005	01/13/2005		129.35
HARDIN COUNTY LANDFILL	2005 037-451-043	CONTAINER HAULS	TCCC-DECEMBER TRANS	122004	01/10/2005	01/13/2005		2,557.50
HARDIN COUNTY LANDFILL	2005 037-451-043	CONTAINER HAULS	TCCC - NOVEMBER TRA	112004	01/10/2005	01/13/2005		2,101.50
HENSARLINGS TIRE CENTER	2005 037-451-028	MACHINERY MAINTEN	TCCC - MAINT. REPAI	96151	01/10/2005	01/13/2005		8.00
HENSARLINGS TIRE CENTER	2005 037-451-028	MACHINERY MAINTEN	TCCC - MAINT REPAIR	92866	01/10/2005	01/13/2005		6.00
SBC	2005 037-451-035	UTILITIES	COLLECTION CENTER	13356TCC	01/11/2005	01/13/2005		20.87
TIMBERMANS SUPPLY	2005 037-451-028	MACHINERY MAINTEN	TCCC - SUPPLIES	173472	01/10/2005	01/13/2005		8.45
WAL-MART COMMUNITY	2005 037-451-028	MACHINERY MAINTEN	TCCC - CLEAN SUPP	6313	01/10/2005	01/13/2005		5.78

								4,864.95

ALL RECORDS FROM 01/01/2005 TO 01/14/2005 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BROOKSHIRE BROTHERS	2005 049-492-005	RESTITUTION MISC.	FRUGE, ELIE	12994A	01/12/2005	01/13/2005		46.63
BROOKSHIRE BROTHERS	2005 049-492-005	RESTITUTION MISC.	RUST, ANNIE	12994B	01/12/2005	01/13/2005		157.08
BROOKSHIRE BROTHERS	2005 049-492-005	RESTITUTION MISC.	CHATMAN, KATHERINE	12994C	01/12/2005	01/13/2005		110.00
BROOKSHIRE BROTHERS	2005 049-492-005	RESTITUTION MISC.	TREVINO, KATHY	12994D	01/12/2005	01/13/2005		188.76
BROOKSHIRE BROTHERS	2005 049-492-005	RESTITUTION MISC.	CROSBY, JOHN	12994E	01/12/2005	01/13/2005		38.00
BROOKSHIRE BROTHERS	2005 049-492-005	RESTITUTION MISC.	MCNALLY, NANCY	12994F	01/12/2005	01/13/2005		419.64
DOVER, BILL L	2005 049-492-005	RESTITUTION MISC.	HAMILTON, MARNIE	12996A	01/12/2005	01/13/2005		54.56
DOVER, BILL L	2005 049-492-005	RESTITUTION MISC.	LEE, LINDA	12996B	01/12/2005	01/13/2005		55.00
DOVER, BILL L	2005 049-492-005	RESTITUTION MISC.	GRAHAM, GRAYLEN	12996C	01/12/2005	01/13/2005		207.20
DOVER, BILL L	2005 049-492-005	RESTITUTION MISC.	BROOM, KEITH	12996D	01/12/2005	01/13/2005		91.85
FOOD BASKET	2005 049-492-005	RESTITUTION MISC.	RAWLS, CRYSTAL	12995A	01/12/2005	01/13/2005		55.00
FOOD BASKET	2005 049-492-005	RESTITUTION MISC.	TSALICHIS, WILLIAM	12995B	01/12/2005	01/13/2005		840.13
FOOD BASKET	2005 049-492-005	RESTITUTION MISC.	FITZWATER, BRANDI	12995C	01/12/2005	01/13/2005		260.29
FOOD BASKET	2005 049-492-005	RESTITUTION MISC.	SMITH, LYNDY	12995D	01/12/2005	01/13/2005		87.56
FOOD BASKET	2005 049-492-005	RESTITUTION MISC.	MCNEIL, TERRY	12995E	01/12/2005	01/13/2005		135.33
LA ENCHILADA RESTAURANT	2005 049-492-005	RESTITUTION MISC.	MCNALLY, NANCY	13453	01/12/2005	01/13/2005		175.10
MEDICINE SHOPPE	2005 049-492-005	RESTITUTION MISC.	FIASCHETTI, MIRIAM	12997	01/12/2005	01/13/2005		44.98
MODICA BROTHERS	2005 049-492-005	RESTITUTION MISC.	AMBURN, JASON	13452	01/12/2005	01/13/2005		648.17
OKAY FOOD STORES, INC.	2005 049-492-005	RESTITUTION MISC.	RUST, ANNIE	13454	01/12/2005	01/13/2005		129.73
PIZZA HUT - RMC	2005 049-492-005	RESTITUTION MISC.	WILLIAMS, REGGIE	12999	01/12/2005	01/13/2005		67.99
R & M ENGINE CENTER	2005 049-492-005	RESTITUTION MISC.	MARTINICH, PETE	12992	01/12/2005	01/13/2005		859.85
TCH FAMILY MEDICAL CLIN	2005 049-492-005	RESTITUTION MISC.	PHIPPS, ZORA	13451	01/12/2005	01/13/2005		95.00
WAL-MART STORE #288	2005 049-492-005	RESTITUTION MISC.	MITCHELL, PAMELA	13000	01/12/2005	01/13/2005		116.70
WEST MAGNOLIA DRIVE-IN	2005 049-492-005	RESTITUTION MISC.	MINGLE, DARRELL	12993A	01/12/2005	01/13/2005		155.00
WEST MAGNOLIA DRIVE-IN	2005 049-492-005	RESTITUTION MISC.	DINGER, JILL	12993B	01/12/2005	01/13/2005		95.00
WEST MAGNOLIA DRIVE-IN	2005 049-492-005	RESTITUTION MISC.	PRIDE, ANGELA	12993C	01/12/2005	01/13/2005		45.00
WEST MAGNOLIA DRIVE-IN	2005 049-492-005	RESTITUTION MISC.	MCNALLY, NANCY	12993D	01/12/2005	01/13/2005		235.00
WOODVILLE FLORIST	2005 049-492-005	RESTITUTION MISC.	FIASCHETTI, MIRIAM	12998	01/12/2005	01/13/2005		164.90

 5,579.45

ALL RECORDS FROM 01/01/2005 TO 01/14/2005 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AMERICAN EXPRESS	2005 053-451-009	UTILITIES	CSCD-JUNG ONLINE CH	821003-12200	01/11/2005	01/13/2005		14.95
AMERICAN EXPRESS	2005 053-437-015	TRAVEL/FURNISHED	CSCD-TRAVEL EXPENSE	821003-12200	01/11/2005	01/13/2005		92.05
CORRECTIONS SOFTWARE CO	2005 053-437-012	CCP-PROFESSIONAL	CSCD-PROFESS SERVIC	109521	01/11/2005	01/14/2005		930.00
MINDLTA-DIV KMBS USA	2005 053-437-007	CCP SUPPLIES & OP	CSCD-EF2030 ACCT#21	E122924746	01/11/2005	01/13/2005		91.71
MUSIC MOUNTAIN WATER CO	2005 053-437-007	CCP SUPPLIES & OP	CSCD-WATER RENTAL	51092000-120	01/11/2005	01/13/2005		40.10
SBC LONG DISTANCE	2005 053-451-009	UTILITIES	ADULT PROBATION	13352AP	01/05/2005	01/13/2005		17.24
STORY-WRIGHT	2005 053-437-007	CCP SUPPLIES & OP	CSCD-OFFICE SUPPLIE	021651	01/11/2005	01/13/2005		109.90
TYLER COUNTY GENERAL FU	2005 053-437-012	CCP-PROFESSIONAL	CSCD-FISCAL SERVICE	11549	01/11/2005	01/14/2005		357.00
TYLER COUNTY GENERAL FU	2005 053-451-016	PROFESSIONAL FEES	CSCD-FISCAL SERVICE	11549A	01/11/2005	01/14/2005		773.00
TYLER COUNTY GENERAL FU	2005 053-437-014	CCP CONTRACT SERV	CSCD - COMM SERV FO	012005	01/11/2005	01/14/2005		1,000.00
TYLER COUNTY JUVENILE P	2005 053-437-007	CCP SUPPLIES & OP	TO CORRECT CK#73402	13573	01/10/2005	01/13/2005		11.00
VERIZON WIRELESS	2005 053-437-010	UTILITIES	CSCD- 409 429 0805	1039349661	01/11/2005	01/13/2005		62.97

 3,499.92

ALL RECORDS FROM 01/01/2005 TO 01/14/2005 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
GREVENBERG COMMUNICATIO	2005 074-453-045	COMMUNICATION EQU TAIT COMM. REPEATER	3278		01/10/2005	01/13/2005		12,189.62
GREVENBERG COMMUNICATIO	2005 074-453-045	COMMUNICATION EQU KENWOOD RADIO	3285		01/10/2005	01/13/2005		6,135.50
GREVENBERG COMMUNICATIO	2005 074-453-045	COMMUNICATION EQU KENWOOD ANTENNA SYS	3286		01/10/2005	01/13/2005		5,748.70
KAY ELECTRONICS, INC.	2005 074-451-040	MISCELLANEOUS SUP TRI MODE TELEPHONE	INV15184		01/10/2005	01/13/2005		2,050.00
NIGHT OPTIES USA, INC.	2005 074-451-040	MISCELLANEOUS SUP NIGHT VISION GOGGLE	2106		01/10/2005	01/13/2005		4,436.59
								30,560.41
TOTAL VOUCHERS								516,223.80

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
DAVIS, DAVID	2004 010-425-012	TRAINING & EDUCATION	CLASSEN-BUCK SEMINAR	12/17/2004	073557	233.50
CHILD ABUSE & FORENSIC SER	2004 010-419-016	DNA LAB FEES	BOWDER, AUTUMN 04160	12/22/2004	073559	541.00
CRUSE, LYNETTE	2004 010-420-007	OFFICE SUPPLIES	TCTA REIMB EXPENSE	12/22/2004	073560	38.97
CRUSE, LYNETTE	2004 010-392-055	SHERIFF SALES	SHERIFF SALE SUIT# B2167	12/22/2004	073561	3,536.83
EVANS, MELISSIE DISTRICT C	2004 010-408-061	PETIT JURORS	JURY - 1/4/05	12/22/2004	073562	840.00
OWENS, JEROME COUNTY JUDGE	2004 010-401-021	DETCOG TRAVEL	DETCOG MEET-TRAVEL	12/22/2004	073566	18.20
SCOTT-MERRIMAN, INC.	2004 010-402-007	OFFICE SUPPLIES	TCC - POWERSTAMP	12/22/2004	073567	128.00
SPECTRA ASSOCIATES, INC.	2004 010-402-007	OFFICE SUPPLIES	TCC - OFFICE SUPPLIES	12/22/2004	073568	39.95
TYLER COUNTY SHERIFF DEPAR	2004 010-363-024	JUSTICE-OF-PEACE IV FEES	JP4 FEES-ADAWAY EVICTION	12/22/2004	073569	40.00
AFLAC INSURANCE	2004 010-202-100	SALARIES PAYABLE	CHECK: 063586 AUTO VOID PAY12/30/2004	073571		16.40-
AFLAC INSURANCE	2004 010-202-100	SALARIES PAYABLE	CHECK: 063660 AUTO VOID PAY12/30/2004	073571		14.95-
AFLAC INSURANCE	2004 010-202-100	SALARIES PAYABLE	AFLAC INS	12/30/2004	073571	31.35
AFLAC INSURANCE	2004 010-202-100	SALARIES PAYABLE	AFLAC INS	12/30/2004	073571	211.74
COMMUNITY SUPERVISION & CO	2004 010-202-100	SALARIES PAYABLE	TYLER COUNTY CSCD	12/30/2004	073572	50.00
DOCHES COMMUNITY CREDIT UN	2004 010-202-100	SALARIES PAYABLE	CHECK: 063586 AUTO VOID PAY12/30/2004	073573		50.00-
DOCHES COMMUNITY CREDIT UN	2004 010-202-100	SALARIES PAYABLE	CHECK: 063660 AUTO VOID PAY12/30/2004	073573		50.00-
DOCHES COMMUNITY CREDIT UN	2004 010-202-100	SALARIES PAYABLE	CREDI9 UNION	12/30/2004	073573	100.00
DOCHES COMMUNITY CREDIT UN	2004 010-202-100	SALARIES PAYABLE	CREDI9 UNION	12/30/2004	073573	2,006.20
DUBOSE, EVA JEANETTE	2004 010-202-100	SALARIES PAYABLE	GUILLORY/CHILD SUPPORT 17,912/30/2004	073574		125.00
FICA	2004 010-202-100	SALARIES PAYABLE	CHECK: 063586 AUTO VOID PAY12/30/2004	073575		42.60-
FICA	2004 010-402-002	SOCIAL SECURITY	CHECK: 063586 AUTO VOID PAY12/30/2004	073575		42.60-
FICA	2004 010-202-100	SALARIES PAYABLE	CHECK: 063660 AUTO VOID PAY12/30/2004	073575		19.07-
FICA	2004 010-428-002	SOCIAL SECURITY	CHECK: 063660 AUTO VOID PAY12/30/2004	073575		19.07-
FICA	2004 010-202-100	SALARIES PAYABLE	FICA	12/30/2004	073575	61.67
FICA	2004 010-402-002	SOCIAL SECURITY	FICA	12/30/2004	073575	42.60
FICA	2004 010-428-002	SOCIAL SECURITY	FICA	12/30/2004	073575	19.07
FICA	2004 010-202-100	SALARIES PAYABLE	FICA	12/30/2004	073575	4,602.47
FICA	2004 010-402-002	SOCIAL SECURITY	FICA	12/30/2004	073575	310.58
FICA	2004 010-405-002	SOCIAL SECURITY	FICA	12/30/2004	073575	32.56
FICA	2004 010-407-002	SOCIAL SECURITY	FICA	12/30/2004	073575	218.25
FICA	2004 010-409-002	SOCIAL SECURITY	FICA	12/30/2004	073575	54.31
FICA	2004 010-410-002	SOCIAL SECURITY	FICA	12/30/2004	073575	51.25
FICA	2004 010-411-002	SOCIAL SECURITY	FICA	12/30/2004	073575	138.08
FICA	2004 010-412-002	SOCIAL SECURITY	FICA	12/30/2004	073575	37.20
FICA	2004 010-413-002	SOCIAL SECURITY	FICA	12/30/2004	073575	37.82
FICA	2004 010-414-002	SOCIAL SECURITY	FICA	12/30/2004	073575	37.20
FICA	2004 010-415-002	SOCIAL SECURITY	FICA	12/30/2004	073575	9.30
FICA	2004 010-419-002	SOCIAL SECURITY	FICA	12/30/2004	073575	374.43
FICA	2004 010-420-002	SOCIAL SECURITY	FICA	12/30/2004	073575	304.74
FICA	2004 010-421-002	SOCIAL SECURITY	FICA	12/30/2004	073575	202.28
FICA	2004 010-422-002	SOCIAL SECURITY	FICA	12/30/2004	073575	173.22
FICA	2004 010-423-002	SOCIAL SECURITY	FICA	12/30/2004	073575	127.89
FICA	2004 010-424-002	SOCIAL SECURITY	FICA	12/30/2004	073575	18.76
FICA	2004 010-425-002	SOCIAL SECURITY	FICA	12/30/2004	073575	28.37
FICA	2004 010-426-002	SOCIAL SECURITY	FICA	12/30/2004	073575	1,525.80
FICA	2004 010-427-002	SOCIAL SECURITY	FICA	12/30/2004	073575	628.00
FICA	2004 010-428-002	SOCIAL SECURITY	FICA	12/30/2004	073575	19.07
FICA	2004 010-429-002	SOCIAL SECURITY	FICA	12/30/2004	073575	20.00
FICA	2004 010-430-002	SOCIAL SECURITY	FICA	12/30/2004	073575	47.93
FICA	2004 010-438-002	SOCIAL SECURITY	FICA	12/30/2004	073575	97.47
FICA	2004 010-439-002	SOCIAL SECURITY	FICA	12/30/2004	073575	69.17
FICA	2004 010-442-002	SOCIAL SECURITY	FICA	12/30/2004	073575	38.79
FIT	2004 010-202-100	SALARIES PAYABLE	CHECK: 063586 AUTO VOID PAY12/30/2004	073576		30.45-
FIT	2004 010-202-100	SALARIES PAYABLE	CHECK: 063660 AUTO VOID PAY12/30/2004	073576		30.00-
FIT	2004 010-202-100	SALARIES PAYABLE	FIT	12/30/2004	073576	60.45

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FIT	2004 010-202-100	SALARIES PAYABLE	FIT	12/30/2004	073576	5,470.71
FRESNO IRS-ACS	2004 010-202-100	SALARIES PAYABLE	IRS-TAX LEVY-BEAN-463-66-88	12/30/2004	073577	230.28
MEDICARE - ELECTRONIC TRAN	2004 010-202-100	SALARIES PAYABLE	CHECK: 063586 AUTO VOID PAY	12/30/2004	073578	9.96-
MEDICARE - ELECTRONIC TRAN	2004 010-402-002	SOCIAL SECURITY	CHECK: 063586 AUTO VOID PAY	12/30/2004	073578	9.96-
MEDICARE - ELECTRONIC TRAN	2004 010-202-100	SALARIES PAYABLE	CHECK: 063660 AUTO VOID PAY	12/30/2004	073578	4.46-
MEDICARE - ELECTRONIC TRAN	2004 010-428-002	SOCIAL SECURITY	CHECK: 063660 AUTO VOID PAY	12/30/2004	073578	4.46-
MEDICARE - ELECTRONIC TRAN	2004 010-202-100	SALARIES PAYABLE	MEDICARE	12/30/2004	073578	14.42
MEDICARE - ELECTRONIC TRAN	2004 010-402-002	SOCIAL SECURITY	MEDICARE	12/30/2004	073578	9.96
MEDICARE - ELECTRONIC TRAN	2004 010-428-002	SOCIAL SECURITY	MEDICARE	12/30/2004	073578	4.46
MEDICARE - ELECTRONIC TRAN	2004 010-202-100	SALARIES PAYABLE	MEDICARE	12/30/2004	073578	1,076.41
MEDICARE - ELECTRONIC TRAN	2004 010-402-002	SOCIAL SECURITY	MEDICARE	12/30/2004	073578	72.62
MEDICARE - ELECTRONIC TRAN	2004 010-405-002	SOCIAL SECURITY	MEDICARE	12/30/2004	073578	7.62
MEDICARE - ELECTRONIC TRAN	2004 010-407-002	SOCIAL SECURITY	MEDICARE	12/30/2004	073578	51.03
MEDICARE - ELECTRONIC TRAN	2004 010-409-002	SOCIAL SECURITY	MEDICARE	12/30/2004	073578	12.70
MEDICARE - ELECTRONIC TRAN	2004 010-410-002	SOCIAL SECURITY	MEDICARE	12/30/2004	073578	11.98
MEDICARE - ELECTRONIC TRAN	2004 010-411-002	SOCIAL SECURITY	MEDICARE	12/30/2004	073578	32.30
MEDICARE - ELECTRONIC TRAN	2004 010-412-002	SOCIAL SECURITY	MEDICARE	12/30/2004	073578	8.70
MEDICARE - ELECTRONIC TRAN	2004 010-413-002	SOCIAL SECURITY	MEDICARE	12/30/2004	073578	8.85
MEDICARE - ELECTRONIC TRAN	2004 010-414-002	SOCIAL SECURITY	MEDICARE	12/30/2004	073578	8.70
MEDICARE - ELECTRONIC TRAN	2004 010-415-002	SOCIAL SECURITY	MEDICARE	12/30/2004	073578	2.18
MEDICARE - ELECTRONIC TRAN	2004 010-419-002	SOCIAL SECURITY	MEDICARE	12/30/2004	073578	87.57
MEDICARE - ELECTRONIC TRAN	2004 010-420-002	SOCIAL SECURITY	MEDICARE	12/30/2004	073578	71.27
MEDICARE - ELECTRONIC TRAN	2004 010-421-002	SOCIAL SECURITY	MEDICARE	12/30/2004	073578	47.31
MEDICARE - ELECTRONIC TRAN	2004 010-422-002	SOCIAL SECURITY	MEDICARE	12/30/2004	073578	40.51
MEDICARE - ELECTRONIC TRAN	2004 010-423-002	SOCIAL SECURITY	MEDICARE	12/30/2004	073578	29.91
MEDICARE - ELECTRONIC TRAN	2004 010-424-002	SOCIAL SECURITY	MEDICARE	12/30/2004	073578	4.39
MEDICARE - ELECTRONIC TRAN	2004 010-425-002	SOCIAL SECURITY	MEDICARE	12/30/2004	073578	6.63
MEDICARE - ELECTRONIC TRAN	2004 010-426-002	SOCIAL SECURITY	MEDICARE	12/30/2004	073578	356.87
MEDICARE - ELECTRONIC TRAN	2004 010-427-002	SOCIAL SECURITY	MEDICARE	12/30/2004	073578	146.88
MEDICARE - ELECTRONIC TRAN	2004 010-428-002	SOCIAL SECURITY	MEDICARE	12/30/2004	073578	4.46
MEDICARE - ELECTRONIC TRAN	2004 010-429-002	SOCIAL SECURITY	MEDICARE	12/30/2004	073578	4.68
MEDICARE - ELECTRONIC TRAN	2004 010-430-002	SOCIAL SECURITY	MEDICARE	12/30/2004	073578	11.21
MEDICARE - ELECTRONIC TRAN	2004 010-438-002	SOCIAL SECURITY	MEDICARE	12/30/2004	073578	22.80
MEDICARE - ELECTRONIC TRAN	2004 010-439-002	SOCIAL SECURITY	MEDICARE	12/30/2004	073578	16.17
MEDICARE - ELECTRONIC TRAN	2004 010-442-002	SOCIAL SECURITY	MEDICARE	12/30/2004	073578	9.07
NATIONWIDE RETIREMENT SOLU	2004 010-202-100	SALARIES PAYABLE	NACO	12/30/2004	073579	214.00
NET SALARIES	2004 010-202-100	SALARIES PAYABLE	CHECK: 063586 AUTO VOID PAY	12/30/2004	073580	504.84-
NET SALARIES	2004 010-202-100	SALARIES PAYABLE	CHECK: 063660 AUTO VOID PAY	12/30/2004	073580	172.19-
NET SALARIES	2004 010-202-100	SALARIES PAYABLE	NET SALARIES	12/30/2004	073580	677.03
NET SALARIES	2004 010-202-100	SALARIES PAYABLE	NET SALARIES	12/30/2004	073580	53,933.10
POLICE & FIREMAN'S INSURAN	2004 010-202-100	SALARIES PAYABLE	CHECK: 063660 AUTO VOID PAY	12/30/2004	073581	2.25-
POLICE & FIREMAN'S INSURAN	2004 010-202-100	SALARIES PAYABLE	POLICE INSURANCE	12/30/2004	073581	2.25
POLICE & FIREMAN'S INSURAN	2004 010-202-100	SALARIES PAYABLE	POLICE INSURANCE	12/30/2004	073581	405.70
STANDARD COUNTY LIFE VT100	2004 010-202-100	SALARIES PAYABLE	CHECK: 063660 AUTO VOID PAY	12/30/2004	073582	7.00-
STANDARD COUNTY LIFE VT100	2004 010-202-100	SALARIES PAYABLE	STANDARD CO. VOLUNTARY	12/30/2004	073582	7.00
STANDARD COUNTY LIFE VT100	2004 010-202-100	SALARIES PAYABLE	STANDARD CO. VOLUNTARY	12/30/2004	073582	48.67
STURROCK, TERESA LANELL	2004 010-202-100	SALARIES PAYABLE	STURROCK,TERESA CASE #189951	12/30/2004	073584	312.58
TEXAS COUNTY & DISTRICT RE	2004 010-202-100	SALARIES PAYABLE	CHECK: 063586 AUTO VOID PAY	12/30/2004	073585	49.25-
TEXAS COUNTY & DISTRICT RE	2004 010-402-003	RETIREMENT	CHECK: 063586 AUTO VOID PAY	12/30/2004	073585	57.26-
TEXAS COUNTY & DISTRICT RE	2004 010-202-100	SALARIES PAYABLE	CHECK: 063660 AUTO VOID PAY	12/30/2004	073585	22.58-
TEXAS COUNTY & DISTRICT RE	2004 010-428-003	RETIREMENT	CHECK: 063660 AUTO VOID PAY	12/30/2004	073585	26.25-
TEXAS COUNTY & DISTRICT RE	2004 010-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	12/30/2004	073585	71.83
TEXAS COUNTY & DISTRICT RE	2004 010-402-003	RETIREMENT	TCDRS-RETIREMENT	12/30/2004	073585	57.26
TEXAS COUNTY & DISTRICT RE	2004 010-428-003	RETIREMENT	TCDRS-RETIREMENT	12/30/2004	073585	26.25
TEXAS COUNTY & DISTRICT RE	2004 010-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	12/30/2004	073585	4,861.66

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TEXAS COUNTY & DISTRICT RE	2004 010-402-003	RETIREMENT	TCDRS-RETIREMENT	12/30/2004	073585	361.22
TEXAS COUNTY & DISTRICT RE	2004 010-407-003	RETIREMENT	TCDRS-RETIREMENT	12/30/2004	073585	286.53
TEXAS COUNTY & DISTRICT RE	2004 010-409-003	RETIREMENT	TCDRS-RETIREMENT	12/30/2004	073585	71.31
TEXAS COUNTY & DISTRICT RE	2004 010-410-003	RETIREMENT	TCDRS-RETIREMENT	12/30/2004	073585	67.27
TEXAS COUNTY & DISTRICT RE	2004 010-411-003	RETIREMENT	TCDRS-RETIREMENT	12/30/2004	073585	169.56
TEXAS COUNTY & DISTRICT RE	2004 010-412-003	RETIREMENT	TCDRS-RETIREMENT	12/30/2004	073585	48.84
TEXAS COUNTY & DISTRICT RE	2004 010-413-003	RETIREMENT	TCDRS-RETIREMENT	12/30/2004	073585	49.65
TEXAS COUNTY & DISTRICT RE	2004 010-414-003	RETIREMENT	TCDRS-RETIREMENT	12/30/2004	073585	48.84
TEXAS COUNTY & DISTRICT RE	2004 010-415-003	RETIREMENT	TCDRS-RETIREMENT	12/30/2004	073585	12.21
TEXAS COUNTY & DISTRICT RE	2004 010-419-003	RETIREMENT	TCDRS-RETIREMENT	12/30/2004	073585	491.58
TEXAS COUNTY & DISTRICT RE	2004 010-420-003	RETIREMENT	TCDRS-RETIREMENT	12/30/2004	073585	401.45
TEXAS COUNTY & DISTRICT RE	2004 010-421-003	RETIREMENT	TCDRS-RETIREMENT	12/30/2004	073585	253.85
TEXAS COUNTY & DISTRICT RE	2004 010-422-003	RETIREMENT	TCDRS-RETIREMENT	12/30/2004	073585	229.26
TEXAS COUNTY & DISTRICT RE	2004 010-423-003	RETIREMENT	TCDRS-RETIREMENT	12/30/2004	073585	169.76
TEXAS COUNTY & DISTRICT RE	2004 010-424-003	RETIREMENT	TCDRS-RETIREMENT	12/30/2004	073585	24.62
TEXAS COUNTY & DISTRICT RE	2004 010-425-003	RETIREMENT	TCDRS-RETIREMENT	12/30/2004	073585	27.07
TEXAS COUNTY & DISTRICT RE	2004 010-426-003	RETIREMENT	TCDRS-RETIREMENT	12/30/2004	073585	1,866.55
TEXAS COUNTY & DISTRICT RE	2004 010-427-003	RETIREMENT	TCDRS-RETIREMENT	12/30/2004	073585	763.67
TEXAS COUNTY & DISTRICT RE	2004 010-428-003	RETIREMENT	TCDRS-RETIREMENT	12/30/2004	073585	26.25
TEXAS COUNTY & DISTRICT RE	2004 010-429-003	RETIREMENT	TCDRS-RETIREMENT	12/30/2004	073585	26.25
TEXAS COUNTY & DISTRICT RE	2004 010-430-003	RETIREMENT	TCDRS-RETIREMENT	12/30/2004	073585	62.92
TEXAS COUNTY & DISTRICT RE	2004 010-438-003	RETIREMENT	TCDRS-RETIREMENT	12/30/2004	073585	132.85
TEXAS COUNTY & DISTRICT RE	2004 010-439-003	RETIREMENT	TCDRS-RETIREMENT	12/30/2004	073585	61.70
TYLER COUNTY	2004 010-202-100	SALARIES PAYABLE	TAC-HEBP DEPENDENT COVERAGE	12/30/2004	073587	1,209.20
BICKERSTAFF, HEATH, SMILEY, P	2004 010-401-047	LEGISLATIVE SERVICES	LEGISLATIVE SERVICES	12/30/2004	073590	1,111.00
GARDNER, SHERRY	2004 010-439-036	DEMONSTRATION SUPPLIES	TCEO- REIMB OFF EXPENSE	12/30/2004	073591	37.00
HORN, DENNIS D	2004 010-408-055	COURT APPOINTED ATTORNEYS	BLANGER, JEREMY 9749/50	12/30/2004	073592	700.00
LAWLIS, MONTE D	2004 010-410-007	OFFICE SUPPLIES	REIMB OFF SUPP EXPENSE	12/30/2004	073593	82.55
LAWLIS, MONTE D	2004 010-410-024	COURT REPORTER TRAVEL/SUPP	REIMB OFFI SUPP EXPENSE	12/30/2004	073593	66.73
MCBREGOR, DEBORAH LYNN, CS	2004 010-409-024	COURT REPORTER TRAVEL/SUPP	MILEAGE (01/04-10/04)	12/30/2004	073595	788.76
MORIAN & KAHLA	2004 010-408-055	COURT APPOINTED ATTORNEYS	DILLARD, GARRETT 9828	12/30/2004	073596	350.00
OFFICE MAX CREDIT PLAN	2004 010-405-007	OFFICE SUPPLIES	OFFICE SUPPLIES	12/30/2004	073597	502.96
OFFICE MAX CREDIT PLAN	2004 010-440-007	SUPPLIES	OFFICE SUPPLIES	12/30/2004	073597	179.94
RISINGER, MICHAEL	2004 010-408-055	COURT APPOINTED ATTORNEYS	HILL, ANGIE 10008	12/30/2004	073599	350.00
STANDARD INSURANCE CO	2004 010-402-004	HOSPITALIZATION	LIFE INSURANCE PREMIUM	12/30/2004	073601	76.12
STANDARD INSURANCE CO	2004 010-407-004	HOSPITALIZATION	LIFE INSURANCE PREMIUM	12/30/2004	073601	74.80
STANDARD INSURANCE CO	2004 010-411-004	HOSPITALIZATION	LIFE INSURANCE PREMIUM	12/30/2004	073601	44.44
STANDARD INSURANCE CO	2004 010-412-004	HOSPITALIZATION	LIFE INSURANCE PREMIUM	12/30/2004	073601	12.76
STANDARD INSURANCE CO	2004 010-413-004	HOSPITALIZATION	LIFE INSURANCE PREMIUM	12/30/2004	073601	13.20
STANDARD INSURANCE CO	2004 010-414-004	HOSPITALIZATION	LIFE INSURANCE PREMIUM	12/30/2004	073601	6.38
STANDARD INSURANCE CO	2004 010-419-004	HOSPITALIZATION	LIFE INSURANCE PREMIUM	12/30/2004	073601	124.52
STANDARD INSURANCE CO	2004 010-420-004	HOSPITALIZATION	LIFE INSURANCE PREMIUM	12/30/2004	073601	105.16
STANDARD INSURANCE CO	2004 010-421-004	HOSPITALIZATION	LIFE INSURANCE PREMIUM	12/30/2004	073601	42.59
STANDARD INSURANCE CO	2004 010-422-004	HOSPITALIZATION	LIFE INSURANCE PREMIUM	12/30/2004	073601	58.96
STANDARD INSURANCE CO	2004 010-423-004	HOSPITALIZATION	LIFE INSURANCE PREMIUM	12/30/2004	073601	44.44
STANDARD INSURANCE CO	2004 010-426-004	HOSPITALIZATION	LIFE INSURANCE PREMIUM	12/30/2004	073601	444.84
STANDARD INSURANCE CO	2004 010-427-004	HOSPITALIZATION	LIFE INSURANCE PREMIUM	12/30/2004	073601	153.56
STANDARD INSURANCE CO	2004 010-424-004	HOSPITALIZATION	LIFE INSURANCE PREMIUM	12/30/2004	073601	6.60
STANDARD INSURANCE CO	2004 010-428-004	HOSPITALIZATION	LIFE INSURANCE PREMIUM	12/30/2004	073601	7.04
STANDARD INSURANCE CO	2004 010-430-004	HOSPITALIZATION	LIFE INSURANCE PREMIUM	12/30/2004	073601	16.72
STANDARD INSURANCE CO	2004 010-438-004	HOSPITALIZATION	LIFE INSURANCE PREMIUM	12/30/2004	073601	17.16
STANDARD INSURANCE CO	2004 010-439-004	HOSPITALIZATION	LIFE INSURANCE PREMIUM	12/30/2004	073601	16.28
STANDARD INSURANCE CO	2004 010-429-004	HOSPITALIZATION	LIFE INSURANCE PREMIUM	12/30/2004	073601	7.04
TEXAS DEPARTMENT OF PARKS	2004 010-363-024	JUSTICE-OF-PEACE IV FEES	JP4 GALLAWAY #14482	12/30/2004	073602	65.05
TEXAS DEPARTMENT OF PARKS	2004 010-363-021	JUSTICE-OF-PEACE I FEES	JP1 GREEN, BRENDA T73657	12/30/2004	073602	21.25

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT

					TOTAL CHECKS WRITTEN	97,034.11
					TOTAL VOID CHECKS	0.00

					TOTAL CHECK AMOUNT	97,034.11

U. S. MARSHALL PRISONER REFUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
PHILPDTT MOTOR COMPANY	2004 015-453-046	SHERIFF CARS	TCSO PURCHASE OF NEW	12/30/2004	073598	15,980.00

TOTAL CHECKS WRITTEN						15,980.00
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						15,980.00

ROAD & BRIDGE I
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
AFLAC INSURANCE	2004 021-202-100	SALARIES PAYABLE	AFLAC INS	12/30/2004	073571	85.69
DOCHES COMMUNITY CREDIT UN	2004 021-202-100	SALARIES PAYABLE	CREDI9 UNION	12/30/2004	073573	100.00
FICA	2004 021-202-100	SALARIES PAYABLE	FICA	12/30/2004	073575	415.08
FICA	2004 021-448-002	SOCIAL SECURITY	FICA	12/30/2004	073575	415.08
FIT	2004 021-202-100	SALARIES PAYABLE	FIT	12/30/2004	073576	489.29
MEDICARE - ELECTRONIC TRAN	2004 021-202-100	SALARIES PAYABLE	MEDICARE	12/30/2004	073578	97.08
MEDICARE - ELECTRONIC TRAN	2004 021-448-002	SOCIAL SECURITY	MEDICARE	12/30/2004	073578	97.08
NET SALARIES	2004 021-202-100	SALARIES PAYABLE	NET SALARIES	12/30/2004	073580	4,854.05
STANDARD COUNTY LIFE VT100	2004 021-202-100	SALARIES PAYABLE	STANDARD CO. VOLUNTARY	12/30/2004	073582	16.90
TEXAS COUNTY & DISTRICT RE	2004 021-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	12/30/2004	073585	434.50
TEXAS COUNTY & DISTRICT RE	2004 021-448-003	RETIREMENT	TCDRS-RETIREMENT	12/30/2004	073585	505.25
TYLER COUNTY	2004 021-202-100	SALARIES PAYABLE	TAC-HEBP DEPENDENT COVERAGE	12/30/2004	073587	287.87
STANDARD INSURANCE CO	2004 021-448-004	HOSPITALIZATION	LIFE INSURANCE PREMIUM	12/30/2004	073601	108.68
TOTAL CHECKS WRITTEN						7,906.55
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						7,906.55

ROAD & BRIDGE II
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
AFLAC INSURANCE	2004 022-202-100	SALARIES PAYABLE	AFLAC INS	12/30/2004	073571	32.95
FICA	2004 022-202-100	SALARIES PAYABLE	FICA	12/30/2004	073575	338.74
FICA	2004 022-448-002	SOCIAL SECURITY	FICA	12/30/2004	073575	338.74
FIT	2004 022-202-100	SALARIES PAYABLE	FIT	12/30/2004	073576	350.26
MEDICARE - ELECTRONIC TRAN	2004 022-202-100	SALARIES PAYABLE	MEDICARE	12/30/2004	073578	79.23
MEDICARE - ELECTRONIC TRAN	2004 022-448-002	SOCIAL SECURITY	MEDICARE	12/30/2004	073578	79.23
NET SALARIES	2004 022-202-100	SALARIES PAYABLE	NET SALARIES	12/30/2004	073580	4,310.37
TÉXAS COUNTY & DISTRICT RE	2004 022-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	12/30/2004	073585	384.75
TEXAS COUNTY & DISTRICT RE	2004 022-448-003	RETIREMENT	TCDRS-RETIREMENT	12/30/2004	073585	447.39
BÉST, BERTIS W	2004 022-453-045	PURCHASE OF EQUIPMENT	R&B2- PURCH UTILITY TRAI	12/30/2004	073589	100.00
STANDARD INSURANCE CO	2004 022-448-004	HOSPITALIZATION	LIFE INSURANCE PREMIUM	12/30/2004	073601	110.35
47TH COUNTY JUDGES & COMMI	2004 022-451-043	TRAVEL, TRAINING & EDUCATI	PCT2 - 47TH ANN CONFEREN	12/30/2004	073608	160.00
TOTAL CHECKS WRITTEN						6,732.01
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						6,732.01

ROAD & BRIDGE III
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
AFLAC INSURANCE	2004 023-202-100	SALARIES PAYABLE	AFLAC INS	12/30/2004	073571	47.71
DOCHES COMMUNITY CREDIT UN	2004 023-202-100	SALARIES PAYABLE	CREDI9 UNION	12/30/2004	073573	20.00
FICA	2004 023-202-100	SALARIES PAYABLE	FICA	12/30/2004	073575	454.11
FICA	2004 023-448-002	SOCIAL SECURITY	FICA	12/30/2004	073575	454.11
FIT	2004 023-202-100	SALARIES PAYABLE	FIT	12/30/2004	073576	442.22
MEDICARE - ELECTRONIC TRAN	2004 023-202-100	SALARIES PAYABLE	MEDICARE	12/30/2004	073578	106.21
MEDICARE - ELECTRONIC TRAN	2004 023-448-002	SOCIAL SECURITY	MEDICARE	12/30/2004	073578	106.21
NET SALARIES	2004 023-202-100	SALARIES PAYABLE	NET SALARIES	12/30/2004	073580	5,614.80
STANDARD COUNTY LIFE VT100	2004 023-202-100	SALARIES PAYABLE	STANDARD CO. VOLUNTARY	12/30/2004	073582	33.54
STANLEY, REBECCA	2004 023-202-100	SALARIES PAYABLE	PARRISH/CHILD SUPPORT#30481	12/30/2004	073583	137.50
TEXAS COUNTY & DISTRICT RE	2004 023-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	12/30/2004	073585	516.05
TEXAS COUNTY & DISTRICT RE	2004 023-448-003	RETIREMENT	TCDRS-RETIREMENT	12/30/2004	073585	600.10
STANDARD INSURANCE CO	2004 023-448-004	HOSPITALIZATION	LIFE INSURANCE PREMIUM	12/30/2004	073601	134.20
47TH COUNTY JUDGES & COMMI	2004 023-451-043	TRAVEL, TRAINING & EDUCATI	PCT3 47TH ANN CONFEREN	12/30/2004	073608	160.00
TOTAL CHECKS WRITTEN						8,826.76
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						8,826.76

MEDICARE - ELECTRONIC TRAN	2004 024-448-002	SOCIAL SECURITY	MEDICARE	12/30/2004	073578	107.53
NET SALARIES	2004 024-202-100	SALARIES PAYABLE	NET SALARIES	12/30/2004	073580	5,775.50
TEXAS COUNTY & DISTRICT RE	2004 024-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	12/30/2004	073585	472.50
TEXAS COUNTY & DISTRICT RE	2004 024-448-003	RETIREMENT	TCDRS-RETIREMENT	12/30/2004	073585	549.44
STANDARD INSURANCE CO	2004 024-448-004	HOSPITALIZATION	LIFE INSURANCE PREMIUM	12/30/2004	073601	164.56
47TH COUNTY JUDGES & COMMI	2004 024-451-040	MISCELLANEOUS SUPPLIES	PCT4 47TH ANN CONF	12/30/2004	073608	160.00
TOTAL CHECKS WRITTEN						8,856.30
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						8,856.30

ECONOMIC DEVELOPMENT
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
OWENS, JEROME COUNTY JUDGE	2004 028-451-040	MISCELLANEOUS EXPENSES	REIMB MEAL EXP 12/17/04	12/22/2004	073566	23.17

						TOTAL CHECKS WRITTEN 23.17
						TOTAL VOID CHECKS 0.00

						TOTAL CHECK AMOUNT 23.17

COUNTY CLERK RMP
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2004 031-202-100	SALARIES PAYABLE	FICA	12/30/2004	073575	15.14
FICA	2004 031-451-002	SOCIAL SECURITY-ARCHIVE	FICA	12/30/2004	073575	15.14
FIT	2004 031-202-100	SALARIES PAYABLE	FIT	12/30/2004	073576	1.95
MEDICARE - ELECTRONIC TRAN	2004 031-202-100	SALARIES PAYABLE	MEDICARE	12/30/2004	073578	3.54
MEDICARE - ELECTRONIC TRAN	2004 031-451-002	SOCIAL SECURITY-ARCHIVE	MEDICARE	12/30/2004	073578	3.54
NET SALARIES	2004 031-202-100	SALARIES PAYABLE	NET SALARIES	12/30/2004	073580	223.48
TYLER COUNTY GENERAL FUND	2004 031-448-001	SALARIES-RMP	FUNDS TRANSFER	12/30/2004	073606	3,042.67
TYLER COUNTY GENERAL FUND	2004 031-448-002	SOCIAL SECURITY-RMP	FUNDS TRANSFER	12/30/2004	073607	225.49

TOTAL CHECKS WRITTEN						3,530.95
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						3,530.95

SHERIFF FORFEITURE
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MISS TYLER COUNTY PAGEANT	2004 033-492-005	MISC. EXPENSES	MS TYLER CO PAGEANT AD	12/22/2004	073565	50.00

						TOTAL CHECKS WRITTEN 50.00
						TOTAL VOID CHECKS 0.00

						TOTAL CHECK AMOUNT 50.00

T C COLLECTION CENTER
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
AFLAC INSURANCE	2004 037-202-100	SALARIES PAYABLE	AFLAC INS	12/30/2004	073571	17.00
FICA	2004 037-202-100	SALARIES PAYABLE	FICA	12/30/2004	073575	101.65
FICA	2004 037-448-002	SOCIAL SECURITY	FICA	12/30/2004	073575	101.65
FIT	2004 037-202-100	SALARIES PAYABLE	FIT	12/30/2004	073576	90.07
MEDICARE - ELECTRONIC TRAN	2004 037-202-100	SALARIES PAYABLE	MEDICARE	12/30/2004	073578	23.77
MEDICARE - ELECTRONIC TRAN	2004 037-448-002	SOCIAL SECURITY	MEDICARE	12/30/2004	073578	23.77
NET SALARIES	2004 037-202-100	SALARIES PAYABLE	NET SALARIES	12/30/2004	073580	1,351.98
TEXAS COUNTY & DISTRICT RE	2004 037-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	12/30/2004	073585	72.11
TEXAS COUNTY & DISTRICT RE	2004 037-448-003	RETIREMENT	TCDRS-RETIREMENT	12/30/2004	073585	83.85
STANDARD INSURANCE CO	2004 037-448-004	HOSPITALIZATION	LIFE INSURANCE PREMIUM	12/30/2004	073601	19.36

TOTAL CHECKS WRITTEN						1,885.21
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						1,885.21

VIOLENCE AGAINSTWOMEN SPEC PR
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT	
TYLER COUNTY GENERAL FUND	2004 038-448-001	SALARIES & FRINGE	REIMB CBA SALARY & FRING	12/21/2004	000018	5,970.89	

						TOTAL CHECKS WRITTEN	5,970.89
						TOTAL VOID CHECKS	0.00

						TOTAL CHECK AMOUNT	5,970.89

CRIME VICTIMS ASST COORD TEAM
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TYLER COUNTY GENERAL FUND	2004 039-448-001	SALARIES & FRINGE BENEFITS REIMB	CDA SALARY& FRINGE	12/21/2004	000017	12,627.70

						TOTAL CHECKS WRITTEN 12,627.70
						TOTAL VOID CHECKS 0.00

						TOTAL CHECK AMOUNT 12,627.70

ON-SITE SEWER PROJECT FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
ALL AMERICAN PLUMBING	2004 040-451-032	SEWER FACILITIES	DRAWDOWN #11/CONSTRUC	12/21/2004	000033	12,500.00

						TOTAL CHECKS WRITTEN 12,500.00
						TOTAL VOID CHECKS 0.00

						TOTAL CHECK AMOUNT 12,500.00

COURTHOUSE SECURITY
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MATTINGLY, GUY GARRY	2004 044-451-001	COURT BAILIFF	BAILIFF DECEMBER '04	12/30/2004	073594	300.00

						TOTAL CHECKS WRITTEN 300.00
						TOTAL VOID CHECKS 0.00

						TOTAL CHECK AMOUNT 300.00

CRIME STOPPERS
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TYLER COUNTY GENERAL FUND	2004 046-496-010	TRANSFERS TO GENERAL FUND	2ND & 3RD QTR TRNS	12/30/2004	073605	64.60

TOTAL CHECKS WRITTEN						64.60
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						64.60

C D A TRUST
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
CDA HOT CHECK FUND	2004 049-492-005	RESTITUTION MISC. EXPENSE	CDA THEDFORD/BROOKBRO	12/22/2004	073558	208.44

TOTAL CHECKS WRITTEN						208.44
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						208.44

C D A FEES
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MEREDITH, WAYNE	2004 050-492-005	MISCELLANEOUS	TCDA-REIMB EXPENSES	12/22/2004	073564	82.04

						TOTAL CHECKS WRITTEN 82.04
						TOTAL VOID CHECKS 0.00

						TOTAL CHECK AMOUNT 82.04

CDA STATE APPROPRIATIONS FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TYLER COUNTY GENERAL FUND	2004 051-419-001	SALARIES & FRINGE BENEFITS W MEREDITH SUPP PAY		12/30/2004	073603	10,780.08
TYLER COUNTY GENERAL FUND	2004 051-419-001	SALARIES & FRINGE BENEFITS CDA-APPORTIONMENT PAY		12/30/2004	073604	23,157.79

TOTAL CHECKS WRITTEN						33,937.87
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						33,937.87

ADULT PROBATION
ALL CHECKS

B

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
WILSON CLEMMONS INSURANCE	2005 053-451-016	PROFESSIONAL FEES	CSCD-BOND 060118164354	12/22/2004	073570	175.00
FICA	2005 053-202-100	SALARIES PAYABLE	FICA	12/30/2004	073575	646.71
FICA	2005 053-437-002	CCP SOCIAL SECURITY	FICA	12/30/2004	073575	102.82
FICA	2005 053-451-002	SOCIAL SECURITY	FICA	12/30/2004	073575	543.89
FIT	2005 053-202-100	SALARIES PAYABLE	FIT	12/30/2004	073576	936.45
MEDICARE - ELECTRONIC TRAN	2005 053-202-100	SALARIES PAYABLE	MEDICARE	12/30/2004	073578	151.25
MEDICARE - ELECTRONIC TRAN	2005 053-451-002	SOCIAL SECURITY	MEDICARE	12/30/2004	073578	151.25
NET SALARIES	2005 053-202-100	SALARIES PAYABLE	NET SALARIES	12/30/2004	073580	8,004.79
TEXAS COUNTY & DISTRICT RE	2005 053-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	12/30/2004	073585	691.81
TEXAS COUNTY & DISTRICT RE	2005 053-437-003	CCP RETIREMENT	TCDRS-RETIREMENT	12/30/2004	073585	70.33
TEXAS COUNTY & DISTRICT RE	2005 053-451-003	RETIREMENT	TCDRS-RETIREMENT	12/30/2004	073585	734.15
TYLER CO. COMMUNITY SUPVN.	2005 053-202-100	SALARIES PAYABLE	STATE HEALTH INS.-ADULT PRO	12/30/2004	073586	407.19
STANDARD INSURANCE CO	2005 053-451-004	HOSPITALIZATION	LIFE INSURANCE PREMIUM	12/30/2004	073601	410.08-
TOTAL CHECKS WRITTEN						12,205.56
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						12,205.56

JUVENILE PROBATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
HOOKS, NATHON	2005 054-451-046	RESTITUTION	TCJF-RESTITUTION PAY	12/22/2004	073563	50.00
AFLAC INSURANCE	2005 054-202-100	SALARIES PAYABLE	AFLAC INS	12/30/2004	073571	103.10
DOCHES COMMUNITY CREDIT UN	2005 054-202-100	SALARIES PAYABLE	CREDI9 UNION	12/30/2004	073573	150.00
FICA	2005 054-202-100	SALARIES PAYABLE	FICA	12/30/2004	073575	204.91
FICA	2005 054-437-002	SOCIAL SECURITY-CCP	FICA	12/30/2004	073575	70.08
FICA	2005 054-451-002	SOCIAL SECURITY-REG SUP	FICA	12/30/2004	073575	134.83
FIT	2005 054-202-100	SALARIES PAYABLE	FIT	12/30/2004	073576	317.94
MEDICARE - ELECTRONIC TRAN	2005 054-202-100	SALARIES PAYABLE	MEDICARE	12/30/2004	073578	47.93
MEDICARE - ELECTRONIC TRAN	2005 054-437-002	SOCIAL SECURITY-CCP	MEDICARE	12/30/2004	073578	16.39
MEDICARE - ELECTRONIC TRAN	2005 054-451-002	SOCIAL SECURITY-REG SUP	MEDICARE	12/30/2004	073578	31.54
NET SALARIES	2005 054-202-100	SALARIES PAYABLE	NET SALARIES	12/30/2004	073580	2,323.69
TEXAS COUNTY & DISTRICT RE	2005 054-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	12/30/2004	073585	236.92
TEXAS COUNTY & DISTRICT RE	2005 054-437-003	RETIREMENT-COMM CORRECTION	TCDRS-RETIREMENT	12/30/2004	073585	92.01
TEXAS COUNTY & DISTRICT RE	2005 054-451-003	RETIREMENT-REGULAR SUPERVI	TCDRS-RETIREMENT	12/30/2004	073585	183.49
ALLEN, TERRY	2005 054-448-001	SALARY/FLAT RATE TRAVEL	TRAVEL ALLOW JAN 2005	12/30/2004	073588	500.00
SHEFFIELD, TONYA	2005 054-448-001	SALARY/FLAT RATE TRAVEL	TRAVEL ALLOW JAN 2005	12/30/2004	073600	500.00
STANDARD INSURANCE CO	2005 054-451-004	HOSPITALIZATION-REG SUP	LIFE INSURANCE PREMIUM	12/30/2004	073601	47.52
STANDARD INSURANCE CO	2005 054-437-004	HOSPITALIZATION-CCP	LIFE INSURANCE PREMIUM	12/30/2004	073601	23.76
TOTAL CHECKS WRITTEN						5,034.11
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						5,034.11

STATE-CRIM JUSTICE PLANNING
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TYLER COUNTY GENERAL FUND	2004 055-496-010	TRANSFERS TO GENERAL FUND	2ND & 3RD QTR TRNS	12/30/2004	073605	24.76

TOTAL CHECKS WRITTEN						24.76
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						24.76

STATE-JUDICIAL EDUCATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TYLER COUNTY GENERAL FUND	2004 056-496-010	TRANSFERS TO GENERAL FUND	2ND & 3RD QTR TRNS	12/30/2004	073605	177.27

TOTAL CHECKS WRITTEN						177.27
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						177.27

STATE-LEOCE
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TYLER COUNTY GENERAL FUND	2004 057-496-010	TRANSFER TO GENERAL FUND	2ND & 3RD QTR TRNS	12/30/2004	073605	1.21

TOTAL CHECKS WRITTEN						1.21
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						1.21

STATE-CVC
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TYLER COUNTY GENERAL FUND	2004 059-496-010	TRANSFERS TO GENERAL FUND	2ND & 3RD QTR TRNS	12/30/2004	073605	438.85

TOTAL CHECKS WRITTEN						438.85
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						438.85

STATE-DPS ARREST FEE
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TYLER COUNTY GENERAL FUND	2004 061-496-010	TRANSFER TO GENERAL FUND	2ND & 3RD QTR TRNS	12/30/2004	073605	3,813.72

TOTAL CHECKS WRITTEN						3,813.72
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						3,813.72

STATE-LAW ENFORCEMENT MGT
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TYLER COUNTY GENERAL FUND	2004 064-496-010	TRANSFERS TO GENERAL	2ND & 3RD QTR TRMS	12/30/2004	079605	0.36

TOTAL CHECKS WRITTEN						0.36
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						0.36

STATE-LEDA
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TYLER COUNTY GENERAL FUND	2004 066-496-010	TRANSFER TO GENERAL FUND	2ND & 3RD QTR TRMS	12/30/2004	073605	1.96

TOTAL CHECKS WRITTEN						1.96
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						1.96

STATE-TIME PAYMENT
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TYLER COUNTY GENERAL FUND	2004 068-476-010	TRANSFERS TO GENERAL FUND	2ND & 3RD QTR TRNS	12/30/2004	073605	1.521.94

TOTAL CHECKS WRITTEN						1.521.94
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						1.521.94

STATE-FUGITIVE APPREHENSION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TYLER COUNTY GENERAL FUND	2004 069-496-010	TRANSFERS TO GENERAL FUND	2ND & 3RD QTR TRNS	12/30/2004	073605	71.39

TOTAL CHECKS WRITTEN						71.39
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						71.39

STATE-CONSOLIDATED COURT COSTS
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TYLER COUNTY GENERAL FUND	2004 070-496-010	TRANSFERS TO GENERAL FUND	2ND & 3RD QTR TRNS	12/30/2004	073605	3,604.17

TOTAL CHECKS WRITTEN						3,604.17
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						3,604.17

STATE-JUVENILE CRIME & DELINQ
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TYLER COUNTY GENERAL FUND	2004 071-496-010	TRANSFERS TO GENERAL FUND	2ND & 3RD QTR TRNS	12/30/2004	073605	16.11

TOTAL CHECKS WRITTEN						16.11
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						16.11

CORR MGT INST TX/CRIM JUST CTR
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TYLER COUNTY GENERAL FUND	2004 075-496-010	TRANSFER TO GENERAL	2ND & 3RD QTR TRNS	12/30/2004	073605	5.88

TOTAL CHECKS WRITTEN						5.88
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						5.88

STATE-TERTIARY CARE FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TYLER COUNTY GENERAL FUND	2004 077-496-010	TRANSFER TO GENERAL	2ND & 3RD QTR TRNS	12/30/2004	073605	309.25

TOTAL CHECKS WRITTEN						309.25
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						309.25

STATE-TRAFFIC FEE
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TYLER COUNTY GENERAL FUND	2004 076-496-010	TRANSFERS TO GENERAL FUND	2ND & 3RD QTR TRNS	12/30/2004	073605	784.58

TOTAL CHECKS WRITTEN						784.58
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						784.58

STATE-BAIL BOND FEE
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TYLER COUNTY GENERAL FUND	2004 079-496-010	TRANSFERS TO GENERAL FUND	END & 3RD QTR TRNS	12/30/2004	073605	1,752.76

TOTAL CHECKS WRITTEN						1,752.76
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						1,752.76

STATE-EMS TRAUMA FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TYLER COUNTY GENERAL FUND	2004 080-496-010	TRANSFERS TO GENERAL	2ND & 3RD QTR TRNS	12/30/2004	073605	2.50

TOTAL CHECKS WRITTEN						2.50
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						2.50

TOTAL ALL CHECKS
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
			TOTAL CHECKS WRITTEN			246.282.98
			TOTAL CHECKS VOIDED			0.00
			GRAND TOTAL AMOUNT			----- 246.282.98

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2004 GENERAL FUND				
TREASURER'S CHECKING	371,734.20	4,240,357.77	4,170,427.05-	441,664.92
TYLER CO COLL CTR SPEC TRUST	2,181.92	1,393.90	1,353.22-	2,222.60
FUND TOTALS	373,916.12	4,241,751.67	4,171,780.27-	443,887.52
2004 ADVALOREM TAXES CLEARING				
TREASURER'S CHECKING	248,596.57	267,538.37	248,620.91-	267,514.03
FUND TOTALS	248,596.57	267,538.37	248,620.91-	267,514.03
2004 U. S. MARSHALL PRISONER REFUND				
TREASURER'S CHECKING	6,200.12	32,138.95	15,980.00-	22,359.07
FUND TOTALS	6,200.12	32,138.95	15,980.00-	22,359.07
2004 GENERAL ROAD & BRIDGE				
TREASURER'S CHECKING	17,405.52	1,662,869.52	1,663,024.36-	17,250.68
FUND TOTALS	17,405.52	1,662,869.52	1,663,024.36-	17,250.68
2004 ROAD & BRIDGE I				
TREASURER'S CHECKING	24,280.45	397,044.38	395,874.20-	25,450.63
FUND TOTALS	24,280.45	397,044.38	395,874.20-	25,450.63
2004 ROAD & BRIDGE II				
TREASURER'S CHECKING	59,096.11	344,770.82	380,224.58-	23,642.35
FUND TOTALS	59,096.11	344,770.82	380,224.58-	23,642.35
2004 ROAD & BRIDGE III				
TREASURER'S CHECKING	235,529.99	517,549.95	523,270.42-	229,809.52
FUND TOTALS	235,529.99	517,549.95	523,270.42-	229,809.52
2004 ROAD & BRIDGE IV				
TREASURER'S CHECKING	244,778.50	481,781.73	509,814.91-	216,745.32
FUND TOTALS	244,778.50	481,781.73	509,814.91-	216,745.32
2004 TYLER CO AIRPORT				
TREASURER'S CHECKING	28,507.59	14,178.98	11,727.89-	30,958.68
FUND TOTALS	28,507.59	14,178.98	11,727.89-	30,958.68
2004 TYLER CO. RODEO ARENA/FAIRGRND				
TREASURER'S CHECKING	8,330.54	7,189.13	5,028.86-	10,490.81
FUND TOTALS	8,330.54	7,189.13	5,028.86-	10,490.81
2004 COPS GRANT - SPURGER ISD				
COPS-SISD 085-522	8,929.91-	11,894.97	2,965.06-	.00
FUND TOTALS	8,929.91-	11,894.97	2,965.06-	.00
2004 ECONOMIC DEVELOPMENT				
TREASURER'S CHECKING	23,556.02	2,939.95	1,299.34-	25,196.63
FUND TOTALS	23,556.02	2,939.95	1,299.34-	25,196.63
2004 DIST CL'K STATE APPROP				
TREASURER'S CHECKING	57,967.91	773.62	5,307.41-	53,434.12
FUND TOTALS	57,967.91	773.62	5,307.41-	53,434.12
2004 COUNTY CLERK RMP				
TREASURER'S CHECKING	23,416.08	77,687.83	39,786.77-	61,317.14
FUND TOTALS	23,416.08	77,687.83	39,786.77-	61,317.14

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2004 C D A FORFEITURE				
TREASURER'S CHECKING	10,521.39	141.63	857.89-	9,805.13
FUND TOTALS	10,521.39	141.63	857.89-	9,805.13
2004 SHERIFF FORFEITURE				
TREASURER'S CHECKING	10,290.24	109.87	3,413.24-	6,986.87
FUND TOTALS	10,290.24	109.87	3,413.24-	6,986.87
2004 DISTRICT CLERK RMP				
TREASURER'S CHECKING	.00	1,803.60	.00	1,803.60
FUND TOTALS	.00	1,803.60	.00	1,803.60
2004 TEMPLE FOUND/ARE YOU O K GRANT				
TREASURER'S CHECKING	2,638.11	36.74	.00	2,674.85
FUND TOTALS	2,638.11	36.74	.00	2,674.85
2004 LIBRARY FUND B				
TREASURER'S CHECKING	6,376.63	9,341.70	7,233.16-	8,485.17
FUND TOTALS	6,376.63	9,341.70	7,233.16-	8,485.17
2004 T C COLLECTION CENTER B				
TREASURER'S CHECKING	8,743.47	86,265.36	96,187.47-	1,178.64-
FUND TOTALS	8,743.47	86,265.36	96,187.47-	1,178.64-
2004 VIOLENCE AGAINSTWOMEN SPEC PR				
VAM SPEC PROSECUTOR - #085-225	.00	27,207.35	27,205.98-	1.37
TREASURER'S CHECKING	.00	6,924.00	6,924.00-	.00
FUND TOTALS	.00	34,131.35	34,129.98-	1.37
2004 CRIME VICTIMS ASST COORD TEAM				
CVA COORD TEAM - #085-423	.00	69,384.22	69,381.23-	2.99
TREASURER'S CHECKING	.00	14,628.75	14,628.75-	.00
FUND TOTALS	.00	84,012.97	84,009.98-	2.99
2004 ON-SITE SEWER PROJECT FUND				
FNB CHECKING #085-886	.00	232,004.70	232,004.70-	.00
TREASURER'S CHECKING	.00	.00	.00	.00
FUND TOTALS	.00	232,004.70	232,004.70-	.00
2004 CERT -FY02-23 GRANT				
TREASURER'S CHECKING	1,157.52	1,900.00	3,057.52-	.00
FUND TOTALS	1,157.52	1,900.00	3,057.52-	.00
2004 CITIZENS CORPS FY02-07 GRANT				
TREASURER'S CHECKING	108.70	2,796.30	2,905.00-	.00
FUND TOTALS	108.70	2,796.30	2,905.00-	.00
2004 JAIL INTEREST & SINKING				
BANK ACCT #076-919/ I&S JAIL	45,371.37	12,330.76	8,977.76-	48,724.37
CASH	.00	.00	.00	.00
FUND TOTALS	45,371.37	12,330.76	8,977.76-	48,724.37
2004 COURTHOUSE SECURITY				
CASH	72,282.07	18,034.63	14,018.20-	76,298.50
FUND TOTALS	72,282.07	18,034.63	14,018.20-	76,298.50
2004 COUNTY-RMP				
CASH	27,358.54	6,444.27	.00	33,802.81

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	27,358.54	6,444.27	.00	33,802.81
2004 CRIME STOPPERS				
CASH	10.00	92.50	96.20-	6.30
FUND TOTALS	10.00	92.50	96.20-	6.30
2004 COUNTY-WIDE RIGHT-OF-WAY FUNDB				
CASH	999.76	13.88	.00	1,013.64
FUND TOTALS	999.76	13.88	.00	1,013.64
2004 C D A TRUST				
CASH	1,529.48	59,974.88	59,989.95-	1,514.41
FUND TOTALS	1,529.48	59,974.88	59,989.95-	1,514.41
2004 C D A FEES				
CASH	16,290.29	14,565.90	8,418.72-	22,437.47
FUND TOTALS	16,290.29	14,565.90	8,418.72-	22,437.47
2004 CDA STATE APPROPRIATIONS FUND				
TREASURER'S CHECKING	16.57	33,921.30	33,937.87-	.00
FUND TOTALS	16.57	33,921.30	33,937.87-	.00
2004 ADULT PROBATION B				
TREASURER'S CHECKING	140,949.22	416,562.12	423,288.90-	142,222.44
FUND TOTALS	140,949.22	416,562.12	423,288.90-	142,222.44
2004 JUVENILE PROBATION				
CASH	481.44	138,019.80	144,976.02-	6,474.78-
FUND TOTALS	481.44	138,019.80	144,976.02-	6,474.78-
2004 STATE-CRIM JUSTICE PLANNING				
CASH	86.62	438.23	464.60-	60.25
FUND TOTALS	86.62	438.23	464.60-	60.25
2004 STATE-JUDICIAL EDUCATION				
CASH	988.74	1,309.90	2,190.29-	108.35
FUND TOTALS	988.74	1,309.90	2,190.29-	108.35
2004 STATE-LEOCE				
CASH	4.09	30.01	28.10-	6.00
FUND TOTALS	4.09	30.01	28.10-	6.00
2004 STATE-JUVENILE DIVERSION				
CASH	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2004 STATE-CVC				
CASH	8,361.04	11,210.38	17,814.81-	1,756.61
FUND TOTALS	8,361.04	11,210.38	17,814.81-	1,756.61
2004 STATE-OCLF INSURANCE				
CASH	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2004 STATE-DPS ARREST FEE				
CASH	3,421.91	10,317.28	11,811.30-	1,927.89
FUND TOTALS	3,421.91	10,317.28	11,811.30-	1,927.89
TREASURER'S CHECKING	19,265.17	435.31	19,697.45-	3.03

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	19,265.17	435.31	19,697.45-	3.03
2004 STATE-TERTIARY CARE FUND				
TREASURER'S CHECKING	9,979.90	5,982.67	14,908.31-	1,054.26
FUND TOTALS	9,979.90	5,982.67	14,908.31-	1,054.26
2004 STATE-TRAFFIC FEE				
TREASURERS CHECKING	6,021.15	29,068.57	28,834.42-	6,255.30
FUND TOTALS	6,021.15	29,068.57	28,834.42-	6,255.30
2004 STATE-BAIL BOND FEE				
TREASURER'S CHECKING	1,802.19	10,642.75	10,930.99-	1,513.95
FUND TOTALS	1,802.19	10,642.75	10,930.99-	1,513.95
2004 STATE-EMS TRAUMA FUND				
TREASURER'S CHECKING	.00	25.03	25.00-	.03
FUND TOTALS	.00	25.03	25.00-	.03
2004 STATE-SEXUAL ASSAULT PROGRAM				
TREASURER'S CHECKING	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2004 STATE-SUBSTANCE ABUSE FELONY				
TREASURERS CHECKING	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2004 STATE-DNA TESTING FEE				
TREASURERS CHECKING	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2004 PAYROLL ACCOUNT				
HEALTH FUND ACCOUNT #084-210	.00	.00	.00	.00
CLAIM DIVISION ACCT #084-228	.00	.00	.00	.00
CASH	.00	118,844.15	.00	118,844.15
PAYROLL ACCOUNT #076-935	.00	2,631,455.59	2,750,299.74-	118,844.15-
DUE FROM OTHER FUNDS	.00	.00	.00	.00
FUND TOTALS	.00	2,750,299.74	2,750,299.74-	.00
GRAND TOTALS	1,801,109.92	12,164,636.75	12,097,001.67-	1,868,745.00



County of the Dogwood Festival

JOYCE MOORE

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



(409) 283-3652

January 10, 2005

TO THE HONORABLE COMMISSIONERS' COURT:

The workers' compensation insurance from Texas Association of Counties is up for renewal effective January 1, 2005. It increased \$41,657.00 from the previous year.

I have attached a comparison between FY 2004 and FY 2005. The county's payroll did increase; however, the biggest increases were in the modifiers and discounts afforded the county in the present and past. Although most of the rates decreased, increases were allotted in the road and bridge and the law enforcement departments.

I called TAC during budget time and spoke with Chris Shaw. He said at that time he did not see any big increases in our premium. The lady I spoke with a few days ago said some of this came up after or budget preparation, but our claims rate could have been discussed at that time.

Sincerely,

Joyce Moore
County Auditor

jm

attachment

11,105.00+
 20,289.00+
 4,699.00+
 24,435.00-
 22,897.00+
 5,864.00-
 3,206.00+
 117,478.00+
 107,718.00-
 41,657.00*

**TEXAS ASSOCIATION OF COUNTIES
 WORKERS COMPENSATION INSURANCE
 RENEWAL INFORMATION**

	2004		2005	
	RATES	CONTRIBUTION	RATES	CONTRIBUTION
	%		%	
ROAD EMPLOYEES	11.62	54,831.00	12.42	59,363.00
COUNTY COMMISSIONERS	3.33	4,328.00	2.78	3,670.00
GARBAGE WORKS	12.79	5,102.00	10.85	4,419.00
LAW ENFORCEMENT	5.25	33,146.00	5.53	40,032.00
JUVENILE PROBATION	.91	567.00	.75	482.00
CLERICAL	.52	5,008.00	.46	4,776.00
ELECTION PERSONNEL/ JURORS	.52	104.00	.46	92.00
ANIMAL CONTROL	2.49	105.00	2.34	112.00
BUILDING MAINT/JANITOR	8.09	4,527.00	7.37	4,532.00
 MANUAL CONTRIBUTION (Before discounts or surcharges)		 107,718.00		 117,478.00
 LESS UNDERWRIGHTING MODIFIER	 10.31	 (11,105.00)	 0.00	 0.00
LESS MEMBER DISCOUNT PLUS SURCHARGE	.79	(20,289.00)	1.04	4,699.00
LESS MEMBER DISCOUNT	30.00	(22,897.00)	20.00	(24,435.00)
LESS PREFERRED LIABILITY	6.00	(3,206.00)	6.00	(5,864.00)
 TOTAL CONTRIBUTION		 50,221.00		 91,878.00

UNDERWRIGHTING MODIFIER DISCONTINUED ACROSS THE BOARD BY TAC FY 05.

**EXPERIENCE MODIFIER IS BASED ON 3-YEARS CLAIMS (THE 2004 PREMIUM WAS
 BASED ON FY 2000 - 2002; THE 2005 PREMIUM WAS BASED ON FY 2001 - 2003)
 IF THE MODIFIER STAYS BELOW 1, WE GET A DISCOUNT. IF THE MODIFIER
 GOES ABOVE 1, WE GET A SURCHARGE.**

THE MEMBER DISCOUNT IS BASED UPON YOUR CLAIMS.

**THE PREFERRED LIABILITY IS GIVEN FOR THE ADDITIONAL INSURANCE COVERAGE
 YOU HAVE WITH TAC. (2% FOR EACH - GENERAL LIABILITY, AUTO LIABILITY, AND
 PROPERTY COVERAGE)**



Tyler County Workers' Compensation

FROM: 2000

TO: 2004

Policy Year: 2000

Coverage Type	Total Gross Premium	Total Paid	Total Reserve	Total Gross Incurred	Claim Count	Loss Ratio	Experience Modifier
	32,692	1,099.62	0.00	1,099.62	2	0.0336	0.83

Policy Year: 2001

Coverage Type	Total Gross Premium	Total Paid	Total Reserve	Total Gross Incurred	Claim Count	Loss Ratio	Experience Modifier
	30,940	3,977.62	0.00	3,977.62	10	0.1286	0.81

Policy Year: 2002

Coverage Type	Total Gross Premium	Total Paid	Total Reserve	Total Gross Incurred	Claim Count	Loss Ratio	Experience Modifier
	46,623	32,027.06	0.00	32,027.06	3	0.6869	0.82

Policy Year: 2003

Coverage Type	Total Gross Premium	Total Paid	Total Reserve	Total Gross Incurred	Claim Count	Loss Ratio	Experience Modifier
	55,937	61,995.55	18,397.65	80,393.20	16	1.4372	0.81

Policy Year: 2004

Coverage Type	Total Gross Premium	Total Paid	Total Reserve	Total Gross Incurred	Claim Count	Loss Ratio	Experience Modifier
	50,221	2,521.52	10,581.41	13,102.93	11	0.2609	0.79



Texas Association of Counties

ERNESTO GALINDO

Field Safety Specialist

1210 San Antonio
Austin, TX 78701

P.O. Box 2131
Austin, TX 78768

512-478-8753
800-456-5974
512-476-6231 fax

ernestog@county.org
www.county.org

Ernesto Galindo said he would be glad to come down & put on any safety programs you needed - just call.

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2004 GENERAL FUND				
TREASURER'S CHECKING	371,734.20	4,240,357.77	4,170,427.05-	441,664.92
TYLER CO COLL CTR SPEC TRUST	2,181.92	1,393.90	1,353.22-	2,222.60
FUND TOTALS	373,916.12	4,241,751.67	4,171,780.27-	443,887.52
2004 ADVALOREM TAXES CLEARING				
TREASURER'S CHECKING	248,596.57	267,538.37	248,620.91-	267,514.03
FUND TOTALS	248,596.57	267,538.37	248,620.91-	267,514.03
2004 U. S. MARSHALL PRISONER REFUND				
TREASURER'S CHECKING	6,200.12	32,138.95	15,980.00-	22,359.07
FUND TOTALS	6,200.12	32,138.95	15,980.00-	22,359.07
2004 GENERAL ROAD & BRIDGE				
TREASURER'S CHECKING	17,405.52	1,662,869.52	1,663,024.36-	17,250.68
FUND TOTALS	17,405.52	1,662,869.52	1,663,024.36-	17,250.68
2004 ROAD & BRIDGE I				
TREASURER'S CHECKING	24,280.45	397,044.38	395,874.20-	25,450.63
FUND TOTALS	24,280.45	397,044.38	395,874.20-	25,450.63
2004 ROAD & BRIDGE II				
TREASURER'S CHECKING	59,096.11	344,770.82	380,224.58-	23,642.35
FUND TOTALS	59,096.11	344,770.82	380,224.58-	23,642.35
2004 ROAD & BRIDGE III				
TREASURER'S CHECKING	235,529.99	517,549.95	523,270.42-	229,809.52
FUND TOTALS	235,529.99	517,549.95	523,270.42-	229,809.52
2004 ROAD & BRIDGE IV				
TREASURER'S CHECKING	244,778.50	481,781.73	509,814.91-	216,745.32
FUND TOTALS	244,778.50	481,781.73	509,814.91-	216,745.32
2004 TYLER CO AIRPORT				
TREASURER'S CHECKING	28,507.59	14,178.98	11,727.89-	30,958.68
FUND TOTALS	28,507.59	14,178.98	11,727.89-	30,958.68
2004 TYLER CO. RODED ARENA/FAIRGRND				
TREASURER'S CHECKING	8,330.54	7,189.13	5,028.86-	10,490.81
FUND TOTALS	8,330.54	7,189.13	5,028.86-	10,490.81
2004 COPS GRANT - SPURGER ISD				
COPS-SISD 085-522	8,929.91-	11,894.97	2,965.06-	.00
FUND TOTALS	8,929.91-	11,894.97	2,965.06-	.00
2004 ECONOMIC DEVELOPMENT				
TREASURER'S CHECKING	23,556.02	2,939.95	1,299.34-	25,196.63
FUND TOTALS	23,556.02	2,939.95	1,299.34-	25,196.63
2004 DIST CL'K STATE APPROP				
TREASURER'S CHECKING	57,967.91	773.62	5,307.41-	53,434.12
FUND TOTALS	57,967.91	773.62	5,307.41-	53,434.12
2004 COUNTY CLERK RMP				
TREASURER'S CHECKING	23,416.08	77,687.83	39,786.77-	61,317.14
FUND TOTALS	23,416.08	77,687.83	39,786.77-	61,317.14

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2004 C D A FORFEITURE				
TREASURER'S CHECKING	<u>10,521.39</u>	<u>141.63</u>	<u>857.89-</u>	<u>9,805.13</u>
FUND TOTALS	10,521.39	141.63	857.89-	9,805.13
2004 SHERIFF FORFEITURE				
TREASURER'S CHECKING	<u>10,290.24</u>	<u>109.87</u>	<u>3,413.24-</u>	<u>6,986.87</u>
FUND TOTALS	10,290.24	109.87	3,413.24-	6,986.87
2004 DISTRICT CLERK RMP				
TREASURER'S CHECKING	<u>.00</u>	<u>1,803.60</u>	<u>.00</u>	<u>1,803.60</u>
FUND TOTALS	.00	1,803.60	.00	1,803.60
2004 TEMPLE FOUND/ARE YOU O K GRANT				
TREASURER'S CHECKING	<u>2,638.11</u>	<u>36.74</u>	<u>.00</u>	<u>2,674.85</u>
FUND TOTALS	2,638.11	36.74	.00	2,674.85
2004 LIBRARY FUND B				
TREASURER'S CHECKING	<u>6,376.63</u>	<u>9,341.70</u>	<u>7,233.16-</u>	<u>8,485.17</u>
FUND TOTALS	6,376.63	9,341.70	7,233.16-	8,485.17
2004 T C COLLECTION CENTER B				
TREASURER'S CHECKING	<u>8,743.47</u>	<u>86,265.36</u>	<u>96,187.47-</u>	<u>1,178.64-</u>
FUND TOTALS	8,743.47	86,265.36	96,187.47-	1,178.64-
2004 VIOLENCE AGAINST WOMEN SPEC PR				
VAW SPEC PROSECUTOR - #085-225	.00	27,207.35	27,205.98-	1.37
TREASURER'S CHECKING	<u>.00</u>	<u>6,924.00</u>	<u>6,924.00-</u>	<u>.00</u>
FUND TOTALS	.00	34,131.35	34,129.98-	1.37
2004 CRIME VICTIMS ASST COORD TEAM				
CVA COORD TEAM - #085-423	.00	69,384.22	69,381.23-	2.99
TREASURER'S CHECKING	<u>.00</u>	<u>14,628.75</u>	<u>14,628.75-</u>	<u>.00</u>
FUND TOTALS	.00	84,012.97	84,009.98-	2.99
2004 ON-SITE SEWER PROJECT FUND				
FND CHECKING #085-886	.00	232,004.70	232,004.70-	.00
TREASURER'S CHECKING	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>
FUND TOTALS	.00	232,004.70	232,004.70-	.00
2004 CERT -FY02-23 GRANT				
TREASURER'S CHECKING	<u>1,157.52</u>	<u>1,900.00</u>	<u>3,057.52-</u>	<u>.00</u>
FUND TOTALS	1,157.52	1,900.00	3,057.52-	.00
2004 CITIZENS CORPS FY02-07 GRANT				
TREASURER'S CHECKING	<u>108.70</u>	<u>2,796.30</u>	<u>2,905.00-</u>	<u>.00</u>
FUND TOTALS	108.70	2,796.30	2,905.00-	.00
2004 JAIL INTEREST & SINKING				
BANK ACCT #076-919/ I&S JAIL	45,371.37	12,330.76	8,977.76-	48,724.37
CASH	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>
FUND TOTALS	45,371.37	12,330.76	8,977.76-	48,724.37
2004 COURTHOUSE SECURITY				
CASH	<u>72,282.07</u>	<u>18,034.63</u>	<u>14,018.20-</u>	<u>76,298.50</u>
FUND TOTALS	72,282.07	18,034.63	14,018.20-	76,298.50
2004 COUNTY-RMP				
CASH	27,358.54	6,444.27	.00	33,802.81

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	27,358.54	6,444.27	.00	33,802.81
2004 CRIME STOPPERS				
CASH	10.00	92.50	96.20-	6.30
FUND TOTALS	10.00	92.50	96.20-	6.30
2004 COUNTY-WIDE RIGHT-OF-WAY FUNDB				
CASH	999.76	13.88	.00	1,013.64
FUND TOTALS	999.76	13.88	.00	1,013.64
2004 C D A TRUST				
CASH	1,529.48	59,974.88	59,989.95-	1,514.41
FUND TOTALS	1,529.48	59,974.88	59,989.95-	1,514.41
2004 C D A FEES				
CASH	16,290.29	14,565.90	8,418.72-	22,437.47
FUND TOTALS	16,290.29	14,565.90	8,418.72-	22,437.47
2004 CDA STATE APPROPRIATIONS FUND				
TREASURER'S CHECKING	16.57	33,921.30	33,937.87-	.00
FUND TOTALS	16.57	33,921.30	33,937.87-	.00
2004 ADULT PROBATION				
TREASURER'S CHECKING	148,949.22	416,562.12	423,288.90-	142,222.44
FUND TOTALS	148,949.22	416,562.12	423,288.90-	142,222.44
2004 JUVENILE PROBATION				
CASH	481.44	138,019.80	144,976.02-	6,474.78-
FUND TOTALS	481.44	138,019.80	144,976.02-	6,474.78-
2004 STATE-CRIM JUSTICE PLANNING				
CASH	86.62	438.23	464.60-	60.25
FUND TOTALS	86.62	438.23	464.60-	60.25
2004 STATE-JUDICIAL EDUCATION				
CASH	988.74	1,309.90	2,190.29-	108.35
FUND TOTALS	988.74	1,309.90	2,190.29-	108.35
2004 STATE-LEOCE				
CASH	4.09	30.01	28.10-	6.00
FUND TOTALS	4.09	30.01	28.10-	6.00
2004 STATE-JUVENILE DIVERSION				
CASH	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2004 STATE-CVC				
CASH	8,361.04	11,210.38	17,814.81-	1,756.61
FUND TOTALS	8,361.04	11,210.38	17,814.81-	1,756.61
2004 STATE-OCLF INSURANCE				
CASH	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2004 STATE-DPS ARREST FEE				
CASH	3,421.91	10,317.28	11,811.30-	1,927.89
FUND TOTALS	3,421.91	10,317.28	11,811.30-	1,927.89

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2004 STATE-COMP REHABILITAT'N				
CASH	<u>.01</u>	<u>5.00</u>	<u>5.01-</u>	<u>.00</u>
FUND TOTALS	.01	5.00	5.01-	.00
2004 STATE-GENERAL REVENUE				
CASH	<u>.00</u>	<u>10.00</u>	<u>9.75-</u>	<u>.25</u>
FUND TOTALS	.00	10.00	9.75-	.25
2004 STATE-LAW ENFORCEMENT MGT				
CASH	<u>91.00</u>	<u>8.07</u>	<u>97.57-</u>	<u>1.50</u>
FUND TOTALS	91.00	8.07	97.57-	1.50
2004 STATE-BREATH ALCOHOL TEST				
CASH	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>
FUND TOTALS	.00	.00	.00	.00
2004 STATE-LEOA				
CASH	<u>9.50</u>	<u>36.02</u>	<u>42.51-</u>	<u>3.01</u>
FUND TOTALS	9.50	36.02	42.51-	3.01
2004 STATE-TLFTA				
CASH	<u>12,637.41</u>	<u>2,517.49</u>	<u>14,666.53-</u>	<u>488.37</u>
FUND TOTALS	12,637.41	2,517.49	14,666.53-	488.37
2004 STATE-TIME PAYMENT				
CASH	<u>56.28</u>	<u>4,086.99</u>	<u>3,291.66-</u>	<u>851.61</u>
FUND TOTALS	56.28	4,086.99	3,291.66-	851.61
2004 STATE-FUGITIVE APPREHENSION				
CASH	<u>2,448.53</u>	<u>2,256.41</u>	<u>4,448.14-</u>	<u>256.80</u>
FUND TOTALS	2,448.53	2,256.41	4,448.14-	256.80
2004 STATE-CONSOLIDATED COURT COSTS				
CASH	<u>9,649.20</u>	<u>64,540.08</u>	<u>59,894.40-</u>	<u>14,294.88</u>
FUND TOTALS	9,649.20	64,540.08	59,894.40-	14,294.88
2004 STATE-JUVENILE CRIME & DELINQ				
CASH	<u>388.04</u>	<u>458.11</u>	<u>820.64-</u>	<u>25.51</u>
FUND TOTALS	388.04	458.11	820.64-	25.51
2004 TYLER COUNTY SEARCH & RESCUE				
TREASURER'S CHECKING	<u>228.69</u>	<u>2.86</u>	<u>.00</u>	<u>231.55</u>
FUND TOTALS	228.69	2.86	.00	231.55
2004 JUSTICE COURT TECHNOLOGY FUND				
TREASURER'S CHECKING	<u>15,635.55</u>	<u>6,493.14</u>	<u>1,463.74-</u>	<u>20,664.95</u>
FUND TOTALS	15,635.55	6,493.14	1,463.74-	20,664.95
2004 TFS COMMUNICATIONS GRANT				
TREASURER'S CHECKING	<u>14,022.73</u>	<u>51,596.65</u>	<u>22,583.91-</u>	<u>43,035.47</u>
FUND TOTALS	14,022.73	51,596.65	22,583.91-	43,035.47
2004 CORR MGT INST TX/CRIM JUST CTR				
TREASURER'S CHECKING	<u>235.76</u>	<u>251.93</u>	<u>465.26-</u>	<u>22.43</u>
FUND TOTALS	235.76	251.93	465.26-	22.43
2004 SHERIFF TRANSPORTATION FUND				
TREASURER'S CHECKING	<u>19,265.17</u>	<u>435.31</u>	<u>19,697.45-</u>	<u>3.03</u>

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	19,265.17	435.31	19,697.45-	3.03
2004 STATE-TERTIARY CARE FUND				
TREASURER'S CHECKING	9,979.90	5,982.67	14,908.31-	1,054.26
FUND TOTALS	9,979.90	5,982.67	14,908.31-	1,054.26
2004 STATE-TRAFFIC FEE				
TREASURERS CHECKING	6,021.15	29,068.57	28,834.42-	6,255.30
FUND TOTALS	6,021.15	29,068.57	28,834.42-	6,255.30
2004 STATE-BAIL BOND FEE				
TREASURER'S CHECKING	1,802.19	10,642.75	10,930.99-	1,513.95
FUND TOTALS	1,802.19	10,642.75	10,930.99-	1,513.95
2004 STATE-EMS TRAUMA FUND				
TREASURER'S CHECKING	.00	25.03	25.00-	.03
FUND TOTALS	.00	25.03	25.00-	.03
2004 STATE-SEXUAL ASSAULT PROGRAM				
TREASURER'S CHECKING	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2004 STATE-SUBSTANCE ABUSE FELONY				
TREASURERS CHECKING	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2004 STATE-DNA TESTING FEE				
TREASURERS CHECKING	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2004 PAYROLL ACCOUNT				
HEALTH FUND ACCOUNT #084-210	.00	.00	.00	.00
CLAIM DIVISION ACCT #084-228	.00	.00	.00	.00
CASH	.00	118,844.15	.00	118,844.15
PAYROLL ACCOUNT #076-935	.00	2,631,455.59	2,750,299.74-	118,844.15-
DUE FROM OTHER FUNDS	.00	.00	.00	.00
FUND TOTALS	.00	2,750,299.74	2,750,299.74-	.00
GRAND TOTALS	1,801,109.92	12,164,636.75	12,097,001.67-	1,868,745.00

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING	***** PERCENT
2004 010-304-001	BEGINNING BALANCE 01/0	.00	372,916.00-	.00	.00	.00	372,916.00-	100.00
2004 010-360-001	AD VAL-4083 RATE	.00	2205,954.00-	2057,428.32-	.00	2057,428.32-	148,525.68-	6.73
2004 010-360-002	DELINQUENT AD VALOREM	.00	75,000.00-	44,877.88-	.00	44,877.88-	30,122.12-	40.16
2004 010-361-001	HALF CENT SALES TAX(TA	.00	300,000.00-	350,497.74-	33,667.77-	384,165.51-	84,165.51	28.06-
2004 010-361-002	STATE COMPTRROLLER FEES	.00	.00	3,713.33-	2,217.10-	5,930.43-	5,930.43	.00
2004 010-361-005	PAYMENT IN LIEU OF TAX	.00	20,000.00-	31,184.00-	.00	31,184.00-	11,184.00	55.92-
2004 010-361-009	ALCOHOLIC BEVERAGE TAX	.00	800.00-	622.44-	.00	622.44-	177.56-	22.20
2004 010-361-011	U. S. MARSHALL PRISONE	.00	112,000.00-	60,548.08-	5,739.94-	66,288.02-	45,711.98-	40.81
2004 010-361-014	COMMUNITY SERVICE FEES	.00	10,000.00-	22,010.60-	2,636.54-	24,647.14-	14,647.14	146.47-
2004 010-363-021	JUSTICE-OF-PEACE I FEE	.00	60,000.00-	57,348.48-	5,287.90-	62,636.38-	2,636.38	4.39-
2004 010-363-022	JUSTICE-OF-PEACE II FE	.00	25,000.00-	11,525.20-	1,014.00-	12,539.20-	12,460.80-	49.84
2004 010-363-023	JUSTICE-OF-PEACE III F	.00	20,000.00-	6,970.50-	108.00-	7,078.50-	12,921.50-	64.61
2004 010-363-024	JUSTICE-OF-PEACE IV FE	.00	25,000.00-	19,374.99-	541.40-	19,916.39-	5,083.61-	20.33
2004 010-363-025	EXTRADITION BOND FEES	.00	.00	2,800.00-	.00	2,800.00-	2,800.00	.00
2004 010-363-026	CONSTABLE FEES	.00	1,000.00-	640.00-	.00	640.00-	360.00-	36.00
2004 010-363-028	COUNTY CLERK FEES	.00	100,000.00-	159,957.86-	13,246.30-	173,204.16-	73,204.16	73.20-
2004 010-363-029	AD VALOREM FEES	.00	185,000.00-	202,296.23-	12,846.80-	215,143.03-	30,143.03	16.29-
2004 010-363-030	SALES TAX FEES	.00	500.00-	1,390.63-	69.39-	1,460.02-	960.02	192.00-
2004 010-363-031	TITLES	.00	16,000.00-	13,078.12-	1,190.00-	14,268.12-	1,731.88-	10.82
2004 010-363-032	DISTRICT CLERK FEES	.00	75,000.00-	80,336.05-	7,689.01-	88,025.06-	13,025.06	17.37-
2004 010-363-033	DISTRICT CLERK FINES	.00	28,000.00-	37,902.59-	3,045.88-	40,948.47-	12,948.47	46.24-
2004 010-363-034	COUNTY CLERK FINES	.00	40,000.00-	29,800.35-	1,455.45-	31,255.80-	8,744.20-	21.86
2004 010-363-035	COUNTY TREASURER FEES	.00	.00	50.00-	.00	50.00-	50.00	.00
2004 010-363-036	SHERIFF FEES	.00	12,000.00-	13,664.24-	1,538.00-	15,202.24-	3,202.24	26.69-
2004 010-363-037	AUTO REGISTRATION FEES	.00	40,000.00-	54,630.80-	2,952.00-	57,582.80-	17,582.80	43.96-
2004 010-363-038	INDIGENT CIVIL LEGAL S	.00	400.00-	852.83	145.00-	707.83	1,107.83-	276.96
2004 010-363-039	SEX OFFENDER FEES	.00	.00	.00	.00	.00	.00	.00
2004 010-363-040	SCHOOL TAX COLLECTION	.00	25,000.00-	24,961.30-	.00	24,961.30-	38.70-	.15
2004 010-363-049	INMATE TELEPHONE COMMI	.00	.00	4,519.77-	939.18-	5,458.95-	5,458.95	.00
2004 010-392-040	INTEREST ON INVESTMENT	.00	30,000.00-	14,718.71-	1,133.58-	15,852.29-	14,147.71-	47.16
2004 010-392-050	REFUNDS	.00	.00	1,151.40-	.00	1,151.40-	1,151.40	.00
2004 010-392-053	SALE OF EQUIPMENT	.00	.00	210.00-	.00	210.00-	210.00	.00
2004 010-392-055	SHERIFF SALES	.00	.00	3,773.93-	.00	3,773.93-	3,773.93	.00
2004 010-395-011	TRANSFER FROM AD VALOR	.00	.00	170,612.06-	.00	170,612.06-	170,612.06	.00
2004 010-395-055	TRANSFERS FROM STATE C	.00	26,500.00-	17,635.58-	9,465.83-	27,101.41-	601.41	2.27-
*** TOTAL REVENUES		.00	3806,070.00-	3499,378.35-	106,929.07-	3606,307.42-	199,762.58-	5.25
2004 010-401-005	WORKERS COMPENSATION	.00	1,550.00	1,541.62	.00	1,541.62	8.38	.54
2004 010-401-006	UNEMPLOYMENT INSURANCE	.00	6,000.00	5,912.05	.00	5,912.05	87.95	1.47
2004 010-401-007	CONTINGENCY/HOSPITALIZ	.00	10,000.00	4,793.76	453.16	5,246.92	4,753.08	47.53
2004 010-401-008	POSTAGE FOR POSTAGE ME	.00	38,500.00	32,574.68	5,277.09	37,851.77	648.23	1.68
2004 010-401-009	PROBATION TELEPHONE	.00	2,000.00	1,564.72	144.20	1,708.92	291.08	14.55
2004 010-401-013	ADVERTISING	.00	1,800.00	1,820.12	.00	1,820.12	20.12-	1.12- *
2004 010-401-016	JUVENILE DENTENTION SE	.00	1,800.00	1,800.00	.00	1,800.00	.00	.00
2004 010-401-020	ASSOCIATION DUES	.00	4,650.00	4,633.24	.00	4,633.24	16.76	.36
2004 010-401-021	DETCOG TRAVEL	.00	900.00	805.03	18.20	823.23	76.77	8.53
2004 010-401-022	JUDICIAL EDUCATION	.00	600.00	227.67	25.00-	202.67	397.33	66.22
2004 010-401-023	INDEPENDENT AUDIT	.00	9,900.00	9,000.00	900.00	9,900.00	.00	.00
2004 010-401-024	TYLER COUNTY APPRAISEL	.00	155,302.00	100,942.72	39,215.50	140,158.22	15,143.78	9.75
2004 010-401-025	LONG LEAF SOIL & WATER	.00	1,500.00	1,500.00	.00	1,500.00	.00	.00
2004 010-401-026	RURAL FIRE PROTECTION	.00	9,000.00	8,100.00	750.00	8,850.00	150.00	1.67
2004 010-401-027	ALLEN SHIVERS LIBRARY	.00	70,251.00	70,251.00	.00	70,251.00	.00	.00

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING	***** PERCENT *****
2004 010-401-028	MH-MR CONTRIBUTIONS	.00	9,735.00	9,735.00	.00	9,735.00	.00	.00
2004 010-401-029	KIRBY MEMORIAL MUSEUM	.00	1,250.00	801.88	.00	801.88	448.12	35.85
2004 010-401-030	RSVP CONTRIBUTION	.00	200.00	200.00	.00	200.00	.00	.00
2004 010-401-031	TYLER COUNTY AGING CEN	.00	15,000.00	11,250.00	3,750.00	15,000.00	.00	.00
2004 010-401-032	WILDWOOD LIBRARY	.00	500.00	500.00	.00	500.00	.00	.00
2004 010-401-033	DRUG TASK FORCE	.00	13,900.00	13,900.00	.00	13,900.00	.00	.00
2004 010-401-035	PARTNERSHIP OF SE TEXA	.00	.00	.00	.00	.00	.00	.00
2004 010-401-036	GARTH HOUSE	.00	2,000.00	2,000.00	.00	2,000.00	.00	.00
2004 010-401-037	HIGHWAY COALITION	.00	5,415.00	5,414.91	.00	5,414.91	.09	.00
2004 010-401-038	SOUTHEAST TX R C & D	.00	500.00	500.00	.00	500.00	.00	.00
2004 010-401-043	AUTOPSIES	.00	18,000.00	15,286.25	1,600.00	16,886.25	1,113.75	6.19
2004 010-401-045	LIABILITY INSURANCE	.00	17,200.00	17,200.00	.00	17,200.00	.00	.00
2004 010-401-047	LEGISLATIVE SERVICES	.00	3,800.00	2,222.00	1,111.00	3,333.00	467.00	12.29
2004 010-401-050	ELECTION EXPENSE	.00	22,225.00	21,506.38	699.32	22,205.70	19.30	.09
2004 010-401-093	CONTINGENCY FOR LEGAL	.00	12,125.00	2,146.16	.00	2,146.16	9,978.84	82.30
2004 010-401-098	MISCELLANEOUS EXPENSE	.00	4,000.00	2,478.10	382.80	2,860.90	1,139.10	28.48
2004 010-401-099	CONTINGENCY FOR MISCEL COMMISSIONER'S COURT	.00	130,327.00 569,930.00	32,012.32 382,619.61	34,519.49 88,795.76	66,531.81 471,415.37	63,795.19 98,514.63	48.95 17.29
2004 010-402-001	SALARIES (COUNTY CLERK	.00	120,588.00	113,281.52	7,306.48	120,588.00	.00	.00
2004 010-402-002	SOCIAL SECURITY	.00	9,225.00	8,661.29	563.71	9,225.00	.00	.00
2004 010-402-003	RETIREMENT	.00	9,820.00	8,595.24	740.74	9,335.98	484.02	4.93
2004 010-402-004	HOSPITALIZATION	.00	32,886.00	30,326.93	3,248.24	33,575.17	689.17-	2.10- *
2004 010-402-005	WORKERS COMPENSATION	.00	350.00	292.36	.00	292.36	57.64	16.47
2004 010-402-006	UNEMPLOYMENT	.00	360.00	365.59	.00	365.59	5.59-	1.55- *
2004 010-402-007	OFFICE SUPPLIES	.00	4,690.00	3,378.08	617.12	3,995.20	694.80	14.81
2004 010-402-009	TELEPHONE	.00	3,200.00	2,764.17	239.72	3,003.89	196.11	6.13
2004 010-402-012	TRAINING & EDUCATION	.00	2,500.00	1,351.94	835.19	2,187.13	312.87	12.51
2004 010-402-014	BONDS, INSURANCE	.00	2,910.00	2,910.76	.00	2,910.76	.76-	.03- *
2004 010-402-016	BOOK BINDING	.00	2,450.00	.00	.00	.00	2,450.00	100.00
2004 010-402-043	PURCHASE OF EQUIPMENT COUNTY CLERK	.00	3,100.00 192,079.00	.00 171,927.88	.00 13,551.20	.00 185,479.08	3,100.00 6,599.92	100.00 3.44
2004 010-405-001	SALARY (VETERAN'S SERV	.00	13,072.00	11,639.75	1,065.65	12,705.40	366.60	2.80
2004 010-405-002	SOCIAL SECURITY	.00	1,077.00	890.56	81.54	972.10	104.90	9.74
2004 010-405-005	WORKERS COMPENSATION	.00	74.00	26.36	.00	26.36	47.64	64.38
2004 010-405-006	UNEMPLOYMENT	.00	60.00	48.65	.00	48.65	11.35	18.92
2004 010-405-007	OFFICE SUPPLIES	.00	850.00	337.84	519.16	857.00	7.00-	.82- *
2004 010-405-009	TELEPHONE	.00	2,500.00	2,473.57	68.27	2,541.84	41.84-	1.67- *
2004 010-405-012	TRAINING & TRAVEL REIM VETERANS SERVICE	.00	725.00 18,358.00	.00 15,416.73	.00 1,734.62	.00 17,151.35	725.00 1,206.65	100.00 6.57
2004 010-407-001	SALARIES (DISTRICT CLE	.00	84,540.00	77,375.12	7,040.00	84,415.12	124.88	.15
2004 010-407-002	SOCIAL SECURITY	.00	6,468.00	5,919.19	538.56	6,457.75	10.25	.16
2004 010-407-003	RETIREMENT	.00	6,885.00	6,298.38	573.06	6,871.44	13.56	.20
2004 010-407-004	HOSPITALIZATION	.00	21,966.00	20,013.91	1,887.44	21,901.35	64.65	.29
2004 010-407-005	WORKERS COMPENSATION	.00	265.00	204.96	.00	204.96	60.04	22.66
2004 010-407-006	UNEMPLOYMENT	.00	225.00	204.22	.00	204.22	20.78	9.24
2004 010-407-007	OFFICE SUPPLIES	.00	7,000.00	6,323.99	513.28	6,837.27	162.73	2.32
2004 010-407-009	TELEPHONE	.00	1,700.00	1,066.65	93.49	1,160.14	539.86	31.76

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING	***** PERCENT
2004 010-407-012	TRAINING & EDUCATION	.00	1,500.00	1,203.69	.00	1,203.69	296.31	19.75
2004 010-407-014	BONDS, INSURANCE	.00	2,412.00	2,377.22	.00	2,377.22	34.78	1.44
2004 010-407-020	ASSOCIATION DUES	.00	175.00	80.00	.00	80.00	95.00	54.29
	DISTRICT CLERK	.00	133,136.00	121,067.33	10,645.83	131,713.16	1,422.84	1.07
2004 010-408-055	COURT APPOINTED ATTORN	.00	68,000.00	59,540.00	8,300.00	67,840.00	160.00	.24
2004 010-408-060	GRAND JURY COMMISSION	.00	100.00	100.00	.00	100.00	.00	.00
2004 010-408-061	PETIT JURORS	.00	6,000.00	4,708.00	1,326.00	6,034.00	34.00-	.57- *
2004 010-408-062	GRAND JURORS	.00	2,000.00	1,370.00	.00	1,370.00	630.00	31.50
2004 010-408-063	ESTRAY FEES	.00	.00	.00	.00	.00	.00	.00
2004 010-408-066	TRANSCRIPTS	.00	5,000.00	1,031.85	1,632.10	2,663.95	2,336.05	46.72
2004 010-408-067	FOOD/LODGING FOR JUROR	.00	1,000.00	59.42	.00	59.42	940.58	94.06
2004 010-408-098	MISC. JURY EXPENSE	.00	300.00	.00	.00	.00	300.00	100.00
2004 010-408-099	PSYCHIATRIC & MEDICAL	.00	2,000.00	1,960.00	.00	1,960.00	40.00	2.00
	JURY ACCOUNT	.00	84,400.00	68,769.27	11,258.10	80,027.37	4,372.63	5.18
2004 010-409-001	SALARIES (88TH JUDICIA	.00	20,064.00	18,392.00	1,672.00	20,064.00	.00	.00
2004 010-409-002	SOCIAL SECURITY	.00	1,535.00	1,406.90	127.90	1,534.80	.20	.01
2004 010-409-003	RETIREMENT	.00	1,635.00	1,497.21	136.11	1,633.32	1.68	.10
2004 010-409-005	WORKERS COMPENSATION	.00	55.00	46.32	.00	46.32	8.68	15.78
2004 010-409-006	UNEMPLOYMENT	.00	80.00	75.44	.00	75.44	4.56	5.70
2004 010-409-007	OFFICE SUPPLIES	.00	200.00	204.90	82.50	287.40	87.40-	43.70- *
2004 010-409-009	TELEPHONE	.00	850.00	229.76	20.59	250.35	599.65	70.55
2004 010-409-012	CONTINUING EDUCATION	.00	200.00	.00	.00	.00	200.00	100.00
2004 010-409-024	COURT REPORTER TRAVEL/	.00	1,000.00	771.40	17.36	788.76	211.24	21.12
2004 010-409-064	JUDICIAL DISTRICT EXPE	.00	700.00	39.27	.00	39.27	660.73	94.39
	88TH JUDICIAL DISTRICT	.00	26,319.00	22,663.20	2,056.46	24,719.66	1,599.34	6.08
2004 010-410-001	SALARIES (1-A JUDICIAL	.00	15,780.00	14,465.00	1,315.00	15,780.00	.00	.00
2004 010-410-002	SOCIAL SECURITY	.00	1,208.00	1,106.60	100.60	1,207.20	.80	.07
2004 010-410-003	RETIREMENT	.00	1,285.00	1,177.33	107.03	1,284.36	.64	.05
2004 010-410-004	HOSPITALIZATION	.00	6,000.00	5,271.29	.00	5,271.29	728.71	12.15
2004 010-410-005	WORKERS COMPENSATION	.00	45.00	28.44	.00	28.44	16.56	36.80
2004 010-410-006	UNEMPLOYMENT	.00	50.00	46.31	.00	46.31	3.69	7.38
2004 010-410-007	OFFICE SUPPLIES	.00	200.00	90.88	82.55	173.43	26.57	13.29
2004 010-410-018	COMPUTER SERVICE	.00	700.00	151.53	.00	151.53	548.47	78.35
2004 010-410-024	COURT REPORTER TRAVEL/	.00	1,200.00	221.84	66.73	288.57	911.43	75.95
2004 010-410-025	TRAVEL & EDUCATION	.00	300.00	303.28	.00	303.28	3.28-	1.09- *
	1-A JUDICIAL DISTRICT	.00	26,768.00	22,862.50	1,671.91	24,534.41	2,233.59	8.34
2004 010-411-001	SALARIES & ALLOWANCES	.00	52,392.00	50,314.00	2,078.00	52,392.00	.00	.00
2004 010-411-002	SOCIAL SECURITY	.00	3,825.00	4,078.70	253.70-	3,825.00	.00	.00
2004 010-411-003	RETIREMENT	.00	4,070.00	3,730.32	339.12	4,069.44	.56	.01
2004 010-411-004	HOSPITALIZATION	.00	11,100.00	10,181.96	950.76	11,132.72	32.72-	.29- *
2004 010-411-005	WORKERS COMPENSATION	.00	150.00	121.20	.00	121.20	28.80	19.20
2004 010-411-006	UNEMPLOYMENT	.00	86.00	95.30	.00	95.30	9.30-	10.81- *
2004 010-411-007	OFFICE SUPPLIES	.00	3,450.00	2,617.22	108.55	2,725.77	724.23	20.99
2004 010-411-009	TELEPHONE	.00	2,150.00	1,830.31	103.71	1,934.02	215.98	10.05
2004 010-411-012	TRAINING & EDUCATION	.00	1,200.00	1,186.93	.00	1,186.93	13.07	1.09

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING	**** ACTUAL **** PERCENT
2004 010-411-014	BONDS	.00	178.00	.00	.00	.00	178.00	100.00
2004 010-411-061	PETIT JURORS	.00	360.00	.00	.00	.00	360.00	100.00
	JUSTICE OF PEACE #1	.00	78,961.00	74,155.94	3,326.44	77,482.38	1,478.62	1.87
2004 010-412-001	SALARIES & ALLOWANCES	.00	16,800.00	15,600.00	1,200.00	16,800.00	.00	.00
2004 010-412-002	SOCIAL SECURITY	.00	1,285.00	1,193.40	91.80	1,285.20	.20-	.02- *
2004 010-412-003	RETIREMENT	.00	1,173.00	1,074.48	97.68	1,172.16	.84	.07
2004 010-412-004	HOSPITALIZATION	.00	5,454.00	4,946.00	465.92	5,411.92	42.08	.77
2004 010-412-005	WORKERS COMPENSATION	.00	45.00	34.92	.00	34.92	10.08	22.40
2004 010-412-007	OFFICE SUPPLIES	.00	300.00	219.28	.00	219.28	80.72	26.91
2004 010-412-008	POSTAGE	.00	50.00	.00	.00	.00	50.00	100.00
2004 010-412-009	TELEPHONE	.00	700.00	666.18	37.48	703.66	3.66-	.52- *
2004 010-412-012	TRAINING & EDUCATION	.00	300.00	315.50	.00	315.50	15.50-	5.17- *
2004 010-412-014	BOND PREMIUM	.00	178.00	.00	.00	.00	178.00	100.00
	JUSTICE OF PEACE #2	.00	26,285.00	24,049.76	1,892.88	25,942.64	342.36	1.30
2004 010-413-001	SALARIES & ALLOWANCES	.00	17,040.00	15,820.00	1,220.00	17,040.00	.00	.00
2004 010-413-002	SOCIAL SECURITY	.00	1,304.00	1,210.34	93.34	1,303.68	.32	.02
2004 010-413-003	RETIREMENT	.00	1,192.00	1,092.30	99.30	1,191.60	.40	.03
2004 010-413-004	HOSPITALIZATION	.00	5,457.00	4,951.28	466.36	5,417.64	39.36	.72
2004 010-413-005	WORKERS COMPENSATION	.00	55.00	35.48	.00	35.48	19.52	35.49
2004 010-413-007	OFFICE SUPPLIES	.00	700.00	638.32	.00	638.32	61.68	8.81
2004 010-413-008	POSTAGE	.00	.00	.00	.00	.00	.00	.00
2004 010-413-009	TELEPHONE	.00	950.00	867.31	63.48	930.79	19.21	2.02
2004 010-413-012	TRAINING & EDUCATION	.00	925.00	579.14	340.89	920.03	4.97	.54
2004 010-413-014	BOND PREMIUM	.00	3.00	.00	.00	.00	3.00	100.00
2004 010-413-061	PETIT JURORS	.00	100.00	.00	.00	.00	100.00	100.00
	JUSTICE OF PEACE #3	.00	27,726.00	25,194.17	2,283.37	27,477.54	248.46	.90
2004 010-414-001	SALARIES & ALLOWANCES	.00	16,800.00	15,600.00	1,200.00	16,800.00	.00	.00
2004 010-414-002	SOCIAL SECURITY	.00	1,286.00	1,193.40	91.80	1,285.20	.80	.06
2004 010-414-003	RETIREMENT	.00	1,173.00	1,074.48	97.68	1,172.16	.84	.07
2004 010-414-004	HOSPITALIZATION	.00	5,454.00	4,869.88	459.54	5,329.42	124.58	2.28
2004 010-414-005	WORKERS COMPENSATION	.00	45.00	34.92	.00	34.92	10.08	22.40
2004 010-414-007	OFFICE SUPPLIES	.00	600.00	181.95	.00	181.95	418.05	69.68
2004 010-414-008	POSTAGE	.00	400.00	74.00	.00	74.00	326.00	81.50
2004 010-414-009	TELEPHONE	.00	700.00	525.52	46.18	571.70	128.30	18.33
2004 010-414-012	TRAINING & EDUCATION	.00	400.00	.00	.00	.00	400.00	100.00
2004 010-414-014	BONDS	.00	178.00	.00	.00	.00	178.00	100.00
	JUSTICE OF PEACE #4	.00	27,036.00	23,554.15	1,895.20	25,449.35	1,586.65	5.87
2004 010-415-001	SALARY, JUVENILE JUDGE	.00	1,800.00	1,650.00	150.00	1,800.00	.00	.00
2004 010-415-002	SOCIAL SECURITY	.00	138.00	126.28	11.48	137.76	.24	.17
2004 010-415-003	RETIREMENT	.00	150.00	134.31	12.21	146.52	3.48	2.32
2004 010-415-005	WORKERS COMPENSATION	.00	6.00	4.36	.00	4.36	1.64	27.33
2004 010-415-024	COURT REPORTER	.00	4,500.00	1,048.50	345.00	1,393.50	3,106.50	69.03
2004 010-415-044	COMMITMENTS	.00	9,000.00	6,134.00	1,024.00	7,158.00	1,842.00	20.47
2004 010-415-055	COURT APPOINTED ATTORN	.00	8,500.00	4,525.00	.00	4,525.00	3,975.00	46.76
2004 010-415-061	PETIT JURORS	.00	1,200.00	990.00	.00	990.00	210.00	17.50

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING	***** PERCENT
2004 010-415-062	REIMB. COURT COST	.00	250.00	.00	.00	.00	250.00	100.00
	COUNTY COURT	.00	25,544.00	14,612.45	1,542.69	16,155.14	9,388.86	36.76
2004 010-419-001	SALARIES-CRIMINAL D.A.	.00	50,328.00	68,986.62	17,300.49-	51,686.13	1,358.13-	2.70- *
2004 010-419-002	SOCIAL SECURITY	.00	3,851.00	2,922.63	924.00	3,846.63	4.37	.11
2004 010-419-003	RETIREMENT	.00	4,100.00	3,116.52	983.16	4,099.68	.32	.01
2004 010-419-004	HOSPITALIZATION	.00	16,344.00	14,413.72	1,937.16	16,350.88	6.88-	.04- *
2004 010-419-005	WORKERS COMPENSATION	.00	750.00	740.44	.00	740.44	9.56	1.27
2004 010-419-006	UNEMPLOYMENT	.00	190.00	194.93	.00	194.93	4.93-	2.59- *
2004 010-419-007	OFFICE SUPPLIES	.00	3,500.00	3,681.28	30.99	3,712.27	212.27-	6.06- *
2004 010-419-009	TELEPHONE	.00	6,300.00	4,055.32	339.88	4,395.20	1,904.80	30.23
2004 010-419-012	TRAINING & EDUCATION	.00	5,000.00	1,743.54	115.00	1,858.54	3,141.46	62.83
2004 010-419-014	BONDS	.00	250.00	148.00	.00	148.00	102.00	40.80
2004 010-419-015	WITNESS EXPENSE	.00	5,000.00	2,886.81	118.31	3,005.12	1,994.88	39.90
2004 010-419-016	DNA LAB FEES	.00	6,000.00	6,614.45	430.00-	6,184.45	184.45-	3.07- *
2004 010-419-033	RADIO REPAIR	.00	250.00	.00	.00	.00	250.00	100.00
2004 010-419-099	RESTITUTION	.00	.00	395.58	100.00	495.58	495.58-	.00 *
	DISTRICT ATTORNEY	.00	101,863.00	109,899.84	13,181.99-	96,717.85	5,145.15	5.05
2004 010-420-001	SALARIES-TAX ACCESSOR/	.00	118,368.00	108,190.26	9,864.00	118,054.26	313.74	.27
2004 010-420-002	SOCIAL SECURITY	.00	9,056.00	8,248.22	752.02	9,000.24	55.76	.62
2004 010-420-003	RETIREMENT	.00	9,636.00	8,806.37	802.90	9,609.27	26.73	.28
2004 010-420-004	HOSPITALIZATION	.00	32,624.00	28,989.16	2,824.12	31,813.28	810.72	2.49
2004 010-420-005	WORKERS COMPENSATION	.00	497.00	444.62	.00	444.62	52.38	10.54
2004 010-420-006	UNEMPLOYMENT	.00	486.00	322.85	.00	322.85	163.15	33.57
2004 010-420-007	OFFICE SUPPLIES	.00	3,500.00	3,725.13	233.39-	3,491.74	8.26	.24
2004 010-420-009	TELEPHONE	.00	3,500.00	2,698.01	194.01	2,892.02	607.98	17.37
2004 010-420-012	TRAINING & EDUCATION	.00	3,000.00	1,859.75	30.04	1,889.79	1,110.21	37.01
2004 010-420-014	BONDS	.00	600.00	614.25	.00	614.25	14.25-	2.38- *
2004 010-420-020	ASSOCIATION DUES	.00	200.00	235.00	.00	235.00	35.00-	17.50- *
	TAX ASSESSOR/COLLECTOR	.00	181,467.00	164,133.62	14,233.70	178,367.32	3,099.68	1.71
2004 010-421-001	SALARIES & ALLOWANCES(	.00	64,044.00	60,418.09	3,797.67	64,215.76	171.76-	.27- *
2004 010-421-002	SOCIAL SECURITY	.00	5,282.00	5,216.43	281.46	5,497.89	215.89-	4.09- *
2004 010-421-003	RETIREMENT	.00	5,035.00	4,917.76	296.32	5,214.08	179.08-	3.56- *
2004 010-421-004	HOSPITALIZATION	.00	11,251.00	10,196.38	948.91	11,145.29	105.71	.94
2004 010-421-005	WORKERS COMPENSATION	.00	171.00	137.80	.00	137.80	33.20	19.42
2004 010-421-006	UNEMPLOYMENT	.00	75.00	73.49	.00	73.49	1.51	2.01
2004 010-421-007	OFFICE SUPPLIES	.00	1,100.00	585.74	325.58	911.32	188.68	17.15
2004 010-421-009	TELEPHONE	.00	2,500.00	2,425.68	168.93	2,594.61	94.61-	3.78- *
2004 010-421-012	EDUCATION, GOVERNMENT R	.00	5,000.00	842.44	1,740.54	2,582.98	2,417.02	48.34
2004 010-421-014	BONDS	.00	178.00	.00	46.15-	46.15-	224.15	125.93
2004 010-421-020	ASSOCIATION DUES	.00	400.00	.00	.00	.00	400.00	100.00
2004 010-421-040	LIABILITY INSURANCE	.00	1,370.00	1,500.00	.00	1,500.00	130.00-	9.49- *
	COUNTY JUDGE	.00	96,406.00	86,313.81	7,513.26	93,827.07	2,578.93	2.68
2004 010-422-001	SALARIES-COUNTY AUDITO	.00	67,596.00	57,558.64	5,930.50	63,489.14	4,106.86	6.08
2004 010-422-002	SOCIAL SECURITY	.00	5,172.00	4,364.98	450.22	4,815.20	356.80	6.90
2004 010-422-003	RETIREMENT	.00	5,505.00	4,299.44	458.52	4,757.96	747.04	13.57

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING	***** PERCENT
2004 010-422-004	HOSPITALIZATION	.00	16,516.00	9,870.16	1,418.44	11,288.60	5,227.40	31.65
2004 010-422-005	WORKERS COMPENSATION	.00	200.00	163.88	.00	163.88	36.12	18.06
2004 010-422-006	UNEMPLOYMENT	.00	278.00	240.68	.00	240.68	37.32	13.42
2004 010-422-007	OFFICE SUPPLIES	.00	1,500.00	1,198.88	219.27	1,418.15	81.85	5.46
2004 010-422-009	TELEPHONE	.00	600.00	642.70	20.60	663.30	63.30-	10.55- *
2004 010-422-012	TRAINING & EDUCATION	.00	1,700.00	1,000.17	41.00	1,041.17	658.83	38.75
2004 010-422-014	BONDS	.00	150.00	50.00	.00	50.00	100.00	66.67
2004 010-422-020	ASSOCIATION DUES	.00	150.00	175.00	.00	175.00	25.00-	16.67- *
	COUNTY AUDITOR	.00	99,367.00	79,564.53	8,538.55	88,103.08	11,263.92	11.34
2004 010-423-001	SALARIES-COUNTY TREASU	.00	49,992.00	45,528.56	4,171.00	49,699.56	292.44	.58
2004 010-423-002	SOCIAL SECURITY	.00	3,825.00	3,433.20	315.60	3,748.80	76.20	1.99
2004 010-423-003	RETIREMENT	.00	4,070.00	3,642.88	339.52	3,982.40	87.60	2.15
2004 010-423-004	HOSPITALIZATION	.00	11,060.00	9,156.32	950.76	10,107.08	952.92	8.62
2004 010-423-005	WORKERS COMPENSATION	.00	150.00	121.48	.00	121.48	28.52	19.01
2004 010-423-006	UNEMPLOYMENT	.00	75.00	69.44	.00	69.44	5.56	7.41
2004 010-423-007	OFFICE SUPPLIES	.00	2,970.00	3,022.90	.00	3,022.90	52.90-	1.78- *
2004 010-423-009	TELEPHONE	.00	700.00	280.72	20.60	301.32	398.68	56.95
2004 010-423-012	TRAINING & EDUCATION	.00	1,030.00	1,028.53	25.00	1,053.53	23.53-	2.28- *
2004 010-423-014	BONDS	.00	.00	.00	.00	.00	.00	.00
2004 010-423-020	ASSOCIATION DUES	.00	135.00	.00	.00	.00	135.00	100.00
	COUNTY TREASURER	.00	74,007.00	66,284.03	5,822.48	72,106.51	1,900.49	2.57
2004 010-424-001	SALARIES & ALLOWANCES	.00	10,200.00	9,655.00	605.00	10,260.00	60.00-	.59- *
2004 010-424-002	SOCIAL SECURITY	.00	781.00	738.74	46.30	785.04	4.04-	.52- *
2004 010-424-003	RETIREMENT	.00	590.00	541.64	49.24	590.88	.88-	.15- *
2004 010-424-004	HOSPITALIZATION	.00	5,382.00	4,872.52	459.76	5,332.28	49.72	.92
2004 010-424-005	WORKERS COMPENSATION	.00	230.00	177.72	.00	177.72	52.28	22.73
2004 010-424-006	UNEMPLOYMENT	.00	.00	.00	.00	.00	.00	.00
2004 010-424-009	TELEPHONE	.00	150.00	149.78	.00	149.78	.22	.15
2004 010-424-012	TRAINING & EDUCATION	.00	300.00	145.72-	.00	145.72-	445.72	148.57
2004 010-424-014	BONDS	.00	178.00	.00	.00	.00	178.00	100.00
2004 010-424-041	UNIFORMS, ETC.	.00	250.00	250.00	.00	250.00	.00	.00
2004 010-424-042	EMERGENCY EQUIPMENT	.00	250.00	250.00	.00	250.00	.00	.00
2004 010-424-043	RADIO & EQUIPMENT	.00	250.00	250.00	.00	250.00	.00	.00
	CONSTABLE, PCT. I	.00	18,561.00	16,739.68	1,160.30	17,899.98	661.02	3.56
2004 010-425-001	SALARIES & ALLOWANCES	.00	10,980.00	10,065.00	915.00	10,980.00	.00	.00
2004 010-425-002	SOCIAL SECURITY	.00	840.00	770.00	70.00	840.00	.00	.00
2004 010-425-003	RETIREMENT	.00	650.00	595.54	54.14	649.68	.32	.05
2004 010-425-004	HOSPITALIZATION	.00	5,390.00	4,682.06	453.16	5,135.22	254.78	4.73
2004 010-425-005	WORKERS COMPENSATION	.00	250.00	195.32	.00	195.32	54.68	21.87
2004 010-425-009	TELEPHONE	.00	150.00	.00	.00	.00	150.00	100.00
2004 010-425-012	TRAINING & EDUCATION	.00	300.00	1,032.93-	233.50	799.43-	1,099.43	366.48
2004 010-425-014	BONDS	.00	178.00	.00	.00	.00	178.00	100.00
2004 010-425-041	UNIFORMS, ETC.	.00	250.00	.00	.00	.00	250.00	100.00
2004 010-425-042	EMERGENCY EQUIPMENT	.00	250.00	82.50	.00	82.50	167.50	67.00
2004 010-425-043	RADIO & EQUIPMENT	.00	250.00	.00	.00	.00	250.00	100.00
	CONSTABLE, PCT. II	.00	19,488.00	15,357.49	1,725.80	17,083.29	2,404.71	12.34
2004 010-426-001	SALARIES-SHERIFF	.00	520,075.00	456,456.04	39,636.35	496,092.39	23,982.61	4.61

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING	***** PERCENT
2004 010-426-002	SOCIAL SECURITY	.00	45,246.00	40,763.10	3,999.68	44,762.78	483.22	1.07
2004 010-426-003	RETIREMENT	.00	49,390.00	44,797.84	3,985.50	48,783.34	606.66	1.23
2004 010-426-004	HOSPITALIZATION	.00	116,781.00	106,815.48	9,761.17	116,576.65	204.35	.17
2004 010-426-005	WORKERS COMPENSATION	.00	10,292.00	10,202.44	.00	10,202.44	89.56	.87
2004 010-426-006	UNEMPLOYMENT	.00	2,335.00	2,331.68	.00	2,331.68	3.32	.14
2004 010-426-007	OFFICE SUPPLIES	.00	5,200.00	4,611.37	696.59	5,307.96	107.96-	2.08- *
2004 010-426-008	DEPUTIES SUPPLIES	.00	6,500.00	5,587.50	715.28	6,302.78	197.22	3.03
2004 010-426-009	TELEPHONE	.00	10,500.00	8,776.73	920.21	9,696.94	803.06	7.65
2004 010-426-010	VACATION & SICK PAY RE	.00	.00	.00	.00	.00	.00	.00
2004 010-426-011	OVERTIME	.00	.00	.00	.00	.00	.00	.00
2004 010-426-014	BONDS & LAW ENF. LIABI	.00	900.00	805.00	.00	805.00	95.00	10.56
2004 010-426-023	ANIMAL CONTROL	.00	1,500.00	107.58-	161.00	53.42	1,446.58	96.44
2004 010-426-024	TRAVEL & EDUCATION	.00	2,800.00	2,616.92	.00	2,616.92	183.08	6.54
2004 010-426-028	REPAIRS TO VEHICLES	.00	7,000.00	4,473.07	2,088.88	6,561.95	438.05	6.26
2004 010-426-029	GAS, OIL, GREASE	.00	29,100.00	24,494.07	4,326.44	28,820.51	279.49	.96
2004 010-426-030	TIRES, TUBES	.00	6,100.00	5,103.84	931.30	6,035.14	64.86	1.06
2004 010-426-033	RADIO MAINTENANCE	.00	2,350.00	583.65	26.50	610.15	1,739.85	74.04
2004 010-426-034	LEASE EQUIPMENT	.00	100.00	90.05	.00	90.05	9.95	9.95
2004 010-426-037	CAMERAS, FILM	.00	1,000.00	695.42	290.55	985.97	14.03	1.40
2004 010-426-040	LIABILITY INSURANCE	.00	9,470.00	9,376.25	.00	9,376.25	93.75	.99
2004 010-426-041	UNIFORMS	.00	7,500.00	3,119.08	4,198.97	7,318.05	181.95	2.43
2004 010-426-042	EMPLOYEE PHYSICALS	.00	350.00	200.00	.00	200.00	150.00	42.86
2004 010-426-044	PARK SECURITY SERVICES	.00	.00	251.52-	.00	251.52-	251.52	.00
2004 010-426-045	U S MARSHALL TRANSPORT	.00	.00	1,948.51-	1,530.32-	3,478.83-	3,478.83	.00
	SHERIFF DEPT - EMER MG	.00	834,489.00	729,591.92	70,208.10	799,800.02	34,688.98	4.16
2004 010-427-001	SALARIES-JAIL	.00	196,874.00	182,550.89	14,323.11	196,874.00	.00	.00
2004 010-427-002	SOCIAL SECURITY	.00	15,672.00	14,475.05	1,196.95	15,672.00	.00	.00
2004 010-427-003	RETIREMENT	.00	16,410.00	15,203.06	1,206.94	16,410.00	.00	.00
2004 010-427-004	HOSPITALIZATION	.00	42,472.00	38,229.10	3,978.87	42,207.97	264.03	.62
2004 010-427-005	WORKERS COMPENSATION	.00	4,250.00	4,231.84	.00	4,231.84	18.16	.43
2004 010-427-006	UNEMPLOYMENT	.00	816.00	811.48	.00	811.48	4.52	.55
2004 010-427-007	VACATION & SICK PAY RE	.00	.00	.00	.00	.00	.00	.00
2004 010-427-008	OVERTIME	.00	.00	.00	.00	.00	.00	.00
2004 010-427-010	JAIL SUPPLIES	.00	22,930.00	22,817.81	478.63	23,296.44	366.44-	1.60- *
2004 010-427-014	BONDS	.00	200.00	71.00	.00	71.00	129.00	64.50
2004 010-427-024	TRAVEL & EDUCATION	.00	1,200.00	1,140.99	.00	1,140.99	59.01	4.92
2004 010-427-036	PRISONER MEALS	.00	40,200.00	36,157.47	4,034.10	40,191.57	8.43	.02
2004 010-427-037	CAMERA & FILM	.00	800.00	100.19	55.49	155.68	644.32	80.54
2004 010-427-041	UNIFORMS	.00	1,600.00	1,341.20	242.81	1,584.01	15.99	1.00
2004 010-427-042	EMPLOYEE PHYSICALS	.00	250.00	68.40	.00	68.40	181.60	72.64
2004 010-427-043	PRISONER MEDICAL	.00	10,770.00	10,647.01	102.00	10,749.01	20.99	.19
	SHERIFF - JAIL	.00	354,444.00	327,845.49	25,618.90	353,464.39	979.61	.28
2004 010-428-001	SALARIES & ALLOWANCES	.00	10,740.00	10,095.00	645.00	10,740.00	.00	.00
2004 010-428-002	SOCIAL SECURITY	.00	822.00	747.10	47.06	794.16	27.84	3.39
2004 010-428-003	RETIREMENT	.00	630.00	577.50	52.50	630.00	.00	.00
2004 010-428-004	HOSPITALIZATION	.00	5,388.00	4,877.80	460.20	5,338.00	50.00	.93
2004 010-428-005	WORKERS COMPENSATION	.00	250.00	189.44	.00	189.44	60.56	24.22
2004 010-428-009	TELEPHONE	.00	150.00	17.00	.00	17.00	133.00	88.67
2004 010-428-012	TRAINING & EDUCATION	.00	300.00	3,683.30-	.00	3,683.30-	3,983.30	1327.77

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING	***** PERCENT
2004 010-428-014	BONDS	.00	178.00	.00	.00	.00	178.00	100.00
2004 010-428-041	UNIFORMS, ETC.	.00	250.00	.00	.00	.00	250.00	100.00
2004 010-428-042	EMERGENCY EQUIPMENT	.00	250.00	186.00	.00	186.00	64.00	25.60
2004 010-428-043	RADIO & EQUIPMENT	.00	250.00	21.60	193.97	215.57	34.43	13.77
	CONSTABLE, PCT. III	.00	19,208.00	13,028.14	1,398.73	14,426.87	4,781.13	24.89
2004 010-429-001	SALARIES & ALLOWANCE	.00	10,740.00	10,095.00	645.00	10,740.00	.00	.00
2004 010-429-002	SOCIAL SECURITY	.00	822.00	772.40	49.36	821.76	.24	.03
2004 010-429-003	RETIREMENT	.00	630.00	577.50	52.50	630.00	.00	.00
2004 010-429-004	HOSPITALIZATION	.00	5,388.00	4,877.80	460.20	5,338.00	50.00	.93
2004 010-429-005	WORKERS COMPENSATION	.00	250.00	189.44	.00	189.44	60.56	24.22
2004 010-429-009	TELEPHONE	.00	150.00	.00	50.92	50.92	99.08	66.05
2004 010-429-012	TRAINING & EDUCATION	.00	300.00	45.00	.00	45.00	255.00	85.00
2004 010-429-014	BONDS	.00	178.00	.00	.00	.00	178.00	100.00
2004 010-429-041	UNIFORMS, ETC.	.00	250.00	.00	.00	.00	250.00	100.00
2004 010-429-042	EMERGENCY EQUIPMENT	.00	250.00	.00	.00	.00	250.00	100.00
2004 010-429-043	RADIO & EQUIPMENT	.00	250.00	.00	75.00	75.00	175.00	70.00
	CONSTABLE, PCT. IV	.00	19,208.00	16,557.14	1,332.98	17,890.12	1,317.88	6.86
2004 010-430-001	SALARY, SECRETARY (D.P	.00	18,552.00	17,013.87	1,538.13	18,552.00	.00	.00
2004 010-430-002	SOCIAL SECURITY	.00	1,420.00	1,301.08	118.28	1,419.36	.64	.05
2004 010-430-003	RETIREMENT	.00	1,515.00	1,384.24	125.84	1,510.08	4.92	.32
2004 010-430-004	HOSPITALIZATION	.00	5,466.00	4,993.08	469.88	5,462.96	3.04	.06
2004 010-430-005	WORKERS COMPENSATION	.00	55.00	44.96	.00	44.96	10.04	18.25
2004 010-430-006	UNEMPLOYMENT	.00	77.00	73.23	.00	73.23	3.77	4.90
2004 010-430-007	OFFICE SUPPLIES	.00	1,000.00	384.17	219.08	603.25	396.75	39.68
2004 010-430-009	TELEPHONE - HIGHWAY PA	.00	2,500.00	2,378.99	69.64	2,448.63	51.37	2.05
2004 010-430-010	TELEPHONE - PARKS & WI	.00	500.00	308.30	28.30	336.60	163.40	32.68
2004 010-430-011	TELEPHONE - DRIVERS LI	.00	500.00	293.53	20.59	314.12	185.88	37.18
	D.P.S.	.00	31,585.00	28,175.45	2,589.74	30,765.19	819.81	2.60
2004 010-435-022	COURT EXPENSE	.00	500.00	.00	.00	.00	500.00	100.00
2004 010-435-035	MEDICAL EXPENSE	.00	150.00	.00	.00	.00	150.00	100.00
2004 010-435-040	MISCELLANEOUS	.00	2,000.00	1,110.82	220.59	1,331.41	668.59	33.43
2004 010-435-071	ROOM & BOARD	.00	350.00	26.00-	.00	26.00-	376.00	107.43
2004 010-435-072	CLOTHING	.00	2,000.00	300.00	.00	300.00	1,700.00	85.00
	FOSTER CHILD CARE	.00	5,000.00	1,384.82	220.59	1,605.41	3,394.59	67.89
2004 010-436-022	COUNTY HEALTH OFFICER	.00	2,400.00	2,200.00	200.00	2,400.00	.00	.00
2004 010-436-049	AID TO INDIGENTS	.00	7,000.00	6,482.54	627.77	7,110.31	110.31-	1.58- *
2004 010-436-090	INSURANCE	.00	6,000.00	.00	.00	.00	6,000.00	100.00
	HEALTH OFFICER INSURAN	.00	15,400.00	8,682.54	827.77	9,510.31	5,889.69	38.24
	HEALTH & SANITATION	.00	15,400.00	8,682.54	827.77	9,510.31	5,889.69	38.24
2004 010-438-001	SALARIES	.00	39,108.00	35,904.00	3,264.00	39,168.00	60.00-	.15- *
2004 010-438-002	SOCIAL SECURITY	.00	2,992.00	2,655.82	240.54	2,896.36	95.64	3.20

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING	***** PERCENT
2004 010-438-003	RETIREMENT	.00	3,185.00	2,922.70	265.70	3,188.40	3.40-	.11- *
2004 010-438-004	HOSPITALIZATION	.00	10,952.00	10,003.76	923.48	10,927.24	24.76	.23
2004 010-438-005	WORKERS COMPENSATION	.00	2,100.00	1,475.08	.00	1,475.08	624.92	29.76
2004 010-438-006	UNEMPLOYMENT	.00	165.00	154.59	.00	154.59	10.41	6.31
2004 010-438-007	SUPPLIES AND OPERATING COMMUNITY SERVICE	.00	.00 58,502.00	43.05 53,159.00	43.05- 4,650.67	.00 57,809.67	.00 692.33	.00 1.18
2004 010-439-001	SALARIES & ALLOWANCES	.00	38,237.00	26,605.28	3,246.00	29,851.28	8,385.72	21.93
2004 010-439-002	SOCIAL SECURITY	.00	2,049.00	1,295.97	182.16	1,478.13	570.87	27.86
2004 010-439-003	RETIREMENT	.00	1,470.00	1,300.83	123.40	1,424.23	45.77	3.11
2004 010-439-004	HOSPITALIZATION	.00	5,462.00	4,986.48	469.44	5,455.92	6.08	.11
2004 010-439-005	WORKERS COMPENSATION	.00	59.00	44.12	.00	44.12	14.88	25.22
2004 010-439-006	UNEMPLOYMENT	.00	150.00	113.31	.00	113.31	36.69	24.46
2004 010-439-007	OFFICE SUPPLIES	.00	2,415.00	1,278.63	1,175.93	2,454.56	39.56-	1.64- *
2004 010-439-009	TELEPHONE	.00	900.00	793.75	61.77	855.52	44.48	4.94
2004 010-439-023	OUT-OF-COUNTY TRAVEL,	.00	1,500.00	1,589.00	105.00	1,694.00	194.00-	12.93- *
2004 010-439-024	OUT-OF-COUNTY TRAVEL,	.00	1,500.00	342.00	.00	342.00	1,158.00	77.20
2004 010-439-036	DEMONSTRATION SUPPLIES EXTENSION OFFICE	.00	210.00 53,952.00	110.13 38,459.50	37.00 5,400.70	147.13 43,860.20	62.87 10,091.80	29.94 18.71
2004 010-440-007	SUPPLIES	.00	25,000.00	23,069.37	2,353.78	25,423.15	423.15-	1.69- *
2004 010-440-012	EQUIPMENT REPAIRS	.00	10,000.00	7,962.47	.00	7,962.47	2,037.53	20.38
2004 010-440-015	SERVICE CONTRACTS	.00	12,000.00	10,344.85	338.36	10,683.21	1,316.79	10.97
2004 010-440-018	EQUIPMENT LEASE	.00	6,000.00	5,230.50	740.10	5,970.60	29.40	.49
2004 010-440-020	SUPPORT SERVICES	.00	75,000.00	71,770.77	3,528.85	75,299.62	299.62-	.40- *
2004 010-440-022	PROFESSIONAL SERVICES DATA PROCESSING	.00	19,500.00 147,500.00	22,412.84 140,790.80	3,039.35- 3,921.74	19,373.49 144,712.54	126.51 2,787.46	.65 1.89
2004 010-442-001	SALARIES-JANITORIAL	.00	21,500.00	15,883.50	4,371.00	20,254.50	1,245.50	5.79
2004 010-442-002	SOCIAL SECURITY	.00	1,645.00	1,215.16	343.47	1,558.63	86.37	5.25
2004 010-442-003	RETIREMENT	.00	.00	.00	245.30	245.30	245.30-	.00 *
2004 010-442-004	HOSPITALIZATION	.00	.00	.00	.00	.00	.00	.00
2004 010-442-005	WORKERS COMPENSATION	.00	832.00	595.74	.00	595.74	236.26	28.40
2004 010-442-006	UNEMPLOYMENT	.00	90.00	69.91	.00	69.91	20.09	22.32
2004 010-442-007	JANITORS SUPPLIES	.00	10,000.00	8,557.68	371.04	8,928.72	1,071.28	10.71
2004 010-442-010	REPAIRS TO COURTHOUSE	.00	56,000.00	35,675.36	1,450.09	37,125.45	18,874.55	33.70
2004 010-442-012	ELEVATOR REPAIRS	.00	3,000.00	2,145.66	145.59	2,291.25	708.75	23.63
2004 010-442-013	REPAIRS AT JUSTICE CEN	.00	20,000.00	22,012.67	2,107.20-	19,905.47	94.53	.47
2004 010-442-033	UTILITIES-TAX OFFICE	.00	7,000.00	6,926.80	.00	6,926.80	73.20	1.05
2004 010-442-034	UTILITIES-NUTRITION CE	.00	8,000.00	8,293.07	.00	8,293.07	293.07-	3.66- *
2004 010-442-035	UTILITIES-COURTHOUSE	.00	24,000.00	24,129.05	.00	24,129.05	129.05-	.54- *
2004 010-442-038	UTILITIES-JUSTICE CENT	.00	50,000.00	69,938.40	19,930.15-	50,008.25	8.25-	.02- *
2004 010-442-040	BUILDING INSURANCE BUILDING MAINTENANCE	.00	30,000.00 232,067.00	31,646.02 227,089.02	.00 15,110.86-	31,646.02 211,978.16	1,646.02- 20,088.84	5.49- * 8.66
2004 010-453-044	OFFICE EQUIPMENT	.00	34,209.00	27,575.83	5,791.00-	21,784.83	12,424.17	36.32
2004 010-453-045	HEATING & COOLING EQUI	.00	6,500.00	4,647.24	.00	4,647.24	1,852.76	28.50
2004 010-453-046	SHERIFF'S CARS	.00	40,000.00	38,964.60	.00	38,964.60	1,035.40	2.59
2004 010-453-047	COURTHOUSE RESTORATION	.00	20,000.00	3,911.19	.00	3,911.19	16,088.81	80.44

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING	**** PERCENT
2004 010-453-048	VETERANS SERVICE VAN	.00	28,371.00	28,370.75	.00	28,370.75	.25	.00
	CAPITAL OUTLAY	.00	129,080.00	103,469.61	5,791.00-	97,678.61	31,401.39	24.33
2004 010-454-046	PRINCIPLE ON WARRANTS	.00	2,779.00	2,779.00	.00	2,779.00	.00	.00
2004 010-454-047	INTEREST ON WARRANT	.00	.00	.00	.00	.00	.00	.00
	DEBT SERVICE	.00	2,779.00	2,779.00	.00	2,779.00	.00	.00
2004 010-496-025	TRANSFERS TO AIRPORT	.00	6,500.00	6,500.00	.00	6,500.00	.00	.00
2004 010-496-026	TRANSFERS TO RODED ARE	.00	6,500.00	6,500.00	.00	6,500.00	.00	.00
2004 010-496-037	TRANSFER TO COLLECTION	.00	30,000.00	30,000.00	.00	30,000.00	.00	.00
2004 010-496-054	TRANS. TO JUV. PROB. (	.00	32,155.00	35,408.98	.00	35,408.98	3,253.98-	10.12- *
	TRANSFERS TO:	.00	75,155.00	78,408.98	.00	78,408.98	3,253.98-	4.33-
***** OVER BUDGET *****								
*** TOTAL EXPENSES		.00	3806,070.00	3274,607.40	261,734.62	3536,342.02	269,727.98	7.09

ADVALOREM TAXES CLEARING

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING PERCENT
2004 011-360-010	ADVALOREM TAXES - COUN	.00	.00	.00	185,729.01-	185,729.01-	185,729.01 .00
2004 011-360-020	ADVALOREM TAXES-COUNTY	.00	.00	24.34-	81,785.02-	81,809.36-	81,809.36 .00
2004 011-392-040	INTEREST ON INVESTMENT	.00	.00	.00	.00	.00	.00 .00
	*** TOTAL REVENUES	.00	.00	24.34-	267,514.03-	267,538.37-	267,538.37 .00
2004 011-496-010	TRANSFER TO GENERAL	.00	.00	170,636.40	.00	170,636.40	170,636.40- .00 *
2004 011-496-020	TRANSFER TO GENERAL R	.00	.00	77,984.51	.00	77,984.51	77,984.51- .00 *
	TOTAL TRANSFERS	.00	.00	248,620.91	.00	248,620.91	248,620.91- .00
	*** TOTAL EXPENSES	.00	.00	248,620.91	.00	248,620.91	248,620.91- .00
***** OVER BUDGET *****							

U. S. MARSHALL PRISONER REFUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING	**** PERCENT ****
2004 015-304-001	BEGINNING BALANCE 01/0	.00	.00	.00	.00	.00	.00	.00
2004 015-361-011	U. S. MARSHALL FEES	.00	50,000.00-	27,196.92-	4,662.51-	31,859.43-	18,140.57-	36.28
2004 015-392-040	INTEREST ON INVESTMENT	.00	300.00-	227.10-	52.42-	279.52-	20.48-	6.83
2004 015-395-076	TRANSFER/SHERIFF TRANS	.00	.00	.00	.00	.00	.00	.00
	*** TOTAL REVENUES	.00	50,300.00-	27,424.02-	4,714.93-	32,138.95-	18,161.05-	36.11
2004 015-451-007	JAIL EXPENSE	.00	300.00	.00	.00	.00	300.00	100.00
	OPERATING EXPENSES	.00	300.00	.00	.00	.00	300.00	100.00
2004 015-453-046	SHERIFF CARS	.00	50,000.00	.00	15,980.00	15,980.00	34,020.00	68.04
	CAPITAL OUTLAY	.00	50,000.00	.00	15,980.00	15,980.00	34,020.00	68.04
	*** TOTAL EXPENSES	.00	50,300.00	.00	15,980.00	15,980.00	34,320.00	68.23

GENERAL ROAD & BRIDGE

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING PERCENT	****
2004 020-360-001	AD VAL-.1897 RATE	.00	1009,313.00-	921,958.07-	.00	921,958.07-	87,354.93-	8.65
2004 020-360-002	DELINQUENT AD VALOREM	.00	35,000.00-	43,183.08-	3,782.89-	46,965.97-	11,965.97	34.19-
2004 020-362-018	LATERAL ROAD	.00	27,750.00-	30,016.18-	.00	30,016.18-	2,266.18	8.17-
2004 020-362-019	MOTOR VEHICLE REGISTRA	.00	415,000.00-	378,487.67-	.00	378,487.67-	36,512.33-	8.80
2004 020-362-020	DEPARTMENT OF TRANSPOR	.00	10,000.00-	.00	.00	.00	10,000.00-	100.00
2004 020-363-028	COUNTY CLERK FINES	.00	22,000.00-	17,879.80-	970.30-	18,850.10-	3,149.90-	14.32
2004 020-363-032	DISTRICT CLERK FINES	.00	21,000.00-	27,368.83-	2,030.59-	29,399.42-	8,399.42	40.00-
2004 020-395-011	TRANSFER FROM AD VALOR	.00	.00	77,984.51-	.00	77,984.51-	77,984.51	.00
2004 020-395-053	SPECIAL AUTO TAX	.00	150,000.00-	148,760.70-	10,446.90-	159,207.60-	9,207.60	6.14-
	*** TOTAL REVENUES	.00	1690,063.00-	1645,638.84-	17,230.68-	1662,869.52-	27,193.48-	1.61
2004 020-496-021	TRANS/R&B I===.222129	.00	375,412.00	360,694.05	8,716.34	369,410.39	6,001.61	1.60
2004 020-496-022	TRANS/R&B II===.204447	.00	345,528.00	331,981.95	8,002.49	339,984.44	5,543.56	1.60
2004 020-496-023	TRANS/R&B III===.298384	.00	504,288.00	484,517.23	11,708.58	496,225.81	8,062.19	1.60
2004 020-496-024	TRANS/R&B IV===.275040	.00	464,835.00	446,611.16	10,792.56	457,403.72	7,431.28	1.60
	TRANSFERS TO:	.00	1690,063.00	1623,804.39	39,219.97	1663,024.36	27,038.64	1.60
	*** TOTAL EXPENSES	.00	1690,063.00	1623,804.39	39,219.97	1663,024.36	27,038.64	1.60

ROAD & BRIDGE I

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING	***** PERCENT
2004 021-304-001	BEGINNING BALANCE 01/0	.00	24,280.00-	.00	.00	.00	24,280.00-	100.00
2004 021-392-040	INTEREST ON INVESTMENT	.00	1,000.00-	1,345.68-	82.20-	1,427.88-	427.88	42.79-
2004 021-392-048	REFUNDS	.00	.00	.00	.00	.00	.00	.00
2004 021-395-020	TRANSFERS FROM GEN R&B	.00	375,412.00-	360,694.05-	8,716.34-	369,410.39-	6,001.61-	1.60
	*** TOTAL REVENUES	.00	400,692.00-	362,039.73-	8,798.54-	370,838.27-	29,853.73-	7.45
2004 021-448-001	SALARIES	.00	158,785.00	142,020.36	12,315.20	154,335.56	4,449.44	2.80
2004 021-448-002	SOCIAL SECURITY	.00	11,848.00	10,770.93	929.03	11,699.96	148.04	1.25
2004 021-448-003	RETIREMENT	.00	11,500.00	10,768.69	958.79	11,727.48	227.48-	1.98- *
2004 021-448-004	HOSPITALIZATION	.00	32,670.00	33,190.00	2,831.78	36,021.78	3,351.78-	10.26- *
2004 021-448-005	WORKERS COMPENSATION	.00	8,100.00	6,445.59	3.64-	6,441.95	1,658.05	20.47
2004 021-448-006	UNEMPLOYMENT INSURANCE	.00	730.00	493.03	6.14-	486.89	243.11	33.30
	SALARIES & BENEFITS	.00	223,633.00	203,688.60	17,025.02	220,713.62	2,919.38	1.31
2004 021-451-001	SALARY/TRUCK ALLOWANCE	.00	8,400.00	8,400.00	.00	8,400.00	.00	.00
2004 021-451-002	SOC. SECURITY/TRUCK AL	.00	.00	.00	.00	.00	.00	.00
2004 021-451-028	MACHINERY MAINTENANCE	.00	30,000.00	27,096.72	374.93	27,471.65	2,528.35	8.43
2004 021-451-029	GAS, OIL, GREASE	.00	28,000.00	24,269.72	1,939.09	26,208.81	1,791.19	6.40
2004 021-451-030	TIRES, TUBES	.00	6,000.00	5,832.46	80.37	5,912.83	87.17	1.45
2004 021-451-031	CULVERTS	.00	10,000.00	4,195.79	617.10	4,812.89	5,187.11	51.87
2004 021-451-032	ROAD MATERIAL	.00	36,014.00	32,631.45	1,818.16	34,449.61	1,564.39	4.34
2004 021-451-033	BRIDGE REPAIR	.00	8,000.00	11.21	.00	11.21	7,988.79	99.86
2004 021-451-035	UTILITIES	.00	2,800.00	1,443.91	186.99	1,630.90	1,169.10	41.75
2004 021-451-037	BONDS	.00	200.00	.00	.00	.00	200.00	100.00
2004 021-451-040	MISCELLANEOUS SUPPLIES	.00	2,400.00	2,094.80	89.35	2,184.15	215.85	8.99
2004 021-451-041	ASSOCIATION DUES	.00	200.00	.00	.00	.00	200.00	100.00
2004 021-451-042	LIABILITY INS. ON VEHI	.00	4,500.00	3,166.35	.00	3,166.35	1,333.65	29.64
2004 021-451-043	TRAVEL, TRAINING & EDU	.00	3,000.00	2,053.18	260.40	2,313.58	686.42	22.88
2004 021-451-046	CONTRACT LABOR	.00	1,498.00	95.00	.00	95.00	1,403.00	93.66
	OPERATING EXPENSES	.00	141,012.00	111,290.59	5,366.39	116,656.98	24,355.02	17.27
2004 021-453-045	PURCHASE OF EQUIPMENT	.00	5,000.00	1,317.49	.00	1,317.49	3,682.51	73.65
	CAPITAL OUTLAY	.00	5,000.00	1,317.49	.00	1,317.49	3,682.51	73.65
2004 021-454-046	PRINCIPLE ON WARRANTS	.00	31,047.00	31,046.00	.00	31,046.00	1.00	.00
2004 021-454-047	INTEREST ON WARRANTS	.00	.00	.00	.00	.00	.00	.00
	DEBT SERVICE	.00	31,047.00	31,046.00	.00	31,046.00	1.00	.00
	*** TOTAL EXPENSES	.00	400,692.00	347,342.68	22,391.41	369,734.09	30,957.91	7.73

ROAD & BRIDGE II

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING	***** PERCENT
2004 022-304-001	BEGINNING BALANCE 01/0	.00	59,096.00-	.00	.00	.00	59,096.00-	100.00
2004 022-392-040	INTEREST ON INVESTMENT	.00	3,500.00-	1,779.12-	91.31-	1,870.43-	1,629.57-	46.56
2004 022-392-048	REFUNDS	.00	.00	.00	.00	.00	.00	.00
2004 022-395-020	TRANSFER FROM GEN R&B	.00	345,528.00-	331,981.95-	8,002.49-	339,984.44-	5,543.56-	1.60
	*** TOTAL REVENUES	.00	408,124.00-	333,761.07-	8,093.80-	341,854.87-	66,269.13-	16.24
2004 022-448-001	SALARIES	.00	145,324.00	131,434.05	12,884.08	144,318.13	1,005.87	.69
2004 022-448-002	SOCIAL SECURITY	.00	11,103.00	9,972.83	980.63	10,953.46	149.54	1.35
2004 022-448-003	RETIREMENT	.00	11,260.00	10,647.75	987.86	11,635.61	375.61-	3.34- *
2004 022-448-004	HOSPITALIZATION	.00	30,371.00	26,616.02	2,825.17	29,441.19	929.81	3.06
2004 022-448-005	WORKERS COMPENSATION	.00	8,510.00	6,427.72	3.64	6,431.36	2,078.64	24.43
2004 022-448-006	UNEMPLOYMENT INSURANCE	.00	567.00	430.87	6.14	437.01	129.99	22.93
	SALARIES & BENEFITS	.00	207,135.00	185,529.24	17,687.52	203,216.76	3,918.24	1.89
2004 022-451-001	SALARY/TRUCK ALLOWANCE	.00	8,400.00	8,400.00	.00	8,400.00	.00	.00
2004 022-451-002	SOC. SECURITY/TRUCK AL	.00	.00	.00	.00	.00	.00	.00
2004 022-451-028	MACHINERY MAINTENANCE	.00	30,270.00	29,137.37	831.30	29,968.67	301.33	1.00
2004 022-451-029	GAS, OIL, GREASE	.00	36,000.00	31,305.49	3,522.67	34,828.16	1,171.84	3.26
2004 022-451-030	TIRES, TUBES	.00	8,000.00	6,519.67	633.95	7,153.62	846.38	10.58
2004 022-451-031	CULVERTS	.00	5,500.00	2,351.75	.00	2,351.75	3,148.25	57.24
2004 022-451-032	ROAD MATERIAL	.00	38,970.00	31,843.23	3,808.48	35,651.71	3,318.29	8.51
2004 022-451-033	BRIDGE REPAIR	.00	10,658.00	168.12	.00	168.12	10,489.88	98.42
2004 022-451-035	UTILITIES	.00	4,864.00	3,287.69	255.50	3,543.19	1,320.81	27.15
2004 022-451-037	BONDS	.00	.00	.00	.00	.00	.00	.00
2004 022-451-040	MISCELLANEOUS SUPPLIES	.00	4,321.00	2,581.99	1,293.10	3,875.09	445.91	10.32
2004 022-451-042	LIABILITY INSURANCE	.00	8,000.00	4,558.69	.00	4,558.69	3,441.31	43.02
2004 022-451-043	TRAVEL, TRAINING & EDU	.00	800.00	539.11	252.00	791.11	8.89	1.11
2004 022-451-044	UNIFORMS	.00	2,100.00	532.74	662.70	1,195.44	904.56	43.07
	OPERATING EXPENSES	.00	157,883.00	121,225.85	11,259.70	132,485.55	25,397.45	16.09
2004 022-453-045	PURCHASE OF EQUIPMENT	.00	7,000.00	5,526.82	100.00	5,626.82	1,373.18	19.62
	CAPITAL OUTLAY	.00	7,000.00	5,526.82	100.00	5,626.82	1,373.18	19.62
2004 022-454-039	PRINCIPLE ON WARRANTS	.00	36,106.00	36,105.50	.00	36,105.50	.50	.00
2004 022-454-047	INTEREST ON WARRANTS	.00	.00	.00	.00	.00	.00	.00
	DEBT SERVICE	.00	36,106.00	36,105.50	.00	36,105.50	.50	.00
	*** TOTAL EXPENSES	.00	408,124.00	348,387.41	29,047.22	377,434.63	30,689.37	7.52

ROAD & BRIDGE III

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING	***** PERCENT
2004 023-304-001	BEGINNING BALANCE 01/0	.00	235,530.00-	.00	.00	.00	235,530.00-	100.00
2004 023-392-040	INTEREST DN INVESTMENT	.00	6,000.00-	4,345.08-	420.11-	4,765.19-	1,234.81-	20.58
2004 023-392-048	REFUNDS	.00	.00	.00	.00	.00	.00	.00
2004 023-392-049	TIMBER SALE/BOAT RAMP	.00	.00	.00	.00	.00	.00	.00
2004 023-395-020	TRANSFERS FROM GEN R&B	.00	504,288.00-	484,517.23-	11,708.58-	496,225.81-	8,062.19-	1.60
	*** TOTAL REVENUES	.00	745,818.00-	488,862.31-	12,128.69-	500,991.00-	244,827.00-	32.83
2004 023-448-001	SALARIES	.00	177,970.00	172,021.24	13,888.94	185,910.18	7,940.18-	4.46- *
2004 023-448-002	SOCIAL SECURITY	.00	13,615.00	13,068.73	1,054.08	14,122.81	507.81-	3.73- *
2004 023-448-003	RETIREMENT	.00	14,487.00	13,172.54	1,129.35	14,301.89	185.11	1.28
2004 023-448-004	HOSPITALIZATION	.00	36,588.00	30,535.82	3,066.66	33,602.48	2,985.52	8.16
2004 023-448-005	WORKERS COMPENSATION	.00	10,700.00	6,882.69	1.85-	6,880.84	3,819.16	35.69
2004 023-448-006	UNEMPLOYMENT INSURANCE	.00	730.00	612.09	3.13-	608.96	121.04	16.58
	SALARIES & BENEFITS	.00	254,090.00	236,293.11	19,134.05	255,427.16	1,337.16-	.53-
2004 023-451-001	SALARY/TRUCK ALLOWANCE	.00	8,400.00	8,400.00	.00	8,400.00	.00	.00
2004 023-451-002	SOC. SECURITY/TRUCK AL	.00	.00	.00	.00	.00	.00	.00
2004 023-451-028	MACHINERY MAINTENANCE	.00	75,108.00	27,073.82	1,046.96	28,120.78	46,987.22	62.56
2004 023-451-029	GAS, OIL, GREASE	.00	40,000.00	34,286.40	2,648.84	36,935.24	3,064.76	7.66
2004 023-451-030	TIRES, TUBES	.00	12,000.00	11,067.77	276.95	11,344.72	655.28	5.46
2004 023-451-031	CULVERTS	.00	9,500.00	8,338.67	.00	8,338.67	1,161.33	12.22
2004 023-451-032	ROAD MATERIAL	.00	140,000.00	131,326.75	3,410.47	134,737.22	5,262.78	3.76
2004 023-451-033	BRIDGE REPAIR	.00	43,500.00	1,248.92	1,189.26	2,438.18	41,061.82	94.39
2004 023-451-035	UTILITIES	.00	7,000.00	3,563.55	237.47	3,801.02	3,198.98	45.70
2004 023-451-037	BONDS	.00	.00	.00	.00	.00	.00	.00
2004 023-451-040	MISCELLANEOUS SUPPLIES	.00	3,500.00	2,254.15	173.63	2,427.78	1,072.22	30.63
2004 023-451-042	LIABILITY INSURANCE	.00	3,500.00	2,125.59	.00	2,125.59	1,374.41	39.27
2004 023-451-043	TRAVEL, TRAINING & EDU	.00	1,000.00	454.46	252.00	706.46	293.54	29.35
2004 023-451-044	UNIFORMS	.00	2,500.00	1,772.48	178.25	1,950.73	549.27	21.97
	OPERATING EXPENSES	.00	346,008.00	231,912.56	9,413.83	241,326.39	104,681.61	30.25
2004 023-453-045	PURCHASE OF EQUIPMENT	.00	145,720.00	9,957.92	.00	9,957.92	135,762.08	93.17
	CAPITAL OUTLAY	.00	145,720.00	9,957.92	.00	9,957.92	135,762.08	93.17
2004 023-454-046	PRINCIPLE ON WARRANTS	.00	.00	.00	.00	.00	.00	.00
2004 023-454-047	INTEREST ON WARRANTS	.00	.00	.00	.00	.00	.00	.00
	DEBT SERVICE	.00	.00	.00	.00	.00	.00	.00
	*** TOTAL EXPENSES	.00	745,818.00	478,163.59	28,547.88	506,711.47	239,106.53	32.06

ROAD & BRIDGE IV

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL ****	***** REMAINING PERCENT *****
2004 024-304-001	BEGINNING BALANCE 01/0	.00	244,778.00-	.00	.00	.00	244,778.00-	100.00
2004 024-392-040	INTEREST ON INVESTMENT	.00	5,000.00-	4,250.46-	440.53-	4,690.99-	309.01-	6.18
2004 024-392-048	REFUNDS	.00	.00	.00	.00	.00	.00	.00
2004 024-395-020	TRANSFERS FROM GEN R&B	.00	464,835.00-	446,611.16-	10,792.56-	457,403.72-	7,431.28-	1.60
	*** TOTAL REVENUES	.00	714,613.00-	450,861.62-	11,233.09-	462,094.71-	252,518.29-	35.34
2004 024-448-001	SALARIES & PART-TIME H	.00	189,810.00	171,508.81	15,774.66	187,283.47	2,526.53	1.33
2004 024-448-002	SOCIAL SECURITY	.00	14,521.00	13,112.21	1,207.94	14,320.15	200.85	1.38
2004 024-448-003	RETIREMENT	.00	15,451.00	12,809.04	1,176.23	13,985.27	1,465.73	9.49
2004 024-448-004	HOSPITALIZATION	.00	42,185.00	37,550.44	3,576.34	41,126.78	1,058.22	2.51
2004 024-448-005	WORKERS COMPENSATION	.00	10,700.00	9,137.45	1.85	9,139.30	1,560.70	14.59
2004 024-448-006	UNEMPLOYMENT INSURANCE	.00	779.00	606.91	3.13	610.04	168.96	21.69
	SALARIES & BENEFITS	.00	273,446.00	244,724.86	21,740.15	266,465.01	6,980.99	2.55
2004 024-451-001	SALARY/TRUCK ALLOWANCE	.00	8,400.00	8,400.00	.00	8,400.00	.00	.00
2004 024-451-002	SOC. SECURITY/TRUCK AL	.00	.00	.00	.00	.00	.00	.00
2004 024-451-028	MACHINERY MAINTENANCE	.00	52,000.00	27,337.91	4,951.75	32,289.66	19,710.34	37.90
2004 024-451-029	GAS, OIL, GREASE	.00	31,609.00	25,987.74	2,637.24	28,624.98	2,984.02	9.44
2004 024-451-030	TIRES, TUBES	.00	8,000.00	6,737.03	426.55	7,163.58	836.42	10.46
2004 024-451-031	CULVERTS	.00	8,000.00	7,015.18	135.60	7,150.78	849.22	10.62
2004 024-451-032	ROAD MATERIAL	.00	100,000.00	70,986.93	5,468.02	76,454.95	23,545.05	23.55
2004 024-451-033	BRIDGE REPAIR	.00	25,000.00	.00	.00	.00	25,000.00	100.00
2004 024-451-035	UTILITIES	.00	4,500.00	2,981.21	277.71	3,258.92	1,241.08	27.58
2004 024-451-037	BONDS	.00	.00	.00	.00	.00	.00	.00
2004 024-451-040	MISCELLANEOUS SUPPLIES	.00	4,000.00	1,859.72	191.70	2,051.42	1,948.58	48.71
2004 024-451-042	LIABILITY INSURANCE	.00	5,000.00	4,810.85	.00	4,810.85	189.15	3.78
2004 024-451-043	TRAVEL, TRAINING & EDU	.00	2,000.00	2,001.18	92.00	2,093.18	93.18-	4.66- *
2004 024-451-044	UNIFORMS	.00	2,000.00	1,721.10	178.25	1,899.35	100.65	5.03
	OPERATING EXPENSES	.00	250,509.00	159,838.85	14,358.82	174,197.67	76,311.33	30.46
2004 024-453-045	PURCHASE OF EQUIPMENT	.00	152,190.00	10,997.21	.00	10,997.21	141,192.79	92.77
	CAPITAL OUTLAY	.00	152,190.00	10,997.21	.00	10,997.21	141,192.79	92.77
2004 024-454-046	PRINCIPLE ON WARRANTS	.00	38,468.00	19,772.00	18,696.00	38,468.00	.00	.00
2004 024-454-047	INTEREST ON WARRANTS	.00	.00	.00	.00	.00	.00	.00
	DEBT SERVICE	.00	38,468.00	19,772.00	18,696.00	38,468.00	.00	.00
	*** TOTAL EXPENSES	.00	714,613.00	435,332.92	54,794.97	490,127.89	224,485.11	31.41

TYLER CO AIRPORT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING PERCENT
2004 025-304-001	BEGINNING BALANCE 01/0	.00	17,140.00-	.00	.00	.00	17,140.00- 100.00
2004 025-363-048	AIRPORT FEES/RENTAL	.00	3,600.00-	6,850.00-	400.00-	7,250.00-	3,650.00 101.39-
2004 025-392-040	INTEREST ON INVESTMENT	.00	200.00-	354.48-	49.50-	403.98-	203.98 101.99-
2004 025-392-050	REFUNDS	.00	.00	.00	.00	.00	.00 .00
2004 025-395-010	TRANSFERS FROM GENERAL	.00	6,500.00-	6,500.00-	.00	6,500.00-	.00 .00
*** TOTAL REVENUES		.00	27,440.00-	13,704.48-	449.50-	14,153.98-	13,286.02- 48.42
2004 025-451-028	REPAIRS & MAINTENANCE	.00	20,740.00	4,545.24	395.41	4,940.65	15,799.35 76.18
2004 025-451-035	UTILITIES	.00	3,500.00	1,862.83	199.41	2,062.24	1,437.76 41.08
2004 025-451-042	INSURANCE	.00	3,200.00	2,405.00	.00	2,405.00	795.00 24.84
	OPERATING EXPENSES/AIR	.00	27,440.00	8,813.07	594.82	9,407.89	18,032.11 65.71
2004 025-453-045	PURCHASE OF EQUIPMENT	.00	.00	2,295.00	.00	2,295.00	2,295.00- .00 *
	CAPITL OUTLAY	.00	.00	2,295.00	.00	2,295.00	2,295.00- .00
***** OVER BUDGET *****							
*** TOTAL EXPENSES		.00	27,440.00	11,108.07	594.82	11,702.89	15,737.11 57.35

TYLER CO. RODEO ARENA/FAIRGRND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING PERCENT	****
2004 026-304-001	BEGINNING BALANCE 01/0	.00	6,713.00-	.00	.00	.00	6,713.00-	100.00
2004 026-363-033	RODEO ARENA FEES	.00	1,500.00-	550.00-	.00	550.00-	950.00-	63.33
2004 026-392-040	INTEREST ON INVESTMENT	.00	100.00-	121.85-	17.28-	139.13-	39.13	39.13-
2004 026-395-010	TRANSFER FROM GENERAL	.00	6,500.00-	6,500.00-	.00	6,500.00-	.00	.00
	*** TOTAL REVENUES	.00	14,813.00-	7,171.85-	17.28-	7,189.13-	7,623.87-	51.47
2004 026-451-028	REPAIRS & MAINTENANCE	.00	11,313.00	1,602.99	.00	1,602.99	9,710.01	85.83
2004 026-451-035	UTILITIES	.00	3,500.00	3,120.27	305.60	3,425.87	74.13	2.12
	OPERATING EXPENSES	.00	14,813.00	4,723.26	305.60	5,028.86	9,784.14	66.05
	*** TOTAL EXPENSES	.00	14,813.00	4,723.26	305.60	5,028.86	9,784.14	66.05

COPS GRANT - SPURGER ISD

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING	***** PERCENT
2004 027-361-013	FEDERAL AID	.00	.00	11,891.97-	.00	11,891.97-	11,891.97	.00
2004 027-392-040	INTEREST ON INVESTMENT	.00	.00	3.00-	.00	3.00-	3.00	.00
	*** TOTAL REVENUES	.00	.00	11,894.97-	.00	11,894.97-	11,894.97	.00
2004 027-448-001	SALARIES & FRINGE BENE	.00	.00	2,964.73	.33	2,965.06	2,965.06-	.00 *
	*** TOTAL EXPENSES	.00	.00	2,964.73	.33	2,965.06	2,965.06-	.00

ECONOMIC DEVELOPMENT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING	**** PERCENT
2004 028-301-001	BEGINNING BALANCE	.00	.00	.00	.00	.00	.00	.00
2004 028-304-001	BEGINNING BALANCE 01/0	.00	20,000.00-	.00	.00	.00	20,000.00-	100.00
2004 028-361-002	UNCLAIMED PROPERTY	.00	5,000.00-	2,102.45-	.00	2,102.45-	2,897.55-	57.95
2004 028-364-100	SALE OF TIMBER	.00	.00	.00	.00	.00	.00	.00
2004 028-392-040	INTEREST ON INVESTMENT	.00	100.00-	297.16-	40.34-	337.50-	237.50	237.50-
2004 028-392-050	MISCELLANEOUS REFUNDS	.00	.00	.00	.00	.00	.00	.00
	*** TOTAL REVENUES	.00	25,100.00-	2,399.61-	40.34-	2,439.95-	22,660.05-	90.28
2004 028-451-036	ECONOMIC DEVELOPMENT P	.00	23,000.00	473.91	75.72	549.63	22,450.37	97.61
2004 028-451-040	MISCELLANEOUS EXPENSES	.00	2,100.00	226.54	23.17	249.71	1,850.29	88.11
	*** TOTAL EXPENSES	.00	25,100.00	700.45	98.89	799.34	24,300.66	96.82

DIST CL'K STATE APPROP

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING PERCENT
2004 030-304-001	BEGINNING BALANCE 01/0	.00	50,000.00-	.00	.00	.00	50,000.00- 100.00
2004 030-361-013	STATE APPROPRIATION (S	.00	12,000.00-	.00	.00	.00	12,000.00- 100.00
2004 030-392-040	INTEREST ON INVESTMENT	.00	1,000.00-	688.40-	85.22-	773.62-	226.38- 22.64
	*** TOTAL REVENUES	.00	63,000.00-	688.40-	85.22-	773.62-	62,226.38- 98.77
2004 030-453-045	PURCHASE OF EQUIPMENT	.00	.00	2,697.45	.00	2,697.45	2,697.45- .00 *
	CAPITAL OUTLAY	.00	.00	2,697.45	.00	2,697.45	2,697.45- .00
2004 030-492-005	MISC. EXPENSE	.00	63,000.00	2,609.96	.00	2,609.96	60,390.04 95.86
	MISCELLANEOUS	.00	63,000.00	2,609.96	.00	2,609.96	60,390.04 95.86
	*** TOTAL EXPENSES	.00	63,000.00	5,307.41	.00	5,307.41	57,692.59 91.58

COUNTY CLERK RMP

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING PERCENT	*****
2004 031-304-001	BEGINNING BALANCE-RMP	.00	28,300.00-	.00	.00	.00	28,300.00-	100.00
2004 031-304-002	BEGINNING BAL.-ARCHIVE	.00	6,800.00-	.00	.00	.00	6,800.00-	100.00
2004 031-361-013	COUNTY CLERK FEES (RPM	.00	25,000.00-	51,719.30-	5,197.00-	56,916.30-	31,916.30	127.67-
2004 031-361-015	RECORD ARCHIVE FEES	.00	25,000.00-	14,392.90-	.00	14,392.90-	10,607.10-	42.43
2004 031-392-035	CONTRIBUTIONS	.00	.00	.00	4,500.00-	4,500.00-	4,500.00	.00
2004 031-392-040	INTEREST ON INVESTMENT	.00	200.00-	472.01-	86.62-	558.63-	358.63	179.32-
	*** TOTAL REVENUES	.00	85,300.00-	66,584.21-	9,783.62-	76,367.83-	8,932.17-	10.47
2004 031-448-001	SALARIES-RMP	.00	2,000.00	.00	3,042.67	3,042.67	1,042.67-	52.13- *
2004 031-448-002	SOCIAL SECURITY-RMP	.00	155.00	.00	225.49	225.49	70.49-	45.48- *
2004 031-448-005	WORKERS COMPENSATION-R	.00	20.00	.00	.00	.00	20.00	100.00
2004 031-448-006	UNEMPLOYMENT-RMP	.00	10.00	.00	.00	.00	10.00	100.00
	SALARIES & BENEFITS	.00	2,185.00	.00	3,268.16	3,268.16	1,083.16-	49.57-
2004 031-451-001	SALARIES-ARCHIVE	.00	6,275.00	5,331.94	448.86	5,780.80	494.20	7.88
2004 031-451-002	SOCIAL SECURITY-ARCHIV	.00	480.00	407.94	34.35	442.29	37.71	7.86
2004 031-451-005	WORKERS COMPENSATION-A	.00	20.00	.00	.00	.00	20.00	100.00
2004 031-451-006	UNEMPLOYMENT-ARCHIVE	.00	25.00	17.81	.00	17.81	7.19	28.76
	SALARIES & BENEFITS	.00	6,800.00	5,757.69	483.21	6,240.90	559.10	8.22
2004 031-452-040	MISC. EXPENSE-ARCHIVE	.00	5,000.00	71.96	.00	71.96	4,928.04	98.56
2004 031-452-041	MISC. EXPENSE-RMP	.00	4,800.00	1,575.00	225.00	1,800.00	3,000.00	62.50
2004 031-452-050	PRESERVATION-ARCHIVE	.00	20,000.00	22,963.00	.00	22,963.00	2,963.00-	14.82- *
2004 031-452-051	PRESERVATION-RMP	.00	24,300.00	1,000.00	.00	1,000.00	23,300.00	95.88
	OPERATING EXPENSES	.00	54,100.00	25,609.96	225.00	25,834.96	28,265.04	52.25
2004 031-453-045	PURCHASE OF EQUIPMENT	.00	16,215.00	1,894.00	.00	1,894.00	14,321.00	88.32
	CAPITAL OUTLAY	.00	16,215.00	1,894.00	.00	1,894.00	14,321.00	88.32
2004 031-454-046	PRINCIPLE ON WARRANTS	.00	6,000.00	2,548.75	.00	2,548.75	3,451.25	57.52
2004 031-454-047	INTEREST ON WARRANTS	.00	.00	.00	.00	.00	.00	.00
	DEBT SERVICE	.00	6,000.00	2,548.75	.00	2,548.75	3,451.25	57.52
2004 031-492-005	MISC. EXPENSE	.00	.00	.00	.00	.00	.00	.00
2004 031-492-006	PRESERVATION	.00	.00	1,320.00-	.00	1,320.00-	1,320.00	.00
	MISCELLANEOUS	.00	.00	1,320.00-	.00	1,320.00-	1,320.00	.00
	*** TOTAL EXPENSES	.00	85,300.00	34,490.40	3,976.37	38,466.77	46,833.23	54.90

C D A FORFEITURE

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING PERCENT
2004 032-304-001	BEGINNING BALANCE 01/0	.00	.00	.00	.00	.00	.00 .00
2004 032-363-033	DIST. ATTY FORFEITURES	.00	.00	.00	.00	.00	.00 .00
2004 032-392-040	INTEREST ON INVESTMENT	.00	.00	126.00-	15.63-	141.63-	141.63 .00
	*** TOTAL REVENUES	.00	.00	126.00-	15.63-	141.63-	141.63 .00
2004 032-451-012	TRAINING & EDUCATION	.00	.00	.00	.00	.00	.00 .00
	OPERATING EXPENSES	.00	.00	.00	.00	.00	.00 .00
2004 032-492-005	MISC. EXPENSES	.00	.00	857.89	.00	857.89	857.89- .00 *
	MISCELLANEOUS	.00	.00	857.89	.00	857.89	857.89- .00
***** OVER BUDGET *****							
	*** TOTAL EXPENSES	.00	.00	857.89	.00	857.89	857.89- .00
***** OVER BUDGET *****							

SHERIFF FORFEITURE

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING PERCENT
2004 033-304-001	BEGINNING BALANCE 01/0	.00	.00	.00	.00	.00	.00 .00
2004 033-363-033	SHERIFF FORFEITURES AM	.00	.00	.00	.00	.00	.00 .00
2004 033-392-040	INTEREST ON INVESTMENT	.00	.00	98.44-	11.43-	109.87-	109.87 .00
	*** TOTAL REVENUES	.00	.00	98.44-	11.43-	109.87-	109.87 .00
2004 033-492-005	MISC. EXPENSES	.00	.00	3,276.94	136.30	3,413.24	3,413.24- .00 *
	MISCELLANEOUS	.00	.00	3,276.94	136.30	3,413.24	3,413.24- .00
	*** TOTAL EXPENSES	.00	.00	3,276.94	136.30	3,413.24	3,413.24- .00
***** OVER BUDGET *****							

LIBRARY FUND B

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING PERCENT
2004 036-304-001	BEGINNING BALANCE 01/0	.00	.00	.00	.00	.00	.00 .00
2004 036-363-028	COUNTY CLERK FINES	.00	2,000.00-	2,860.00-	100.00-	2,960.00-	960.00 48.00-
2004 036-363-032	DISTRICT CLERK FINES	.00	4,500.00-	5,560.00-	720.00-	6,280.00-	1,780.00 39.56-
2004 036-392-040	INTEREST ON INVESTMENT	.00	100.00-	89.17-	12.53-	101.70-	1.70 1.70-
	*** TOTAL REVENUES	.00	6,600.00-	8,509.17-	832.53-	9,341.70-	2,741.70 41.54-
	CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00 .00
2004 036-492-050	LIBRARY BOOKS & SUPPLI	.00	5,600.00	7,019.16	214.00	7,233.16	1,633.16- 29.16- *
2004 036-492-051	REPAIRS & IMPROVEMENTS	.00	1,000.00	.00	.00	.00	1,000.00 100.00
	MISCELLANEOUS	.00	6,600.00	7,019.16	214.00	7,233.16	633.16- 9.59-
***** OVER BUDGET *****							
	*** TOTAL EXPENSES	.00	6,600.00	7,019.16	214.00	7,233.16	633.16- 9.59-
***** OVER BUDGET *****							

T C COLLECTION CENTER B

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING PERCENT	****
2004 037-304-001	BEGINNING BALANCE 01/0	.00	12,795.00-	.00	.00	.00	12,795.00-	100.00
2004 037-363-033	FEES COLLECTED	.00	80,000.00-	52,057.28-	4,125.00-	56,182.28-	23,817.72-	29.77
2004 037-392-040	INTEREST ON INVESTMENT	.00	100.00-	61.99-	3.64-	65.63-	34.37-	34.37
2004 037-395-010	TRANSFERS FROM GENERAL	.00	30,000.00-	30,000.00-	.00	30,000.00-	.00	.00
	*** TOTAL REVENUES	.00	122,895.00-	82,119.27-	4,128.64-	86,247.91-	36,647.09-	29.82
2004 037-448-001	SALARIES	.00	39,888.00	36,993.83	3,261.58	40,255.41	367.41-	.92- *
2004 037-448-002	SOCIAL SECURITY	.00	3,052.00	2,801.43	246.90	3,048.33	3.67	.12
2004 037-448-003	RETIREMENT	.00	1,815.00	1,635.96	157.76	1,793.72	21.28	1.17
2004 037-448-004	HOSPITALIZATION	.00	5,498.00	5,029.60	472.52	5,502.12	4.12-	.07- *
2004 037-448-005	WORKER'S COMPENSATION	.00	2,366.00	2,378.56	.00	2,378.56	12.56-	.53- *
2004 037-448-006	UNEMPLOYMENT INSURANCE	.00	142.00	159.82	.00	159.82	17.82-	12.55- *
	SALARIES & BENEFITS	.00	52,761.00	48,999.20	4,138.76	53,137.96	376.96-	.71-
2004 037-451-028	MACHINERY MAINTENANCE	.00	10,334.00	4,382.80	100.07	4,482.87	5,851.13	56.62
2004 037-451-029	GAS, OIL, GREASE	.00	3,500.00	2,521.20	299.83	2,821.03	678.97	19.40
2004 037-451-035	UTILITIES	.00	3,000.00	1,809.26	146.82	1,956.08	1,043.92	34.80
2004 037-451-040	MISCELLANEOUS SUPPLIES	.00	3,500.00	1,274.38	25.20	1,299.58	2,200.42	62.87
2004 037-451-042	LIABILITY INSURANCE ON	.00	1,300.00	753.00	.00	753.00	547.00	42.08
2004 037-451-043	CONTAINER HAULS	.00	45,000.00	28,987.50	2,732.00	31,719.50	13,280.50	29.51
	OPERATING EXPENSES	.00	66,634.00	39,728.14	3,303.92	43,032.06	23,601.94	35.42
2004 037-454-046	PRINCIPLE ON WARRANTS	.00	.00	.00	.00	.00	.00	.00
2004 037-454-047	INTEREST ON WARRANTS	.00	.00	.00	.00	.00	.00	.00
	DEBT SERVICE	.00	.00	.00	.00	.00	.00	.00
2004 037-458-019	PURCHASE OF EQUIPMENT	.00	3,500.00	.00	.00	.00	3,500.00	100.00
	CAPITAL OUTLAY	.00	3,500.00	.00	.00	.00	3,500.00	100.00
	*** TOTAL EXPENSES	.00	122,895.00	88,727.34	7,442.68	96,170.02	26,724.98	21.75

VIOLENCE AGAINSTWOMEN SPEC PR

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING PERCENT	****
2004 038-361-013	FEDERAL AID	.00	28,606.00-	21,228.99-	5,970.12-	27,199.11-	1,406.89-	4.92
2004 038-392-039	LOCAL MATCHING FUNDS	.00	9,535.00-	.00	.00	.00	9,535.00-	100.00
2004 038-392-040	INTEREST ON INVESTMENT	.00	.00	6.87-	1.37-	8.24-	8.24	.00
	*** TOTAL REVENUES	.00	38,141.00-	21,235.86-	5,971.49-	27,207.35-	10,933.65-	28.67
2004 038-448-001	SALARIES & FRINGE	.00	38,141.00	21,235.09	5,970.89	27,205.98	10,935.02	28.67
2004 038-451-007	SUPPLIES & DOE	.00	.00	.00	.00	.00	.00	.00
2004 038-451-012	TRAVEL	.00	.00	.00	.00	.00	.00	.00
	*** TOTAL EXPENSES	.00	38,141.00	21,235.09	5,970.89	27,205.98	10,935.02	28.67

CRIME VICTIMS ASST COORD TEAM

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING	***** PERCENT
2004 039-361-013	FEDERAL AID	.00	62,418.00-	59,946.97-	.00	59,946.97-	2,471.03-	3.96
2004 039-392-039	MATCHING FUNDS	.00	15,623.00-	.00	.00	.00	15,623.00-	100.00
2004 039-392-040	INTEREST ON INVESTMENT	.00	.00	15.26-	2.99-	18.25-	18.25	.00
	*** TOTAL REVENUES	.00	78,041.00-	59,962.23-	2.99-	59,965.22-	18,075.78-	23.16
2004 039-448-001	SALARIES & FRINGE BENE	.00	77,241.00	47,334.53	12,627.70	59,962.23	17,278.77	22.37
2004 039-451-007	SUPPLIES & DOE	.00	.00	.00	.00	.00	.00	.00
2004 039-451-012	TRAVEL	.00	800.00	.00	.00	.00	800.00	100.00
	*** TOTAL EXPENSES	.00	78,041.00	47,334.53	12,627.70	59,962.23	18,078.77	23.17

ON-SITE SEWER PROJECT FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING	***** PERCENT
2004 040-361-013	TCDP STATE AID	.00	.00	219,504.70-	12,500.00-	232,004.70-	232,004.70	.00
	*** TOTAL REVENUES	.00	.00	219,504.70-	12,500.00-	232,004.70-	232,004.70	.00
2004 040-451-029	ENGINEERING	.00	.00	25,390.00	2,560.00	27,950.00	27,950.00-	.00 *
2004 040-451-030	ADMINISTRATION	.00	.00	14,688.20	3,538.00	18,226.20	18,226.20-	.00 *
2004 040-451-032	SEWER FACILITIES	.00	.00	146,035.00	39,793.50	185,828.50	185,828.50-	.00 *
	*** TOTAL EXPENSES	.00	.00	186,113.20	45,891.50	232,004.70	232,004.70-	.00

CERT -FY02-23 GRANT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING PERCENT	****
2004 041-361-013	FEDERAL AID	.00	.00	1,434.82	.00	1,434.82	1,434.82-	.00
2004 041-362-113	FEDERAL AID	.00	.00	.00	.00	.00	.00	.00
2004 041-392-039	LOCAL MATCHING FUNDS	.00	.00	.00	.00	.00	.00	.00
2004 041-392-040	INTEREST ON INVESTMENT	.00	.00	4.71	.00	4.71	4.71-	.00
	*** TOTAL REVENUES	.00	.00	1,439.53	.00	1,439.53	1,439.53-	.00
2004 041-451-112	TRAVEL	.00	.00	.00	.00	.00	.00	.00
2004 041-451-140	OPERATING EXPENSES	.00	.00	282.01-	.00	282.01-	282.01	.00
2004 041-453-045	EQUIPMENT	.00	.00	.00	.00	.00	.00	.00
	GRANT EXPENSE	.00	.00	282.01-	.00	282.01-	282.01	.00
	*** TOTAL EXPENSES	.00	.00	282.01-	.00	282.01-	282.01	.00

CITIZENS CORPS FY02-07 GRANT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING PERCENT	****
2004 042-361-013	FEDERAL AID	.00	.00	2,336.00-	.00	2,336.00-	2,336.00	.00
2004 042-362-113	FEDERAL AID	.00	.00	.00	.00	.00	.00	.00
2004 042-392-039	LOCAL MATCHING FUNDS	.00	.00	.00	.00	.00	.00	.00
2004 042-392-040	INTEREST ON INVESTMENT	.00	.00	7.80-	.00	7.80-	7.80	.00
	*** TOTAL REVENUES	.00	.00	2,343.80-	.00	2,343.80-	2,343.80	.00
2004 042-448-001	SALARIES & FRINGE BENE	.00	.00	.00	.00	.00	.00	.00
2004 042-451-112	TRAVEL	.00	.00	.00	.00	.00	.00	.00
2004 042-451-140	OPERATING EXPENSES	.00	.00	2,452.50	.00	2,452.50	2,452.50-	.00 *
	*** TOTAL EXPENSES	.00	.00	2,452.50	.00	2,452.50	2,452.50-	.00

JAIL INTEREST & SINKING

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING PERCENT
2004 043-304-001	BEGINNING BALANCE 01/0	.00	40,000.00-	.00	.00	.00	40,000.00- 100.00
2004 043-360-002	DELINQUENT AD VALOREM	.00	6,500.00-	2,685.13-	131.57-	2,816.70-	3,683.30- 56.67
2004 043-392-040	INTEREST ON INVESTMENT	.00	500.00-	472.88-	63.42-	536.30-	36.30 7.26-
	*** TOTAL REVENUES	.00	47,000.00-	3,158.01-	194.99-	3,353.00-	43,647.00- 92.87
2004 043-451-028	REPAIRS & MAINTENANCE-	.00	22,000.00	.00	.00	.00	22,000.00 100.00
	OPERATING EXPENSES	.00	22,000.00	.00	.00	.00	22,000.00 100.00
2004 043-453-045	PURCHASE OF EQUIPMENT-	.00	25,000.00	.00	.00	.00	25,000.00 100.00
	CAPITAL OUTLAY	.00	25,000.00	.00	.00	.00	25,000.00 100.00
	*** TOTAL EXPENSES	.00	47,000.00	.00	.00	.00	47,000.00 100.00

COURTHOUSE SECURITY

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING	**** ACTUAL **** PERCENT
2004 044-304-001	BEGINNING BALANCE 01/0	.00	85,371.00-	.00	.00	.00	85,371.00-	100.00
2004 044-363-033	COURTHOUSE SECURITY FE	.00	14,000.00-	13,826.71-	1,130.19-	14,956.90-	956.90	6.84-
2004 044-392-040	INTEREST ON INVESTMENT	.00	2,000.00-	912.71-	120.66-	1,033.37-	966.63-	48.33
	*** TOTAL REVENUES	.00	101,371.00-	14,739.42-	1,250.85-	15,990.27-	85,380.73-	84.23
2004 044-448-001	SALARIES	.00	13,224.00	668.44	.00	668.44	12,555.56	94.95
2004 044-448-002	SOCIAL SECURITY	.00	1,012.00	207.53	.00	207.53	804.47	79.49
2004 044-448-003	RETIREMENT	.00	1,077.00	220.82	.00	220.82	856.18	79.50
2004 044-448-004	HOSPITALIZATION	.00	2,707.00	1,393.70	.00	1,393.70	1,313.30	48.51
2004 044-448-005	WORKER'S COMPENSATION	.00	40.00	323.68	.00	323.68	283.68-	709.20- *
2004 044-448-006	UNEMPLOYMENT	.00	47.00	34.23	.00	34.23	12.77	27.17
	SALARIES & BENEFITS	.00	18,107.00	2,848.40	.00	2,848.40	15,258.60	84.27
2004 044-451-001	COURT BAILIFF	.00	10,000.00	4,300.00	650.00	4,950.00	5,050.00	50.50
2004 044-451-035	UTILITIES	.00	10,000.00	.00	.00	.00	10,000.00	100.00
	OPERATING EXPENSES	.00	20,000.00	4,300.00	650.00	4,950.00	15,050.00	75.25
2004 044-453-045	PURCHASE OF EQUIPMENT	.00	.00	3,685.00	.00	3,685.00	3,685.00-	.00 *
	CAPITAL OUTLAY	.00	.00	3,685.00	.00	3,685.00	3,685.00-	.00
***** OVER BUDGET *****								
2004 044-492-004	MISCELLANEOUS EXPENSE	.00	63,264.00	490.44	.00	490.44	62,773.56	99.22
	MISCELLANEOUS EXPENSE	.00	63,264.00	490.44	.00	490.44	62,773.56	99.22
	*** TOTAL EXPENSES	.00	101,371.00	11,323.84	650.00	11,973.84	89,397.16	88.19

COUNTY-RMP

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING PERCENT
2004 045-304-001	BEGINNING BALANCE 01/0	.00	22,500.00-	.00	.00	.00	22,500.00- 100.00
2004 045-361-013	DIST. & CO. CLERK FEES	.00	4,500.00-	5,477.00-	545.00-	6,022.00-	1,522.00 33.82-
2004 045-392-040	INTEREST ON INVESTMENT	.00	500.00-	369.38-	52.89-	422.27-	77.73- 15.55
	*** TOTAL REVENUES	.00	27,500.00-	5,846.38-	597.89-	6,444.27-	21,055.73- 76.57
2004 045-448-001	SALARIES	.00	7,500.00	.00	.00	.00	7,500.00 100.00
2004 045-448-002	SOCIAL SECURITY	.00	575.00	.00	.00	.00	575.00 100.00
2004 045-448-005	WORKERS' COMPENSATION	.00	10.00	.00	.00	.00	10.00 100.00
2004 045-448-006	UNEMPLOYMENT	.00	30.00	.00	.00	.00	30.00 100.00
	SALARIES & BENEFITS	.00	8,115.00	.00	.00	.00	8,115.00 100.00
2004 045-492-004	MISCELLANEOUS EXPENSE	.00	19,385.00	.00	.00	.00	19,385.00 100.00
	MISCELLANEOUS	.00	19,385.00	.00	.00	.00	19,385.00 100.00
	*** TOTAL EXPENSES	.00	27,500.00	.00	.00	.00	27,500.00 100.00

CRIME STOPPERS

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL ****	REMAINING PERCENT
2004 046-304-001	BEGINNING BALANCE 01/0	.00	.00	.00	.00	.00	.00	.00
2004 046-363-019	JUSTICE PEACE REV 91-9	.00	.00	.00	.00	.00	.00	.00
2004 046-363-020	JUSTICE PEACE REV 93-9	.00	.00	.00	.00	.00	.00	.00
2004 046-363-021	JUSTICE PEACE REV 95-9	.00	.00	49.75-	.00	49.75-	49.75	.00
2004 046-363-026	DIST & CD CLK REV 91-9	.00	.00	.00	.00	.00	.00	.00
2004 046-363-027	DIST & CD CLK REV 93-9	.00	.00	.00	.00	.00	.00	.00
2004 046-363-028	DIST & CD CLK REV 95-9	.00	.00	36.00-	6.00-	42.00-	42.00	.00
2004 046-392-040	INTEREST ON INVESTMENT	.00	.00	.65-	.10-	.75-	.75	.00
2004 046-395-010	TRANSFER FROM GENERAL	.00	.00	.00	.00	.00	.00	.00
	*** TOTAL REVENUES	.00	.00	86.40-	6.10-	92.50-	92.50	.00
2004 046-492-083	PAYMENTS TO STATE	.00	.00	30.60	.00	30.60	30.60-	.00 *
	MISCELLANEOUS	.00	.00	30.60	.00	30.60	30.60-	.00
2004 046-496-010	TRANSFERS TO GENERAL F	.00	.00	1.00	64.60	65.60	65.60-	.00 *
	TRANSFERS TO:	.00	.00	1.00	64.60	65.60	65.60-	.00
***** OVER BUDGET *****								
	*** TOTAL EXPENSES	.00	.00	31.60	64.60	96.20	96.20-	.00
***** OVER BUDGET *****								

COUNTY-WIDE RIGHT-OF-WAY FUNDS

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING PERCENT
2004 047-304-001	BEGINNING BALANCE 01/0	.00	1,000.00-	.00	.00	.00	1,000.00- 100.00
2004 047-392-040	INTEREST ON INVESTMENT	.00	50.00-	12.27-	1.61-	13.88-	36.12- 72.24
	*** TOTAL REVENUES	.00	1,050.00-	12.27-	1.61-	13.88-	1,036.12- 98.68
2004 047-458-019	RIGHT-OF-WAY PURCHASES	.00	900.00	.00	.00	.00	900.00 100.00
	CAPITAL OUTLAY	.00	900.00	.00	.00	.00	900.00 100.00
2004 047-492-022	PROFESSIONAL SERVICES	.00	150.00	.00	.00	.00	150.00 100.00
	MISCELLANOUS	.00	150.00	.00	.00	.00	150.00 100.00
	*** TOTAL EXPENSES	.00	1,050.00	.00	.00	.00	1,050.00 100.00

C D A TRUST

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING PERCENT
2004 049-304-001	BEGINNING BALANCE 01/0	.00	.00	.00	.00	.00	.00 .00
2004 049-363-033	RESTITUTION COLLECTED	.00	.00	59,573.07-	.00	59,573.07-	59,573.07 .00
2004 049-392-040	INTEREST ON INVESTMENT	.00	.00	.00	.00	.00	.00 .00
	*** TOTAL REVENUES	.00	.00	59,573.07-	.00	59,573.07-	59,573.07 .00
2004 049-492-005	RESTITUTION MISC. EXPE	.00	.00	56,950.15	2,637.99	59,588.14	59,588.14- .00 *
	MISCELLANEOUS	.00	.00	56,950.15	2,637.99	59,588.14	59,588.14- .00
	*** TOTAL EXPENSES	.00	.00	56,950.15	2,637.99	59,588.14	59,588.14- .00
***** OVER BUDGET *****							

C D A FEES

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING PERCENT
2004 050-304-001	BEGINNING BALANCE 01/0	.00	.00	.00	.00	.00	.00 .00
2004 050-363-027	D H S INCOME	.00	.00	.00	.00	.00	.00 .00
2004 050-363-033	DIST. ATTY FEES	.00	.00	14,357.46-	.00	14,357.46-	14,357.46 .00
2004 050-392-040	INTEREST ON INVESTMENT	.00	.00	.00	.00	.00	.00 .00
	*** TOTAL REVENUES	.00	.00	14,357.46-	.00	14,357.46-	14,357.46 .00
2004 050-492-005	MISCELLANEOUS	.00	.00	7,994.43	215.85	8,210.28	8,210.28- .00 *
	MISCELLANEOUS	.00	.00	7,994.43	215.85	8,210.28	8,210.28- .00
	*** TOTAL EXPENSES	.00	.00	7,994.43	215.85	8,210.28	8,210.28- .00
***** OVER BUDGET *****							

CDA STATE APPROPRIATIONS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING	***** PERCENT
2004 051-361-019	STATE APPROPRIATIONS	.00	.00	33,630.00-	.00	33,630.00-	33,630.00	.00
2004 051-392-040	INTEREST ON INVESTMENT	.00	.00	237.18-	54.12-	291.30-	291.30	.00
	*** TOTAL REVENUES	.00	.00	33,867.18-	54.12-	33,921.30-	33,921.30	.00
2004 051-419-001	SALARIES & FRINGE BENE	.00	.00	.00	33,937.87	33,937.87	33,937.87-	.00 *
2004 051-419-007	OFFICE SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2004 051-419-012	TRAINING & EDUCATION	.00	.00	.00	.00	.00	.00	.00
2004 051-419-018	EQUIPMENT LEASE	.00	.00	.00	.00	.00	.00	.00
2004 051-419-040	MISCELLANEOUS EXPENSE	.00	.00	.00	.00	.00	.00	.00
	*** TOTAL EXPENSES	.00	.00	.00	33,937.87	33,937.87	33,937.87-	.00

ACCOUNT NO	ACCOUNT NAME	ADULT PROBATION		B		** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING PERCENT
		ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D				
	DTP-COMMUNITY SERVICE	.00	.00	.00		.00	.00	.00 .00
	*** TOTAL EXPENSES	.00	481,428.00	90,270.37		29,079.11	119,349.48	362,078.52 75.21

JUVENILE PROBATION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING	***** PERCENT
2005 054-304-001	BEGINNING BALANCE 09-0	.00	.00	.00	.00	.00	.00	.00
2005 054-361-015	STATE AID-REGULAR SUPE	.00	33,735.00-	11,244.00-	2,811.00-	14,055.00-	19,680.00-	58.34
2005 054-361-016	STATE AID-COMM. CORREC	.00	43,056.00-	14,352.00-	3,588.00-	17,940.00-	25,116.00-	58.33
2005 054-361-017	STATE AID-SALARY ADJUS	.00	5,700.00-	1,900.00-	475.00-	2,375.00-	3,325.00-	58.33
2005 054-361-018	STATE AID-PROG SANCTID	.00	9,579.00-	3,192.00-	798.00-	3,990.00-	5,589.00-	58.35
2005 054-363-033	FEES COLLECTED	.00	.00	366.50-	135.00-	501.50-	501.50	.00
2005 054-363-034	RESTITUTION COLLECTED	.00	.00	1,569.70-	.00	1,569.70-	1,569.70	.00
2005 054-363-035	DETENTION COLLECTED	.00	.00	2,175.95	1,100.00	3,275.95	3,275.95-	.00
2005 054-392-040	INTEREST ON INVESTMENT	.00	.00	.00	.00	.00	.00	.00
2005 054-392-048	REFUNDS	.00	.00	.00	.00	.00	.00	.00
2005 054-395-010	TRANSFER/COUNTY CONTRI	.00	44,560.00-	.00	.00	.00	44,560.00-	100.00
	*** TOTAL REVENUES	.00	136,630.00-	30,448.25-	6,707.00-	37,155.25-	99,474.75-	72.81
2005 054-437-001	SALARY-COMMUNITY CORR	.00	27,994.00	6,782.22	2,260.74	9,042.96	18,951.04	67.70
2005 054-437-002	SOCIAL SECURITY-CCP	.00	2,158.00	518.82	172.94	691.76	1,466.24	67.94
2005 054-437-003	RETIREMENT-COMM CORREC	.00	2,296.00	552.06	184.02	736.08	1,559.92	67.94
2005 054-437-004	HOSPITALIZATION-CCP	.00	5,718.00	1,392.56	476.92	1,869.48	3,848.52	67.31
2005 054-437-005	WORKER'S COMPENSATION-	.00	120.00	28.46	.00	28.46	91.54	76.28
2005 054-437-006	UNEMPLOYMENT-COMM CORR	.00	144.00	27.81	.00	27.81	116.19	80.69
2005 054-437-007	OFFICE SUPPLIES-COMMUN	.00	1,500.00	189.08	7.99-	181.09	1,318.91	87.93
2005 054-437-009	TELEPHONE-COMMUNITY CO	.00	2,000.00	627.88	247.07	874.95	1,125.05	56.25
2005 054-437-010	NON-RESIDENTIAL SERVIC	.00	.00	.00	.00	.00	.00	.00
2005 054-437-011	TRAINING & EDUCATION-C	.00	2,128.00	222.50	.00	222.50	1,905.50	89.54
2005 054-437-012	TRAVEL-COMMUNITY CORRE	.00	2,000.00	730.00	.00	730.00	1,270.00	63.50
2005 054-437-023	PROFESSIONAL SERV/AUDI	.00	900.00	.00	.00	.00	900.00	100.00
2005 054-437-033	PAGER LEASE-COMMUNITY OPERATING EXPENSES-CCP	.00	236.00 47,194.00	226.84 11,298.23	.00 3,333.70	226.84 14,631.93	9.16 32,562.07	3.88 69.00
2005 054-448-001	SALARY/FLAT RATE TRAVE	.00	12,000.00	3,000.00	1,000.00	4,000.00	8,000.00	66.67
2005 054-448-002	SOC. SECURITY/FLAT RAT OPERATING EXPENSES	.00	918.00 12,918.00	229.50 3,229.50	.00 1,000.00	229.50 4,229.50	688.50 8,688.50	75.00 67.26
2005 054-451-001	SALARIES-REGULAR SUP	.00	55,824.00	13,524.72	4,508.24	18,032.96	37,791.04	67.70
2005 054-451-002	SOCIAL SECURITY-REG SU	.00	4,254.00	998.22	332.74	1,330.96	2,923.04	68.71
2005 054-451-003	RETIREMENT-REGULAR SUP	.00	4,526.00	1,100.94	366.98	1,467.92	3,058.08	67.57
2005 054-451-004	HOSPITALIZATION-REG SU	.00	11,429.00	2,785.12	953.84	3,738.96	7,690.04	67.29
2005 054-451-005	WORKERS COMP-REG SUPER	.00	201.00	48.63	.00	48.63	152.37	75.81
2005 054-451-006	UNEMPLOYMENT-REG SUP	.00	284.00	67.74	.00	67.74	216.26	76.15
2005 054-451-009	TELEPHONE	.00	.00	.00	.00	.00	.00	.00
2005 054-451-010	NON-RESIDENTIAL SERVIC	.00	.00	.00	.00	.00	.00	.00
2005 054-451-011	RESIDENTIAL SERVICES	.00	.00	.00	.00	.00	.00	.00
2005 054-451-012	TRAINING & EDUCATION	.00	.00	.00	.00	.00	.00	.00
2005 054-451-023	PROFESSIONAL SERVICES-	.00	.00	.00	.00	.00	.00	.00
2005 054-451-033	PAGER LEASE	.00	.00	.00	.00	.00	.00	.00
2005 054-451-046	RESTITUTION	.00	.00	1,569.70	50.00	1,619.70	1,619.70-	.00 *
2005 054-451-049	REFUND TO STATE OPERATING EXPENSES-REG	.00	.00 76,518.00	.00 20,095.07	.00 6,211.80	.00 26,306.87	.00 50,211.13	.00 65.62
	*** TOTAL EXPENSES	.00	136,630.00	34,622.80	10,545.50	45,168.30	91,461.70	66.94

STATE-CRIM JUSTICE PLANNING

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING	***** PERCENT
2004 055-304-001	BEGINNING BALANCE 01/0	.00	.00	.00	.00	.00	.00	.00
2004 055-363-019	JUSTICE PEACE REV 91-9	.00	.00	.00	.00	.00	.00	.00
2004 055-363-020	JUSTICE PEACE REV 93-9	.00	.00	.00	.00	.00	.00	.00
2004 055-363-021	JUSTICE PEACE REV 95-9	.00	.00	27.38-	.00	27.38-	27.38	.00
2004 055-363-025	DIST & CO CLK REV 91-9	.00	.00	.00	.00	.00	.00	.00
2004 055-363-026	DIST & CO CLK REV 93-9	.00	.00	.00	.00	.00	.00	.00
2004 055-363-028	DIST & CO CLK REV 95-9	.00	.00	350.00-	60.00-	410.00-	410.00	.00
2004 055-392-040	INTEREST ON INVESTMENT	.00	.00	.82-	.03-	.85-	.85	.00
	*** TOTAL REVENUES	.00	.00	378.20-	60.03-	438.23-	438.23	.00
2004 055-492-083	PAYMENTS TO STATE	.00	.00	417.67	.00	417.67	417.67-	.00 *
	MISCELLANEOUS	.00	.00	417.67	.00	417.67	417.67-	.00
2004 055-496-010	TRANSFERS TO GENERAL F	.00	.00	22.17	24.76	46.93	46.93-	.00 *
	TRANSFERS TO:	.00	.00	22.17	24.76	46.93	46.93-	.00
***** OVER BUDGET *****								
	*** TOTAL EXPENSES	.00	.00	439.84	24.76	464.60	464.60-	.00
***** OVER BUDGET *****								

STATE-JUDICIAL EDUCATION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING PERCENT
2004 056-304-001	BEGINNING BALANCE 01/0	.00	.00	.00	.00	.00	.00 .00
2004 056-363-021	JUSTICE-OF-PEACE FEES	.00	.00	544.40-	14.72-	559.12-	559.12 .00
2004 056-363-030	DISTRICT CLERK FEES	.00	.00	75.00-	3.00-	78.00-	78.00 .00
2004 056-363-040	COUNTY CLERK FEES	.00	.00	219.00-	22.00-	241.00-	241.00 .00
2004 056-392-040	INTEREST ON INVESTMENT	.00	.00	3.41-	.37-	3.78-	3.78 .00
	*** TOTAL REVENUES	.00	.00	841.81-	40.09-	881.90-	881.90 .00
2004 056-492-083	PAYMENTS TO STATE	.00	.00	1,585.02	.00	1,585.02	1,585.02- .00 *
	MISCELLANEOUS	.00	.00	1,585.02	.00	1,585.02	1,585.02- .00
2004 056-496-010	TRANSFERS TO GENERAL F	.00	.00	.00	177.27	177.27	177.27- .00 *
	TRANSFERS TO:	.00	.00	.00	177.27	177.27	177.27- .00
***** OVER BUDGET *****							
	*** TOTAL EXPENSES	.00	.00	1,585.02	177.27	1,762.29	1,762.29- .00
***** OVER BUDGET *****							

STATE-LEOCE

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING PERCENT
2004 057-304-001	BEGINNING BALANCE 01/0	.00	.00	.00	.00	.00	.00 .00
2004 057-363-019	JUSTICE PEACE REV 91-9	.00	.00	.00	.00	.00	.00 .00
2004 057-363-020	JUSTICE PEACE REV 93-9	.00	.00	.00	.00	.00	.00 .00
2004 057-363-021	JUSTICE PEACE REV 95-9	.00	.00	6.00-	.00	6.00-	6.00 .00
2004 057-363-026	DIST & CO CLK REV 91-9	.00	.00	.00	.00	.00	.00 .00
2004 057-363-027	DIST & CO CLK REV 93-9	.00	.00	.00	.00	.00	.00 .00
2004 057-363-028	DIST & CO CLK REV 95-9	.00	.00	18.00-	6.00-	24.00-	24.00 .00
2004 057-392-040	INTEREST ON INVESTMENT	.00	.00	.01-	.00	.01-	.01 .00
	*** TOTAL REVENUES	.00	.00	24.01-	6.00-	30.01-	30.01 .00
2004 057-492-083	PAYMENT TO STATE	.00	.00	25.28	.00	25.28	25.28- .00 *
	MISCELLANEOUS	.00	.00	25.28	.00	25.28	25.28- .00
2004 057-496-010	TRANSFER TO GENERAL FU	.00	.00	1.61	1.21	2.82	2.82- .00 *
	TRANSFERS TO:	.00	.00	1.61	1.21	2.82	2.82- .00
***** OVER BUDGET *****							
	*** TOTAL EXPENSES	.00	.00	26.89	1.21	28.10	28.10- .00
***** OVER BUDGET *****							

STATE-CVC

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING	***** PERCENT
2004 059-304-001	BEGINNING BALANCE 01/0	.00	.00	.00	.00	.00	.00	.00
2004 059-363-021	JUSTICE-OF-PEACE REVEN	.00	.00	4,190.66-	110.45-	4,301.11-	4,301.11	.00
2004 059-363-028	DIST. & COUNTY CLERK R	.00	.00	6,340.00-	480.00-	6,820.00-	6,820.00	.00
2004 059-392-040	INTEREST ON INVESTMENT	.00	.00	31.92-	2.35-	34.27-	34.27	.00
2004 059-392-041	CVC JUROR DONATIONS	.00	.00	11.00	6.00-	5.00	5.00-	.00
	*** TOTAL REVENUES	.00	.00	10,551.58-	598.80-	11,150.38-	11,150.38	.00
2004 059-492-083	PAYMENTS TO STATE	.00	.00	15,968.38	.00	15,968.38	15,968.38-	.00 *
	MISCELLANEOUS	.00	.00	15,968.38	.00	15,968.38	15,968.38-	.00
2004 059-496-010	TRANSFERS TO GENERAL F	.00	.00	1,347.58	438.85	1,786.43	1,786.43-	.00 *
	TRANSFERS TO:	.00	.00	1,347.58	438.85	1,786.43	1,786.43-	.00
***** OVER BUDGET *****								
	*** TOTAL EXPENSES	.00	.00	17,315.96	438.85	17,754.81	17,754.81-	.00
***** OVER BUDGET *****								

STATE-DPS ARREST FEE

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING	**** PERCENT
2004 061-304-001	BEGINNING BALANCE 01/0	.00	.00	.00	.00	.00	.00	.00
2004 061-363-021	JUSTICE OF PEACE FEES	.00	.00	9,088.00-	608.99-	9,696.99-	9,696.99	.00
2004 061-363-028	COUNTY & DISTRICT CLER	.00	.00	530.00-	45.00-	575.00-	575.00	.00
2004 061-392-040	INTEREST ON INVESTMENT	.00	.00	37.50-	7.79-	45.29-	45.29	.00
	*** TOTAL REVENUES	.00	.00	9,655.50-	661.78-	10,317.28-	10,317.28	.00
2004 061-492-083	PAYMENTS TO STATE	.00	.00	2,358.55	.00	2,358.55	2,358.55-	.00 *
	MISCELLANEOUS	.00	.00	2,358.55	.00	2,358.55	2,358.55-	.00
2004 061-496-010	TRANSFER TO GENERAL FU	.00	.00	5,639.03	3,813.72	9,452.75	9,452.75-	.00 *
	TRANSFERS TO:	.00	.00	5,639.03	3,813.72	9,452.75	9,452.75-	.00
***** OVER BUDGET *****								
	*** TOTAL EXPENSES	.00	.00	7,997.58	3,813.72	11,811.30	11,811.30-	.00
***** OVER BUDGET *****								

STATE-COMP REHABILITAT'N

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING PERCENT
2004 062-304-001	BEGINNING BALANCE 01/0	.00	.00	.00	.00	.00	.00 .00
2004 062-363-019	JUSTICE PEACE REV 91-9	.00	.00	.00	.00	.00	.00 .00
2004 062-363-020	JUSTICE PEACE REV 93-9	.00	.00	.00	.00	.00	.00 .00
2004 062-363-021	JUSTICE PEACE REV 95-9	.00	.00	5.00-	.00	5.00-	5.00 .00
2004 062-363-028	DISTRICT & COUNTY CLER	.00	.00	.00	.00	.00	.00 .00
2004 062-392-040	INTEREST ON INVESTMENT	.00	.00	.00	.00	.00	.00 .00
	*** TOTAL REVENUES	.00	.00	5.00-	.00	5.00-	5.00 .00
2004 062-492-083	PAYMENTS TO STATE	.00	.00	4.51	.00	4.51	4.51- .00 *
	MISCELLANEOUS	.00	.00	4.51	.00	4.51	4.51- .00
2004 062-496-010	TRANSFER TO GENERAL	.00	.00	.50	.00	.50	.50- .00 *
	TRANSFERS TO:	.00	.00	.50	.00	.50	.50- .00
***** OVER BUDGET *****							
	*** TOTAL EXPENSES	.00	.00	5.01	.00	5.01	5.01- .00
***** OVER BUDGET *****							

STATE-GENERAL REVENUE

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL M-T-D	** ACTUAL Y-T-D	**** ACTUAL REMAINING PERCENT	*****
2004 063-304-001	BEGINNING BALANCE 01/0	.00	.00	.00	.00	.00	.00	.00
2004 063-363-019	JUSTICE PEACE REV 91-9	.00	.00	.00	.00	.00	.00	.00
2004 063-363-020	JUSTICE PEACE REV 93-9	.00	.00	.00	.00	.00	.00	.00
2004 063-363-021	JUSTICE PEACE REV 95-9	.00	.00	7.50-	.00	7.50-	7.50	.00
2004 063-363-026	DIST & CD CLK REV 91-9	.00	.00	.00	.00	.00	.00	.00
2004 063-363-027	DIST & CD CLK REV 93-9	.00	.00	.00	.00	.00	.00	.00
2004 063-363-028	DIST & CD CLK REV 95-9	.00	.00	2.50-	.00	2.50-	2.50	.00
2004 063-392-040	INTEREST ON INVESTMENT	.00	.00	.00	.00	.00	.00	.00
*** TOTAL REVENUES		.00	.00	10.00-	.00	10.00-	10.00	.00
2004 063-492-083	PAYMENTS TO STATE	.00	.00	9.00	.00	9.00	9.00-	.00 *
	MISCELLANEOUS	.00	.00	9.00	.00	9.00	9.00-	.00
2004 063-496-010	TRANSFER TO GENERAL	.00	.00	.75	.00	.75	.75-	.00 *
	TRANSFERS TO:	.00	.00	.75	.00	.75	.75-	.00
***** OVER BUDGET *****								
*** TOTAL EXPENSES		.00	.00	9.75	.00	9.75	9.75-	.00
***** OVER BUDGET *****								

STATE-LAW ENFORCEMENT MGT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING PERCENT
2004 064-304-001	BEGINNING BALANCE 01/0	.00	.00	.00	.00	.00	.00 .00
2004 064-363-019	JUSTICE PEACE REV 91-9	.00	.00	.00	.00	.00	.00 .00
2004 064-363-020	JUSTICE PEACE REV 93-9	.00	.00	.00	.00	.00	.00 .00
2004 064-363-021	JUSTICE PEACE REV 95-9	.00	.00	1.50-	.00	1.50-	1.50 .00
2004 064-363-026	DIST & CO CLK REV 91-9	.00	.00	.00	.00	.00	.00 .00
2004 064-363-027	DIST & CO CLK REV 93-9	.00	.00	.00	.00	.00	.00 .00
2004 064-363-028	DIST & CO CLK REV 95-9	.00	.00	5.00-	1.50-	6.50-	6.50 .00
2004 064-392-040	INTEREST ON INVESTMENT	.00	.00	.07-	.00	.07-	.07 .00
	*** TOTAL REVENUES	.00	.00	6.57-	1.50-	8.07-	8.07 .00
2004 064-492-083	PAYMENTS TO STATE	.00	.00	87.80	.00	87.80	87.80- .00 *
	MISCELLANEOUS	.00	.00	87.80	.00	87.80	87.80- .00
2004 064-496-010	TRANSFERS TO GENERAL	.00	.00	9.41	.36	9.77	9.77- .00 *
	TRANSFERS TO:	.00	.00	9.41	.36	9.77	9.77- .00
***** OVER BUDGET *****							
	*** TOTAL EXPENSES	.00	.00	97.21	.36	97.57	97.57- .00
***** OVER BUDGET *****							

STATE-LEOA

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL M-T-D	** ACTUAL Y-T-D	**** ACTUAL REMAINING PERCENT	****
2004 066-304-001	BEGINNING BALANCE 01/0	.00	.00	.00	.00	.00	.00	.00
2004 066-363-019	JUSTICE PEACE REV 91-9	.00	.00	.00	.00	.00	.00	.00
2004 066-363-020	JUSTICE PEACE REV 93-9	.00	.00	.00	.00	.00	.00	.00
2004 066-363-021	JUSTICE PEACE REV 95-9	.00	.00	3.00-	.00	3.00-	3.00	.00
2004 066-363-026	DIST & CO CLK REV 91-9	.00	.00	.00	.00	.00	.00	.00
2004 066-363-027	DIST & CO CLK REV 93-9	.00	.00	.00	.00	.00	.00	.00
2004 066-363-028	DIST & CO CLK REV 95-9	.00	.00	30.00-	3.00-	33.00-	33.00	.00
2004 066-392-040	INTEREST ON INVESTMENT	.00	.00	.02-	.00	.02-	.02	.00
	*** TOTAL REVENUES	.00	.00	33.02-	3.00-	36.02-	36.02	.00
2004 066-492-083	PAYMENTS TO STATE	.00	.00	38.25	.00	38.25	38.25-	.00 *
	MISCELLANEOUS	.00	.00	38.25	.00	38.25	38.25-	.00
2004 066-496-010	TRANSFER TO GENERAL FU	.00	.00	2.30	1.96	4.26	4.26-	.00 *
	TRANSFERS TO:	.00	.00	2.30	1.96	4.26	4.26-	.00
***** OVER BUDGET *****								
	*** TOTAL EXPENSES	.00	.00	40.55	1.96	42.51	42.51-	.00
***** OVER BUDGET *****								

STATE-TLFTA

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL ****	REMAINING PERCENT	*****
2004 067-304-001	BEGINNING BALANCE 01/0	.00	.00	.00	.00	.00	.00	.00	.00
2004 067-363-019	JUSTICE PEACE REV 91-9	.00	.00	.00	.00	.00	.00	.00	.00
2004 067-363-020	JUSTICE PEACE REV 93-9	.00	.00	.00	.00	.00	.00	.00	.00
2004 067-363-021	JUSTICE PEACE REV 95-9	.00	.00	2,260.94-	150.00-	2,410.94-	2,410.94	.00	.00
2004 067-363-026	DIST & CO CLK REV 91-9	.00	.00	.00	.00	.00	.00	.00	.00
2004 067-363-027	DIST & CO CLK REV 93-9	.00	.00	.00	.00	.00	.00	.00	.00
2004 067-363-028	DIST & CO CLK REV 95-9	.00	.00	.00	.00	.00	.00	.00	.00
2004 067-392-040	INTEREST ON INVESTMENT	.00	.00	106.18-	.37-	106.55-	106.55	.00	.00
	*** TOTAL REVENUES	.00	.00	2,367.12-	150.37-	2,517.49-	2,517.49	.00	.00
2004 067-492-083	PAYMENTS TO STATE	.00	.00	14,666.53	.00	14,666.53	14,666.53-	.00	*
	MISCELLANEOUS	.00	.00	14,666.53	.00	14,666.53	14,666.53-	.00	.00
2004 067-496-010	TRANSFER TO GENERAL FU	.00	.00	.00	.00	.00	.00	.00	.00
	TRANSFERS TO:	.00	.00	.00	.00	.00	.00	.00	.00
	*** TOTAL EXPENSES	.00	.00	14,666.53	.00	14,666.53	14,666.53-	.00	.00
***** OVER BUDGET *****									

STATE-TIME PAYMENT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING PERCENT
2004 068-304-001	BEGINNING BALANCE 01/0	.00	.00	.00	.00	.00	.00 .00
2004 068-363-021	JUSTICE OF PEACE FEES	.00	.00	1,280.99-	75.00-	1,355.99-	1,355.99 .00
2004 068-363-028	COUNTY & DISTRICT CLER	.00	.00	2,453.50-	259.00-	2,712.50-	2,712.50 .00
2004 068-392-040	INTEREST ON INVESTMENT	.00	.00	15.38-	3.12-	18.50-	18.50 .00
	*** TOTAL REVENUES	.00	.00	3,749.87-	337.12-	4,086.99-	4,086.99 .00
2004 068-492-083	PAYMENTS TO STATE	.00	.00	1,769.72	.00	1,769.72	1,769.72- .00 *
	MISCELLANEDUS	.00	.00	1,769.72	.00	1,769.72	1,769.72- .00
2004 068-496-010	TRANSFERS TO GENERAL F	.00	.00	.00	1,521.94	1,521.94	1,521.94- .00 *
	TRANSFERS TO:	.00	.00	.00	1,521.94	1,521.94	1,521.94- .00
***** OVER BUDGET *****							
	*** TOTAL EXPENSES	.00	.00	1,769.72	1,521.94	3,291.66	3,291.66- .00
***** OVER BUDGET *****							

STATE-FUGITIVE APPREHENSION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING PERCENT	
2004 069-304-001	BEGINNING BALANCE 01/0	.00	.00	.00	.00	.00	.00	.00
2004 069-363-021	JUSTICE OF PEACE FEES	.00	.00	1,381.87-	31.83-	1,413.70-	1,413.70	.00
2004 069-363-028	COUNTY & DISTRICT CLER	.00	.00	795.00-	40.00-	835.00-	835.00	.00
2004 069-392-040	INTEREST ON INVESTMENT	.00	.00	7.35-	.36-	7.71-	7.71	.00
	*** TOTAL REVENUES	.00	.00	2,184.22-	72.19-	2,256.41-	2,256.41	.00
2004 069-492-083	PAYMENTS TO STATE	.00	.00	4,000.59	.00	4,000.59	4,000.59-	.00 *
	MISCELLANEOUS	.00	.00	4,000.59	.00	4,000.59	4,000.59-	.00
2004 069-496-010	TRANSFERS TO GENERAL F	.00	.00	376.16	71.39	447.55	447.55-	.00 *
	TRANSFERS TO:	.00	.00	376.16	71.39	447.55	447.55-	.00
***** OVER BUDGET *****								
	*** TOTAL EXPENSES	.00	.00	4,376.75	71.39	4,448.14	4,448.14-	.00
***** OVER BUDGET *****								

STATE-CONSOLIDATED COURT COSTS

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING PERCENT
2004 070-304-001	BEGINNING BALANCE 01/0	.00	.00	.00	.00	.00	.00 .00
2004 070-363-021	JUSTICE OF PEACE FEES	.00	.00	52,672.81-	3,878.45-	56,551.26-	56,551.26 .00
2004 070-363-028	COUNTY & DISTRICT CLER	.00	.00	6,842.00-	995.00-	7,837.00-	7,837.00 .00
2004 070-392-040	INTEREST ON INVESTMENT	.00	.00	133.18-	18.64-	151.82-	151.82 .00
	*** TOTAL REVENUES	.00	.00	59,647.99-	4,892.09-	64,540.08-	64,540.08 .00
2004 070-492-083	PAYMENTS TO STATE	.00	.00	53,835.72	.00	53,835.72	53,835.72- .00 *
	MISCELLANEOUS	.00	.00	53,835.72	.00	53,835.72	53,835.72- .00
2004 070-496-010	TRANSFERS TO GENERAL F	.00	.00	2,454.51	3,604.17	6,058.68	6,058.68- .00 *
	TRANSFERS TO:	.00	.00	2,454.51	3,604.17	6,058.68	6,058.68- .00
***** OVER BUDGET *****							
	*** TOTAL EXPENSES	.00	.00	56,290.23	3,604.17	59,894.40	59,894.40- .00
***** OVER BUDGET *****							

STATE-JUVENILE CRIME & DELING

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING PERCENT
2004 071-304-001	BEGINNING BALANCE 01/0	.00	.00	.00	.00	.00	.00 .00
2004 071-363-021	JUSTICE OF PEACE FEES	.00	.00	370.43-	3.17-	373.60-	373.60 .00
2004 071-363-028	COUNTY & DISTRICT CLER	.00	.00	77.00-	6.25-	83.25-	83.25 .00
2004 071-392-040	INTEREST ON INVESTMENT	.00	.00	1.22-	.04-	1.26-	1.26 .00
	*** TOTAL REVENUES	.00	.00	448.65-	9.46-	458.11-	458.11 .00
2004 071-492-083	PAYMENTS TO STATE	.00	.00	738.15	.00	738.15	738.15- .00 *
	MISCELLANEOUS	.00	.00	738.15	.00	738.15	738.15- .00
2004 071-496-010	TRANSFERS TO GENERAL F	.00	.00	66.38	16.11	82.49	82.49- .00 *
	TRANSFERS TO:	.00	.00	66.38	16.11	82.49	82.49- .00
***** OVER BUDGET *****							
	*** TOTAL EXPENSES	.00	.00	804.53	16.11	820.64	820.64- .00
***** OVER BUDGET *****							

TYLER COUNTY SEACH & RESCUE

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING	PERCENT
2004 072-304-001	BEGINNING BALANCE 01-0	.00	.00	.00	.00	.00	.00	.00
2004 072-361-013	LOCAL CONTRIBUTIONS	.00	.00	.00	.00	.00	.00	.00
2004 072-392-039	OTHER INCOME	.00	.00	.00	.00	.00	.00	.00
2004 072-392-040	INTEREST ON INVESTMENT	.00	.00	2.50-	.36-	2.86-	2.86	.00
2004 072-451-012	TRAINING & EDUCATION	.00	.00	.00	.00	.00	.00	.00
2004 072-453-045	EQUIPMENT	.00	.00	.00	.00	.00	.00	.00
	*** TOTAL EXPENSES	.00	.00	2.50-	.36-	2.86-	2.86	.00

JUSTICE COURT TECHNOLOGY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING PERCENT
2004 073-304-001	BEGINNING BALANCE 01/0	.00	.00	.00	.00	.00	.00 .00
2004 073-363-021	JUSTICE OF PEACE FEES	.00	7,000.00	5,839.62-	398.94-	6,238.56-	13,238.56 189.12
2004 073-392-040	INTEREST ON INVESTMENT	.00	.00	222.45-	32.13-	254.58-	254.58 .00
	*** TOTAL REVENUES	.00	7,000.00	6,062.07-	431.07-	6,493.14-	13,493.14 192.76
2004 073-451-007	SUPPLIES	.00	.00	.00	.00	.00	.00 .00
2004 073-451-022	PROFESSIONAL SERVICES	.00	.00	.00	.00	.00	.00 .00
	OPERATING EXPENSES	.00	.00	.00	.00	.00	.00 .00
2004 073-453-040	ENHANCEMENTS	.00	.00	.00	.00	.00	.00 .00
2004 073-453-045	PURCHASE OF EQUIPMENT	.00	.00	1,463.74	.00	1,463.74	1,463.74- .00 *
	CAPITAL OUTLAY	.00	.00	1,463.74	.00	1,463.74	1,463.74- .00
***** OVER BUDGET *****							
	*** TOTAL EXPENSES	.00	.00	1,463.74	.00	1,463.74	1,463.74- .00
***** OVER BUDGET *****							

TFS COMMUNICATIONS GRANT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING PERCENT	
2004 074-304-001	BEGINNING BALANCE 01-0	.00	.00	.00	.00	.00	.00	.00
2004 074-330-201	FEMA REIMBURSEMENTS	.00	.00	.00	.00	.00	.00	.00
2004 074-361-005	HOMELAND SECURITY FUND	.00	.00	51,369.91-	.00	51,369.91-	51,369.91	.00
2004 074-361-006	TEXAS FOREST SERVICE G	.00	.00	.00	.00	.00	.00	.00
2004 074-361-007	LOCAL MATCHING FUNDS	.00	.00	.00	.00	.00	.00	.00
2004 074-392-040	INTEREST ON INVESTMENT	.00	.00	165.62-	52.12-	217.74-	217.74	.00
	*** TOTAL REVENUES	.00	.00	51,535.53-	52.12-	51,587.65-	51,587.65	.00
2004 074-451-040	MISCELLANEOUS SUPPLIES	.00	.00	1,277.69	.00	1,277.69	1,277.69-	.00 *
2004 074-453-044	MISCELLANEOUS EQUIPMEN	.00	.00	8,350.56	.00	8,350.56	8,350.56-	.00 *
2004 074-453-045	COMMUNICATION EQUIPMEN	.00	.00	12,946.66	.00	12,946.66	12,946.66-	.00 *
2004 074-496-010	TRANSFER TO GENERAL	.00	.00	.00	.00	.00	.00	.00
	*** TOTAL EXPENSES	.00	.00	22,574.91	.00	22,574.91	22,574.91-	.00

CORR MGT INST TX/CRIM JUST CTR

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING PERCENT	
2004 075-304-001	BEGINNING BALANCE 01-0	.00	.00	.00	.00	.00	.00	.00
2004 075-363-021	JUSTICE OF PEACE FEES	.00	.00	172.61-	3.41-	176.02-	176.02	.00
2004 075-363-028	COUNTY & DISTRICT CLER	.00	.00	69.50-	5.50-	75.00-	75.00	.00
2004 075-392-040	INTEREST ON INVESTMENT	.00	.00	.89-	.02-	.91-	.91	.00
	*** TOTAL REVENUES	.00	.00	243.00-	8.93-	251.93-	251.93	.00
2004 075-492-083	PAYMENTS TO STATE	.00	.00	416.55	.00	416.55	416.55-	.00 *
	MISCELLANEOUS EXPENSE	.00	.00	416.55	.00	416.55	416.55-	.00
2004 075-496-010	TRANSFER TO GENERAL	.00	.00	42.83	5.88	48.71	48.71-	.00 *
	*** TOTAL EXPENSES	.00	.00	459.38	5.88	465.26	465.26-	.00
***** OVER BUDGET *****								

SHERIFF TRANSPORTATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING	***** PERCENT
2004 076-304-001	BEGINNING BALANCE 01-0	.00	.00	.00	.00	.00	.00	.00
2004 076-363-033	TRANSPORT FEES	.00	.00	367.60-	.00	367.60-	367.60	.00
2004 076-367-100	T L L TEMPLE FOUNDATIO	.00	.00	.00	.00	.00	.00	.00
2004 076-392-040	INTEREST ON INVESTMENT	.00	.00	64.68-	3.03-	67.71-	67.71	.00
	*** TOTAL REVENUES	.00	.00	432.28-	3.03-	435.31-	435.31	.00
2004 076-453-045	TRANSPORTATION EQUIPME	.00	.00	17,800.00	.00	17,800.00	17,800.00-	.00 *
2004 076-496-015	TRANSFER/U S MARSHALL	.00	.00	.00	1,897.45	1,897.45	1,897.45-	.00 *
	*** TOTAL EXPENSES	.00	.00	17,800.00	1,897.45	19,697.45	19,697.45-	.00

STATE-TERTIARY CARE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING	***** PERCENT
2004 077-304-001	BEGINNING BALANCE 01-0	.00	.00	.00	.00	.00	.00	.00
2004 077-363-021	JUSTICE OF PEACE FINES	.00	.00	5,402.50-	532.50-	5,935.00-	5,935.00	.00
2004 077-392-040	INTEREST ON INVESTMENT	.00	.00	46.39-	1.28-	47.67-	47.67	.00
	*** TOTAL REVENUES	.00	.00	5,448.89-	533.78-	5,982.67-	5,982.67	.00
2004 077-492-083	PAYMENTS TO STATE	.00	.00	7,697.71	.00	7,697.71	7,697.71-	.00 *
	MISCELLANEOUS EXPENSES	.00	.00	7,697.71	.00	7,697.71	7,697.71-	.00
2004 077-496-010	TRANSFER TO GENERAL	.00	.00	6,901.35	309.25	7,210.60	7,210.60-	.00 *
	TRANSFERS TO:	.00	.00	6,901.35	309.25	7,210.60	7,210.60-	.00
***** OVER BUDGET *****								
	*** TOTAL EXPENSES	.00	.00	14,599.06	309.25	14,908.31	14,908.31-	.00
***** OVER BUDGET *****								

STATE-TRAFFIC FEE

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING	***** PERCENT
2004 078-304-001	BEGINNING BALANCE	.00	.00	.00	.00	.00	.00	.00
2004 078-363-021	JUSTICE OF PEACE FEES	.00	.00	26,977.81-	2,025.04-	29,002.85-	29,002.85	.00
2004 078-363-028	COUNTY & DISTRICT CLER	.00	.00	.00	.00	.00	.00	.00
2004 078-392-040	INTEREST ON INVESTMENT	.00	.00	58.67-	7.05-	65.72-	65.72	.00
	*** TOTAL REVENUES	.00	.00	27,036.48-	2,032.09-	29,068.57-	29,068.57	.00
2004 078-492-083	PAYMENTS TO STATE	.00	.00	27,677.91	.00	27,677.91	27,677.91-	.00 *
2004 078-496-010	TRANSFERS TO GENERAL F	.00	.00	371.93	784.58	1,156.51	1,156.51-	.00 *
	*** TOTAL EXPENSES	.00	.00	28,049.84	784.58	28,834.42	28,834.42-	.00

STATE-BAIL BOND FEE

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING PERCENT	
2004 079-304-001	BEGINNING BALANCE	.00	.00	.00	.00	.00	.00	.00
2004 079-363-030	BAIL BOND FEES	.00	.00	10,008.00-	600.00-	10,608.00-	10,608.00	.00
2004 079-392-040	INTEREST ON INVESTMENT	.00	.00	30.59-	4.16-	34.75-	34.75	.00
	*** TOTAL REVENUES	.00	.00	10,038.59-	604.16-	10,642.75-	10,642.75	.00
2004 079-492-083	PAYMENTS TO STATE	.00	.00	8,780.16	.00	8,780.16	8,780.16-	.00 *
2004 079-496-010	TRANSFERS TO GENERAL F	.00	.00	398.07	1,752.76	2,150.83	2,150.83-	.00 *
	*** TOTAL EXPENSES	.00	.00	9,178.23	1,752.76	10,930.99	10,930.99-	.00

STATE-EMS TRAUMA FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING PERCENT	****
2004 080-304-001	BEGINNING BALANCE	.00	.00	.00	.00	.00	.00	.00
2004 080-363-030	EMS TRAUMA FUND FEES	.00	.00	25.00-	.00	25.00-	25.00	.00
2004 080-392-040	INTEREST ON INVESTMENT	.00	.00	.03-	.00	.03-	.03	.00
	*** TOTAL REVENUES	.00	.00	25.03-	.00	25.03-	25.03	.00
2004 080-492-083	PAYMENTS TO STATE	.00	.00	22.50	.00	22.50	22.50-	.00 *
2004 080-496-010	TRANSFERS TO GENERAL	.00	.00	.00	2.50	2.50	2.50-	.00 *
	*** TOTAL EXPENSES	.00	.00	22.50	2.50	25.00	25.00-	.00

STATE-SEXUAL ASSAULT PROGRAM

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING	***** PERCENT
2004 081-304-001	BEGINNING BALANCE	.00	.00	.00	.00	.00	.00	.00
2004 081-392-040	INTEREST ON INVESTMENT	.00	.00	.00	.00	.00	.00	.00
	*** TOTAL REVENUES	.00	.00	.00	.00	.00	.00	.00
2004 081-492-083	PAYMENTS TO STATE	.00	.00	.00	.00	.00	.00	.00
2004 081-496-010	TRANSFERS TO GENERAL F	.00	.00	.00	.00	.00	.00	.00
	*** TOTAL EXPENSES	.00	.00	.00	.00	.00	.00	.00

STATE-SUBSTANCE ABUSE FELONY

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING	***** PERCENT
2004 082-304-001	BEGINNING BALANCE	.00	.00	.00	.00	.00	.00	.00
2004 082-363-030	SUBSTANCE ABUSE FELONY	.00	.00	.00	.00	.00	.00	.00
2004 082-392-040	INTEREST ON INVESTMENT	.00	.00	.00	.00	.00	.00	.00
	*** TOTAL REVENUES	.00	.00	.00	.00	.00	.00	.00
2004 082-492-083	PAYMENTS TO STATE	.00	.00	.00	.00	.00	.00	.00
2004 082-496-010	TRANSFERS TO GENERAL F	.00	.00	.00	.00	.00	.00	.00
	*** TOTAL EXPENSES	.00	.00	.00	.00	.00	.00	.00



Tyler County Workers' Compensation

FROM: 2000
TO: 2004

Policy Year: 2000

Coverage Type	Total Gross Premium	Total Paid	Total Reserve	Total Gross Incurred	Claim Count	Loss Ratio	Experience Modifier
	32,692	1,099.62	0.00	1,099.62	2	0.0336	0.83

Policy Year: 2001

Coverage Type	Total Gross Premium	Total Paid	Total Reserve	Total Gross Incurred	Claim Count	Loss Ratio	Experience Modifier
	30,940	3,977.62	0.00	3,977.62	10	0.1286	0.81

Policy Year: 2002

Coverage Type	Total Gross Premium	Total Paid	Total Reserve	Total Gross Incurred	Claim Count	Loss Ratio	Experience Modifier
	46,623	32,027.06	0.00	32,027.06	3	0.6869	0.82

Policy Year: 2003

Coverage Type	Total Gross Premium	Total Paid	Total Reserve	Total Gross Incurred	Claim Count	Loss Ratio	Experience Modifier
	55,937	61,995.55	18,397.65	80,393.20	16	1.4372	0.81

Policy Year: 2004

Coverage Type	Total Gross Premium	Total Paid	Total Reserve	Total Gross Incurred	Claim Count	Loss Ratio	Experience Modifier
	50,221	2,521.52	10,581.41	13,102.93	11	0.2609	0.79



Texas Association of Counties

ERNESTO GALINDO
Field Safety Specialist

1210 San Antonio
Austin, TX 78701

P.O. Box 2131
Austin, TX 78768

512-478-8753
800-456-5974
512-476-6231 fax

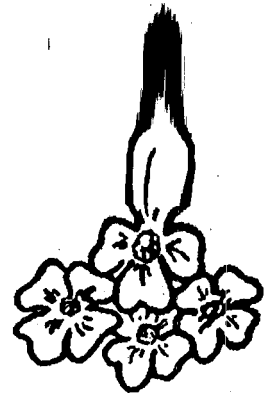
ernestog@county.org
www.county.org

Ernesto Galindo said he would be glad to come down & put on any safety programs you needed - just call.



County of the Dogwood Festival

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



(409) 283-3652

January 10, 2005

TO THE HONORABLE COMMISSIONERS' COURT:

The workers' compensation insurance from Texas Association of Counties is up for renewal effective January 1, 2005. It increased \$41,657.00 from the previous year.

I have attached a comparison between FY 2004 and FY 2005. The county's payroll did increase; however, the biggest increases were in the modifiers and discounts afforded the county in the present and past. Although most of the rates decreased, increases were allotted in the road and bridge and the law enforcement departments.

I called TAC during budget time and spoke with Chris Shaw. He said at that time he did not see any big increases in our premium. The lady I spoke with a few days ago said some of this came up after or budget preparation, but our claims rate could have been discussed at that time.

Sincerely,

Joyce Moore
County Auditor

jm

attachment

11,105.00+
 20,289.00+
 4,699.00+
 24,435.00-
 22,897.00+
 5,864.00-
 3,206.00+
 117,478.00+
 107,718.00-
 41,657.00*

**TEXAS ASSOCIATION OF COUNTIES
 WORKERS COMPENSATION INSURANCE
 RENEWAL INFORMATION**

	2004		2005	
	RATES %	CONTRIBUTION	RATES %	CONTRIBUTION
ROAD EMPLOYEES	11.62	54,831.00	12.42	59,363.00
COUNTY COMMISSIONERS	3.33	4,328.00	2.78	3,670.00
GARBAGE WORKS	12.79	5,102.00	10.85	4,419.00
LAW ENFORCEMENT	5.25	33,146.00	5.53	40,032.00
JUVENILE PROBATION	.91	567.00	.75	482.00
CLERICAL	.52	5,008.00	.46	4,776.00
ELECTION PERSONNEL/ JURORS	.52	104.00	.46	92.00
ANIMAL CONTROL	2.49	105.00	2.34	112.00
BUILDING MAINT/JANITOR	8.09	4,527.00	7.37	4,532.00
MANUAL CONTRIBUTION (Before discounts or surcharges)		107,718.00		117,478.00
LESS UNDERWRIGHTING MODIFIER	10.31	(11,105.00)	0.00	0.00
LESS MEMBER DISCOUNT PLUS SURCHARGE	.79	(20,289.00)	1.04	4,699.00
LESS MEMBER DISCOUNT	30.00	(22,897.00)	20.00	(24,435.00)
LESS PREFERRED LIABILITY	6.00	(3,206.00)	6.00	(5,864.00)
TOTAL CONTRIBUTION		50,221.00		91,878.00

UNDERWRIGHTING MODIFIER DISCONTINUED ACROSS THE BOARD BY TAC FY 05.

EXPERIENCE MODIFIER IS BASED ON 3-YEARS CLAIMS (THE 2004 PREMIUM WAS BASED ON FY 2000 - 2002; THE 2005 PREMIUM WAS BASED ON FY 2001 - 2003) IF THE MODIFIER STAYS BELOW 1, WE GET A DISCOUNT. IF THE MODIFIER GOES ABOVE 1, WE GET A SURCHARGE.

THE MEMBER DISCOUNT IS BASED UPON YOUR CLAIMS.

THE PREFERRED LIABILITY IS GIVEN FOR THE ADDITIONAL INSURANCE COVERAGE YOU HAVE WITH TAC. (2% FOR EACH - GENERAL LIABILITY, AUTO LIABILITY, AND PROPERTY COVERAGE)

TYLER COUNTY, TEXAS
 FY 2005 Salaries
 & Allowances

	2005 Monthly Salary	2005 Budgeted Total
COUNTY CLERK		
Official	\$ 2,750.00	
Chief Deputy	1,541.00	
Deputy(4)	1,449.00(4)	
Department Longevity	285.00	\$ 124,464.00
VETERAN'S SERVICE		
Service Officer	795.00	
Department Longevity	n/a	9,540.00
DISTRICT CLERK		
Official	2,750.00	
Chief Deputy	1,541.00	
Deputy(2)	1,449.00(2)	
Department Longevity	65.00	87,048.00
DISTRICT COURT - 88th		
District Judge	82.00	
*Court Reporter	1,100.00	
Secretary	540.00	
Department Longevity	N/A	20,664.00
DISTRICT COURT - !-A		
District Judge	348.00	
*Court Reporter	1,006.00	
Department Longevity	N/A	16,248.00
JUSTICE OF THE PEACE, PCT 1		
Official	2,750.00	
Secretary	1,541.00	
Department Longevity	0.00	51,492.00
Car Allowance	200.00	2,400.00
JUSTICE OF THE PEACE, PCT 2		
Official	1,221.00	
Department Longevity	20.00	14,892.00
Car Allowance	200.00	2,400.00
JUSTICE OF THE PEACE, PCT 3		
Official	1,221.00	
Department Longevity	40.00	15,132.00
Car Allowance	200.00	2,400.00

JUSTICE OF THE PEACE, PCT 4

Official	1,221.00	
Department Longevity	20.00	14,892.00
Car Allowance	200.00	2,400.00

COUNTY COURT

Juvenile Judge	155.00	
Department Longevity	0.00	1,860.00

DISTRICT ATTORNEY

Official	348.00	
**Secretary	2,042.50(2)	
**Investigator	4,209.00	
**Assistant District Attorney	3,702.00	
Department Longevity	30.00	148,488.00

TAX ASSESSOR-COLLECTOR

Official	2,750.00	
Chief Deputy	1,541.00	
Deputy(4)	1,449.00(4)	
Department Longevity	85.00	122,064.00

COUNTY JUDGE

Official	3,256.00	
Executive Assistant	1,541.00	
Department Longevity	90.00	58,644.00
Car Allowance	600.00	7,200.00

COUNTY AUDITOR

*Official	2,750.00	
*1 st Assistant Auditor	1,541.00	
*Assistant Auditor	1,449.00	
Department Longevity	65.00	69,660.00

COUNTY TREASURER

Official	2,750.00	
Secretary	1,541.00	
Department Longevity	10.00	51,612.00

SHERIFF DEPARTMENT/LAW ENFORCEMENT

Official-Sheriff	2,750.00	
Official-Emergency Management Coordinator	700.00	
Chief Deputy	2,730.00	
Captain	2,505.00	
Sargeant(2)	2,440.00(2)	
Deputy(9)	2,270.00(9)	
Chief Dispatcher	1,844.00	
Dispatcher(5)	1,728.00(5)	
Dispatcher(1/2)	864.00	
Stockman/Allowance	400.00	
Spurger COPS Deputy (1 month/reimbursed)	2,285.00	
Ivanhoe Deputy (reimbursed)	2,270.00	
Department Longevity	550.00	585,041.00

SHERIFF DEPARTMENT/LAW ENFORCEMENT, Cont'd

Vacation/Sick Pay/Relief		6,405.00
Overtime		2,800.00

SHERIFF DEPARTMENT/JAIL

Head Jailer	2,270.00	
Jailer(4)	1,889.00(5)	
Cook(1 1/2)	1,417.00(1 1/2)	
Jail Administrator	2,408.00	
Secretary	1,541.00	
Department Longevity	135.00	215,868.00
Vacation/Sick Pay/Relief		3,300.00
Overtime		1,200.00

CONSTABLE, PCT 1

Official	618.00	
Department Longevity	10.00	7,536.00
Car Allowance	250.00	3,000.00

CONSTABLE, PCT 2

Official	618.00	
Department Longevity	0.00	7,416.00
Car Allowance	250.00	3,000.00

CONSTABLE, PCT 3

Official	618.00	
Department Longevity	50.00	8,016.00
Car Allowance	250.00	3,000.00

CONSTABLE, PCT 4

Official	618.00	
Department Longevity	50.00	8,016.00
Car Allowance	250.00	3,000.00

DEPARTMENT OF PUBLIC SAFETY

Secretary	1,541.00	
Department Longevity	55.00	19,152.00

COUNTY EXTENSION SERVICE

County Agent(2)	736.00(2)	
Secretary	1,541.00	
Department Longevity	25.00	36,456.00
Car Allowance(2)	150.00(2)	3,600.00

COMMUNITY SERVICE

Senior Supervisor	1,664.00	
Supervisor	1,630.00	
Department Longevity	75.00	40,428.00

BUILDING MAINTENANCE

Janitor	975.00	
Janitor	780.00	
Department Longevity	N/A	21,060.00

ROAD & BRIDGE , PCT 1

Official	2,750.00	
Foreman	2,095.00	
Operator/Driver(3)	2,050.00(3)	
Secretary (1/2)	770.50	
Permit Officer (1/4)	284.00	
Department Longevity	105.00	145,854.00
Truck Allowance	700.00	8,400.00

ROAD & BRIDGE, PCT 2

Official	2,750.00	
Foreman	2,095.00	
Operator/Driver(3)	2,050.00(3)	
Secretary (1/2)	770.50	
Permit Officer (1/4)	284.00	
Department Longevity	130.00	146,154.00
Truck Allowance	700.00	8,400.00

ROAD & BRIDGE, PCT 3

Official	2,750.00	
Foreman	2,095.00	
Operator/Driver(4)	2,050.00(4)	
Secretary (1/2)	770.50	
Permit Officer (1/4)	284.00	
Department Longevity	307.50	172,884.00
Truck Allowance	700.00	8,400.00

ROAD & BRIDGE, PCT 4

Official	2,750.00	
Foreman	2,095.00	
Operator/Driver(5)	2,050.00(5)	
Secretary (1/2)	770.50	
Permit Officer (1/4)	284.00	
Department Longevity	157.50	195,684.00
Truck Allowance	700.00	8,400.00

COLLECTION CENTER

Truck Driver	1,886.00	
Operator (Part time)	832.00	
Operator (Part time)	676.00	
Department Longevity	0.00	40,728.00

COURTHOUSE SECURITY

Security Officer	1,135.00	
Department Longevity	0.00	13,620.00

JUVENILE PROBATION

Secretary	1,541.00	
Department Longevity	20.00	18,732.00
Flat Rate Travel (2)	500.00(2)	12,000.00

COMMISSIONERS' COURT APPROPRIATIONS

Rural Fire Protection	750.00	9,000.00
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HEALTH & SANITATION

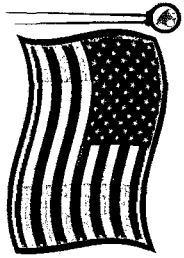
County Health Officer	300.00	3,600.00
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Salaries are subject to change by provisions in the County's Policy & Guidelines or by order of the Commissioners' Court. Unscheduled salaries (part time or full time) are under the discretion of the Department Supervisors as far as they conform to the Federal Wage and Hour Laws and funding is provided in the Departmental budgets.

*Salaries are set by District Judges at a Public Hearing.

** Salaries are paid or supplemented by grants or Criminal District Attorney

TYLER COUNTY TREASURER'S REPORT



December, 2004

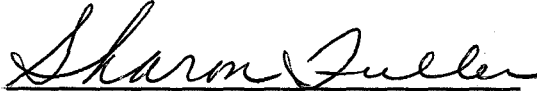
Treasurer's Monthly Report

DATE	FUND	NAME	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	FUNDS BALANCE
December						
2004	10	GENERAL FUND	\$ 598,693.07	\$ 182,559.28	\$ 337,364.83	\$ 443,887.52
	11	AD VALOREM	\$ -	\$ 267,514.03	\$ -	\$ 267,514.03
	15	U.S. Marshall Transportation	\$ 33,624.14	\$ 4,714.93	\$ 15,980.00	\$ 22,359.07
	20	GENERAL R&B	\$ 39,239.97	\$ 17,230.68	\$ 39,219.97	\$ 17,250.68
	21	R&B I	\$ 39,043.50	\$ 11,504.40	\$ 25,097.27	\$ 25,450.63
	22	R&B II	\$ 44,595.77	\$ 8,154.68	\$ 29,108.10	\$ 23,642.35
	23	R&B III	\$ 246,228.71	\$ 13,241.81	\$ 29,661.00	\$ 229,809.52
	24	R&B IV	\$ 260,307.20	\$ 11,233.09	\$ 54,794.97	\$ 216,745.32
	25	AIRPORT	\$ 31,104.00	\$ 449.50	\$ 594.82	\$ 30,958.68
	26	RODEO ARENA	\$ 10,779.13	\$ 17.28	\$ 305.60	\$ 10,490.81
	27	COPS GRANT-SPURGER	\$ 0.33	\$ -	\$ 0.33	\$ -
	28	ECONOMIC DEVELOPMENT	\$ 25,255.18	\$ 40.34	\$ 98.89	\$ 25,196.63
	30	DIST. CLERK APPROPRIATION	\$ 53,348.90	\$ 85.22	\$ -	\$ 53,434.12
	31	CO. CLERK RMP	\$ 55,509.89	\$ 9,783.62	\$ 3,976.37	\$ 61,317.14
	32	CDA FORFEITURE	\$ 9,789.50	\$ 15.63	\$ -	\$ 9,805.13
	33	SHERIFF FORFEITURE	\$ 7,111.74	\$ 11.43	\$ 136.30	\$ 6,986.87
	34	DISTRICT CLERK RPM	\$ 1,581.11	\$ 222.49	\$ -	\$ 1,803.60
	35	ARE YOU OK? GRANT	\$ 2,670.59	\$ 4.26	\$ -	\$ 2,674.85
	36	LIBRARY	\$ 7,866.64	\$ 832.53	\$ 214.00	\$ 8,485.17
	37	T C COLLECTION SITE	\$ 2,135.40	\$ 4,128.64	\$ 7,442.68	\$ (1,178.64)
	38	VAWSP	\$ 5,970.89	\$ 1.37	\$ 5,970.89	\$ 1.37
	39	CVACT	\$ 12,627.70	\$ 2.99	\$ 12,627.70	\$ 2.99
	40	ON-SITE SEWER PROJECT	\$ 33,391.50	\$ 12,500.00	\$ 45,891.50	\$ -
	41	CERT-FY'02-03 GRANT	\$ -	\$ -	\$ -	\$ -
	42	CITIZENS CORPS FY'02-07 GRANT	\$ -	\$ -	\$ -	\$ -
	43	JAIL I&S	\$ 48,529.38	\$ 194.99	\$ -	\$ 48,724.37
	44	COURTHOUSE SECURITY	\$ 75,697.65	\$ 1,250.85	\$ 650.00	\$ 76,298.50
	45	COUNTY RMP	\$ 33,204.92	\$ 597.89	\$ -	\$ 33,802.81
	46	CRIME STOPPERS	\$ 64.80	\$ 6.10	\$ 64.60	\$ 6.30
	47	COUNTY WIDE ROW	\$ 1,012.03	\$ 1.61	\$ -	\$ 1,013.64


Treasurer's Monthly Report Continued

DATE	FUND	NAME	BEGINNING BALANCE		DISBURSEMENTS	FUNDS BALANCE
December	49	CDA TRUST	\$ 4,152.40	\$ -	\$ 2,637.99	\$ 1,514.41
2004	50	CDA HOT CHECK FEES	\$ 22,653.32	\$ 208.44	\$ 424.29	\$ 22,437.47
	51	CDA STATE APPROPRIATIONS	\$ 33,883.75	\$ 54.12	\$ 33,937.87	\$ -
	53	ADULT PROBATION	\$ 116,725.49	\$ 55,986.14	\$ 30,489.19	\$ 142,222.44
	54	JUVENILE PROBATION	\$ (2,636.28)	\$ 7,825.99	\$ 11,664.49	\$ (6,474.78)
	55	STATE COSTS-CJP	\$ 24.98	\$ 60.03	\$ 24.76	\$ 60.25
	56	JUDICIAL EDUCATION	\$ 245.53	\$ 40.09	\$ 177.27	\$ 108.35
	57	STATE LEOCE	\$ 1.21	\$ 6.00	\$ 1.21	\$ 6.00
	58	JUVENILE DIVERSION	\$ -	\$ -	\$ -	\$ -
	59	STATE CVC	\$ 1,596.66	\$ 598.80	\$ 438.85	\$ 1,756.61
	60	STATE OCLF	\$ -	\$ -	\$ -	\$ -
	61	DPS ARREST FEES	\$ 5,079.83	\$ 661.78	\$ 3,813.72	\$ 1,927.89
	62	STATE CR	\$ -	\$ -	\$ -	\$ -
	63	STATE GR	\$ 0.25	\$ -	\$ -	\$ 0.25
	64	STATE LEMI	\$ 0.36	\$ 1.50	\$ 0.36	\$ 1.50
	65	STATE BAT	\$ -	\$ -	\$ -	\$ -
	66	STATE-LEOA	\$ 1.97	\$ 3.00	\$ 1.96	\$ 3.01
	67	STATE TLFTA	\$ 338.00	\$ 150.37	\$ -	\$ 488.37
	68	TIME PAYMENT	\$ 2,036.43	\$ 337.12	\$ 1,521.94	\$ 851.61
	69	FUGITIVE APPR.	\$ 256.00	\$ 72.19	\$ 71.39	\$ 256.80
	70	CON. COURT COSTS	\$ 13,006.96	\$ 4,892.09	\$ 3,604.17	\$ 14,294.88
	71	JUV. DELIQUENT-CRIME	\$ 32.16	\$ 9.46	\$ 16.11	\$ 25.51
	72	TYLER CO. SEARCH & RESCUE	\$ 231.19	\$ 0.36	\$ -	\$ 231.55
	73	JUSTICE COURT TECHNOLOGY	\$ 20,233.88	\$ 431.07	\$ -	\$ 20,664.95
	74	TFS COMMUNICATIONS	\$ 42,983.35	\$ 52.12	\$ -	\$ 43,035.47
	75	CMIT	\$ 19.38	\$ 8.93	\$ 5.88	\$ 22.43
	76	SHERIFF TRANSPORTATION	\$ 1,897.45	\$ 3.03	\$ 1,897.45	\$ 3.03
	77	STATE TERTIARY CARE	\$ 829.73	\$ 533.78	\$ 309.25	\$ 1,054.26
	78	STATE TRAFFIC FEE	\$ 5,007.79	\$ 2,032.09	\$ 784.58	\$ 6,255.30
	79	STATE BAIL BOND FEE	\$ 2,662.55	\$ 604.16	\$ 1,752.76	\$ 1,513.95
	80	STATE EMS TRAUMA FUND	\$ 2.53	\$ -	\$ 2.50	\$ 0.03
	81	STATE SEXUAL ASSAULT PROGRAM	\$ -	\$ -	\$ -	\$ -
	82	STATE SUBSTANCE ABUSE FELONY	\$ -	\$ -	\$ -	\$ -
	83	STATE DNA TESTING FEE	\$ -	\$ -	\$ -	\$ -
		GRAND TOTALS	\$ 1,950,650.51	\$ 620,872.30	\$ 702,777.81	\$ 1,868,745.00

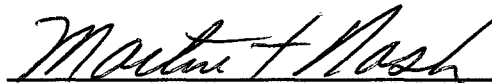
First National Bank Now Account
Interest Rate----2.178%
(Per Depository Contract Agreement)
***This rate became available December 31, 2004**


Sharon Fuller, County Treasurer
Woodville, Texas
Tyler County

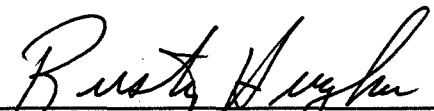
WITNESS OUR HANDS, officially, this 19 day of January, A.D. , 2005




Jerome Owens, County Judge
Tyler County, Texas




Martin F. Nash , Pct. I Commissioner
Tyler County, Texas



James T. "Rusty" Hughes, Pct. II Commissioner
Tyler County, Texas



Joe Marshall, Pct. III Commissioner
Tyler County, Texas



Julius A. Walston, Pct. IV Commissioner
Tyler County, Texas

SWORN AND SUBSCRIBED before me by, Hon. Jerome P. Owens, Jr., County Judge, Hon. Martin F. Nash, Commissioner Pct. I, Hon. James T. "Rusty" Hughes, Commissioner Pct. II, Hon. Joe Marshall, Commissioner Pct. III, Hon. Julius A. Walston, Commissioner Pct. IV, County Commissioners' Court of Tyler County, Woodville, Texas each and
Respectively, on the ____ day of _____, A.D., 2005

Donece Gregory
County Clerk, Tyler County



Tyler County

JEROME P. OWENS JR.
County Judge

AFFIDAVIT

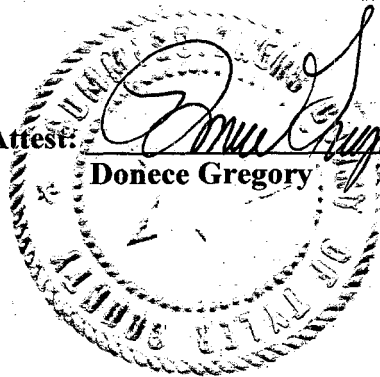
At its regularly scheduled meeting on Friday, January 14, 2005 the Tyler County Commissioners' Court unanimously approved the Resume of Negotiations between Tyler County and the United States Corps of Engineers for security on the Dam B Reservoir, as stated in the official minutes of the meeting.

Dated this 14th day of January, 2005.

A handwritten signature in black ink, appearing to read "Jerome Owens".

Jerome Owens
County Judge

Attest:

A handwritten signature in black ink, appearing to read "Donece Gregory".
Donece Gregory

RESOLUTION

STATE OF TEXAS §

COUNTY OF TYLER §

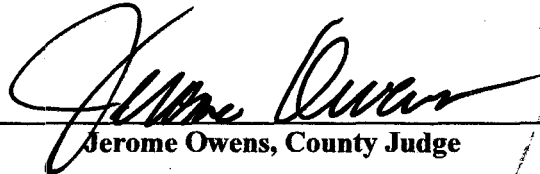
WHEREAS, the Tyler County Commissioners' Court finds it in the best interest of the citizens of Tyler County that the Tyler County Sheriff's Department provide law enforcement for the Corps of Engineers Parks that lie within boundaries of Tyler County; and

WHEREAS, the Commissioners Court is in agreement that the Tyler County Sheriff's Department will provide continuous vehicular patrols using one (1) deputy at Town Bluff Project; and

WHEREAS, the Commissioners' Court agrees that Resume of Negotiations are considered to be fair and reasonable to both parties.

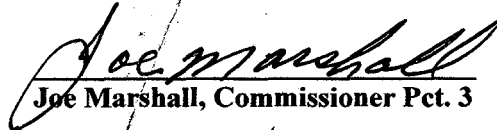
NOW THEREFORE, BE IT RESOLVED that the Tyler County Commissioners' Court approves the Resume of Negotiations between the U. S. Corps of Engineers and the Tyler County Sheriff's Department.

PASSED AND APPROVED by the Tyler County Commissioners' Court this 14th day of January, 2005.


Jerome Owens, County Judge

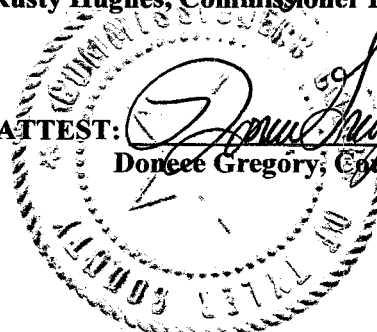

~~Commissioner Pct. 1~~
MARTIN NASH


Rusty Hughes, Commissioner Pct. 2


Joe Marshall, Commissioner Pct. 3


Jack Walston, Commissioner Pct. 4

ATTEST: 
Donece Gregory, County Clerk



MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

TEXAS DEPARTMENT OF CRIMINAL JUSTICE
COMMUNITY JUSTICE ASSISTANCE DIVISION

County : TYLER

Report Month/Year : 12-04

I. END OF MONTH SUPERVISION STATUS	FEL	MISD	TOTAL
A. Adults Receiving DIRECT Supervision	<u>228</u>	<u>108</u>	<u>336</u>
1. Level 1 (CSCD Defined)			
2. Level 2 (Maximum Case Classification)	<u>24</u>	<u>22</u>	<u>46</u>
3. Level 3 (Medium Case Classification)	<u>111</u>	<u>63</u>	<u>174</u>
4. Level 4 (Minimum Case Classification)	<u>93</u>	<u>23</u>	<u>116</u>
5. Residential			
B. Adults on INDIRECT Status	<u>144</u>	<u>148</u>	<u>292</u>
1. Intrastate Transfers (out)	<u>59</u>	<u>35</u>	<u>94</u>
a. Transfers Out of CSCD	<u>59</u>	<u>35</u>	<u>94</u>
b. Transfers Within CSCD			
2. Interstate Transfers (out)	<u>6</u>	<u>1</u>	<u>7</u>
3. Absconders/Fugitives	<u>7</u>	<u>14</u>	<u>21</u>
a. New to Absconder/Fugitive Status	<u>1</u>		<u>1</u>
4. Report by Mail			
5. Inactive Indirects Due to Incarceration	<u>5</u>		<u>5</u>
a. Sentenced to County Jail			
b. Sentenced to TDCJ-ID			
c. Serving Time in Substance Abuse Felony Punishment Facility (SAFPF)	<u>5</u>		<u>5</u>
d. Sentenced to State Jail			
6. Other Indirect	<u>67</u>	<u>98</u>	<u>165</u>
C. Pretrial Services		<u>5</u>	<u>5</u>
1. Pretrial Supervision (court-approved)			
2. Pretrial Diversion		<u>5</u>	<u>5</u>
D. Civil Probation			<u>3</u>
II. MONTHLY ACTIVITY			
A. Community Supervision Placements			
1. Original Community Supervision Placements	<u>5</u>	<u>1</u>	<u>6</u>
a. Adjudicated Community Supervision	<u>4</u>		<u>4</u>
b. Deferred Adjudication	<u>1</u>	<u>1</u>	<u>2</u>
c. Return From:			
1) Shock Incarceration			
2) State Boot Camp			
2. Subsequent Supervision Placements Within the CSCD			

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

TEXAS DEPARTMENT OF CRIMINAL JUSTICE
COMMUNITY JUSTICE ASSISTANCE DIVISION

County : TYLER

Report Month/Year: 12-04

II. Monthly Activity (Cont'd)

A. Community Supervision Placements (Cont'd)

3. Transferred in for Supervision	<u>4</u>	<u>1</u>	<u>5</u>
4. Deferred to Adjudicated Status	<u> </u>	<u> </u>	<u> </u>
5. Pretrial Services Placements	<u> </u>	<u>1</u>	<u>1</u>
a. Pretrial Supervision (court-approved)	<u> </u>	<u> </u>	<u> </u>
b. Pretrial Diversion	<u> </u>	<u>1</u>	<u>1</u>

B. COMMUNITY SUPERVISION SUBTRACTIONS

1. Supervision Terminations	<u>5</u>	<u>6</u>	<u>11</u>
a. Early Termination	<u> </u>	<u>1</u>	<u>1</u>
b. Expired Term of Community Supervision	<u>2</u>	<u>1</u>	<u>3</u>
c. Revoked to County Jail	<u> </u>	<u>1</u>	<u>1</u>
d. Revoked to State Jail	<u> </u>	<u> </u>	<u> </u>
e. Revoked to TDCJ	<u> </u>	<u> </u>	<u> </u>
1) Institutional Division	<u> </u>	<u> </u>	<u> </u>
2) State Boot Camp	<u> </u>	<u> </u>	<u> </u>
f. Other Revocations	<u> </u>	<u> </u>	<u> </u>
g. Administrative Closures	<u>3</u>	<u>2</u>	<u>5</u>
1) Return of Courtesy Supervision	<u>2</u>	<u>2</u>	<u>4</u>
2) Other Administrative Closures	<u>1</u>	<u> </u>	<u>1</u>
h. Deaths	<u> </u>	<u> </u>	<u> </u>
i. Pretrial Terminations	<u> </u>	<u>1</u>	<u>1</u>
2. Reasons for Revocation	<u> </u>	<u>1</u>	<u>1</u>
a. New Offense Conviction	<u> </u>	<u> </u>	<u> </u>
b. Subsequent Arrest/Offense Alleged in MTR	<u> </u>	<u> </u>	<u> </u>
c. Other	<u> </u>	<u>1</u>	<u>1</u>

C. Presentence Investigations Completed

(TDCJ-CJAD-approved format)	<u>4</u>	<u>4</u>
	Claimed	

III. TOTAL NUMBER OF PAID CSCD STAFF WITHIN COUNTY

A. Number of Paid CSOs Employed Full-Time within County	<u>8</u>
B. Number of Paid CSOs Employed Part-Time within County	<u>5</u>
C. Number of Paid Non-CSOs Employed Full-Time within County	<u>1</u>
D. Number of Paid Non-CSOs Employed Part-Time within County	<u>2</u>

CERTIFICATION:

Signature of CSCD Director: *Danny M. Bishop* DATE: 1/4/05
 Signature of District Judge: _____ DATE: _____

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

TEXAS DEPARTMENT OF CRIMINAL JUSTICE
COMMUNITY JUSTICE ASSISTANCE DIVISION

STATE JAIL FELONS SUPPLEMENTAL REPORT

County : TYLER

Report Month/Year : 12-04

I. END OF MONTH SUPERVISION STATUS

A. State Jail Felons Receiving DIRECT Supervision	_____ 96
B. State Jail Felons on INDIRECT Status	_____ 51
1. Intrastate transfers (out)	_____ 18
2. Absconders/Fugitives	_____ 3
C. Incarcerated in State Jail	_____
1. As an Initial Condition of Community Supervision	_____
2. As a Modification of Community Supervision	_____
D. Incarcerated in County Jail	_____
E. Incarcerated in a Substance Abuse Felony Punishment Facility (SAFPF)	_____ 1

II. MONTHLY ACTIVITY

A. Original Community Supervision Placements	
1. Community Supervision Placements Direct from the Courts	_____ 2
a. Number that Received Up-Front State Jail Time as an Initial Condition of Community Supervision	_____
b. Number that Received Post-Sentencing (disposition) Up-Front County Jail Time as an Initial Condition of Community Supervision.	_____
2. Return from Shock Incarceration	_____
B. Community Supervision Subtractions (Supervision Terminations)	_____ 2
C. Modifications of Community Supervision to State Jail	_____

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

CSCD: Tyler County
(Specify chief county)

Report Month/Year: 12-04

RESIDENTIAL FACILITIES MONTHLY ACTIVITY

Facility Category	Facility Type	CJAD Des.	Felons				Misdemeanants			
			BOM	ADD	DEL	EOM	BOM	ADD	DEL	EOM

PROGRAMS AND INTERVENTIONS MONTHLY ACTIVITY

Program or Intervention	Type	Felons				Misdemeanants			
		BOM	ADD	DEL	EOM	BOM	ADD	DEL	EOM

BOM -- Beginning of month count
ADD -- Additions during the month
DEL -- Deletions during the month

TYLER COUNTY COMMUNITY SUPERVISION AND CORRECTIONS DEPARTMENT
 P.O. Box 967
 Woodville, Texas 75979
 (409) 283-5255
 Fax (409) 283-8484

COMMUNITY SERVICE RESTITUTION MONTHLY REPORT
 FOR PERIOD: 12.01.04 TO 12.31.04

To: CHIEF COMMUNITY SUPERVISION OFFICER
From: CSR DIRECTOR

Approved Agencies.....	35
Utilized Agencies.....	13
Number of Defendants Who Should Have Worked This Month.....	242
Number of Defendants Who Did Participate For The Month.....	28
CSR Completions For The Month.....	7
Intakes For The Month.....	7

OFFICER	A	B	C	D	E	A-DEFENDANTS WHO SHOULD WORK
WALKINS	28		0.00%	0.00	0.00	B-DEFENDANTS WHO DID WORK
BRUCE STRICKLAND	10	3	30.00%	52.50	270.38	C-%(PERCENTAGE)
DAWN GODWIN	67	4	5.97%	148.50	764.78	D-NUMBER OF HOURS
DEBBIE PITTMAN	6	3	50.00%	347.00	1787.05	E-SAVINGS TO COMMUNITY
DELORRS WIGLEY	37	3	8.10%	167.00	860.05	
JAN STRICKLAND	28	4	14.28%	217.00	1117.55	
JOHN D. TAYLOR	66	11	16.66%	315.00	1622.25	
TOTALS	242	28	11.57%	1247.00	\$6422.00	

RESUME OF NEGOTIATIONS

Tyler County, Texas

A meeting was held on 5 January 2005, between Mr. David A. LaRue, Recreations Specialist, representing the Corps of Engineers and Mr. Clint Sturrock, Tyler County Sheriff's Department Captain, concerning negotiations for a cooperative agreement for law enforcement services at Town Bluff Project.

The Cooperator (Tyler County Sheriff Department) agrees to provide law enforcement services at Town Bluff Project. The Corps of Engineers parks that lie within the boundaries of Tyler County on Town Bluff Project are Bluff View, Campers Cove and Magnolia Ridge. The Town Bluff Project Office compound is also included.

The Cooperator agrees to provide continuous vehicular patrols using one deputy at Town Bluff Project eight (8) hours per day between 1800 and 0200 hours on Fridays and Saturdays. Patrols on Sundays and Federal Holidays will be between 1400 and 2200 hours. The effective start date will be 18 March 2005, with patrols made on consecutive weekends through 7 August, 2004, with a final patrol weekend on 2-5 September, 2005, to complete the agreement.

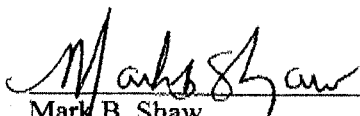
The deputy labor rate is \$19.46 per hour.

The Cooperator agrees to provide a vehicle for \$0.36 per mile at an estimated 150 miles per day for 8 hour days, or \$6.87 per hour.

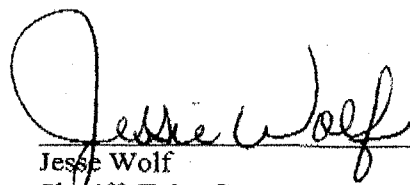
The total hourly rate for services is \$26.33.

The total cost for this agreement is \$14,534.16.

The negotiated amounts above are considered to be fair and reasonable to both parties and approval will be recommended.



Mark B. Shaw
Operations Manager
Sam Rayburn/Town Bluff Project



Jesse Wolf
Sheriff, Tyler County,
Texas

APPENDIX C

TYLER COUNTY LAW ENFORCEMENT AGREEMENT
2005

Contract begins 18 March 2005, with patrols made on consecutive weekends through 7 August, 2005, with a final patrol weekend on 2-5 September, 2005, to complete the agreement.

Hours:	Fridays & Saturdays		8 hours each
	Sundays		8 hours each
	Holidays		8 hours each
March:	8 hrs x 6 = 48	@	\$26.33/hour = \$1,263.84
April:	8 hrs x 14 = 112	@	\$26.33/hour = \$2,948.96
May:	8 hrs x 14 = 112 (includes May 30)	@	\$26.33/hour = \$2,948.96
June:	8 hrs x 12 = 96	@	\$26.33/hour = \$2,527.68
July:	8 hrs x 16 = 128 (includes July 4 th)	@	\$26.33/hour = \$3,370.24
August:	8 hours x 3 = 24	@	\$26.33/hour = \$631.92
September	8 hours x 4 = 32 (includes Labor Day)	@	\$26.71/hour = \$842.56
Total Hours = 552		Total Cost =	\$14,534.16

RESOLUTION

STATE OF TEXAS §

COUNTY OF TYLER §

WHEREAS, the Tyler County Commissioners' Court finds it in the best interest of the citizens of Tyler County that Victims of Crime Act be operated July 1, 2005 through June 30, 2006; and

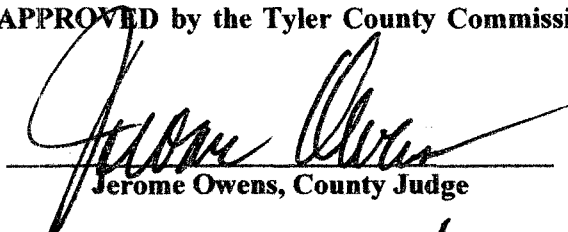
WHEREAS, the Commissioners Court has authorized the County Judge to apply for, accept, reject, alter or terminate the Grant; and

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

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

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

PASSED AND APPROVED by the Tyler County Commissioners' Court this 14th day of January, 2005.

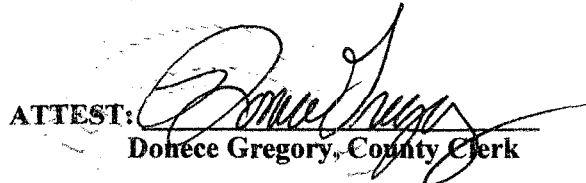

Jerome Owens, County Judge


Commissioner Pct. 1
MARTIN NASH


Joe Marshall, Commissioner Pct. 3


Rusty Hughes, Commissioner Pct. 2


Jack Walston, Commissioner Pct. 4

ATTEST: 
Donece Gregory, County Clerk

**TYLER COUNTY FUNDS
RECONCILED BANK BALANCES
FOR THE MONTH ENDED DECEMBER 31, 2004**

COUNTY TREASURER

Treasurer's Account #076-927	\$1,821,220.05	
Jail I & S Account #076-919	48,805.40	
COPS in Schools - Spurger ISD #085-522	.00	
VAW Special Prosecutor Grant #085-225	2.35	
CVA Coordinating Team Grant #085-423	5.31	
On Site Sewer Grant #085-886	0.00	
Payroll Account #076-935	0.00	
Collection Center Special Trust Account #085-233	<u>2,223.17</u>	\$ 1,872,256.28

COUNTY CLERK

Fee Account #076-950	\$ 52,698.90	
Trust Account #076-968	<u>26,935.03</u>	79,633.93

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	\$ 20,407.67	
Trust Account #024-505	34,245.93	
Child Support Account #024-497	<u>16.15</u>	54,669.75

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	13,500.00	
Commissary Account #082-412	27,399.31	
Activities League Account #082-586	<u>41.45</u>	40,947.76

TAX ACCOUNT

Auto Account #082-057	\$ 80,445.90	
VIT Escrow #083-329	18,616.16	
Tax account #082-040	2,351,287.16	
Escrow Account #082-032	<u>0.00</u>	<u>2,450,349.22</u>

TOTAL IN BANKS

\$ 4,498,056.94

MONTHLY REPORT TO COMMISSIONER'S COURT

Month: December **Name:** Lance Seamans **Title:** County Extension Agent Ag/NR

This Month:

- 3 Meet with mentor Cary Sims to go over daily operation of County Extension work
 - 8 Attended USDA Natural Resource Conservation Service EQIP program held at the Extension Office concerning wildlife and priority for funding
 - 8 Attended USDA Farm Service Agency meeting in Jasper that evening for there annual meeting and officer elections
 - 10 Attended Woodville 4-H clubs monthly meeting
 - 13 Attended the buyers BBQ for the buyers of the past Tyler County Fair
 - 14 Attended Chester 4-H clubs monthly meeting
 - 15 Traveled to College Station to pick up and deleivery of broilers to local 4-H members that are participating in the San Antoino Livestock Show and Exposition
 - 16 Started a new program for Livestock and Forage Producers in Tyler County and discussed programs to be held during 2005
 - 16 Attended Fred 4-H clubs monthly meeting
 - 20 Meet with District Director Tony Douglas in Livingston and discussed the upcoming year in Extension
-

Next Month:

- 6 Program support training in Overton
- 11 Local Fair Board meeting at Tyler County Fair Grounds
- 16 Will be taking 4-H member to the Fort Worth Livestock Show and Exposition for dairy judging contest
- 21 Will be hold a pesticide certification course here at the County Extension Office
- 31 Will be attending the District 5 horse committee meeting in Nacogdoches

CONTACTS: Office: 42 Phone: 75 On Site: 6

Lance Seamans

Signature

January 4, 2005

Date

Tyler County Extension Agent Ag/NR

Title

Agriculture and Natural Resources • Family and Consumer Sciences • 4-H and Youth Development • Community Development

Extension programs serve people of all ages regardless of socioeconomic level, race, color, sex, religion, disability or national origin.
The Texas A&M University System, U.S. Department of Agriculture, and the County Commissioners Courts of Texas Cooperating.



MONTHLY SCHEDULE OF TRAVEL

Name Lance H. Seamans Title County Extension Agent - Ag/NR
 Month December, 2004

Date	Scope and Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
12-8	Jasper - Farm Service Agency Annual Meeting	55.0		
12-9	Chester - 4-H Judging Practice	32.0		
12-15	College Station - Pick up broilers for San Antonio and delivery of broilers in Tyler County.	315.0		
12-16	Fred - 4-H Meeting	63.0		
12-20	Livingston - Meeting with District Director, Tony Douglas	65.0		
12-28	Colmesneil - 4-H Meeting	22.0		
Grand Total of Mileage, Meals and Lodging Columns		552.0	\$0.00	\$0.00

Other expenses in field (list) _____

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in performance of my official duties for the month shown.

Date December 30, 2004 Signed Lance Seamans

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

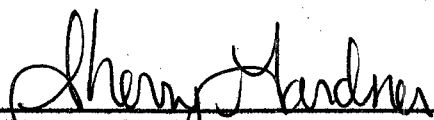
Miles traveled: 463

Selected major activities since last report

- Met with Tyler County Extension Education Council. 18 attended.
- Attended Woodville and Spurger 4-H Club meetings. 49 attended.
- Attended Computer Workshop on how to effectively develop power point presentations.
- Met with Do Well Be Well Diabetes Coalition.
- Attended District TAEFCS professional development meeting.
- Attended and assisted with Tyler County Fair Buyers Appreciation Bar-B-Q.
- Attended CRCG monthly meeting.
- Conducted Extension Program Council Annual Meeting and new Agent welcome reception. 32 attended.
- Conducted program on "Sugar Content of Foods" to 29 senior adults.
- Extensive PR contacts for Do Well Be Well Diabetes program.
- Completed 2004 year-end reports.
- Comprehensive planning for 2005 programs.
- Trained new Agent in office procedures, computer usage, basic 4-H management.
- two news releases
- 20 home visits
- 60 phone call
- 73 office calls

Planned Activities for next month-January 2005

- Texas 4-H Scholarship training- Jan 4
- SOCC program: food and nutrition workshops - Jan. 11, 18, 25
- CRCG- Jan 11
- E.E. Club programs- Jan 11, 19
- County Fair Board meeting- Jan. 11
- Woodville 4-H meeting- Jan. 13
- Parenting classes- Jan. 13, 20
- 4-H Council- Jan. 17
- District Child Care Conference- Jan. 22



Sherry Gardner
County Extension Agent - FCS

Tyler County
December, 2004

TEXAS COOPERATIVE EXTENSION
The Texas A&M University System
MONTHLY SCHEDULE OF TRAVEL

Name Sherry Gardner Title County Extension Agent - FCS
 County Tyler Month December, 2004

Date	Scope and description of official travel	Miles traveled	no.&amt meals	no.&amt lodging
12-1	Woodville vic and ret. Office management. 102,900-102,915	15		
12-3	Woodville vic and ret. Attend computer class. 103,300-103,310	10		
12-3	Woodville to Spurger vic and ret. Attend Spurger 4-H Club meeting. 103,315-103,385	70		
12-6	Woodville to Jasper vic and ret. Attend E.E. Council meeting. 103,540-103,600	60	8.95	
12-8	Woodville vic and ret. Program management/home visits. 103,690-103,720	30		
12-9	Woodville vic and ret. Do Well Be Well Coalition meeting. 103,729-103,739	10		
12-10	Woodville vic and ret. Woodville 4-H Club meeting. 103,751-103,769	18		
12-13	Woodville to Lufkin vic and ret. Attend TAEFCS association meeting. 103,969-104,069	100		
12-13	Woodville vic and ret. Attend County Fair Buyers Bar-B- Que. 104,075-104,085	10		
12-14	Woodville vic and ret. Attend CRCG meeting. 104,100-104,110	10		
12-15	Woodville to Jasper vic and ret. Supplies for Annual meeting. 104,120-104,180	60		
12-16	Woodville vic and ret. Preparation for annual meeting. 104,185-104,200	15		
12-27	Woodville vic and ret. Office management. 105,000-105,010	10		
12-29	Woodville vic and ret. Home/Office visits for Do Well Be Well. 105,025-105,050	25		
12-30	Woodville vic and ret. Home/office visits for Do Well Be Well program. 105,060-105,080	20		
	Total	463	8.95	

Other expenses in field: (list)

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in performance of my official duties for the month shown.

Date: 12-04

Signed: Sherry Gardner

TYLER COUNTY CLERK

Monthly Report

December, 2004

County Funds Collected	\$	23,476.96
State Comptroller Fees Collected	\$	1,651.45
Trust Account	\$	799.42
Now Account Interest Earned	\$	7.20
Total Amount Reported	\$	25,935.03

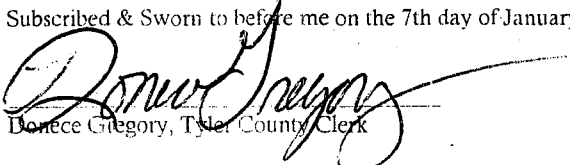
State Comptroller Fees

Judicial Fund - Salary	\$	535.75 **
State Birth Certificate Fees	\$	61.20
State Children's Trust	\$	279.00
Basic Civil Legal Service Fees/Indigents	\$	55.00
Judicial Education Fees	\$	10.00
Compensation to Victims of Crime (CVC)	\$	257.00
State Arrest Fees	\$	30.00
Partial Payment Plan	\$	73.00
Fugitive Apprehension	\$	10.50
Consolidated Court Cost	\$	337.00
Juvenile Crime Delinquency	\$	2.00
Correctional Management Institute	\$	1.00
Emergency Medcial Trauma	\$	-
Total	\$	1,651.45

County Funds Collected

Fees in Lieu of Community Service	\$	-
County Clerk Fees	\$	13,930.96
County Clerk Fines	\$	2,515.00 **
Probate Judicial Education Fees	\$	50.00
Clerk Records Archive Fee	\$	2,869.00
Clerk Records Management Fees	\$	3,070.00
Civil Law Library Fees	\$	-
Probate Law Library Fees	\$	200.00
Courthouse Security Fees	\$	687.00
Courthouse Records Management	\$	155.00
Total	\$	23,476.96
Check to County Treasurer	\$	25,135.61
Check to Trust Account	\$	799.42
Total Checks Written	\$	25,935.03

Subscribed & Sworn to before me on the 7th day of January 2005.


Donece Gregory, Tyler County Clerk

MONTHLY REPORT FOR THE MONTH OF DECEMBER, 2004

RECEIPTS:

TOTAL MONTHLY DEPOSIT	\$10296.17
BREAK-DOWN OF RECEIPTS	
COUNTY SHARE OF FINES	\$ 4423.86
CIVIL FEES	-0-
DSC FEES	140.00
MISC. (2) ABST OF JUDGMT	10.00

TOTAL OF THOSE LISTED ABOVE FOR GENERAL FUND \$ 4573.86

OMNI BASE FTA PROGRAM - FTLA	\$ 90.00
CHILD SEAT BELT - CBELT	250.00
PARKS & WILDLIFE - P&W	219.25
JUDICIAL & COURT PERSONNEL TRAINING - JCPT (&CPT)	13.63
LAW ENFORCEMENT OFFICER'S STANDARDS & EDUCATION - LEOSE&CE	-0-
LAW ENFORCEMENT MANAGEMENT INSTITUTE - LEMI	-0-
LAW ENFORCEMENT OFFICER'S ADMINISTRATIVE - LEOA	-0-
CRIMINAL JUSTICE PLANNING - CVC	102.27
CRIMINAL JUSTICE PLANNING - CJP	-0-
OPERATOR'S & CHAUFFEUR'S LICENSE - OCL	-0-
COMPREHENSIVE REHABILITATION - CR	-0-
GENERAL REVENUE - GR	-0-
CHILD SAFETY-CS; OR BAT - (CS)	51.94
TRAFFIC - TFC	159.47
ARREST FEE #1; S/O-\$27.35 STATE \$276.46	303.81
ARREST FEE #2; S/O-\$-0- STATE \$150.00	150.00
CONSOLIDATED COURT COST - CCC	2471.93
JUVENILE CRIME & DELINQUENCY - JCD	2.90
FUGITIVE APPREHENSION - FA	29.10
COURTHOUSE SECURITY - CHS	194.26
TRAFFIC LAW FAILURE TO APPEAR - TLFTA	-0-
TIME PAYMENT - TP	50.00
SFF - INDIGENT LEGAL STATE FEE FOR CIVIL	-0-
CORRECTIONAL MANAGEMT INSTI. OF TX - CMIT	3.14
JUSTICE COURT TECHNOLOGY FUND - JPTEC	251.03
SEAT BELT	147.50
STATE TRAFFIC FEE - STF	1232.08

10296.17

NO CASES DISPOSED OF	8	NO OF INQUEST	3	NO JUVENILE WARNINGS	0
NO CRIMINAL CASES FILED	62	FTA SCHOOL	4	STATEMENTS	0
CRIMINAL JUSTICE CASES FILED	17	PAR CONT-NON	5	DETENTION HEARINGS	0
CIVIL CASES FILED	0	SMALL CLAIMS CASES FILED	0		
FED CASES FILED	0	STATUARY WARNINGS	22	D/L SUPENSION	0
EMERGENCY MENTAL	5	CLASS C WARRANTS	0	FELONY WARRANTS	4

Bryan Weatherford

JUSTICE OF THE PEACE, PCT. #1
TYLER COUNTY

Judge
Owens



EARL B. STOVER, III
District Judge
MONTE D. LAWLIS
District Judge
JEROME P. OWENS, JR.
County Judge

TYLER COUNTY JUVENILE PROBATION DEPARTMENT

100 West Bluff - Room 108
Woodville, Texas 75979
(409) 283-2503

TERRY ALLEN
Chief Probation Officer
TONYA SHEFFIELD
Juvenile Probation Officer
KATHY HARRIS
Secretary

JUVENILE PROBATION REPORT---December 2004

BEGINNING NUMBER OF JUVENILES	23
NEW CASES THIS MONTH	0
TERMINATIONS	5
TOTAL NUMBER ON PROBATION	18
CRISIS INTERVENTION	5
INTENSIVE SUPERVISION	0
TCOMI SUPERVISION	2
CONDITIONAL RELEASE	3

Respectfully submitted,

A handwritten signature in cursive script that reads "Terry Allen".

Terry Allen
Chief Juvenile Probation Officer

*Probation fees and Restitution collected for the month of December:

Probation fees	\$ 111.00
Restitution (victim) fees	\$ 50.00
Restitution (detention) fees	\$ 0.00
Reimbursement for treatment	\$ 0.00

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

TEXAS DEPARTMENT OF CRIMINAL JUSTICE
COMMUNITY JUSTICE ASSISTANCE DIVISION

County : TYLER

Report Month/Year : 12-04

I. END OF MONTH SUPERVISION STATUS	FEL	MISD	TOTAL
A. Adults Receiving DIRECT Supervision	<u>228</u>	<u>108</u>	<u>336</u>
1. Level 1 (CSCD Defined)			
2. Level 2 (Maximum Case Classification)	<u>24</u>	<u>22</u>	<u>46</u>
3. Level 3 (Medium Case Classification)	<u>111</u>	<u>63</u>	<u>174</u>
4. Level 4 (Minimum Case Classification)	<u>93</u>	<u>23</u>	<u>116</u>
5. Residential			
B. Adults on INDIRECT Status	<u>144</u>	<u>148</u>	<u>292</u>
1. Intrastate Transfers (out)	<u>59</u>	<u>35</u>	<u>94</u>
a. Transfers Out of CSCD	<u>59</u>	<u>35</u>	<u>94</u>
b. Transfers Within CSCD			
2. Interstate Transfers (out)	<u>6</u>	<u>1</u>	<u>7</u>
3. Absconders/Fugitives	<u>7</u>	<u>14</u>	<u>21</u>
a. New to Absconder/Fugitive Status	<u>1</u>		<u>1</u>
4. Report by Mail			
5. Inactive Indirects Due to Incarceration	<u>5</u>		<u>5</u>
a. Sentenced to County Jail			
b. Sentenced to TDCJ-ID			
c. Serving Time in Substance Abuse Felony Punishment Facility (SAFPF)	<u>5</u>		<u>5</u>
d. Sentenced to State Jail			
6. Other Indirect	<u>67</u>	<u>98</u>	<u>165</u>
C. Pretrial Services		<u>5</u>	<u>5</u>
1. Pretrial Supervision (court-approved)			
2. Pretrial Diversion		<u>5</u>	<u>5</u>
D. Civil Probation			<u>3</u>
II. MONTHLY ACTIVITY			
A. Community Supervision Placements			
1. Original Community Supervision Placements	<u>5</u>	<u>1</u>	<u>6</u>
a. Adjudicated Community Supervision	<u>4</u>		<u>4</u>
b. Deferred Adjudication	<u>1</u>	<u>1</u>	<u>2</u>
c. Return From:			
1) Shock Incarceration			
2) State Boot Camp			
2. Subsequent Supervision Placements Within the CSCD			

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

TEXAS DEPARTMENT OF CRIMINAL JUSTICE
COMMUNITY JUSTICE ASSISTANCE DIVISION

County : TYLER

Report Month/Year: 12-04

II. Monthly Activity (Cont'd)

A. Community Supervision Placements (Cont'd)

3. Transferred in for Supervision	<u>4</u>	<u>1</u>	<u>5</u>
4. Deferred to Adjudicated Status	<u> </u>	<u> </u>	<u> </u>
5. Pretrial Services Placements	<u> </u>	<u>1</u>	<u>1</u>
a. Pretrial Supervision (court-approved)	<u> </u>	<u> </u>	<u> </u>
b. Pretrial Diversion	<u> </u>	<u>1</u>	<u>1</u>

B. COMMUNITY SUPERVISION SUBTRACTIONS

1. Supervision Terminations	<u>5</u>	<u>6</u>	<u>11</u>
a. Early Termination	<u> </u>	<u>1</u>	<u>1</u>
b. Expired Term of Community Supervision	<u>2</u>	<u>1</u>	<u>3</u>
c. Revoked to County Jail	<u> </u>	<u>1</u>	<u>1</u>
d. Revoked to State Jail	<u> </u>	<u> </u>	<u> </u>
e. Revoked to TDCJ	<u> </u>	<u> </u>	<u> </u>
1) Institutional Division	<u> </u>	<u> </u>	<u> </u>
2) State Boot Camp	<u> </u>	<u> </u>	<u> </u>
f. Other Revocations	<u> </u>	<u> </u>	<u> </u>
g. Administrative Closures	<u>3</u>	<u>2</u>	<u>5</u>
1) Return of Courtesy Supervision	<u>2</u>	<u>2</u>	<u>4</u>
2) Other Administrative Closures	<u>1</u>	<u> </u>	<u>1</u>
h. Deaths	<u> </u>	<u> </u>	<u> </u>
i. Pretrial Terminations	<u> </u>	<u>1</u>	<u>1</u>
2. Reasons for Revocation	<u> </u>	<u>1</u>	<u>1</u>
a. New Offense Conviction	<u> </u>	<u> </u>	<u> </u>
b. Subsequent Arrest/Offense Alleged in MTR	<u> </u>	<u> </u>	<u> </u>
c. Other	<u> </u>	<u>1</u>	<u>1</u>

C. Presentence Investigations Completed

(TDCJ-CJAD-approved format)	<u>4</u>	<u> </u>	<u>4</u>
	Claimed		

III. TOTAL NUMBER OF PAID CSCD STAFF WITHIN COUNTY

A. Number of Paid CSOs Employed Full-Time within County	<u>5</u>
B. Number of Paid CSOs Employed Part-Time within County	<u>1</u>
C. Number of Paid Non-CSOs Employed Full-Time within County	<u>2</u>
D. Number of Paid Non-CSOs Employed Part-Time within County	<u> </u>
	<u>8</u>

CERTIFICATION:

Signature of CSCD Director: *Denny M. [Signature]* DATE: 1/4/05

Signature of District Judge: _____ DATE: _____

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

TEXAS DEPARTMENT OF CRIMINAL JUSTICE
COMMUNITY JUSTICE ASSISTANCE DIVISION

STATE JAIL FELONS SUPPLEMENTAL REPORT

County : TYLER

Report Month/Year : 12-04

I. END OF MONTH SUPERVISION STATUS

A. State Jail Felons Receiving DIRECT Supervision	<u>96</u>
B. State Jail Felons on INDIRECT Status	<u>51</u>
1. Intrastate transfers (out)	<u>18</u>
2. Absconders/Fugitives	<u>3</u>
C. Incarcerated in State Jail	<u> </u>
1. As an Initial Condition of Community Supervision	<u> </u>
2. As a Modification of Community Supervision	<u> </u>
D. Incarcerated in County Jail	<u> </u>
E. Incarcerated in a Substance Abuse Felony Punishment Facility (SAFPF)	<u>1</u>

II. MONTHLY ACTIVITY

A. Original Community Supervision Placements	
1. Community Supervision Placements Direct from the Courts	<u>2</u>
a. Number that Received Up-Front State Jail Time as an Initial Condition of Community Supervision	<u> </u>
b. Number that Received Post-Sentencing (disposition) Up-Front County Jail Time as an Initial Condition of Community Supervision.	<u> </u>
2. Return from Shock Incarceration	<u> </u>
B. Community Supervision Subtractions (Supervision Terminations)	<u>2</u>
C. Modifications of Community Supervision to State Jail	<u> </u>

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

CSCD: Tyler County
(Specify chief county)

Report Month/Year: 12-04

RESIDENTIAL FACILITIES MONTHLY ACTIVITY

Facility Category	Facility Type	CJAD Des.	Felons				Misdemeanants			
			BOM	ADD	DEL	EOM	BOM	ADD	DEL	EOM

PROGRAMS AND INTERVENTIONS MONTHLY ACTIVITY

Program or Intervention	Type	Felons				Misdemeanants			
		BOM	ADD	DEL	EOM	BOM	ADD	DEL	EOM

BOM -- Beginning of month count
ADD -- Additions during the month
DEL -- Deletions during the month

TYLER COUNTY COMMUNITY SUPERVISION AND CORRECTIONS DEPARTMENT
 P.O. Box 967
 Woodville, Texas 75979
 (409) 283-5255
 Fax (409) 283-8484

COMMUNITY SERVICE RESTITUTION MONTHLY REPORT
 FOR PERIOD: 12.01.04 TO 12.31.04

To: CHIEF COMMUNITY SUPERVISION OFFICER
From: CSR DIRECTOR

Approved Agencies.....	35
Utilized Agencies.....	13
Number of Defendants Who Should Have Worked This Month.....	242
Number of Defendants Who Did Participate For The Month.....	28
CSR Completions For The Month.....	7
Intakes For The Month.....	7

OFFICER	A	B	C	D	E	A-DEFENDANTS WHO SHOULD WORK
WALKINS	28		0.00%	0.00	0.00	B-DEFENDANTS WHO DID WORK
BRUCE STRICKLAND	10	3	30.00%	52.50	270.38	C-% (PERCENTAGE)
DAWN GODWIN	67	4	5.97%	148.50	764.78	D-NUMBER OF HOURS
DEBBIE PITTMAN	6	3	50.00%	347.00	1787.05	E-SAVINGS TO COMMUNITY
DELORES WIGLEY	37	3	8.10%	167.00	860.05	
JAN STRICKLAND	28	4	14.28%	217.00	1117.55	
JOHN D. TAYLOR	66	11	16.66%	315.00	1622.25	
TOTALS	242	28	11.57%	1247.00	\$6422.00	

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 MEETING WILL BE HELD ON FRIDAY, JANUARY 14, 2005 AT 8:30 A.M. IN THE COMMISSIONERS' COURTROOM, FIRST FLOOR, TYLER COUNTY COURTHOUSE.

AGENDA

- wa/m ✓ 1. CONSIDER AND APPROVE COMMISSIONERS' COURT MINUTES.
- ✓ 2. CONSIDER AND APPROVE COUNTY PROBATION'S MONTHLY REPORT. H/m
- my ✓ 3. CONSIDER AND APPROVE JUSTICE OF THE PEACE, PCT. 1 MONTHLY REPORT.
- ✓ 4. CONSIDER AND APPROVE COUNTY CLERK'S MONTHLY REPORT. H/m
- H/N ✓ 5. CONSIDER AND APPROVE COUNTY EXTENSION'S MONTHLY REPORT. *Just? Seemone*
- ✓ 6. CONSIDER AND APPROVE ALLOWANCES AND ACCOUNTS PAYABLE. my/w
- ✓ 7. CONSIDER AND APPROVE COUNTY AUDITOR'S MONTHLY REPORT. my/w
- ✓ 8. CONSIDER AND APPROVE COUNTY TREASURER'S MONTHLY REPORT. w/m
- ✓ 9. CONSIDER AND APPROVE PAYING TYLER COUNTY BILLS. *Done above.*
- R/m ✓ 10. CONSIDER AND APPROVE SALARY SCHEDULE. — *Jerri and 3% have also*
- my ✓ 11. CONSIDER AND APPROVE BUDGET AMENDMENTS.
- my ✓ 12. CONSIDER AND APPROVE RENEWAL OF WORKERS COMPENSATION INSURANCE WITH TEXAS ASSOCIATION OF COUNTIES.
- ✓ 13. CONSIDER AND APPROVE BONDS FOR ELECTED OFFICIALS. w/H
- H/m ✓ 14. GO OUT FOR BIDS FOR TWO (2) PATROL UNITS AND ONE (1) PICKUP, ALL WITH TRADE-INS FOR TYLER COUNTY SHERIFF'S DEPARTMENT. *Grand Feb 14*
- my ✓ 15. CONSIDER AND APPROVE RESOLUTION IN SUPPORT OF SECURITY AGREEMENT BETWEEN TYLER COUNTY AND THE U. S. CORPS OF ENGINEERS. *Clint Sturrock of remark. to go bad in fuel, oil, gas*
- my ✓ 16. CONSIDER AND APPROVE SECURITY AGREEMENT BETWEEN TYLER COUNTY AND THE U. S. CORPS OF ENGINEERS.
- my ✓ 17. CONSIDER AND APPROVE RESOLUTION IN SUPPORT OF 4-LANE DIVIDED HIGHWAY ON U. S. HIGHWAY 69 THROUGH TYLER COUNTY. w/H
- my ✓ 18. CONSIDER AND APPROVE SUBDIVISION PLAT FOR RECORDING, PCT. 3.
- my/wa ✓ 19. CONSIDER AND APPROVE RESOLUTION IN SUPPORT OF VICTIMS OF CRIME ACT GRANT.

Jerome Owens
JEROME OWENS
COUNTY JUDGE

NO. _____ TIME 3:15 PM

JAN 07 2004

DONECE GREGGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
By *Wanda J. Smith*

PLEASE TYPE OR PRINT LEGIBLY
PROVIDE ALL REQUESTED INFORMATION

STATEMENT OF ELECTED/APPOINTED OFFICER

(Pursuant to Tex. Const. art. XVI, §1(b), amended 2001)

I, Lynnette Cruse, do solemnly swear (or affirm), that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING STATEMENT AND THAT THE FACTS STATED THEREIN ARE TRUE.

December , 2004
Date


Affiant's Signature

Tax Assessor/Collector
Position to Which Elected/Appointed

Form No. 2201

NO. TIME

JAN 04 2005

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

By

John Fuller -
Needs Signature of Mary

Steve Fountain -
Needs Signature of Mary
& Date

In the name and by the authority of


The State of Texas

OATH OF OFFICE

I, Lynnette Cruse, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of **Tax Assessor/Collector of Tyler County**, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.


Affiant, Lynnette Cruse

SWORN TO and subscribed before me by affiant on this 4th day of January, 2005.


Signature of Person Administering Oath

Jerome Owens
Printed Name

Jerome Owens
County Judge
Title

(Seal)

See Reverse Side
for Instructions
Revised August 1999

PLEASE TYPE OR PRINT LEGIBLY
PROVIDE ALL REQUESTED INFORMATION

STATEMENT OF ELECTED/APPOINTED OFFICER

(Pursuant to Tex. Const. art. XVI, §1(b), amended 2001)

I, Jessie Wolf, do solemnly swear (or affirm), that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING STATEMENT AND THAT THE FACTS STATED THEREIN ARE TRUE.

December , 2004 Jessie Wolf
Date Affiant's Signature

Sheriff of Tyler County
Position to Which Elected/Appointed

Tyler County
City and/or County

Form No. 2201

NO. _____ TIME _____

JAN 04 2005

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

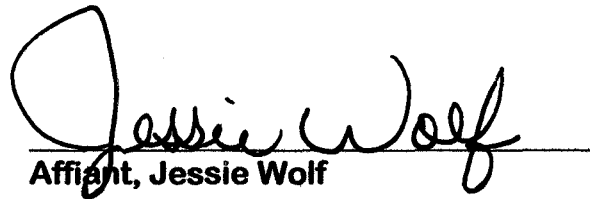
By _____

In the name and by the authority of

The State of Texas

OATH OF OFFICE

I, Jessie Wolf, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of **Sheriff of Tyler County**, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.


Affiant, Jessie Wolf

SWORN TO and subscribed before me by affiant on this 4th day of January, 2005.

(Seal)


Signature of Person Administering Oath

Jerome Owens
Printed Name

Jerome Owens
County Judge
Title

PLEASE TYPE OR PRINT LEGIBLY
PROVIDE ALL REQUESTED INFORMATION

STATEMENT OF ELECTED/APPOINTED OFFICER

(Pursuant to Tex. Const. art. XVI, §1(b), amended 2001)

I, Ronald S Fountain, do solemnly swear (or affirm), that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING STATEMENT AND THAT THE FACTS STATED THEREIN ARE TRUE.

December 2004 R. S. Fountain
Date 1-18-05 Affiant's Signature

Constable, Pct. #4 of Tyler County
Position to Which Elected/Appointed

Tyler County
City and/or County

Form No. 2201

Bryan Washburn JP #1



Texas



Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS }
County of Tyler } ss

KNOW ALL PERSONS BY THESE PRESENTS: BOND No. 18122604

That we, Ronald S. Fountain, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety,

are held and bound unto ¹Governor, his successors in office,

in the sum of ²Ten Thousand and 00/100 DOLLARS (\$10,000.00), for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 18th day of September, 2004.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the day of November, 2004, duly ^{ELECTED} appointed to the office of Constable in and for ³Tyler County, State of Texas, for a term of four years commencing on the 1st day of January, 2005.

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall ⁴ faithfully perform the duties imposed by law



then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

Countersigned R. S. Fountain Principal
WESTERN SURETY COMPANY
By Paul T. Bruflat Paul T. Bruflat, Senior Vice President
By Joyce Wilson Resident Agent

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS }
County of Tyler } ss

Before me, Bryan Weatherford on this day, personally appeared Ronald Steve Fountain, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office at 702 N. Magnolia Rm #101 Woodville, Tx, Texas, this 18 day of January, 2005.

Bryan Weatherford JP#1
Tyler County, Texas

SEAL

OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____ of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____

SEAL _____ County, Texas

OATH OF OFFICE
(General)

I, Ronald Steve Fountain, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of Constable, Precinct #4 of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed R. S. Fountain
Ronald S Fountain

Sworn to and subscribed before me at 702 N. Magnolia Rm #101 Woodville, Texas, this 18 day of January, 2005.

Bryan Weacht JP#1

SEAL _____ Tyler County, Texas

THE STATE OF TEXAS }
County of Tyler } ss

The foregoing bond of Ronald S. Fountain as Constable in and for Tyler County and State of Texas, this day approved in open Commissioner's Court.

ATTEST: Donece Gregory Clerk
County Court Tyler County

Date January 14, 2005
Jerome Owens County Judge,
Tyler County, Texas

THE STATE OF TEXAS }
County of Tyler } ss

I, Donece Gregory, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the 18th day of September, 2004, with its certificates of authentication, was filed for record in my office the _____ day of January, 2005, at _____ o'clock _____ M., and duly recorded the _____ day of January, 2005, at 9:00 o'clock A. M., in the Records of Official Bonds of said County in Volume _____, on page _____.

WITNESS my hand and the seal of the County Court of said County, at office in Woodville, Texas, the day and year last above written.
DONECE GREGORY Clerk

By _____ Deputy County Court Tyler County

OFFICIAL BOND REQUIREMENTS

OFFICIAL	2. AMOUNT	1. TO WHOM PAYABLE	APPROVED BY	Sec. of Statutes	4. CONDITIONS
District Attorney	\$5,000.	Governor	District Judge	Gov't Code 43.002	"in the manner prescribed by law, faithfully pay over all money that he collects or that comes into his hands for the state or a county."
County Attorney	\$2,500.	Governor	Commissioners Court	Gov't Code 45.001	"faithfully pay over in the manner prescribed by law all money that he collects or receives for any county or the state."
County Judge	\$1,000. 10,000.	County Treasurer	Commissioners Court	Gov't Code 26.001	"pay all money that comes into his hands as county judge to the person or officer entitled to it; pay to the county all money illegally paid to him out of county funds; and not vote or consent to pay out county funds for other than lawful purposes."
County Clerk	At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given — \$5,000 minimum, \$500,000 maximum	County	Commissioners Court	Local Gov't Code 82.001	"faithfully perform the duties of office."
Deputy County Clerk	At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given — \$5,000 minimum, \$500,000 maximum	County for the use and benefit of the County Clerk	Commissioners Court	Local Gov't Code 82.002	"faithfully perform the duties of office."
County Auditor	\$5,000 minimum	District Judge(s)	District Judge(s)	Local Gov't Code 84.007	"faithfully perform the duties of county auditor."
County Treasurer	Established by the Commissioners Court	County Judge	Commissioners Court	Local Gov't Code 83.002	"faithfully execute the duties of office; remit according to law all funds received as county treasurer; and render an account of all funds received to the commissioners court at each regular term of the court."
District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given — \$5,000 minimum, \$100,000 maximum	Governor	Commissioners Court	Gov't Code 51.302	"faithfully perform the duties of the office."
Deputy District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given — \$5,000 minimum, \$100,000 maximum	Governor for the use and benefit of the District Clerk	Commissioners Court	Gov't Code 51.309	"faithfully perform the duties of the office."
County School Superintendent	\$1,000.	County governing board unless a county-wide independent school district has been created, in which event the bond is payable to and approved by the County Commissioners Court		Educ. Code 17.49	"faithfully perform his duties."
County Surveyor	Fixed by the Commissioners Court — \$500 minimum, \$10,000 maximum	Not Specified		Nat. Res. Code 23.013	"faithfully perform the duties of the office."
Deputy County Surveyor	Fixed by the Commissioners Court	Not Specified		Nat. Res. Code 23.014	"faithfully perform the duties of the office."
Hide and Animal Inspector	Set by the Commissioners Court \$1,000 minimum, \$10,000 maximum	County Judge	Commissioners Court	Agric. Code 146.055	"well and truly perform the duties of the office."
Sheriff	Set by the Commissioners Court \$5,000 minimum, \$30,000 maximum	Governor	Commissioners Court	Local Gov't Code 85.001	"faithfully perform the duties of office established by law; account for and pay to the person authorized by law to receive them the fines, forfeitures, and penalties he collects for the use of the state or a county; execute and return when due the process and precepts lawfully directed to him, and pay to the person to whom they are due or to the person's attorney the funds collected by virtue of the process or precept; and pay to the county any funds illegally paid, voluntarily or otherwise, to him from county funds."
County Assessor-Collector (State Bond)	Equal to 5% of the net state collections from motor vehicle sales and use taxes and motor vehicle registration fees in the county during the year ending August 31 preceding the date the bond is given — \$2,500 minimum, \$100,000 maximum	Governor	Commissioners Court and the State Comptroller of Public Accounts	Tax Code 6.28	"faithfully perform his duties as assessor-collector."
County Assessor-Collector (County Bond)	Equal to 10% of the total amount of county taxes imposed in the preceding tax year, \$100,000 maximum	Commissioners Court	Commissioners Court	Tax Code 6.28	"faithfully perform his duties as assessor-collector."
County Commissioner	\$3,000.	County Treasurer	County Judge	Local Gov't Code 81.002	"faithfully perform the commissioner's official duties and reimburse the county for all county funds illegally paid to him and will not vote or consent to make a payment of county funds except for a lawful purpose."
Justice of the Peace	\$5,000 maximum	County Judge	Not Specified	Gov't Code 27.001	"faithfully and impartially discharge the duties required by law and promptly pay to the entitled party all money that comes into his hands during the term of office."
Constable	Set by the Commissioners Court \$500 minimum — \$1,500 maximum	Governor	Commissioners Court	Local Gov't Code 86.002	"faithfully perform the duties imposed by law."
County Public Weigher and Deputies	\$2,500	County Judge	Department of Agriculture	Agric. Code 13.256	"accurately weigh or measure commodities reflected on certificates issued by him, protect the commodities that he is registered to weigh or measure, and comply with all laws and rules governing public weighers."
State Public Weigher	\$10,000	State of Texas	Department of Agriculture	Agric. Code 13.256	"accurately weigh or measure commodities reflected on certificates issued by him, protect the commodities that he is registered to weigh or measure, and comply with all laws and rules governing public weighers."

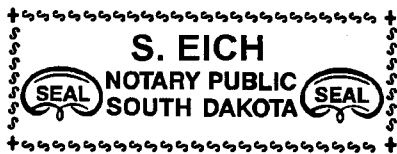
3. If precinct insert the number.
4. Conditions

ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

STATE OF SOUTH DAKOTA }
County of Minnehaha } ss

Before me, a Notary Public, in and for said County and State on this _____ 18th _____ day of


September _____, 2004, personally appeared Paul T. Bruflat
to me known to be the identical person who subscribed the name of WESTERN SURETY COMPANY,
Surety, to the foregoing instrument as the aforesaid officer and acknowledged to me that he executed the
same as his free and voluntary act and deed, and as the free and voluntary act and deed of such corporation
for the uses and purposes therein set forth.



My Commission Expires February 12, 2009

S. Eich

Notary Public

 Western Surety Company	OFFICIAL BOND AND OATH	On Behalf of	Principal	Official Title	Filed the _____ day of _____	at _____ o'clock _____ M.	Clerk	County Court _____ County, Texas
			_____	_____	_____	_____	_____	_____

Texas



Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS }
County of Tyler } ss

KNOW ALL PERSONS BY THESE PRESENTS: BOND No. 69826666

That we, Martin F. Nash, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety,

are held and bound unto ¹County Treasurer, his successors in office,

in the sum of ²Fourteen Thousand and 00/100 DOLLARS (\$14,000.00), for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 16th day of December, 2004

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the _____ day of _____, duly _____ to the office of Commissioner Prct. #1 in and for ³Tyler

(Elected—Appointed)

County, State of Texas, for a term of Four years commencing on the 1st day of January, 2005

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall ⁴

faithfully perform the commissioner's official duties and reimburse the county for all county funds illegally paid to him and will not vote or consent to make a payment of county funds except for a lawful purpose."

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

Martin F. Nash
Martin F. Nash Principal
WESTERN SURETY COMPANY
By Paul T. Bruflat
Paul T. Bruflat, Senior Vice President

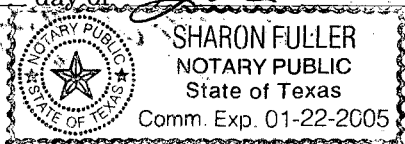
Countersigned
By Sharon R. McQuinn
Resident Agent

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS }
County of TYLER } ss

Before me, Sharon Fuller on this day, personally appeared Martin F. Nash, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office at Woodville, Texas, this 4th day of Jan, 2005



Sharon Fuller
TYLER County, Texas

OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, MARTIN F. NASH, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of COMMISSIONER of Pct #1, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed Martin F. Nash

Sworn to and subscribed before me at Woodville, Texas, this 4th day of January, 2005.

Jerome Owens
Judge TYLER County, Texas

SEAL

OATH OF OFFICE
(General)

~~I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.~~

~~Signed _____~~

~~Sworn to and subscribed before me at _____, Texas, this _____ day of _____,~~

~~SEAL~~

~~_____ County, Texas~~

THE STATE OF TEXAS }
County of Tyler } ss

The foregoing bond of Martin F. Nash as Commissioner in and for Precinct #1, Tyler County and State of Texas, this day approved in open Commissioner's Court.

ATTEST: Donece Gregory Clerk
County Court Tyler County

Date January 14, 2005
Jerome Owens County Judge,
Tyler County, Texas

THE STATE OF TEXAS }
County of Tyler } ss

I, Donece Gregory, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the 16th day of December 2004 with its certificates of authentication, was filed for record in my office the _____ day of January, 2005, at _____ o'clock _____ M., and duly recorded the _____ day of January, 2005, at 9:00 o'clock AM., in the Records of Official Bonds of said County in Volume _____, on page _____.

WITNESS my hand and the seal of the County Court of said County, at office in Woodville, Texas, the day and year last above written.
Donece Gregory Clerk

By _____ Deputy County Court Tyler County

OFFICIAL BOND REQUIREMENTS

OFFICIAL	2. AMOUNT	1. TO WHOM PAYABLE	APPROVED BY	Sec. of Statutes	4. CONDITIONS
District Attorney	\$5,000	Governor	District Judge	Gov't Code 43.002	"in the manner prescribed by law, faithfully pay over all money that he collects or that comes into his hands for the state or a county."
County Attorney	\$2,500	Governor	Commissioners Court	Gov't Code 45.001	"faithfully pay over in the manner prescribed by law all money that he collects or receives for any county or the state."
County Judge	\$1,000 - \$10,000	County Treasurer	Commissioners Court	Gov't Code 26.001	"pay all money that comes into his hands as county judge to the person or officer entitled to it; pay to the county all money illegally paid to him out of county funds; and not vote or consent to pay out county funds for other than lawful purposes."
County Clerk	At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given — \$5,000 minimum, \$500,000 maximum	County	Commissioners Court	Local Gov't Code 82.001	"faithfully perform the duties of office."
Deputy County Clerk	At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given — \$5,000 minimum, \$500,000 maximum	County for the use and benefit of the County Clerk	Commissioners Court	Local Gov't Code 82.002	"faithfully perform the duties of office."
County Auditor	\$5,000 minimum	District Judge(s)	District Judge(s)	Local Gov't Code 84.007	"faithfully perform the duties of county auditor."
County Treasurer	Established by the Commissioners Court	County Judge	Commissioners Court	Local Gov't Code 83.002	"faithfully execute the duties of office; remit according to law all funds received as county treasurer; and render an account of all funds received to the commissioners court at each regular term of the court."
District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given — \$5,000 minimum, \$100,000 maximum	Governor	Commissioners Court	Gov't Code 51.302	"faithfully perform the duties of the office."
Deputy District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given — \$5,000 minimum, \$100,000 maximum	Governor for the use and benefit of the District Clerk	Commissioners Court	Gov't Code 51.309	"faithfully perform the duties of the office."
County School Superintendent	\$1,000	County governing board unless a county-wide independent school district has been created, in which event the bond is payable to and approved by the County Commissioners Court		Educ. Code 17.49	"faithfully perform his duties."
County Surveyor	Fixed by the Commissioners Court — \$500 minimum, \$10,000 maximum	Not Specified		Nat. Res. Code 23.013	"faithfully perform the duties of the office."
Deputy County Surveyor	Fixed by the Commissioners Court	Not Specified		Nat. Res. Code 23.014	"faithfully perform the duties of the office."
Hide and Animal Inspector	Set by the Commissioners Court \$1,000 minimum, \$10,000 maximum	County Judge	Commissioners Court	Agric. Code 146.055	"well and truly perform the duties of the office."
Sheriff	Set by the Commissioners Court \$5,000 minimum, \$30,000 maximum	Governor	Commissioners Court	Local Gov't Code 85.001	"faithfully perform the duties of office established by law; account for and pay to the person authorized by law to receive them the fines, forfeitures, and penalties he collects for the use of the state or a county; execute and return when due the process and precepts lawfully directed to him, and pay to the person to whom they are due or to the person's attorney the funds collected by virtue of the process or precept; and pay to the county any funds illegally paid, voluntarily or otherwise, to him from county funds."
County Assessor-Collector (State Bond)	Equal to 5% of the net state collections from motor vehicle sales and use taxes and motor vehicle registration fees in the county during the year ending August 31 preceding the date the bond is given — \$2,500 minimum, \$100,000 maximum	Governor	Commissioners Court and the State Comptroller of Public Accounts	Tax Code 6.28	"faithfully perform his duties as assessor-collector."
County Assessor-Collector (County Bond)	Equal to 10% of the total amount of county taxes imposed in the preceding tax year, \$100,000 maximum	Commissioners Court	Commissioners Court	Tax Code 6.28	"faithfully perform his duties as assessor-collector."
County Commissioner	\$3,000	County Treasurer	County Judge	Local Gov't Code 81.002	"faithfully perform the commissioner's official duties and reimburse the county for all county funds illegally paid to him and will not vote or consent to make a payment of county funds except for a lawful purpose."
Justice of the Peace	\$5,000 maximum	County Judge	Not Specified	Gov't Code 27.001	"faithfully and impartially discharge the duties required by law and promptly pay to the entitled party all money that comes into his hands during the term of office."
Constable	Set by the Commissioners Court \$500 minimum — \$1,500 maximum	Governor	Commissioners Court	Local Gov't Code 86.002	"faithfully perform the duties imposed by law."
County Public Weigher and Deputies	\$2,500	County Judge	Department of Agriculture	Agric. Code 13.256	"accurately weigh or measure commodities reflected on certificates issued by him, protect the commodities that he is registered to weigh or measure, and comply with all laws and rules governing public weighers."
State Public Weigher	\$10,000	State of Texas	Department of Agriculture	Agric. Code 13.256	"accurately weigh or measure commodities reflected on certificates issued by him, protect the commodities that he is registered to weigh or measure, and comply with all laws and rules governing public weighers."

3. If precinct insert the number.
4. Conditions:

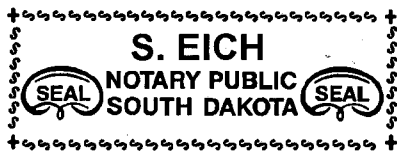
**ACKNOWLEDGMENT OF SURETY
(Corporate Officer)**

STATE OF SOUTH DAKOTA }
County of Minnehaha } ss

Before me, a Notary Public, in and for said County and State on this _____ 16th _____ day of


December _____, 2004, personally appeared Paul T. Bruflat

to me known to be the identical person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of such corporation for the uses and purposes therein set forth.



My Commission Expires February 12, 2009

S. Eich
Notary Public

 Western Surety Company	OFFICIAL BOND AND OATH	On Behalf of _____	Principal	Official Title	Texas	Filed the _____ day of _____	at _____ o'clock _____ M.	Clerk	County Court _____ County, Texas

CNA SURETY

- **IMPORTANT NOTICE**

To obtain information or make a complaint:

- You may call CNA Surety's toll-free telephone number for information or to make a complaint at
1-800-233-8800
- You may also write to CNA Surety at
P.O. Box 655908
Dallas, TX 75265-5908
or
P.O. Box 5077
Sioux Falls, SD 57117-5077
- You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at
1-800-252-3439
- You may write the Texas Department of Insurance
P.O. Box 149104
Austin, TX 78714-9104
FAX # (512) 475-1771
- **PREMIUM OR CLAIM DISPUTES:**
Should you have a dispute concerning your premium or about a claim, you should contact the agent first. If the dispute is not resolved, you may contact the Texas Department of Insurance.
- **ATTACH THIS NOTICE TO YOUR POLICY OR BOND:**
This notice is for information only and does not become a part or condition of the attached document.

PLEASE TYPE OR PRINT LEGIBLY
PROVIDE ALL REQUESTED INFORMATION

STATEMENT OF ELECTED/APPOINTED OFFICER

(Pursuant to Tex. Const. art. XVI, §1(b), amended 2001)

I, Martin Nash, do solemnly swear (or affirm), that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING STATEMENT AND THAT THE FACTS STATED THEREIN ARE TRUE.

December 13, 2004 Martin Nash
Date Affiant's Signature

County Commissioner, Pct. #1 of Tyler County
Position to Which Elected/Appointed

Tyler County
City and/or County

Form No. 2201 NO. _____ TIME _____

DEC 9 0 2004

DONCE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
By _____

Texas



Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS }
County of Tyler } ss

KNOW ALL PERSONS BY THESE PRESENTS:

BOND No. 14383950

That we, Terry W. Riley, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety,

are held and bound unto ¹Governor _____, his successors in office,

in the sum of ²Fourteen Thousand and 00/100 DOLLARS (\$14,000.00), for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 7th day of September, 2004.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the 7th day of November, 2000, duly elected to the office of Constable in and for ³Tyler, Precinct #1 (Elected—Appointed)

County, State of Texas, for a term of four years commencing on the 1st day of January, 2005.

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall ⁴ faithfully perform the duties imposed by law

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

Countersigned

By [Signature] Resident Agent

[Signature] Principal
WESTERN SURETY COMPANY
By [Signature] Paul T. Bruflat, Senior Vice President

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS }
County of TYLER } ss

Before me, _____ on this day, personally appeared Terry W. Riley, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office at Woodville, Texas, this 3 day of JANUARY, 2005.

SEAL

[Signature]
TYLER County, Texas

OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed _____

Sworn to and subscribed before me at _____ Texas, this _____ day of _____

SEAL _____ County, Texas

OATH OF OFFICE
(General)

I, Terry W. Riley, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of Constable, Precinct #1, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed _____

Sworn to and subscribed before me at Woodville, Texas, this 3rd day of January

SEAL _____ County Judge Tyler County, Texas

THE STATE OF TEXAS } ss
County of Tyler

The foregoing bond of Terry W. Riley as Constable, Pct. #1 in and for Tyler County and State of Texas, this day approved in open Commissioner's Court.

ATTEST: _____ Clerk
Donece Gregory
County Court Tyler County

Date JANUARY 14, 2005

Jerome Owens
County Judge,
Tyler County, Texas

THE STATE OF TEXAS } ss
County of Tyler

I, Donece Gregory, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the 7th day of September, 2004, with its certificates of authentication, was filed for record in my office the _____ day of January, 2005, at _____ o'clock _____ M., and duly recorded the _____ day of January, 2005, at 9:00 o'clock A. M., in the Records of Official Bonds of said County in Volume _____, on page _____.

WITNESS my hand and the seal of the County Court of said County, at office in Woodville, Texas, the day and year last above written.

Donece Gregory
DONECE GREGORY Clerk

By _____ Deputy County Court _____ Tyler County

OFFICIAL BOND REQUIREMENTS

OFFICIAL	2. AMOUNT	1. TO WHOM PAYABLE	APPROVED BY	Sec. of Statutes	CONDITIONS
District Attorney	\$5,000.	Governor	District Judge	Gov't Code 43.002	"in the manner prescribed by law, faithfully pay over all money that he collects or that comes into his hands for the state or a county."
County Attorney	\$2,500.	Governor	Commissioners Court	Gov't Code 45.001	"faithfully pay over in the manner prescribed by law all money that he collects or receives for any county or the state."
County Judge	\$1,000. 10,000.	County Treasurer	Commissioners Court	Gov't Code 26.001	"pay all money that comes into his hands as county judge to the person or officer entitled to it; pay to the county all money illegally paid to him out of county funds; and not vote or consent to pay out county funds for other than lawful purposes."
County Clerk	At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given — \$5,000 minimum, \$500,000 maximum	County	Commissioners Court	Local Gov't Code 82.001	"faithfully perform the duties of office."
Deputy County Clerk	At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given — \$5,000 minimum, \$500,000 maximum	County for the use and benefit of the County Clerk	Commissioners Court	Local Gov't Code 82.002	"faithfully perform the duties of office."
County Auditor	\$5,000 minimum	District Judge(s)	District Judge(s)	Local Gov't Code 84.007	"faithfully perform the duties of county auditor."
County Treasurer	Established by the Commissioners Court	County Judge	Commissioners Court	Local Gov't Code 83.002	"faithfully execute the duties of office; remit according to law all funds received as county treasurer; and render an account of all funds received to the commissioners court at each regular term of the court."
District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given — \$5,000 minimum, \$100,000 maximum	Governor	Commissioners Court	Gov't Code 51.302	"faithfully perform the duties of the office."
Deputy District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given — \$5,000 minimum, \$100,000 maximum	Governor for the use and benefit of the District Clerk	Commissioners Court	Gov't Code 51.309	"faithfully perform the duties of the office."
County School Superintendent	\$1,000.	County governing board unless a county-wide independent school district has been created, in which event the bond is payable to and approved by the County Commissioners Court		Educ. Code 17.49	"faithfully perform his duties."
County Surveyor	Fixed by the Commissioners Court — \$500 minimum, \$10,000 maximum	Not Specified		Nat. Res. Code 23.013	"faithfully perform the duties of the office."
Deputy County Surveyor	Fixed by the Commissioners Court	Not Specified		Nat. Res. Code 23.014	"faithfully perform the duties of the office."
Hide and Animal Inspector	Set by the Commissioners Court \$1,000 minimum, \$10,000 maximum	County Judge	Commissioners Court	Agric. Code 146.055	"well and truly perform the duties of the office."
Sheriff	Set by the Commissioners Court \$5,000 minimum, \$30,000 maximum	Governor	Commissioners Court	Local Gov't Code 85.001	"faithfully perform the duties of office established by law; account for and pay to the person authorized by law to receive them the fines, forfeitures, and penalties he collects for the use of the state or a county; execute and return when due the process and precepts lawfully directed to him, and pay to the person to whom they are due or to the person's attorney the funds collected by virtue of the process or precept; and pay to the county any funds illegally paid, voluntarily or otherwise, to him from county funds."
County Assessor-Collector (State Bond)	Equal to 5% of the net state collections from motor vehicle sales and use taxes and motor vehicle registration fees in the county during the year ending August 31 preceding the date the bond is given — \$2,500 minimum, \$100,000 maximum	Governor	Commissioners Court and the State Comptroller of Public Accounts	Tax Code 6.28	"faithfully perform his duties as assessor-collector."
County Assessor-Collector (County Bond)	Equal to 10% of the total amount of county taxes imposed in the preceding tax year, \$100,000 maximum	Commissioners Court	Commissioners Court	Tax Code 6.28	"faithfully perform his duties as assessor-collector."
County Commissioner	\$3,000.	County Treasurer	County Judge	Local Gov't Code 81.002	"faithfully perform the commissioner's official duties and reimburse the county for all county funds illegally paid to him and will not vote or consent to make a payment of county funds except for a lawful purpose."
Justice of the Peace	\$5,000 maximum	County Judge	Not Specified	Gov't Code 27.001	"faithfully and impartially discharge the duties required by law and promptly pay to the entitled party all money that comes into his hands during the term of office."
Constable	Set by the Commissioners Court. \$500 minimum — \$1,500 maximum	Governor	Commissioners Court	Local Gov't Code 86.002	"faithfully perform the duties imposed by law."
County Public Weigher and Deputies	\$2,500	County Judge	Department of Agriculture	Agric. Code 13.256	"accurately weigh or measure commodities reflected on certificates issued by him, protect the commodities that he is registered to weigh or measure, and comply with all laws and rules governing public weighers."
State Public Weigher	\$10,000	State of Texas	Department of Agriculture	Agric. Code 13.256	"accurately weigh or measure commodities reflected on certificates issued by him, protect the commodities that he is registered to weigh or measure, and comply with all laws and rules governing public weighers."

3. If precinct insert the number.

4. Conditions:

**ACKNOWLEDGMENT OF SURETY
(Corporate Officer)**

STATE OF SOUTH DAKOTA

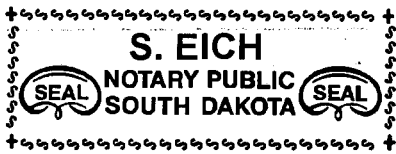
County of Minnehaha

ss

Before me, a Notary Public, in and for said County and State on this _____ 7th _____ day of

September _____, 2004, personally appeared Paul T. Bruflat


to me known to be the identical person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of such corporation for the uses and purposes therein set forth.



My Commission Expires February 12, 2009

S. Eich

Notary Public

 Western Surety Company	OFFICIAL BOND AND OATH	On Behalf of _____	Principal	Official Title	Texas	Filed the _____ day of _____	at _____ o'clock _____ M.	Clerk	County Court _____ County, Texas
			_____	_____	_____	_____	_____	_____	_____

PLEASE TYPE OR PRINT LEGIBLY
PROVIDE ALL REQUESTED INFORMATION

STATEMENT OF ELECTED/APPOINTED OFFICER

(Pursuant to Tex. Const. art. XVI, §1(b), amended 2001)

I, Terry W. Riley, do solemnly swear (or affirm), that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING STATEMENT AND THAT THE FACTS STATED THEREIN ARE TRUE.

December 28, 2004 _____
Date Affiant's Signature

Constable, Pct. #1 of Tyler County
Position to Which Elected/Appointed

Tyler County
City and/or County

Form No. 2201

NO. _____ TIME _____

JAN 04 2005

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

By _____



Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS }
County of Tyler } ss

KNOW ALL PERSONS BY THESE PRESENTS: BOND No. **OFF-15664772**

That we, John Fuller, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto Governor, his successors in office,

in the sum of Ten Thousand and no/100 * * * ** DOLLARS (\$ 10,000.00),
(NOT VALID IF FILLED IN FOR MORE THAN \$50,000.00)

for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 16th day of December, 2004

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the 3rd day of November, 2004, duly elected to the office of Constable in and for Tyler County, State of Texas, for a term of 4 years commencing on the 1st day of January, 2005

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall

faithfully perform the duties imposed by law.



then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

Countersigned

By Joyce Wilson Resident Agent

John Fuller Principal
WESTERN SURETY COMPANY
By Paul T. Bruflat Paul T. Bruflat, Senior Vice President

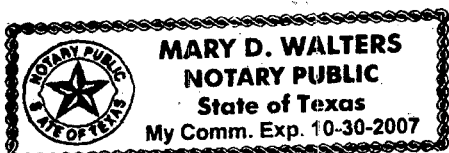
ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS }
County of Tyler } ss

Before me, MARY D. WALTERS on this day, personally appeared John Fuller, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office at Woodville, Texas, this 7th day of January, 2005

SEAL



Mary D. Walters
Tyler County, Texas
Western Surety Company
1-605-336-0850

OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____.

SEAL _____ County, Texas

OATH OF OFFICE
(General)

I, John Fuller, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of Constable Pct 2 Tyler Co, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed John Fuller

Sworn to and subscribed before me at Woodville, Texas, this 15th day of Jan, 2005.

SEAL _____ County, Texas

THE STATE OF TEXAS }
County of Tyler } ss

The foregoing bond of John Fuller as Constable, Pct. 1 in and for Tyler County and State of Texas, this day approved in open Commissioner's Court.

ATTEST: Donce Gregory Clerk
County Court Tyler County

Date JANUARY 14 2005
Jerome Owens County Judge,
Tyler County, Texas

THE STATE OF TEXAS }
County of Tyler } ss

I, _____, Tyler, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the 16th day of December, 2004, with its certificates of authentication, was filed for record in my office the _____ day of January, 2005, at 9:00 o'clock A M., and duly recorded the _____ day of January, 2005, at 9:00 o'clock A M., in the Records of Official Bonds of said County in Volume _____, on page _____.

WITNESS my hand and the seal of the County Court of said County, at office in Woodville, Texas, the day and year last above written.

DONECE GREGORY Clerk
Donce Gregory
Tyler County

By _____ Deputy County Court _____ County

OFFICIAL BOND REQUIREMENTS

OFFICIAL	2. AMOUNT	1. TO WHOM PAYABLE	APPROVED BY	Sec. of Statutes	4. CONDITIONS
District Attorney	\$5,000.	Governor	District Judge	Gov't Code 43.002	"in the manner prescribed by law, faithfully pay over all money that he collects or that comes into his hands for the state or a county."
County Attorney	\$2,500.	Governor	Commissioners Court	Gov't Code 45.001	"faithfully pay over in the manner prescribed by law all money that he collects or receives for any county or the state."
County Judge	\$1,000.- 10,000.	County Treasurer	Commissioners Court	Gov't Code 26.001	"pay all money that comes into his hands as county judge to the person or officer entitled to it; pay to the county all money illegally paid to him out of county funds; and not vote or consent to pay out county funds for other than lawful purposes."
County Clerk	At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given - \$5,000 minimum, \$500,000 maximum	County	Commissioners Court	Local Gov't Code 82.001	"faithfully perform the duties of office."
Deputy County Clerk	At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given - \$5,000 minimum, \$500,000 maximum	County for the use and benefit of the County Clerk	Commissioners Court	Local Gov't Code 82.002	"faithfully perform the duties of office."
County Auditor	\$5,000 minimum	District Judge(s)	District Judge(s)	Local Gov't Code 84.007	"faithfully perform the duties of county auditor."
County Treasurer	Established by the Commissioners Court	County Judge	Commissioners Court	Local Gov't Code 83.002	"faithfully execute the duties of office; remit according to law all funds received as county treasurer; and render an account of all funds received to the commissioners court at each regular term of the court."
District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given - \$5,000 minimum, \$100,000 maximum	Governor	Commissioners Court	Gov't Code 51.302	"faithfully perform the duties of the office."
Deputy District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given - \$5,000 minimum, \$100,000 maximum	Governor for the use and benefit of the District Clerk	Commissioners Court	Gov't Code 51.309	"faithfully perform the duties of the office."
County School Superintendent	\$1,000.	County governing board unless a county-wide independent school district has been created, in which event the bond is payable to and approved by the County Commissioners Court		Educ. Code 17.49	"faithfully perform his duties."
County Surveyor	Fixed by the Commissioners Court - \$500 minimum, \$10,000 maximum	Not Specified		Nat. Res. Code 23.013	"faithfully perform the duties of the office."
Deputy County Surveyor	Fixed by the Commissioners Court	Not Specified		Nat. Res. Code 23.014	"faithfully perform the duties of the office."
Hide and Animal Inspector	Set by the Commissioners Court \$1,000 minimum, \$10,000 maximum	County Judge	Commissioners Court	Agric. Code 146.055	"well and truly perform the duties of the office."
Sheriff	Set by the Commissioners Court \$5,000 minimum, \$30,000 maximum	Governor	Commissioners Court	Local Gov't Code 85.001	"faithfully perform the duties of office established by law; account for and pay to the person authorized by law to receive them the fines, forfeitures, and penalties he collects for the use of the state or a county; execute and return when due the process and precepts lawfully directed to him, and pay to the person to whom they are due or to the person's attorney the funds collected by virtue of the process or precept; and pay to the county any funds illegally paid, voluntarily or otherwise, to him from county funds."
County Assessor-Collector (State Bond)	Equal to 5% of the net state collections from motor vehicle sales and use taxes and motor vehicle registration fees in the county during the year ending August 31 preceding the date the bond is given - \$2,500 minimum, \$100,000 maximum	Governor	Commissioners Court and the State Comptroller of Public Accounts	Tax Code 6.28	"faithfully perform his duties as assessor-collector."
County Assessor-Collector (County Bond)	Equal to 10% of the total amount of county taxes imposed in the preceding tax year, \$100,000 maximum	Commissioners Court	Commissioners Court	Tax Code 6.28	"faithfully perform his duties as assessor-collector."
County Commissioner	\$3,000.	County Treasurer	County Judge	Local Gov't Code 81.002	"faithfully perform the commissioner's official duties and reimburse the county for all county funds illegally paid to him and will not vote or consent to make a payment of county funds except for a lawful purpose."
Justice of the Peace	\$5,000 maximum	County Judge	Not Specified	Gov't Code 27.001	"faithfully and impartially discharge the duties required by law and promptly pay to the entitled party all money that comes into his hands during the term of office."
Constable	Set by the Commissioners Court \$500 minimum - \$1,500 maximum	Governor	Commissioners Court	Local Gov't Code 86.002	"faithfully perform the duties imposed by law."
County Public Weigher and Deputies	\$2,500	County Judge	Department of Agriculture	Agric. Code 13.256	"accurately weigh or measure commodities reflected on certificates issued by him, protect the commodities that he is registered to weigh or measure, and comply with all laws and rules governing public weighers."
State Public Weigher	\$10,000	State of Texas	Department of Agriculture	Agric. Code 13.256	"accurately weigh or measure commodities reflected on certificates issued by him, protect the commodities that he is registered to weigh or measure, and comply with all laws and rules governing public weighers."

3. If precinct insert the number.
4. Conditions.

ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

STATE OF SOUTH DAKOTA

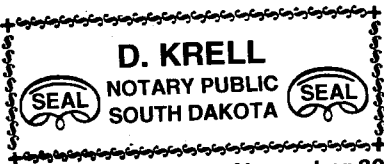
County of Minnehaha

} ss

Before me, a Notary Public, in and for said County and State on this _____ day of _____,

Paul T. Bruflat

_____ personally appeared _____ to me known to be the identical person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of such corporation for the uses and purposes therein set forth.



My Commission Expires November 30, 2006

D. Krell

Notary Public

PLEASE TYPE OR PRINT LEGIBLY
PROVIDE ALL REQUESTED INFORMATION

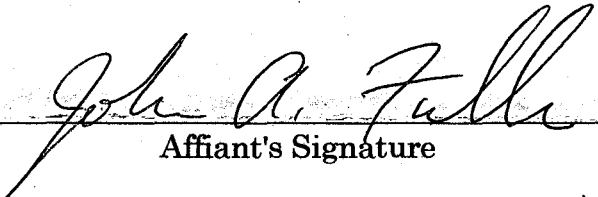
STATEMENT OF ELECTED/APPOINTED OFFICER

(Pursuant to Tex. Const. art. XVI, §1(b), amended 2001)

I, John Fuller, do solemnly swear (or affirm), that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING STATEMENT AND THAT THE FACTS STATED THEREIN ARE TRUE.

December 31, 2004
Date



Affiant's Signature

Constable, Pct. #2 of Tyler County
Position to Which Elected/Appointed

Tyler County
City and/or County

Form No. 2201
NO. _____ TIME _____

JAN 04 2005

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

By _____

Texas



Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS }
County of Tyler } ss

KNOW ALL PERSONS BY THESE PRESENTS: BOND No. 68558066

That we, Joe Chester Marshall, as Principal, and WESTERN SURETY COMPANY; a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto County Treasurer, his successors in office,

in the sum of Fourteen Thousand and 00/100 DOLLARS (\$14,000.00), for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 13th day of October, 2004

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the 5th day of November, 1996, duly elected to the office of Commissioner in and for Tyler (Elected—Appointed) County, State of Texas, for a term of four years commencing on the 1st day of January, 2005.

NOW, THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall ⁴ faithfully perform the commissioner's official duties and reimburse the county for all county funds illegally paid to him and will not vote or consent to make a payment of county funds except for a lawful purpose.

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

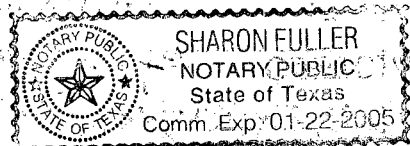
Countersigned By Joe Chester Marshall Principal
WESTERN SURETY COMPANY
By Paul T. Bruflat Paul T. Bruflat, Senior Vice President
By Sharon R. McQuinn, my Resident Agent

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS }
County of TYLER } ss

Before me, Joe Chester Marshall on this day, personally appeared Joe Chester Marshall, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office at woodville Texas, this 13 day of December, 2004



Sharon Fuller
TYLER County, Texas

SEAL

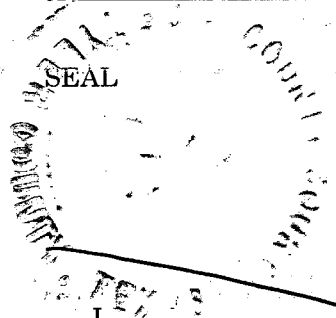
OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, Joe Chester Marshall, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of Commissioner, Precinct #3 of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed Joe Marshall

Sworn to and subscribed before me at Woodville, Texas, this day of January, 2005.

Jerome Owens
Judge Tyler County, Texas



OATH OF OFFICE
(General)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____ of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____.

SEAL _____ County, Texas

THE STATE OF TEXAS } ss
County of Tyler

The foregoing bond of Joe Chester Marshall as Commissioner in and for Precinct #3, Tyler County and State of Texas, this day approved in open Commissioner's Court.

ATTEST: Donece Gregory Clerk
County Court Tyler County

Date January 14, 2005
Jerome Owens County Judge,
Tyler County, Texas

THE STATE OF TEXAS } ss
County of Tyler

I, Donece Gregory, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the 13th day of October, 2004, with its certificates of authentication, was filed for record in my office the _____ day of January, 2005, at _____ o'clock M., and duly recorded the _____ day of January, 2005, at 9:00 o'clock A M.; in the Records of Official Bonds of said County in Volume _____, on page _____.

WITNESS my hand and the seal of the County Court of said County, at office in Woodville, Texas, the day and year last above written.

DONECE GREGORY Clerk

By _____ Deputy County Court Tyler County

OFFICIAL BOND REQUIREMENTS

OFFICIAL	2. AMOUNT	1. TO WHOM PAYABLE	APPROVED BY	Sec. of Statutes	4. CONDITIONS
District Attorney	\$5,000.	Governor	District Judge	Gov't Code 43.002	"in the manner prescribed by law, faithfully pay over all money that he collects or that comes into his hands for the state or a county."
County Attorney	\$2,500.	Governor	Commissioners Court	Gov't Code 45.001	"faithfully pay over in the manner prescribed by law all money that he collects or receives for any county or the state."
County Judge	\$1,000 - \$10,000	County Treasurer	Commissioners Court	Gov't Code 26.001	"pay all money that comes into his hands as county judge to the person or officer entitled to it; pay to the county all money illegally paid to him out of county funds; and not vote or consent to pay out county funds for other than lawful purposes."
County Clerk	At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given — \$5,000 minimum, \$500,000 maximum	County	Commissioners Court	Local Gov't Code 82.001	"faithfully perform the duties of office."
Deputy County Clerk	At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given — \$5,000 minimum, \$500,000 maximum	County for the use and benefit of the County Clerk	Commissioners Court	Local Gov't Code 82.002	"faithfully perform the duties of office."
County Auditor	\$5,000 minimum	District Judge(s)	District Judge(s)	Local Gov't Code 84.007	"faithfully perform the duties of county auditor."
County Treasurer	Established by the Commissioners Court	County Judge	Commissioners Court	Local Gov't Code 83.002	"faithfully execute the duties of office; remit according to law all funds received as county treasurer; and render an account of all funds received to the commissioners court at each regular term of the court."
District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given — \$5,000 minimum, \$100,000 maximum	Governor	Commissioners Court	Gov't Code 51.302	"faithfully perform the duties of the office."
Deputy District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given — \$5,000 minimum, \$100,000 maximum	Governor for the use and benefit of the District Clerk	Commissioners Court	Gov't Code 51.309	"faithfully perform the duties of the office."
County School Superintendent	\$1,000.	County governing board unless a county-wide independent school district has been created, in which event the bond is payable to and approved by the County Commissioners Court		Educ. Code 17.49	"faithfully perform his duties."
County Surveyor	Fixed by the Commissioners Court — \$500 minimum, \$10,000 maximum	Not Specified		Nat. Res. Code 23.013	"faithfully perform the duties of the office."
Deputy County Surveyor	Fixed by the Commissioners Court	Not Specified		Nat. Res. Code 23.014	"faithfully perform the duties of the office."
Hide and Animal Inspector	Set by the Commissioners Court \$1,000 minimum, \$10,000 maximum	County Judge	Commissioners Court	Agric. Code 146.055	"well and truly perform the duties of the office."
Sheriff	Set by the Commissioners Court \$5,000 minimum, \$30,000 maximum	Governor	Commissioners Court	Local Gov't Code 85.001	"faithfully perform the duties of office established by law; account for and pay to the person authorized by law to receive them the fines, forfeitures, and penalties he collects for the use of the state or a county; execute and return when due the process and precepts lawfully directed to him, and pay to the person to whom they are due or to the person's attorney the funds collected by virtue of the process or precept; and pay to the county any funds illegally paid, voluntarily or otherwise, to him from county funds."
County Assessor-Collector (State Bond)	Equal to 5% of the net state collections from motor vehicle sales and use taxes and motor vehicle registration fees in the county during the year ending August 31 preceding the date the bond is given — \$2,500 minimum, \$100,000 maximum	Governor	Commissioners Court and the State Comptroller of Public Accounts	Tax Code 6.28	"faithfully perform his duties as assessor-collector."
County Assessor-Collector (County Bond)	Equal to 10% of the total amount of county taxes imposed in the preceding tax year, \$100,000 maximum	Commissioners Court	Commissioners Court	Tax Code 6.28	"faithfully perform his duties as assessor-collector."
County Commissioner	\$3,000.	County Treasurer	County Judge	Local Gov't Code 81.002	"faithfully perform the commissioner's official duties and reimburse the county for all county funds illegally paid to him and will not vote or consent to make a payment of county funds except for a lawful purpose."
Justice of the Peace	\$5,000 maximum	County Judge	Not Specified	Gov't Code 27.001	"faithfully and impartially discharge the duties required by law and promptly pay to the entitled party all money that comes into his hands during the term of office."
Constable	Set by the Commissioners Court \$500 minimum, \$1,500 maximum	Governor	Commissioners Court	Local Gov't Code 86.002	"faithfully perform the duties imposed by law."
County Public Weigher and Deputies	\$2,500	County Judge	Department of Agriculture	Agric. Code 13.256	"accurately weigh or measure commodities reflected on certificates issued by him, protect the commodities that he is registered to weigh or measure, and comply with all laws and rules governing public weighers."
State Public Weigher	\$10,000	State of Texas	Department of Agriculture	Agric. Code 13.256	"accurately weigh or measure commodities reflected on certificates issued by him, protect the commodities that he is registered to weigh or measure, and comply with all laws and rules governing public weighers."

3. If precinct insert the number.
4. Conditions.

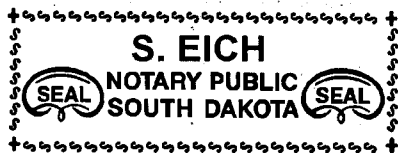
ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

~~STATE OF SOUTH DAKOTA~~ }
County of Minnehaha } ss

Before me, a Notary Public, in and for said County and State on this _____ 13th _____ day of

October _____, 2004, personally appeared Paul T. Bruflat

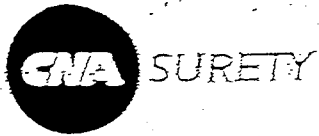
to me known to be the identical person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of such corporation for the uses and purposes therein set forth.



S. Eich

Notary Public

	OFFICIAL BOND AND OATH	On Behalf of _____	Principal _____	Official Title _____	Filed the _____ day of _____, _____	at _____ o'clock _____ M.	Clerk _____	County Court _____ County, Texas
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● **IMPORTANT NOTICE**

To obtain information or make a complaint:

- You may call CNA Surety's toll-free telephone number for information or to make a complaint at

1-800-233-8800

- You may also write to CNA Surety at

P.O. Box 655908
Dallas, TX 75265-5908

or

P.O. Box 5077
Sioux Falls, SD 57117-5077

- You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at

1-800-252-3439

- You may write the Texas Department of Insurance

P.O. Box 149104
Austin, TX 78714-9104
FAX # (512) 475-1771

● **PREMIUM OR CLAIM DISPUTES:**

Should you have a dispute concerning your premium or about a claim, you should contact the agent first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

● **ATTACH THIS NOTICE TO YOUR POLICY OR BOND:**

This notice is for information only and does not become a part or condition of the attached document.

PLEASE TYPE OR PRINT LEGIBLY
PROVIDE ALL REQUESTED INFORMATION

STATEMENT OF ELECTED/APPOINTED OFFICER

(Pursuant to Tex. Const. art. XVI, §1(b), amended 2001)

I, Joe Marshall, do solemnly swear (or affirm), that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING STATEMENT AND THAT THE FACTS STATED THEREIN ARE TRUE.

January 4 2005
December 2004 Joe Marshall
Date Affiant's Signature

Commissioner, Pct. #3 of Tyler County
Position to Which Elected/Appointed

Tyler County
City and/or County

Form No. 2201
NO. _____ TIME _____

JAN 04 2005

DONOGUE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
By _____

TYLER COUNTY CLERK

Monthly Report

December, 2004

County Funds Collected	\$ 23,476.96
State Comptroller Fees Collected	\$ 1,651.45
Trust Account	\$ 799.42
Now Account Interest Earned	\$ 7.20
Total Amount Reported	\$ 25,935.03

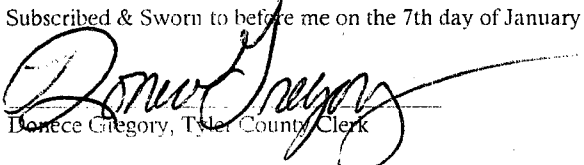
State Comptroller Fees

Judicial Fund - Salary	\$ 535.75 **
State Birth Certificate Fees	\$ 61.20
State Children's Trust	\$ 279.00
Basic Civil Legal Service Fees/Indigents	\$ 55.00
Judicial Education Fees	\$ 10.00
Compensation to Victims of Crime (CVC)	\$ 257.00
State Arrest Fees	\$ 30.00
Partial Payment Plan	\$ 73.00
Fugitive Apprehension	\$ 10.50
Consolidated Court Cost	\$ 337.00
Juvenile Crime Delinquency	\$ 2.00
Correctional Management Institute	\$ 1.00
Emergency Medcial Trauma	\$ -
Total	\$ 1,651.45

County Funds Collected

Fees in Lieu of Community Service	\$ -
County Clerk Fees	\$ 13,930.96
County Clerk Fines	\$ 2,515.00 **
Probate Judicial Education Fees	\$ 50.00
Clerk Records Archive Fee	\$ 2,869.00
Clerk Records Management Fees	\$ 3,070.00
Civil Law Library Fees	\$ -
Probate Law Library Fees	\$ 200.00
Courthouse Security Fees	\$ 687.00
Courthouse Records Management	\$ 155.00
Total	\$ 23,476.96
Check to County Treasurer	\$ 25,135.61
Check to Trust Account	\$ 799.42
Total Checks Written	\$ 25,935.03

Subscribed & Sworn to before me on the 7th day of January 2005.


Donice Gregory, Tyler County Clerk