

TYLER COUNTY COMMISSIONERS COURT
SPECIAL MEETING
March 18, 2005 ---- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 18th day of March, 2005 the
Commissioners' Court in and for Tyler County, Texas convened in a Special Meeting at
the Commissioners' Courtroom in Woodville, Texas, the following members of the Court
present, to wit:

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

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

JOYCE MOORE	COUNTY AUDITOR
SHARON FULLER	COUNTY TREASURER

A motion was made by Commissioner Marshall and seconded by Commissioner Hughes
to approve the minutes of March 14, 2005. All voted yes and none no.

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

A motion was made by **Commissioner Marshall** and seconded by **Commissioner
Walston** to adopt the resolution from the Texas Department of Transportation to replace
the Sugar Creek Bridge. All voted yes and none no. SEE ATTACHED

A motion was made by **Commissioner Walston** to award the following bids for **road
materials for road & bridge materials**:

- Rock and aggregate, green/blue rock – reject all bids
- PVC Culverts- Rural Pipe & Supply, Jasper
- Metal Culverts- Wilson Culverts
- Road Oil- Bryan & Bryan
- Petroleum products – to be rebid
- Timber at Airport – Read Logging

This award is made with the stipulation that if materials are not available the
commissioners have the authority to purchase from another vendor. The motion was
seconded by **Commissioner Marshall**. All voted yes and none no. (Items 4,5,6)

AGENDA ITEMS POSTED FOR 8:37 a.m.:

A motion was made by **Commissioner Marshall** and seconded by **Commissioner
Walston** to accept the resignation of Jack Whitmeyer. Mr. Whitmeyer recommended
Sandy Hargrove to replace him on the Tyler County Historical Commission. No action
taken on the replacement since it was not an agenda item. All voted yes and none no.

A motion was made by **Commissioner Hughes** and seconded by **Commissioner Nash** to
approve the **bond** for Wayne Bates, Treasurer of Emergency Services District #3. All
voted yes and none no. SEE ATTACHED BOND

A motion was made by **Commissioner Hughes** to proclaim March 20-26, 2005 as
National Agriculture Week in Tyler County. The motion was seconded by
Commissioner Marshall. All voted yes and one no.

Commissioners' Court Minutes
March 18, 2005

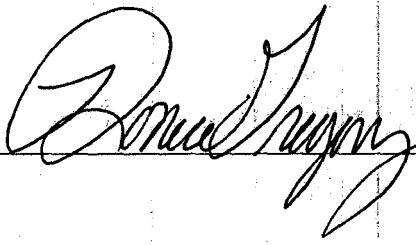
Commissioner Walston motioned the meeting adjourned....8:45 a.m.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED.

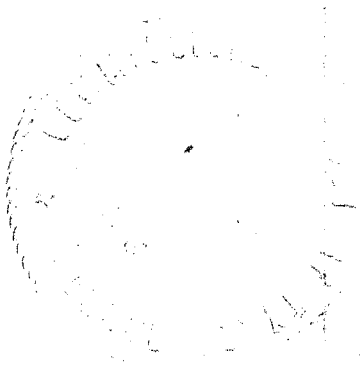
I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners Court, do hereby certify to the fact that the above is a true and correct record of the Tyler County Commissioners Court session held on March 18, 2005.

SIGNED THIS 9th DAY OF APRIL, 2005.

ATTEST:



Donece Gregory, County Clerk



GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
AFLAC INSURANCE	2005 010-202-100	SALARIES PAYABLE	AFLAC INS	03/15/2005	074339	184.03
COMMUNITY SUPERVISION & CO	2005 010-202-100	SALARIES PAYABLE	TYLER COUNTY CSCD	03/15/2005	074340	50.00
DOCHES COMMUNITY CREDIT UN	2005 010-202-100	SALARIES PAYABLE	CREDIT UNION	03/15/2005	074341	2,091.20
DUBOSE, EVA JEANETTE	2005 010-202-100	SALARIES PAYABLE	GUILLORY/CHILD SUPPORT 17,903	03/15/2005	074342	125.00
FICA	2005 010-202-100	SALARIES PAYABLE	FICA	03/15/2005	074343	4,583.18
FICA	2005 010-402-002	SOCIAL SECURITY	FICA	03/15/2005	074343	342.74
FICA	2005 010-405-002	SOCIAL SECURITY	FICA	03/15/2005	074343	34.48
FICA	2005 010-407-002	SOCIAL SECURITY	FICA	03/15/2005	074343	224.89
FICA	2005 010-409-002	SOCIAL SECURITY	FICA	03/15/2005	074343	50.84
FICA	2005 010-410-002	SOCIAL SECURITY	FICA	03/15/2005	074343	31.19
FICA	2005 010-411-002	SOCIAL SECURITY	FICA	03/15/2005	074343	133.02
FICA	2005 010-412-002	SOCIAL SECURITY	FICA	03/15/2005	074343	38.47
FICA	2005 010-413-002	SOCIAL SECURITY	FICA	03/15/2005	074343	39.09
FICA	2005 010-414-002	SOCIAL SECURITY	FICA	03/15/2005	074343	38.47
FICA	2005 010-419-002	SOCIAL SECURITY	FICA	03/15/2005	074343	383.75
FICA	2005 010-420-002	SOCIAL SECURITY	FICA	03/15/2005	074343	269.37
FICA	2005 010-421-002	SOCIAL SECURITY	FICA	03/15/2005	074343	297.58
FICA	2005 010-422-002	SOCIAL SECURITY	FICA	03/15/2005	074343	178.54
FICA	2005 010-423-002	SOCIAL SECURITY	FICA	03/15/2005	074343	131.92
FICA	2005 010-424-002	SOCIAL SECURITY	FICA	03/15/2005	074343	19.47
FICA	2005 010-425-002	SOCIAL SECURITY	FICA	03/15/2005	074343	19.16
FICA	2005 010-426-002	SOCIAL SECURITY	FICA	03/15/2005	074343	1,458.65
FICA	2005 010-427-002	SOCIAL SECURITY	FICA	03/15/2005	074343	585.26
FICA	2005 010-428-002	SOCIAL SECURITY	FICA	03/15/2005	074343	19.78
FICA	2005 010-429-002	SOCIAL SECURITY	FICA	03/15/2005	074343	20.71
FICA	2005 010-430-002	SOCIAL SECURITY	FICA	03/15/2005	074343	49.48
FICA	2005 010-438-002	SOCIAL SECURITY	FICA	03/15/2005	074343	97.05
FICA	2005 010-439-002	SOCIAL SECURITY	FICA	03/15/2005	074343	71.37
FICA	2005 010-442-002	SOCIAL SECURITY	FICA	03/15/2005	074343	47.90
FIT	2005 010-202-100	SALARIES PAYABLE	FIT	03/15/2005	074344	5,853.98
JAMES, KATHRYN JANAY	2005 010-202-100	SALARIES PAYABLE	CHILD SUPPORT/JAMES CASE#1903	03/15/2005	074346	200.00
MEDICARE - ELECTRONIC TRAN	2005 010-202-100	SALARIES PAYABLE	MEDICARE	03/15/2005	074347	1,071.92
MEDICARE - ELECTRONIC TRAN	2005 010-402-002	SOCIAL SECURITY	MEDICARE	03/15/2005	074347	80.17
MEDICARE - ELECTRONIC TRAN	2005 010-405-002	SOCIAL SECURITY	MEDICARE	03/15/2005	074347	8.06
MEDICARE - ELECTRONIC TRAN	2005 010-407-002	SOCIAL SECURITY	MEDICARE	03/15/2005	074347	52.60
MEDICARE - ELECTRONIC TRAN	2005 010-409-002	SOCIAL SECURITY	MEDICARE	03/15/2005	074347	11.90
MEDICARE - ELECTRONIC TRAN	2005 010-410-002	SOCIAL SECURITY	MEDICARE	03/15/2005	074347	7.29
MEDICARE - ELECTRONIC TRAN	2005 010-411-002	SOCIAL SECURITY	MEDICARE	03/15/2005	074347	31.11
MEDICARE - ELECTRONIC TRAN	2005 010-412-002	SOCIAL SECURITY	MEDICARE	03/15/2005	074347	9.00
MEDICARE - ELECTRONIC TRAN	2005 010-413-002	SOCIAL SECURITY	MEDICARE	03/15/2005	074347	9.14
MEDICARE - ELECTRONIC TRAN	2005 010-414-002	SOCIAL SECURITY	MEDICARE	03/15/2005	074347	9.00
MEDICARE - ELECTRONIC TRAN	2005 010-419-002	SOCIAL SECURITY	MEDICARE	03/15/2005	074347	89.75
MEDICARE - ELECTRONIC TRAN	2005 010-420-002	SOCIAL SECURITY	MEDICARE	03/15/2005	074347	63.00
MEDICARE - ELECTRONIC TRAN	2005 010-421-002	SOCIAL SECURITY	MEDICARE	03/15/2005	074347	69.60
MEDICARE - ELECTRONIC TRAN	2005 010-422-002	SOCIAL SECURITY	MEDICARE	03/15/2005	074347	41.76
MEDICARE - ELECTRONIC TRAN	2005 010-423-002	SOCIAL SECURITY	MEDICARE	03/15/2005	074347	30.85
MEDICARE - ELECTRONIC TRAN	2005 010-424-002	SOCIAL SECURITY	MEDICARE	03/15/2005	074347	4.55
MEDICARE - ELECTRONIC TRAN	2005 010-425-002	SOCIAL SECURITY	MEDICARE	03/15/2005	074347	4.48
MEDICARE - ELECTRONIC TRAN	2005 010-426-002	SOCIAL SECURITY	MEDICARE	03/15/2005	074347	341.15
MEDICARE - ELECTRONIC TRAN	2005 010-427-002	SOCIAL SECURITY	MEDICARE	03/15/2005	074347	136.88
MEDICARE - ELECTRONIC TRAN	2005 010-428-002	SOCIAL SECURITY	MEDICARE	03/15/2005	074347	4.63
MEDICARE - ELECTRONIC TRAN	2005 010-429-002	SOCIAL SECURITY	MEDICARE	03/15/2005	074347	4.84
MEDICARE - ELECTRONIC TRAN	2005 010-430-002	SOCIAL SECURITY	MEDICARE	03/15/2005	074347	11.57
MEDICARE - ELECTRONIC TRAN	2005 010-438-002	SOCIAL SECURITY	MEDICARE	03/15/2005	074347	22.70
MEDICARE - ELECTRONIC TRAN	2005 010-439-002	SOCIAL SECURITY	MEDICARE	03/15/2005	074347	16.69

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MEDICARE - ELECTRONIC TRAN	2005 010-442-002	SOCIAL SECURITY	MEDICARE	03/15/2005	074347	11.20
NATIONWIDE RETIREMENT SOLU	2005 010-202-100	SALARIES PAYABLE	NACD	03/15/2005	074348	214.00
NET SALARIES	2005 010-202-100	SALARIES PAYABLE	NET SALARIES	03/15/2005	074349	53,497.22
POLICE & FIREMAN'S INSURAN	2005 010-202-100	SALARIES PAYABLE	POLICE INSURANCE	03/15/2005	074350	405.70
STANDARD COUNTY LIFE VT100	2005 010-202-100	SALARIES PAYABLE	STANDARD CO. VOLUNTARY	03/15/2005	074351	48.67
STURROCK, TERESA LANELL	2005 010-202-100	SALARIES PAYABLE	STURROCK,TERESA CASE #1899503	03/15/2005	074353	312.58
TEXAS COUNTY & DISTRICT RE	2005 010-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	03/15/2005	074354	4,930.82
TEXAS COUNTY & DISTRICT RE	2005 010-402-003	RETIREMENT	TCDRS-RETIREMENT	03/15/2005	074354	371.11
TEXAS COUNTY & DISTRICT RE	2005 010-407-003	RETIREMENT	TCDRS-RETIREMENT	03/15/2005	074354	289.08
TEXAS COUNTY & DISTRICT RE	2005 010-409-003	RETIREMENT	TCDRS-RETIREMENT	03/15/2005	074354	65.36
TEXAS COUNTY & DISTRICT RE	2005 010-410-003	RETIREMENT	TCDRS-RETIREMENT	03/15/2005	074354	40.09
TEXAS COUNTY & DISTRICT RE	2005 010-411-003	RETIREMENT	TCDRS-RETIREMENT	03/15/2005	074354	171.00
TEXAS COUNTY & DISTRICT RE	2005 010-412-003	RETIREMENT	TCDRS-RETIREMENT	03/15/2005	074354	49.45
TEXAS COUNTY & DISTRICT RE	2005 010-413-003	RETIREMENT	TCDRS-RETIREMENT	03/15/2005	074354	50.25
TEXAS COUNTY & DISTRICT RE	2005 010-414-003	RETIREMENT	TCDRS-RETIREMENT	03/15/2005	074354	49.45
TEXAS COUNTY & DISTRICT RE	2005 010-419-003	RETIREMENT	TCDRS-RETIREMENT	03/15/2005	074354	493.30
TEXAS COUNTY & DISTRICT RE	2005 010-420-003	RETIREMENT	TCDRS-RETIREMENT	03/15/2005	074354	347.60
TEXAS COUNTY & DISTRICT RE	2005 010-421-003	RETIREMENT	TCDRS-RETIREMENT	03/15/2005	074354	382.54
TEXAS COUNTY & DISTRICT RE	2005 010-422-003	RETIREMENT	TCDRS-RETIREMENT	03/15/2005	074354	231.33
TEXAS COUNTY & DISTRICT RE	2005 010-423-003	RETIREMENT	TCDRS-RETIREMENT	03/15/2005	074354	171.40
TEXAS COUNTY & DISTRICT RE	2005 010-424-003	RETIREMENT	TCDRS-RETIREMENT	03/15/2005	074354	25.03
TEXAS COUNTY & DISTRICT RE	2005 010-425-003	RETIREMENT	TCDRS-RETIREMENT	03/15/2005	074354	24.63
TEXAS COUNTY & DISTRICT RE	2005 010-426-003	RETIREMENT	TCDRS-RETIREMENT	03/15/2005	074354	1,792.23
TEXAS COUNTY & DISTRICT RE	2005 010-427-003	RETIREMENT	TCDRS-RETIREMENT	03/15/2005	074354	753.52
TEXAS COUNTY & DISTRICT RE	2005 010-428-003	RETIREMENT	TCDRS-RETIREMENT	03/15/2005	074354	26.62
TEXAS COUNTY & DISTRICT RE	2005 010-429-003	RETIREMENT	TCDRS-RETIREMENT	03/15/2005	074354	26.62
TEXAS COUNTY & DISTRICT RE	2005 010-430-003	RETIREMENT	TCDRS-RETIREMENT	03/15/2005	074354	63.60
TEXAS COUNTY & DISTRICT RE	2005 010-438-003	RETIREMENT	TCDRS-RETIREMENT	03/15/2005	074354	127.32
TEXAS COUNTY & DISTRICT RE	2005 010-439-003	RETIREMENT	TCDRS-RETIREMENT	03/15/2005	074354	62.41
TYLER COUNTY	2005 010-202-100	SALARIES PAYABLE	TAC-HEBP DEPENDENT COVERAGE	03/15/2005	074356	861.82
ABA MORIAH DATA COMPANY	2005 010-440-015	SERVICE CONTRACTS	TCTO-ANN MAINT P5010	03/17/2005	074359	1,100.00
AMERICAN EXPRESS	2005 010-426-029	GAS, OIL, GREASE	TCSO #371731379681001	03/17/2005	074362	67.85
AMERICAN EXPRESS	2005 010-426-024	TRAVEL & EDUCATION	TCSO #371731379681001	03/17/2005	074362	123.28
AMERICAN SCREENING CORPORA	2005 010-427-010	JAIL SUPPLIES	TCSO TESTS	03/17/2005	074363	262.50
ANGELINA COLLEGE	2005 010-428-012	TRAINING & EDUCATION	PCT3 CONST - TRAINING	03/17/2005	074364	30.00
BONITA LAUNDRY AND CLEANER	2005 010-426-041	UNIFORMS	TCSO SERVICES	03/17/2005	074369	37.55
BROOKSHIRE BROS.	2005 010-442-007	JANITORS SUPPLIES	TCCB GROCERIES	03/17/2005	074370	35.55
BROOKSHIRE BROS.	2005 010-427-036	PRISONER MEALS	TCSO GROCERIES	03/17/2005	074370	40.42
BROOKSHIRE BROS.	2005 010-427-036	PRISONER MEALS	TCSO GROCERIES	03/17/2005	074370	29.85
BROOKSHIRE BROS.	2005 010-427-036	PRISONER MEALS	TCSO GROCERIES	03/17/2005	074370	17.25
BROOKSHIRE BROS.	2005 010-427-036	PRISONER MEALS	TCSO GROCERIES	03/17/2005	074370	32.88
BROOKSHIRE BROS.	2005 010-427-036	PRISONER MEALS	TCSO GROCERIES	03/17/2005	074370	34.83
BROOKSHIRE BROS.	2005 010-427-036	PRISONER MEALS	TCSO GROCERIES	03/17/2005	074370	38.52
CANDY CLEANERS	2005 010-426-041	UNIFORMS	TCSO CLEANING	03/17/2005	074372	35.00
CANDY CLEANERS	2005 010-427-041	UNIFORMS	TCSO CLEANING	03/17/2005	074372	53.25
CENTER FOR BEHAVIORAL STUD	2005 010-408-099	PSYCHIATRIC & MEDICAL EXPE	TCDC - BROWN, RICKY	03/17/2005	074373	560.00
CENTER FOR BEHAVIORAL STUD	2005 010-408-099	PSYCHIATRIC & MEDICAL EXPE	TCDC-LEE, HENRY	03/17/2005	074373	700.00
CHEVRON U.S.A. INC.	2005 010-426-029	GAS, OIL, GREASE	TCSO FUEL	03/17/2005	074374	61.41
CHILD ABUSE & FORENSIC SER	2005 010-419-016	DNA LAB FEES	BEARD, EMILY 05-00284	03/17/2005	074375	676.00
CHILD ABUSE & FORENSIC SER	2005 010-419-016	DNA LAB FEES	CASTIE, RACHEL 502025002	03/17/2005	074375	631.00
CHRISTUS ST ELIZABETH	2005 010-419-016	DNA LAB FEES	COLLEY #0505502444	03/17/2005	074376	724.00
CITICORP VENDOR FINANCE, I	2005 010-440-018	EQUIPMENT LEASE	TCSO - RENTAL 3741060	03/17/2005	074378	85.30
CITICORP VENDOR FINANCE, I	2005 010-440-018	EQUIPMENT LEASE	TCEO- 3741080	03/17/2005	074378	85.30
CMA CABLEVISION	2005 010-427-010	JAIL SUPPLIES	TCSO 163030408	03/17/2005	074379	90.05
CNA SURETY	2005 010-420-014	BONDS	BOND 060168998376	03/17/2005	074380	82.25

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
CODE BLUE POLICE SUPPLY	2005 010-426-008	DEPUTIES SUPPLIES	TCSO NAMEBAR	03/17/2005	074381	33.45
CODE BLUE POLICE SUPPLY	2005 010-426-008	DEPUTIES SUPPLIES	TCSO SUPPLIES	03/17/2005	074381	89.70
CODE BLUE POLICE SUPPLY	2005 010-426-008	DEPUTIES SUPPLIES	TCSO SUPPLIES	03/17/2005	074381	14.95
CODE BLUE POLICE SUPPLY	2005 010-426-008	DEPUTIES SUPPLIES	TCSO ID CASE	03/17/2005	074381	12.95
CODE BLUE POLICE SUPPLY	2005 010-426-008	DEPUTIES SUPPLIES	TCSO NAMEBAR	03/17/2005	074381	14.95
CODE BLUE POLICE SUPPLY	2005 010-426-008	DEPUTIES SUPPLIES	TCSO SUPPLIES	03/17/2005	074381	106.60
COLOR GRAPHICS CO.	2005 010-420-007	OFFICE SUPPLIES	TCTO #10 ENVELOPES	03/17/2005	074382	153.75
COLOR GRAPHICS CO.	2005 010-420-007	OFFICE SUPPLIES	TCTO WINDOW ENVELOPES	03/17/2005	074382	243.75
COUNTY & DISTRICT CLERKS A	2005 010-402-012	TRAINING & EDUCATION	TCC - ANNUAL CLERK CONF	03/17/2005	074384	195.00
DELL MARKETING LP	2005 010-420-007	OFFICE SUPPLIES	TCTO COMPUTER	03/17/2005	074388	983.57
DOGWOOD OIL & LUBE EXPRESS	2005 010-426-029	GAS, OIL, GREASE	TCSO OIL CHANGES	03/17/2005	074389	95.95
DON'S HEATING & AIR	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH REPAIR WORK	03/17/2005	074390	100.00
DOUBLE C ELECTRIC	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH REPAIR WORK	03/17/2005	074391	49.71
DOUBLE C ELECTRIC	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH REPAIR WORK	03/17/2005	074391	77.18
EAGLE UNITED U.S.A, INC.	2005 010-442-010	REPAIRS TO COURTHOUSE	U.S.& TEXAS FLAGS	03/17/2005	074392	179.80
EAST TEXAS PEACE OFFICERS	2005 010-419-012	TRAINING & EDUCATION	MEREDITH DUES	03/17/2005	074395	12.00
ENTERGY	2005 010-442-038	UTILITIES-JUSTICE CENTER	TCJC 1727262	03/17/2005	074396	21.35
EXCEL REPORTING & ASSOCIAT	2005 010-419-015	WITNESS EXPENSE	BARRETT #19215/#10155	03/17/2005	074398	65.00
EXCEL REPORTING & ASSOCIAT	2005 010-410-024	COURT REPORTER TRAVEL/SUPP	COURT DAY 2/24/05	03/17/2005	074398	154.20
FEDERAL EXPRESS CORP	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH #221230612	03/17/2005	074399	36.43
FEDERAL EXPRESS CORP	2005 010-426-008	DEPUTIES SUPPLIES	TCSO #170606132	03/17/2005	074399	61.34
GREVENBERG COMMUNICATIONS,	2005 010-426-033	RADIO MAINTENANCE	TCSO SCHEDULE K	03/17/2005	074403	75.00
HENSARLINGS TIRE CENTER	2005 010-426-029	GAS, OIL, GREASE	TCSO REPAIRS	03/17/2005	074407	45.90
HENSARLINGS TIRE CENTER	2005 010-426-030	TIRES, TUBES	TCSO REPAIRS	03/17/2005	074407	18.00
HENSARLINGS TIRE CENTER	2005 010-426-028	REPAIRS TO VEHICLES	TCSO REPAIRS	03/17/2005	074407	19.80
HUGHETT, NAOMI	2005 010-427-041	UNIFORMS	TCSO LOECHEL	03/17/2005	074409	2.59
HUGHETT, NAOMI	2005 010-427-041	UNIFORMS	TCSO LOECHEL	03/17/2005	074409	5.18
HYGEIA ENVIRO-CLEAN, INC.	2005 010-442-007	JANITORS SUPPLIES	TCCH JANITOR SUPPLIES	03/17/2005	074410	141.55
IMAGISTICS INTERNATIONAL I	2005 010-440-015	SERVICE CONTRACTS	TCEO-7CAC01 MAINT BASE	03/17/2005	074411	360.00
JARROTT'S PHARMACY	2005 010-436-049	AID TO INDIGENTS	INDIGENT ASSISTANCE	03/17/2005	074414	456.39
JARROTT'S PHARMACY	2005 010-427-043	PRISONER MEDICAL	TCSO MEDICATION	03/17/2005	074414	761.27
JEFFERSON COUNTY CLERK	2005 010-415-044	COMMITMENTS	CLEMENT #89621	03/17/2005	074418	256.00
JUSTICE OF PEACE & CONSTAB	2005 010-429-012	TRAINING & EDUCATION	PCT4 - MEMBER RENEWAL	03/17/2005	074419	45.00
LARRY TREST AUTO BROKERS,	2005 010-426-028	REPAIRS TO VEHICLES	TCSO REPAIR	03/17/2005	074421	220.00
LARRY TREST AUTO BROKERS,	2005 010-426-028	REPAIRS TO VEHICLES	TCSO REPAIR	03/17/2005	074421	180.74
LEXIS-NEXIS	2005 010-421-009	TELEPHONE	ONLINE CHARGES	03/17/2005	074422	30.00
LOECHEL, BRANT	2005 010-427-024	TRAVEL & EDUCATION	MEALS 02/21-03/04	03/17/2005	074423	39.87
LOECHEL, BRANT	2005 010-427-024	TRAVEL & EDUCATION	REMB TEST FEES	03/17/2005	074423	25.00
LUSK, LAVERNE	2005 010-415-044	COMMITMENTS	CROSBY #31782	03/17/2005	074425	325.00
MARC	2005 010-427-010	JAIL SUPPLIES	TCSO CLEANERS	03/17/2005	074426	330.66
MODICA BROTHERS	2005 010-426-029	GAS, OIL, GREASE	TCSO	03/17/2005	074430	72.65
MODICA BROTHERS	2005 010-426-028	REPAIRS TO VEHICLES	TCSO	03/17/2005	074430	20.77
MODICA BROTHERS	2005 010-426-030	TIRES, TUBES	TCSO	03/17/2005	074430	28.00
MUSIC MOUNTAIN WATER CO	2005 010-422-007	OFFICE SUPPLIES	TCA - WATER	03/17/2005	074432	6.50
NET DATA CORP.	2005 010-440-015	SERVICE CONTRACTS	1 YEAR MAINTENANCE	03/17/2005	074434	1,303.00
NET DATA CORP.	2005 010-440-020	SUPPORT SERVICES	TCC - RVI IMAGE SOFTWARE	03/17/2005	074434	225.00
NET DATA CORP.	2005 010-440-007	SUPPLIES	TCT - TONER CARTRIDGE	03/17/2005	074434	236.24
OTIS ELEVATOR COMPANY	2005 010-442-012	ELEVATOR REPAIRS	ELEVATOR MAINTENANCE	03/17/2005	074435	125.00
OWENS, JEROME COUNTY JUDGE	2005 010-401-021	DETCOS TRAVEL	REMB 03-14 LUNCH	03/17/2005	074436	70.78
PAPER WORKS PRINTING	2005 010-411-007	OFFICE SUPPLIES	JP1 FINE SCHEDULES	03/17/2005	074437	182.51
PAPER WORKS PRINTING	2005 010-426-008	DEPUTIES SUPPLIES	TCSO RECEIPT BOOKS	03/17/2005	074437	138.91
PARKER'S DO IT CENTER	2005 010-442-013	REPAIRS AT JUSTICE CENTER	TCSO - PARTS/SUPPLIES	03/17/2005	074438	203.90
PARKER'S LUMBER	2005 010-442-010	REPAIRS TO COURTHOUSE	NUTRITION CNT	03/17/2005	074439	7.64
PARKER'S LUMBER	2005 010-442-010	REPAIRS TO COURTHOUSE	SPREADER BROADCAST	03/17/2005	074439	37.59
PARKER'S LUMBER	2005 010-442-010	REPAIRS TO COURTHOUSE	TUBE F/40	03/17/2005	074439	21.89

GENERAL FUND
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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
PARKER'S LUMBER	2005 010-442-010	REPAIRS TO COURTHOUSE	NUTRITION CNT	03/17/2005	074439	3.99
PARKER'S LUMBER	2005 010-442-010	REPAIRS TO COURTHOUSE	NUTRITION CNT	03/17/2005	074439	2.17
PITNEY BOWES	2005 010-440-018	EQUIPMENT LEASE	TCSD - 5615646	03/17/2005	074441	105.50
PITNEY BOWES	2005 010-440-018	EQUIPMENT LEASE	TCTA - ACT# 2817880	03/17/2005	074441	275.50
PITNEY BOWES CREDIT CORPOR	2005 010-419-007	OFFICE SUPPLIES	MONTHLY CHARGES	03/17/2005	074442	90.35
PITNEY BOWES INC.	2005 010-411-007	OFFICE SUPPLIES	ACCT# 15047266877	03/17/2005	074443	179.15
POSS, HEATHER CSR	2005 010-415-024	COURT REPORTER	HARRINGTON #7882	03/17/2005	074444	90.00
PUBLIC SAFETY CENTER, INC	2005 010-426-008	DEPUTIES SUPPLIES	TCSD SUPPLIES	03/17/2005	074447	63.65
RAINEY HEATING & AIR	2005 010-442-010	REPAIRS TO COURTHOUSE	NUTRITION CNT REPAIR	03/17/2005	074449	147.00
RAMSEY'S MINI STORAGE	2005 010-411-007	OFFICE SUPPLIES	JP1 MARCH, APRIL	03/17/2005	074450	40.00
SATTERWHITE'S PHARMACY	2005 010-436-049	AID TO INDIGENTS	CRUSE, MIRA	03/17/2005	074452	61.17
SCOTT-MERRIMAN, INC.	2005 010-402-007	OFFICE SUPPLIES	TCC STAMP REPAIR	03/17/2005	074453	48.47
SCOTT-MERRIMAN, INC.	2005 010-440-007	SUPPLIES	BANKNOTE PAPER	03/17/2005	074453	1,297.50
SCOTT-MERRIMAN, INC.	2005 010-440-007	SUPPLIES	TEXAS SEAL PAPER	03/17/2005	074453	141.71
SCOTT-MERRIMAN, INC.	2005 010-407-007	OFFICE SUPPLIES	TCDC - TX SEAL PAPER	03/17/2005	074453	141.91
SMITH COUNTY CLERK	2005 010-415-044	COMMITMENTS	BUSH, VIVIAN #6948	03/17/2005	074458	40.00
SPURGER SCHOOL	2005 010-363-024	JUSTICE-OF-PEACE IV FEES	JP4 FEE - MCKENZIE	03/17/2005	074459	50.00
STAMPS OFFICE SUPPLY	2005 010-423-007	OFFICE SUPPLIES	TCT - OFFICE SUPPLIES	03/17/2005	074460	30.97
STAPLES CREDIT PLAN	2005 010-402-007	OFFICE SUPPLIES	TCC OFFICE SUPPLIES	03/17/2005	074461	297.94
STORY-WRIGHT	2005 010-422-007	OFFICE SUPPLIES	TCA - OFFICE SUPPLIES	03/17/2005	074462	13.72
STORY-WRIGHT	2005 010-423-007	OFFICE SUPPLIES	DATA BINDERS	03/17/2005	074462	68.60
STORY-WRIGHT	2005 010-421-007	OFFICE SUPPLIES	OFFICE SUPPLIES	03/17/2005	074462	4.43
STORY-WRIGHT	2005 010-440-007	SUPPLIES	INK CARTRIDGES	03/17/2005	074462	36.99
STROUSE, KRISTA	2005 010-410-024	COURT REPORTER TRAVEL/SUPP	CRIDDLE #19309	03/17/2005	074463	572.00
SULLIVANS HARDWARE	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH SUPPLIES	03/17/2005	074464	200.57
SULLIVANS HARDWARE	2005 010-442-013	REPAIRS AT JUSTICE CENTER	TCSD - PARTS/SUPPLIES	03/17/2005	074464	18.07
SYLESTINE, WILLIAM CLAYTON	2005 010-427-024	TRAVEL & EDUCATION	MEALS 02/25-03/04	03/17/2005	074465	75.81
SYLESTINE, WILLIAM CLAYTON	2005 010-427-024	TRAVEL & EDUCATION	REMB TEST FEES	03/17/2005	074465	25.00
SYSCO FOOD SERVICES	2005 010-427-036	PRISONER MEALS	TCSD #819219	03/17/2005	074466	2,279.30
TELSTAR SPECIALTY PRODUCTS	2005 010-440-007	SUPPLIES	TCCH - PAPER SUPPLY	03/17/2005	074469	512.00
TELSTAR SPECIALTY PRODUCTS	2005 010-442-007	JANITORS SUPPLIES	TCCH SUPPLIES	03/17/2005	074469	79.90
TELSTAR SPECIALTY PRODUCTS	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH SUPPLIES	03/17/2005	074469	274.95
TELSTAR SPECIALTY PRODUCTS	2005 010-427-010	JAIL SUPPLIES	TCSD SUPPLIES	03/17/2005	074469	617.65
TELSTAR SPECIALTY PRODUCTS	2005 010-427-010	JAIL SUPPLIES	TCSD SUPPLIES	03/17/2005	074469	271.90
TEXAS ASSOCIATION OF COUNT	2005 010-426-040	LIABILITY INSURANCE	AUTO PHYS DAMAGE COV	03/17/2005	074470	6,927.00
TEXAS ASSOCIATION OF COUNT	2005 010-401-099	CONTINGENCY FOR MISCELLANE	AUTO PHYS DAMAGE COV	03/17/2005	074470	99.00
TEXAS ASSOCIATION OF COUNT	2005 010-401-099	CONTINGENCY FOR MISCELLANE	AUTO PHYS DAMAGE COV	03/17/2005	074470	123.00
TEXAS ASSOCIATION OF COUNT	2005 010-442-040	BUILDING INSURANCE	PROPERTY COVERAGE	03/17/2005	074470	31,137.55
TEXAS ASSOCIATION OF COUNT	2005 010-426-040	LIABILITY INSURANCE	AUTO LIABILITY COVERAGE	03/17/2005	074471	5,686.00
TEXAS ASSOCIATION OF COUNT	2005 010-442-010	REPAIRS TO COURTHOUSE	AUTO LIABILITY COVERAGE	03/17/2005	074471	276.00
TEXAS ASSOCIATION OF COUNT	2005 010-401-099	CONTINGENCY FOR MISCELLANE	AUTO LIABILITY COVERAGE	03/17/2005	074471	276.00
TEXAS ASSOCIATION OF COUNT	2005 010-401-099	CONTINGENCY FOR MISCELLANE	AUTO LIABILITY COVERAGE	03/17/2005	074471	276.00
TEXAS ASSOCIATION OF COUNT	2005 010-401-099	CONTINGENCY FOR MISCELLANE	AUTO LIABILITY COVERAGE	03/17/2005	074471	37.00
TEXAS ASSOCIATION OF COUNT	2005 010-401-099	CONTINGENCY FOR MISCELLANE	AUTO LIABILITY COVERAGE	03/17/2005	074471	24.00
TEXAS ASSOCIATION OF COUNT	2005 010-401-045	LIABILITY INSURANCE	GENERAL LIABL COVERAGE	03/17/2005	074471	15,734.00
TEXAS ASSOCIATION OF COUNT	2005 010-402-005	WORKERS COMPENSATION	TAC - WORKER COMP FUND	03/17/2005	074472	119.44
TEXAS ASSOCIATION OF COUNT	2005 010-405-005	WORKERS COMPENSATION	TAC - WORKER COMP FUND	03/17/2005	074472	11.28
TEXAS ASSOCIATION OF COUNT	2005 010-407-005	WORKERS COMPENSATION	TAC - WORKER COMP FUND	03/17/2005	074472	78.29
TEXAS ASSOCIATION OF COUNT	2005 010-409-005	WORKERS COMPENSATION	TAC - WORKER COMP FUND	03/17/2005	074472	2.70
TEXAS ASSOCIATION OF COUNT	2005 010-410-005	WORKERS COMPENSATION	TAC - WORKER COMP FUND	03/17/2005	074472	10.86
TEXAS ASSOCIATION OF COUNT	2005 010-411-005	WORKERS COMPENSATION	TAC - WORKER COMP FUND	03/17/2005	074472	55.30
TEXAS ASSOCIATION OF COUNT	2005 010-412-005	WORKERS COMPENSATION	TAC - WORKER COMP FUND	03/17/2005	074472	13.39
TEXAS ASSOCIATION OF COUNT	2005 010-413-005	WORKERS COMPENSATION	TAC - WORKER COMP FUND	03/17/2005	074472	13.61
TEXAS ASSOCIATION OF COUNT	2005 010-414-005	WORKERS COMPENSATION	TAC - WORKER COMP FUND	03/17/2005	074472	13.39
TEXAS ASSOCIATION OF COUNT	2005 010-415-005	WORKERS COMPENSATION	TAC - WORKER COMP FUND	03/17/2005	074472	1.67

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TEXAS ASSOCIATION OF COUNT	2005 010-419-005	WORKERS COMPENSATION	TAC - WORKER COMP FUND	03/17/2005	074472	629.92
TEXAS ASSOCIATION OF COUNT	2005 010-420-005	WORKERS COMPENSATION	TAC - WORKER COMP FUND	03/17/2005	074472	109.78
TEXAS ASSOCIATION OF COUNT	2005 010-421-005	WORKERS COMPENSATION	TAC - WORKER COMP FUND	03/17/2005	074472	52.74
TEXAS ASSOCIATION OF COUNT	2005 010-421-005	WORKERS COMPENSATION	TAC - WORKER COMP FUND	03/17/2005	074472	4.50
TEXAS ASSOCIATION OF COUNT	2005 010-422-005	WORKERS COMPENSATION	TAC - WORKER COMP FUND	03/17/2005	074472	62.65
TEXAS ASSOCIATION OF COUNT	2005 010-423-005	WORKERS COMPENSATION	TAC - WORKER COMP FUND	03/17/2005	074472	46.42
TEXAS ASSOCIATION OF COUNT	2005 010-426-005	WORKERS COMPENSATION	TAC - WORKER COMP FUND	03/17/2005	074472	4,945.78
TEXAS ASSOCIATION OF COUNT	2005 010-427-005	WORKERS COMPENSATION	TAC - WORKER COMP FUND	03/17/2005	074472	1,889.51
TEXAS ASSOCIATION OF COUNT	2005 010-424-005	WORKERS COMPENSATION	TAC - WORKER COMP FUND	03/17/2005	074472	81.48
TEXAS ASSOCIATION OF COUNT	2005 010-425-005	WORKERS COMPENSATION	TAC - WORKER COMP FUND	03/17/2005	074472	80.18
TEXAS ASSOCIATION OF COUNT	2005 010-428-005	WORKERS COMPENSATION	TAC - WORKER COMP FUND	03/17/2005	074472	86.67
TEXAS ASSOCIATION OF COUNT	2005 010-429-005	WORKERS COMPENSATION	TAC - WORKER COMP FUND	03/17/2005	074472	86.67
TEXAS ASSOCIATION OF COUNT	2005 010-430-005	WORKERS COMPENSATION	TAC - WORKER COMP FUND	03/17/2005	074472	17.23
TEXAS ASSOCIATION OF COUNT	2005 010-438-005	WORKERS COMPENSATION	TAC - WORKER COMP FUND	03/17/2005	074472	582.56
TEXAS ASSOCIATION OF COUNT	2005 010-442-005	WORKERS COMPENSATION	TAC - WORKER COMP FUND	03/17/2005	074472	303.47
TEXAS ASSOCIATION OF COUNT	2005 010-439-005	WORKERS COMPENSATION	TAC - WORKER COMP FUND	03/17/2005	074472	16.90
TEXAS ASSOCIATION OF COUNT	2005 010-401-005	WORKERS COMPENSATION	TAC - WORKER COMP FUND	03/17/2005	074472	62.73
TEXAS DEPARTMENT OF HEALTH	2005 010-402-009	TELEPHONE	TCC - BIRTH CERT ACCESS	03/17/2005	074473	75.03
TEXAS JUSTICE COURT JUDGES	2005 010-411-012	TRAINING & EDUCATION	JP1 - MEMBERSHIP FEE	03/17/2005	074474	75.00
THORNTON, L. K.	2005 010-442-010	REPAIRS TO COURTHOUSE	NUTRI CNTR - REPAIRS	03/17/2005	074477	297.35
TIMBERMANS SUPPLY	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH REPAIR	03/17/2005	074478	3.95
TUBB INVESTMENTS	2005 010-419-099	RESTITUTION	TCDA - WORTHY STOR	03/17/2005	074480	100.00
TUBB, MELANIE	2005 010-419-007	OFFICE SUPPLIES	REMB VCR TAPES	03/17/2005	074481	23.51
TYCO GENERAL FEED & RANCH	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH SUPPLIES	03/17/2005	074482	114.35
TYCO GENERAL FEED & RANCH	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH SUPPLIES	03/17/2005	074482	30.60
TYCO GENERAL FEED & RANCH	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH SUPPLIES	03/17/2005	074482	46.80
TYLER COUNTY BOOSTER	2005 010-401-013	ADVERTISING	NOTICE TO BIDDERS (2)	03/17/2005	074484	234.75
TYLER COUNTY HOSPITAL	2005 010-401-098	MISCELLANEOUS EXPENSE	PARKS, GARY	03/17/2005	074486	35.00
TYLER COUNTY HOSPITAL	2005 010-401-099	CONTINGENCY FOR MISCELLANE	RECRUITMENT FUNDS	03/17/2005	074486	30,000.00
TYLER COUNTY SHERIFF DEPAR	2005 010-363-024	JUSTICE-OF-PEACE IV FEES	JP4 FEE - YOUNGBLOOD	03/17/2005	074487	50.00
TYLER COUNTY TRACTOR	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH REPAIRS	03/17/2005	074488	31.50
TYLER COUNTY TRACTOR	2005 010-442-013	REPAIRS AT JUSTICE CENTER	TCSD - PARTS	03/17/2005	074488	15.77
U PUMP IT	2005 010-426-029	GAS, OIL, GREASE	TCSD FUEL	03/17/2005	074489	216.95
U PUMP IT	2005 010-426-029	GAS, OIL, GREASE	TCSD FUEL	03/17/2005	074489	4,187.01
VALERO MARKETING & SUPPLY	2005 010-426-029	GAS, OIL, GREASE	TCSD FUEL	03/17/2005	074491	31.29
VERIZON WIRELESS	2005 010-405-009	TELEPHONE	TCVS 409-429-0968	03/17/2005	074492	62.29
VIKING OFFICE PRODUCTS	2005 010-420-007	OFFICE SUPPLIES	TCTO SUPPLIES	03/17/2005	074493	50.27
VIKING OFFICE PRODUCTS	2005 010-440-007	SUPPLIES	TCA - RIBBON/CART	03/17/2005	074493	113.28
VIKING OFFICE PRODUCTS	2005 010-422-007	OFFICE SUPPLIES	TCA - RULER	03/17/2005	074493	1.73
VIKING OFFICE PRODUCTS	2005 010-426-007	OFFICE SUPPLIES	TCSD SUPPLIES	03/17/2005	074493	66.53
VIKING OFFICE PRODUCTS	2005 010-426-007	OFFICE SUPPLIES	TCSD RIBBONS	03/17/2005	074493	13.14
VIKING OFFICE PRODUCTS	2005 010-426-007	OFFICE SUPPLIES	TCSD OFFICE SUPPLIES	03/17/2005	074493	74.86
VIKING OFFICE PRODUCTS	2005 010-440-007	SUPPLIES	TCCH - OFFICE SUPPLIES	03/17/2005	074493	167.27
VIKING OFFICE PRODUCTS	2005 010-422-007	OFFICE SUPPLIES	TCA - OFFICE SUPPLIES	03/17/2005	074493	22.15
VIKING OFFICE PRODUCTS	2005 010-422-007	OFFICE SUPPLIES	TCA - FILE FOLDERS	03/17/2005	074493	31.45
WAL-MART COMMUNITY	2005 010-442-007	JANITORS SUPPLIES	TCCH# 6032202000776915	03/17/2005	074494	64.44
WAL-MART COMMUNITY	2005 010-440-007	SUPPLIES	ACCT# 6032202050005595	03/17/2005	074494	161.03
WAL-MART COMMUNITY	2005 010-430-007	OFFICE SUPPLIES	ACCT# 6032202050005595	03/17/2005	074494	15.35
WAL-MART COMMUNITY	2005 010-426-037	CAMERAS, FILM	TCSD #6032202000587809	03/17/2005	074494	23.00
WAL-MART COMMUNITY	2005 010-426-008	DEPUTIES SUPPLIES	TCSD #6032202000587809	03/17/2005	074494	46.31
WAL-MART COMMUNITY	2005 010-426-028	REPAIRS TO VEHICLES	TCSD #6032202000587809	03/17/2005	074494	13.50
WAL-MART COMMUNITY	2005 010-426-007	OFFICE SUPPLIES	TCSD #6032202000587809	03/17/2005	074494	134.45
WALLING SIGNS & GRAPHICS	2005 010-426-028	REPAIRS TO VEHICLES	TCSD DECALS	03/17/2005	074495	25.00
WEST GROUP	2005 010-411-007	OFFICE SUPPLIES	JP1 TX PRACTICE V6	03/17/2005	074496	26.25
WEST MAGNOLIA DRIVE-IN	2005 010-436-049	AID TO INDIGENTS	BROOKS, BERTIE	03/17/2005	074497	20.00

GENERAL FUND
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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
WILDWOOD CIVIC LIBRARY	2005 010-401-032	WILDWOOD LIBRARY	2005 ALLOCATION	03/17/2005	074498	500.00
WILEY AND SONS, INC	2005 010-426-023	ANIMAL CONTROL	TCSO DARTS	03/17/2005	074499	137.00
WILSON CLEMMONS INSURANCE	2005 010-427-014	BONDS	LOECHEL BOND	03/17/2005	074500	71.00
WILSON CLEMMONS INSURANCE	2005 010-426-014	BONDS & LAW ENF. LIABILITY	STURROCK, A BOND	03/17/2005	074500	71.00
WILSON CLEMMONS INSURANCE	2005 010-426-014	BONDS & LAW ENF. LIABILITY	GUILLORY BOND	03/17/2005	074500	10.00
WILSON CLEMMONS INSURANCE	2005 010-419-014	BONDS	SMITH #68823045	03/17/2005	074500	98.00
WOODVILLE INDEPENDENT SCHD	2005 010-440-022	PROFESSIONAL SERVICES	RESNET 03-08/2005	03/17/2005	074501	900.00
WOODVILLE VETERINARY CLINI	2005 010-426-023	ANIMAL CONTROL	TCSO STOCKMAN	03/17/2005	074502	75.60
WORTH HYDROCHEM	2005 010-442-013	REPAIRS AT JUSTICE CENTER	TCSO - WATER TREATMENT	03/17/2005	074503	75.00
XEROX CORPORATION	2005 010-440-015	SERVICE CONTRACTS	JP4 - ACCT# 972964456	03/17/2005	074504	126.00
XEROX CORPORATION	2005 010-440-015	SERVICE CONTRACTS	TCDC - DC230 DUPLEX	03/17/2005	074504	130.00
TOTAL CHECKS WRITTEN						217,080.46
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						217,080.46

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ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
AFLAC INSURANCE	2005 021-202-100	SALARIES PAYABLE	AFLAC INS	03/15/2005	074339	74.34
DOCHES COMMUNITY CREDIT UN	2005 021-202-100	SALARIES PAYABLE	CREDIT UNION	03/15/2005	074341	100.00
FICA	2005 021-202-100	SALARIES PAYABLE	FICA	03/15/2005	074343	375.98
FICA	2005 021-448-002	SOCIAL SECURITY	FICA	03/15/2005	074343	375.98
FIT	2005 021-202-100	SALARIES PAYABLE	FIT	03/15/2005	074344	396.59
MEDICARE - ELECTRONIC TRAN	2005 021-202-100	SALARIES PAYABLE	MEDICARE	03/15/2005	074347	87.94
MEDICARE - ELECTRONIC TRAN	2005 021-448-002	SOCIAL SECURITY	MEDICARE	03/15/2005	074347	87.94
NET SALARIES	2005 021-202-100	SALARIES PAYABLE	NET SALARIES	03/15/2005	074349	4,369.18
STANDARD COUNTY LIFE VT100	2005 021-202-100	SALARIES PAYABLE	STANDARD CO. VOLUNTARY	03/15/2005	074351	16.90
TEXAS COUNTY & DISTRICT RE	2005 021-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	03/15/2005	074354	429.70
TEXAS COUNTY & DISTRICT RE	2005 021-448-003	RETIREMENT	TCDRS-RETIREMENT	03/15/2005	074354	489.25
TYLER COUNTY	2005 021-202-100	SALARIES PAYABLE	TAC-HEBP DEPENDENT COVERAGE	03/15/2005	074356	287.87
A-1 JOHNNY PORTABLE TOILET	2005 021-451-040	MISCELLANEOUS SUPPLIES	PCT1 - PORTABLES	03/17/2005	074358	25.00
BILLY WILLIAMS TRUCKING	2005 021-451-032	ROAD MATERIAL	PCT1 - ROAD MATERIAL	03/17/2005	074367	838.83
EAST TEXAS ASPHALT CO.	2005 021-451-032	ROAD MATERIAL	PCT1 - ROAD MATERIAL	03/17/2005	074393	462.84
ETOX INC.	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 - ACES/OXY	03/17/2005	074397	105.00
GARDNER OIL, INC.	2005 021-451-029	GAS, OIL, GREASE	PCT1 - DIESEL	03/17/2005	074400	60.87
GARDNER OIL, INC.	2005 021-451-029	GAS, OIL, GREASE	PCT1 - FUEL	03/17/2005	074400	318.99
GARDNER OIL, INC.	2005 021-451-029	GAS, OIL, GREASE	PCT1 - FUEL	03/17/2005	074400	545.65
GARDNER OIL, INC.	2005 021-451-029	GAS, OIL, GREASE	PCT1 - FUEL	03/17/2005	074400	529.18
GARDNER OIL, INC.	2005 021-451-029	GAS, OIL, GREASE	PCT1 - FUEL	03/17/2005	074400	66.54
GARDNER OIL, INC.	2005 021-451-029	GAS, OIL, GREASE	PCT1 - FUEL	03/17/2005	074400	379.70
HILLISTER TRACTOR	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 - REPAIRS	03/17/2005	074408	380.62
INTERNATIONAL MILL SERVICE	2005 021-451-032	ROAD MATERIAL	PCT1 - ROAD MATERIAL	03/17/2005	074412	321.72
JASPER ASPHALT LIMITED	2005 021-451-032	ROAD MATERIAL	PCT1 - ROAD MATERIAL	03/17/2005	074415	321.64
PARKER'S DO IT CENTER	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 - CONCRETE	03/17/2005	074438	2.79
R&D HARDWARE & FEED	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 - SUPPLIES	03/17/2005	074448	15.37
STAPLES CREDIT PLAN	2005 021-451-040	MISCELLANEOUS SUPPLIES	PCT1 - 7972360000006293	03/17/2005	074461	19.18
SULLIVANS HARDWARE	2005 021-451-028	MACHINERY MAINTENANCE	PCT3 - SUPPLIES	03/17/2005	074464	9.99
SULLIVANS HARDWARE	2005 021-451-028	MACHINERY MAINTENANCE	PCT3 - SUPPLIES	03/17/2005	074464	21.09
TED SCHRECK TRUCKING	2005 021-451-032	ROAD MATERIAL	PCT1 - ROAD MATERIAL	03/17/2005	074468	375.10
TEXAS ASSOCIATION OF COUNT	2005 021-451-042	LIABILITY INS. ON VEHICLES	AUTO PHYS DAMAGE COV	03/17/2005	074470	441.00
TEXAS ASSOCIATION OF COUNT	2005 021-451-042	LIABILITY INS. ON VEHICLES	PROPERTY COVERAGE	03/17/2005	074470	660.00
TEXAS ASSOCIATION OF COUNT	2005 021-451-042	LIABILITY INS. ON VEHICLES	AUTO LIABILITY COVERAGE	03/17/2005	074471	1,359.00
TEXAS ASSOCIATION OF COUNT	2005 021-451-042	LIABILITY INS. ON VEHICLES	AUTO LIABILITY COVERAGE	03/17/2005	074471	138.00
TEXAS ASSOCIATION OF COUNT	2005 021-448-005	WORKERS COMPENSATION	TAC - WORKER COMP FUND	03/17/2005	074472	2,612.58
TYLER COUNTY AUTO PARTS	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 - PARTS	03/17/2005	074483	96.74
UNIVERSITY OF TEXAS @ AUST	2005 021-451-043	TRAVEL, TRAINING & EDUCATI	NASH #200002902	03/17/2005	074490	350.00
WALLING SIGNS & GRAPHICS	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 - MAGNETS	03/17/2005	074495	95.00

TOTAL CHECKS WRITTEN	17,644.09
TOTAL VOID CHECKS	0.00
TOTAL CHECK AMOUNT	17,644.09

ROAD & BRIDGE II
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
AFLAC INSURANCE	2005 022-202-100	SALARIES PAYABLE	AFLAC INS	03/15/2005	074339	32.95
FICA	2005 022-202-100	SALARIES PAYABLE	FICA	03/15/2005	074343	353.67
FICA	2005 022-448-002	SOCIAL SECURITY	FICA	03/15/2005	074343	353.67
FIT	2005 022-202-100	SALARIES PAYABLE	FIT	03/15/2005	074344	463.91
MEDICARE - ELECTRONIC TRAN	2005 022-202-100	SALARIES PAYABLE	MEDICARE	03/15/2005	074347	82.72
MEDICARE - ELECTRONIC TRAN	2005 022-448-002	SOCIAL SECURITY	MEDICARE	03/15/2005	074347	82.72
NET SALARIES	2005 022-202-100	SALARIES PAYABLE	NET SALARIES	03/15/2005	074349	4,402.43
TEXAS COUNTY & DISTRICT RE	2005 022-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	03/15/2005	074354	401.62
TEXAS COUNTY & DISTRICT RE	2005 022-448-003	RETIREMENT	TCDRS-RETIREMENT	03/15/2005	074354	457.25
A & M VERIZON	2005 022-451-035	UTILITIES	PCT2 - HOLSTER	03/17/2005	074357	14.95
BILLY WILLIAMS TRUCKING	2005 022-451-032	ROAD MATERIAL	PCT2 - ROAD MATERIAL	03/17/2005	074367	916.65
BILLY WILLIAMS TRUCKING	2005 022-451-032	ROAD MATERIAL	PCT2 -ROAD MATERIAL	03/17/2005	074367	1,854.06
CUSTOM PRODUCTS RESEARCH	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 -18 GAL OF BARREN	03/17/2005	074385	646.00
DAVIS WRECKER SERVICE	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - GREY DODGE P/U	03/17/2005	074387	55.00
DOGWOOD OIL & LUBE EXPRESS	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - OIL CHANGE	03/17/2005	074389	20.00
EAST TEXAS ASPHALT CO.	2005 022-451-032	ROAD MATERIAL	PCT2 - ROAD MATERIAL	03/17/2005	074393	376.04
GARDNER OIL, INC.	2005 022-451-029	GAS, OIL, GREASE	PCT2 - FUEL	03/17/2005	074400	218.39
GARDNER OIL, INC.	2005 022-451-029	GAS, OIL, GREASE	PCT2 - FUEL	03/17/2005	074400	984.52
GARDNER OIL, INC.	2005 022-451-029	GAS, OIL, GREASE	PCT2 - FUEL	03/17/2005	074400	1,093.46
GARDNER OIL, INC.	2005 022-451-029	GAS, OIL, GREASE	PCT2 - FUEL	03/17/2005	074400	186.32
GULF WELDING	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - OXY/ACE	03/17/2005	074405	31.50
HARBOR FREIGHT TOOLS	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - REPAIR	03/17/2005	074406	49.99
HENSARLINGS TIRE CENTER	2005 022-451-030	TIRES, TUBES	PCT2 - TIRES	03/17/2005	074407	8.00
HILLISTER TRACTOR	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS	03/17/2005	074408	295.64
KIMBALL MIDWEST	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS	03/17/2005	074420	169.03
LARRY TREST AUTO BROKERS,	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - REPAIR	03/17/2005	074421	673.25
LUFKIN FASTENERS, INC.	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS	03/17/2005	074424	29.12
POWERPLAN	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - EQUIP PARTS/REPA	03/17/2005	074446	209.12
SMITH AND BARNHART	2005 022-451-035	UTILITIES	PCT2 - PAGER SERV	03/17/2005	074457	13.90
TEXAS ASSOCIATION OF COUNT	2005 022-451-042	LIABILITY INSURANCE	AUTO PHYS DAMAGE COV	03/17/2005	074470	1,111.00
TEXAS ASSOCIATION OF COUNT	2005 022-451-042	LIABILITY INSURANCE	PROPERTY COVERAGE	03/17/2005	074470	1,101.00
TEXAS ASSOCIATION OF COUNT	2005 022-451-042	LIABILITY INSURANCE	AUTO LIABILITY COVERAGE	03/17/2005	074471	1,935.00
TEXAS ASSOCIATION OF COUNT	2005 022-451-042	LIABILITY INSURANCE	AUTO LIABILITY COVERAGE	03/17/2005	074471	138.00
TEXAS ASSOCIATION OF COUNT	2005 022-448-005	WORKERS COMPENSATION	TAC - WORKER COMP FUND	03/17/2005	074472	2,619.87
TIMBERMANS SUPPLY	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS	03/17/2005	074478	328.42
TIMBERMANS SUPPLY	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS	03/17/2005	074478	249.03
TIMBERMANS SUPPLY	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS	03/17/2005	074478	58.16
TIMBERMANS SUPPLY	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS	03/17/2005	074478	19.68
TIMBERMANS SUPPLY	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS	03/17/2005	074478	31.31
TYLER COUNTY AUTO PARTS	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS	03/17/2005	074483	124.46
TYLER COUNTY TRACTOR	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 -PART	03/17/2005	074488	41.81
U PUMP IT	2005 022-451-029	GAS, OIL, GREASE	PCT2 - FUEL	03/17/2005	074489	130.61
WAL-MART COMMUNITY	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - SUPPLIES	03/17/2005	074494	27.41
WALLING SIGNS & GRAPHICS	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - 6" LETTERS	03/17/2005	074495	9.60
TOTAL CHECKS WRITTEN						22,401.24
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						22,401.24

ROAD & BRIDGE III
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
AFLAC INSURANCE	2005 023-202-100	SALARIES PAYABLE	AFLAC INS	03/15/2005	074339	47.71
DOCHES COMMUNITY CREDIT UN	2005 023-202-100	SALARIES PAYABLE	CREDIT UNION	03/15/2005	074341	20.00
FICA	2005 023-202-100	SALARIES PAYABLE	FICA	03/15/2005	074343	491.07
FICA	2005 023-448-002	SOCIAL SECURITY	FICA	03/15/2005	074343	491.07
FIT	2005 023-202-100	SALARIES PAYABLE	FIT	03/15/2005	074344	529.60
MEDICARE - ELECTRONIC TRAN	2005 023-202-100	SALARIES PAYABLE	MEDICARE	03/15/2005	074347	114.85
MEDICARE - ELECTRONIC TRAN	2005 023-448-002	SOCIAL SECURITY	MEDICARE	03/15/2005	074347	114.85
NET SALARIES	2005 023-202-100	SALARIES PAYABLE	NET SALARIES	03/15/2005	074349	6,036.20
STANDARD COUNTY LIFE VT100	2005 023-202-100	SALARIES PAYABLE	STANDARD CO. VOLUNTARY	03/15/2005	074351	33.54
STANLEY, REBECCA	2005 023-202-100	SALARIES PAYABLE	PARRISH/CHILD SUPPORT#3048103	03/15/2005	074352	137.50
TEXAS COUNTY & DISTRICT RE	2005 023-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	03/15/2005	074354	557.78
TEXAS COUNTY & DISTRICT RE	2005 023-448-003	RETIREMENT	TCDRS-RETIREMENT	03/15/2005	074354	635.07
BICKLEY ENTERPRISES, INC.	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - MOVED EQUIP	03/17/2005	074365	423.50
BIG FOUR, INC.	2005 023-451-032	ROAD MATERIAL	PCT3 - FILTER ROADCK	03/17/2005	074366	96.00
BILLY WILLIAMS TRUCKING	2005 023-451-032	ROAD MATERIAL	PCT3 - ROAD MATERIAL	03/17/2005	074367	6,315.13
CINGULAR WIRELESS	2005 023-451-035	UTILITIES	PCT3 409-331-4724/26	03/17/2005	074377	97.12
DOGWOOD OIL & LUBE EXPRESS	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - SERVICE VEHICLE	03/17/2005	074389	20.00
DOGWOOD OIL & LUBE EXPRESS	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - INSPECTION	03/17/2005	074389	12.50
EAST TEXAS ASPHALT CO.	2005 023-451-032	ROAD MATERIAL	PCT3 - ROAD MATERIAL	03/17/2005	074393	342.72
GARDNER OIL, INC.	2005 023-451-029	GAS, OIL, GREASE	PCT3 - FUEL	03/17/2005	074400	1,188.45
GARDNER OIL, INC.	2005 023-451-029	GAS, OIL, GREASE	PCT3 - FUEL	03/17/2005	074400	281.80
GARDNER OIL, INC.	2005 023-451-029	GAS, OIL, GREASE	PCT3 - FUEL	03/17/2005	074400	351.53
GARDNER OIL, INC.	2005 023-451-029	GAS, OIL, GREASE	PCT3 - FUEL	03/17/2005	074400	573.18
HENSARLINGS TIRE CENTER	2005 023-451-030	TIRES, TUBES	PCT3 - TIRE REPAIRS	03/17/2005	074407	44.40
HENSARLINGS TIRE CENTER	2005 023-451-030	TIRES, TUBES	PCT3 - TIRE REPAIRS	03/17/2005	074407	78.90
J B BEST & COMPANY	2005 023-451-044	UNIFORMS	PCT3 - UNIFORMS	03/17/2005	074413	35.38
J B BEST & COMPANY	2005 023-451-044	UNIFORMS	PCT3 - UNIFORMS	03/17/2005	074413	127.95
MARTIN, ANDY	2005 023-451-032	ROAD MATERIAL	PCT3 - REMOVE RD MATERIA	03/17/2005	074427	140.00
MARTINS TRU-VALUE HDWE.	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS	03/17/2005	074428	129.68
MUSIC MOUNTAIN WATER CO	2005 023-451-040	MISCELLANEOUS SUPPLIES	PCT3 WATER	03/17/2005	074432	18.67
MUSTANG CAT	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS/REPAIR	03/17/2005	074433	443.61
PARKER'S DO IT CENTER	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS	03/17/2005	074438	79.13
POWELL'S RADIATOR	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - RADIATOR REPAIR	03/17/2005	074445	55.00
POWELL'S RADIATOR	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - RADIATOR REPAIR	03/17/2005	074445	95.00
REGIONS INTERSTATE BILLING	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS/REPAIRS	03/17/2005	074451	192.28
SEXTON, MATTIE W	2005 023-451-040	MISCELLANEOUS SUPPLIES	PCT3 - OFFICE CLEANING	03/17/2005	074454	70.00
SHEPHERD'S UNIFORM & LINEN	2005 023-451-044	UNIFORMS	PCT3 - UNIFORMS	03/17/2005	074455	142.60
STORY-WRIGHT	2005 023-451-040	MISCELLANEOUS SUPPLIES	PCT3 - STAMP INK	03/17/2005	074462	6.95
T & C TRUCKING	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - MOVED GRADER	03/17/2005	074467	423.50
TEXAS ASSOCIATION OF COUNT	2005 023-451-042	LIABILITY INSURANCE	AUTO PHYS DAMAGE COV	03/17/2005	074470	280.00
TEXAS ASSOCIATION OF COUNT	2005 023-451-042	LIABILITY INSURANCE	PROPERTY COVERAGE	03/17/2005	074470	177.00
TEXAS ASSOCIATION OF COUNT	2005 023-451-042	LIABILITY INSURANCE	AUTO LIABILITY COVERAGE	03/17/2005	074471	2,261.00
TEXAS ASSOCIATION OF COUNT	2005 023-451-042	LIABILITY INSURANCE	AUTO LIABILITY COVERAGE	03/17/2005	074471	138.00
TEXAS ASSOCIATION OF COUNT	2005 023-448-005	WORKERS COMPENSATION	TAC - WORKER COMP FUND	03/17/2005	074472	3,268.97
TIMBERMANS SUPPLY	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS/ SUPPLIES	03/17/2005	074478	30.28
TIMBERMANS SUPPLY	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS/ SUPPLIES	03/17/2005	074478	67.14
TYLER COUNTY AUTO PARTS	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS	03/17/2005	074483	169.97
U PUMP IT	2005 023-451-029	GAS, OIL, GREASE	PCT3 - FUEL	03/17/2005	074489	99.81
WAL-MART COMMUNITY	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - SUPPLIES	03/17/2005	074494	27.53
WALLING SIGNS & GRAPHICS	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - 6" LETTERS	03/17/2005	074495	9.60

ROAD & BRIDGE III
ALL CHECKS

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

					TOTAL CHECKS WRITTEN	27,523.52
					TOTAL VOID CHECKS	0.00

					TOTAL CHECK AMOUNT	27,523.52

ROAD & BRIDGE IV
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
DOCHES COMMUNITY CREDIT UN	2005 024-202-100	SALARIES PAYABLE	CREDIT UNION	03/15/2005	074341	75.00
FICA	2005 024-202-100	SALARIES PAYABLE	FICA	03/15/2005	074343	445.16
FICA	2005 024-448-002	SOCIAL SECURITY	FICA	03/15/2005	074343	445.16
FIT	2005 024-202-100	SALARIES PAYABLE	FIT	03/15/2005	074344	488.91
GULF EMPLOYEES CREDIT UNIO	2005 024-202-100	SALARIES PAYABLE	GULF EMPLOYEES CREDIT UNION	03/15/2005	074345	35.00
MEDICARE - ELECTRONIC TRAN	2005 024-202-100	SALARIES PAYABLE	MEDICARE	03/15/2005	074347	104.11
MEDICARE - ELECTRONIC TRAN	2005 024-448-002	SOCIAL SECURITY	MEDICARE	03/15/2005	074347	104.11
NET SALARIES	2005 024-202-100	SALARIES PAYABLE	NET SALARIES	03/15/2005	074349	5,570.24
TEXAS COUNTY & DISTRICT RE	2005 024-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	03/15/2005	074354	461.48
TEXAS COUNTY & DISTRICT RE	2005 024-448-003	RETIREMENT	TCDRS-RETIREMENT	03/15/2005	074354	525.42
CALCO CALLENS CO INC	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - WHEEL	03/17/2005	074371	439.36
CALCO CALLENS CO INC	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - GREASE	03/17/2005	074371	113.65
EAST TEXAS ASPHALT CO.	2005 024-451-032	ROAD MATERIAL	PCT4 - ROAD MATERIAL	03/17/2005	074393	339.64
EAST TEXAS MACHINE	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - REPAIR SIDE BOOM	03/17/2005	074394	750.40
GARDNER OIL, INC.	2005 024-451-029	GAS, OIL, GREASE	PCT4 - FUEL	03/17/2005	074400	950.99
GARDNER OIL, INC.	2005 024-451-029	GAS, OIL, GREASE	PCT4 - FUEL	03/17/2005	074400	687.66
GARDNER OIL, INC.	2005 024-451-029	GAS, OIL, GREASE	PCT4 - FUEL	03/17/2005	074400	722.60
GARDNER OIL, INC.	2005 024-451-029	GAS, OIL, GREASE	PCT4 - FUEL	03/17/2005	074400	756.41
GRAINGER	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PART/SUPPLIES	03/17/2005	074401	17.31
GRAY'S WHOLESALE TIRE	2005 024-451-030	TIRES, TUBES	PCT4 - TIRES	03/17/2005	074402	364.80
GRAY'S WHOLESALE TIRE	2005 024-451-030	TIRES, TUBES	PCT4 - TIRES	03/17/2005	074402	388.40
GRAY'S WHOLESALE TIRE	2005 024-451-030	TIRES, TUBES	PCT4 - TIRES	03/17/2005	074402	96.50
GULF COAST LIMESTONE	2005 024-451-032	ROAD MATERIAL	PCT4 - CONCRETE AGG	03/17/2005	074404	391.13
GULF COAST LIMESTONE	2005 024-451-032	ROAD MATERIAL	PCT4 - CONCRETE AGG	03/17/2005	074404	1,551.78
HARBOR FREIGHT TOOLS	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - REPAIR	03/17/2005	074406	67.47
JASPER COUNTY TRACTOR FEED	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - FILTERS	03/17/2005	074416	40.99
JASPER COUNTY TRACTOR FEED	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - KEY	03/17/2005	074416	18.16
JASPER TIRE & DISTRIBUTIN	2005 024-451-030	TIRES, TUBES	PCT4 - SPOUT	03/17/2005	074417	10.00
MOTT WHOLESALE, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS/SUPPLIES	03/17/2005	074431	42.27
MOTT WHOLESALE, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS/SUPPLIES	03/17/2005	074431	99.11
MOTT WHOLESALE, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS/SUPPLIES	03/17/2005	074431	23.35
MOTT WHOLESALE, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS/SUPPLIES	03/17/2005	074431	2.26
MUSIC MOUNTAIN WATER CO	2005 024-451-040	MISCELLANEOUS SUPPLIES	PCT4 WATER	03/17/2005	074432	18.68
MUSTANG CAT	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS	03/17/2005	074433	37.81
PEARSON'S AUTOMOTIVE	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - REPAIR	03/17/2005	074440	385.00
POWERPLAN	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - REPAIR	03/17/2005	074446	1,352.12
SHEPHERD'S UNIFORM & LINEN	2005 024-451-044	UNIFORMS	PCT4 - UNIFORMS	03/17/2005	074455	142.60
SILSBEE RADIATOR SERVICE	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - NEW RADIATOR	03/17/2005	074456	745.00
SULLIVANS HARDWARE	2005 024-451-040	MISCELLANEOUS SUPPLIES	PCT4 - BATTERIES	03/17/2005	074464	6.98
TED SCHRECK TRUCKING	2005 024-451-032	ROAD MATERIAL	PCT4 - ROAD MATERIAL	03/17/2005	074468	990.00
TEXAS ASSOCIATION OF COUNT	2005 024-451-042	LIABILITY INSURANCE	AUTO PHYS DAMAGE COV	03/17/2005	074470	1,452.00
TEXAS ASSOCIATION OF COUNT	2005 024-451-042	LIABILITY INSURANCE	PROPERTY COVERAGE	03/17/2005	074470	971.00
TEXAS ASSOCIATION OF COUNT	2005 024-451-042	LIABILITY INSURANCE	AUTO LIABILITY COVERAGE	03/17/2005	074471	1,643.00
TEXAS ASSOCIATION OF COUNT	2005 024-451-042	LIABILITY INSURANCE	AUTO LIABILITY COVERAGE	03/17/2005	074471	138.00
TEXAS ASSOCIATION OF COUNT	2005 024-448-005	WORKERS COMPENSATION	TAC - WORKER COMP FUND	03/17/2005	074472	3,822.64
TIMBERMANS SUPPLY	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS	03/17/2005	074478	30.86
TIMBERMANS SUPPLY	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS	03/17/2005	074478	39.60
TOMPKINS, ALTON JR.	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - REPAIR	03/17/2005	074479	150.00
WALLING SIGNS & GRAPHICS	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - 6" LETTERS	03/17/2005	074495	9.60
WALLING SIGNS & GRAPHICS	2005 024-451-028	MACHINERY MAINTENANCE	PCT1 - 6" LETTERS	03/17/2005	074495	9.60

ROAD & BRIDGE IV
ALL CHECKS

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

					TOTAL CHECKS WRITTEN	28,073.32
					TOTAL VOID CHECKS	0.00

					TOTAL CHECK AMOUNT	28,073.32

TYLER CO AIRPORT
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
BLUEGLOBES, INC.	2005 025-451-028	REPAIRS & MAINTENANCE	TCAP-WINDSOCK REPAIR	03/17/2005	074368	227.11
WILSON CLEMMONS INSURANCE	2005 025-451-042	INSURANCE	TCAP - LIABILITY	03/17/2005	074500	2,405.00

TOTAL CHECKS WRITTEN						2,632.11
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						2,632.11

TYLER CO. RODED ARENA/FAIRGRND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
D AND D PLUMBING	2005 026-451-035	UTILITIES	TCRA - REP BROKEN MAIN	03/17/2005	074386	170.74
PARKER'S DO IT CENTER	2005 026-451-035	UTILITIES	TCRA - LUMBER	03/17/2005	074438	45.68
WALLING SIGNS & GRAPHICS	2005 026-451-035	UTILITIES	TCRA - 4X4 ALUM SIGN	03/17/2005	074495	100.00

TOTAL CHECKS WRITTEN						316.42
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						316.42

ECONOMIC DEVELOPMENT
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TYLER COUNTY HOSPITAL	2005 028-451-036	ECONOMIC DEVELOPMENT PROJE	RECRUITMENT FUNDS	03/17/2005	074486	5,000.00

TOTAL CHECKS WRITTEN						5,000.00
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						5,000.00

COUNTY CLERK RMP
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2005 031-202-100	SALARIES PAYABLE	FICA	03/15/2005	074343	11.48
FICA	2005 031-451-002	SOCIAL SECURITY-ARCHIVE	FICA	03/15/2005	074343	11.48
FIT	2005 031-202-100	SALARIES PAYABLE	FIT	03/15/2005	074344	2.87
MEDICARE - ELECTRONIC TRAN	2005 031-202-100	SALARIES PAYABLE	MEDICARE	03/15/2005	074347	2.69
MEDICARE - ELECTRONIC TRAN	2005 031-451-002	SOCIAL SECURITY-ARCHIVE	MEDICARE	03/15/2005	074347	2.69
NET SALARIES	2005 031-202-100	SALARIES PAYABLE	NET SALARIES	03/15/2005	074349	168.01
NET DATA CORP.	2005 031-452-041	MISC. EXPENSE-RMP	TCC - RVI IMAGE SOFTWARE	03/17/2005	074434	225.00
SCOTT-MERRIMAN, INC.	2005 031-453-045	PURCHASE OF EQUIPMENT	PERFECT SEAL	03/17/2005	074453	565.00
SCOTT-MERRIMAN, INC.	2005 031-453-045	PURCHASE OF EQUIPMENT	NUMBERING MACHINE	03/17/2005	074453	321.22
TEXAS ASSOCIATION OF COUNT	2005 031-451-005	WORKERS COMPENSATION-ARCHI	TAC - WORKER COMP FUND	03/17/2005	074472	5.65
TEXAS ASSOCIATION OF COUNT	2005 031-448-005	WORKERS COMPENSATION-RMP	TAC - WORKER COMP FUND	03/17/2005	074472	1.80

TOTAL CHECKS WRITTEN						1,317.89
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						1,317.89

LIBRARY FUND
ALL CHECKS B

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
LEXIS-NEXIS	2005 036-492-050	LIBRARY BOOKS & SUPPLIES	ONLINE ACCT#1134N6	03/17/2005	074422	60.00
TEXAS PUBLIC SECTOR	2005 036-492-050	LIBRARY BOOKS & SUPPLIES	RE# 2289/31476A	03/17/2005	074475	392.41
TEXAS STATE DIRECTORY	2005 036-492-050	LIBRARY BOOKS & SUPPLIES	STATE DIRECTORY	03/17/2005	074476	35.95
WEST GROUP	2005 036-492-050	LIBRARY BOOKS & SUPPLIES	ACCT#1000682354	03/17/2005	074496	153.00
WEST GROUP	2005 036-492-050	LIBRARY BOOKS & SUPPLIES	CODE BOOKS	03/17/2005	074496	268.00

TOTAL CHECKS WRITTEN						909.36
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						909.36

T C COLLECTION CENTER
ALL CHECKS B

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2005 037-202-100	SALARIES PAYABLE	FICA	03/15/2005	074343	93.32
FICA	2005 037-448-002	SOCIAL SECURITY	FICA	03/15/2005	074343	93.32
FIT	2005 037-202-100	SALARIES PAYABLE	FIT	03/15/2005	074344	75.52
MEDICARE - ELECTRONIC TRAM	2005 037-202-100	SALARIES PAYABLE	MEDICARE	03/15/2005	074347	21.83
MEDICARE - ELECTRONIC TRAM	2005 037-448-002	SOCIAL SECURITY	MEDICARE	03/15/2005	074347	21.83
NET SALARIES	2005 037-202-100	SALARIES PAYABLE	NET SALARIES	03/15/2005	074349	1,314.49
CNA SURETY	2005 037-451-040	MISCELLANEOUS SUPPLIES	TCCC - BOND/POLICY COV	03/17/2005	074380	114.82
GARDNER OIL, INC.	2005 037-451-029	GAS, OIL, GREASE	TCCC - FUEL	03/17/2005	074400	159.25
GARDNER OIL, INC.	2005 037-451-029	GAS, OIL, GREASE	TCCC - FUEL	03/17/2005	074400	86.49
HENSARLINGS TIRE CENTER	2005 037-451-028	MACHINERY MAINTENANCE	TCCC - TIRES	03/17/2005	074407	8.00
HENSARLINGS TIRE CENTER	2005 037-451-028	MACHINERY MAINTENANCE	TCCC - TIRES	03/17/2005	074407	35.00
SULLIVANS HARDWARE	2005 037-451-028	MACHINERY MAINTENANCE	TCCC - KEYS	03/17/2005	074464	1.98
TEXAS ASSOCIATION OF COUNT	2005 037-451-042	LIABILITY INSURANCE ON EQU	AUTO PHYS DAMAGE COV	03/17/2005	074470	506.00
TEXAS ASSOCIATION OF COUNT	2005 037-451-042	LIABILITY INSURANCE ON EQU	PROPERTY COVERAGE	03/17/2005	074470	508.45
TEXAS ASSOCIATION OF COUNT	2005 037-451-042	LIABILITY INSURANCE ON EQU	AUTO LIABILITY COVERAGE	03/17/2005	074471	247.00
TEXAS ASSOCIATION OF COUNT	2005 037-448-005	WORKER'S COMPENSATION	TAC - WORKER COMP FUND	03/17/2005	074472	864.00
WAL-MART COMMUNITY	2005 037-451-028	MACHINERY MAINTENANCE	TCCC - CLEANING SUPPLIE	03/17/2005	074494	13.17
WALLING SIGNS & GRAPHICS	2005 037-451-028	MACHINERY MAINTENANCE	TCCC - SIGNS	03/17/2005	074495	15.00
TOTAL CHECKS WRITTEN						4,179.47
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						4,179.47

COURTHOUSE SECURITY
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TEXAS ASSOCIATION OF COUNT	2005 044-492-004	MISCELLANEOUS EXPENSE	AUTO PHYS DAMAGE COV	03/17/2005	074470	355.00
TEXAS ASSOCIATION OF COUNT	2005 044-492-004	MISCELLANEOUS EXPENSE	AUTO LIABILITY COVERAGE	03/17/2005	074471	230.00
TEXAS ASSOCIATION OF COUNT	2005 044-448-005	WORKER'S COMPENSATION	TAC - WORKER COMP FUND	03/17/2005	074472	283.85

TOTAL CHECKS WRITTEN						868.85
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						868.85

C D A FEES
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TYLER COUNTY GENERAL FUND	2005 050-492-005	MISCELLANEDUS	CDA VEHICLE INSURANCE	03/17/2005	074485	353.00
U PUMP IT	2005 050-492-005	MISCELLANEDUS	TCDA - FUEL	03/17/2005	074489	99.94

TOTAL CHECKS WRITTEN						452.94
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						452.94

ADULT PROBATION
ALL CHECKS

B

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2005 053-202-100	SALARIES PAYABLE	FICA	03/15/2005	074343	614.78
FICA	2005 053-437-002	CCP SOCIAL SECURITY	FICA	03/15/2005	074343	43.60
FICA	2005 053-451-002	SOCIAL SECURITY	FICA	03/15/2005	074343	571.18
FIT	2005 053-202-100	SALARIES PAYABLE	FIT	03/15/2005	074344	878.94
MEDICARE - ELECTRONIC TRAN	2005 053-202-100	SALARIES PAYABLE	MEDICARE	03/15/2005	074347	143.78
MEDICARE - ELECTRONIC TRAN	2005 053-451-002	SOCIAL SECURITY	MEDICARE	03/15/2005	074347	143.78
NET SALARIES	2005 053-202-100	SALARIES PAYABLE	NET SALARIES	03/15/2005	074349	7,555.78
TEXAS COUNTY & DISTRICT RE	2005 053-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	03/15/2005	074354	722.62
TEXAS COUNTY & DISTRICT RE	2005 053-437-003	CCP RETIREMENT	TCDRS-RETIREMENT	03/15/2005	074354	68.86
TEXAS COUNTY & DISTRICT RE	2005 053-451-003	RETIREMENT	TCDRS-RETIREMENT	03/15/2005	074354	753.89
TYLER CO. COMMUNITY SUPVN.	2005 053-202-100	SALARIES PAYABLE	STATE HEALTH INS.-ADULT PRO	03/15/2005	074355	407.20
ACCU CHEM LABORATORIES	2005 053-437-007	CCP SUPPLIES & OPERATING E	DRUG SCREEN	03/17/2005	074360	11.00
ACCU CHEM LABORATORIES	2005 053-437-007	CCP SUPPLIES & OPERATING E	DRUG SCREEN	03/17/2005	074360	22.00
AMERICAN EXPRESS	2005 053-451-009	UTILITIES	CSCD #378343152821003	03/17/2005	074361	14.95
CORRECTIONS SOFTWARE CORPO	2005 053-437-012	CCP-PROFESSIONAL FEES	FEES - APRIL 2005	03/17/2005	074383	930.00
MINOLTA-DIV KMBS USA	2005 053-437-007	CCP SUPPLIES & OPERATING E	CSCD ACCT#21784	03/17/2005	074429	94.00
STORY-WRIGHT	2005 053-437-007	CCP SUPPLIES & OPERATING E	CSCD OFFICE SUPPLIES	03/17/2005	074462	124.68
TOTAL CHECKS WRITTEN						13,101.04
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						13,101.04

JUVENILE PROBATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
AFLAC INSURANCE	2005 054-202-100	SALARIES PAYABLE	AFLAC INS	03/15/2005	074339	103.10
DOCHES COMMUNITY CREDIT UN	2005 054-202-100	SALARIES PAYABLE	CREDIT UNION	03/15/2005	074341	150.00
FICA	2005 054-202-100	SALARIES PAYABLE	FICA	03/15/2005	074343	211.61
FICA	2005 054-437-002	SOCIAL SECURITY-CCP	FICA	03/15/2005	074343	72.32
FICA	2005 054-451-002	SOCIAL SECURITY-REG SUP	FICA	03/15/2005	074343	139.29
FIT	2005 054-202-100	SALARIES PAYABLE	FIT	03/15/2005	074344	331.96
MEDICARE - ELECTRONIC TRAN	2005 054-202-100	SALARIES PAYABLE	MEDICARE	03/15/2005	074347	49.49
MEDICARE - ELECTRONIC TRAN	2005 054-437-002	SOCIAL SECURITY-CCP	MEDICARE	03/15/2005	074347	16.91
MEDICARE - ELECTRONIC TRAN	2005 054-451-002	SOCIAL SECURITY-REG SUP	MEDICARE	03/15/2005	074347	32.58
NET SALARIES	2005 054-202-100	SALARIES PAYABLE	NET SALARIES	03/15/2005	074349	2,401.77
TEXAS COUNTY & DISTRICT RE	2005 054-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	03/15/2005	074354	244.48
TEXAS COUNTY & DISTRICT RE	2005 054-437-003	RETIREMENT-COMM CORRECTION	TCDRS-RETIREMENT	03/15/2005	074354	92.96
TEXAS COUNTY & DISTRICT RE	2005 054-451-003	RETIREMENT-REGULAR SUPERVI	TCDRS-RETIREMENT	03/15/2005	074354	185.39
TEXAS ASSOCIATION OF COUNT	2005 054-451-005	WORKERS COMP-REG SUPER	TAC - WORKER COMP FUND	03/17/2005	074472	70.45
TEXAS ASSOCIATION OF COUNT	2005 054-437-005	WORKER'S COMPENSATION-COMM	TAC - WORKER COMP FUND	03/17/2005	074472	40.57
TOTAL CHECKS WRITTEN						4,142.88
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						4,142.88

TOTAL ALL CHECKS
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
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			TOTAL CHECKS WRITTEN			345,643.59
			TOTAL CHECKS VOIDED			0.00
			GRAND TOTAL AMOUNT			----- 345,643.59

March 14, 2005

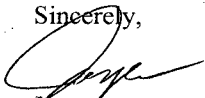
TO THE HONORABLE COMMISSIONERS COURT:

Here are the copies of the bids received on the road material, culverts, cracked fuel oil, and petroleum products. With these copies and the ones received in court, you should have the following bids:

Jack Alexander, LTD
Mathews Construction Company, LTD
Apac
Lacy's Trucking - LLC
Big 4, Inc.
East Texas Asphalt, LTD
~~Rural Pipe & Supply~~ PVC
~~Wilson Culverts, Inc.~~ Metal
Bill L. Dover Company, Inc. ——— Rebid
Faith Forest Partners, LP
Read Logging, Inc. Timber
W. O. Jordan
~~Bryan & Bryan Asphalt~~ Road oil

Let me know if you need copies.

Sincerely,


Joyce

RESOLUTION

The State of Texas
County of Tyler

WHEREAS, the federal off-system bridge program is administered by the Texas Department of Transportation (the State) to replace or rehabilitate structurally deficient and functionally obsolete (collectively referred to as deficient) bridges located on public roads and streets off the designated state highway system; and

WHEREAS, Tyler (County or City), hereinafter referred to as the Local Government owns a bridge located at Sugar Creek, on Road/Street CR2230/3400, National Bridge Inventory (NBI) Structure Number 20-229-AA0230-002, Local Designation Number CR2230/3400; and

WHEREAS, a project to remedy the bridge is included in the currently approved program of projects as authorized by Texas Transportation Commission Minute Order Number 109667 dated May 27, 2004, Control-Section-Job (CSJ) Number 0920-13-022; and

WHEREAS, the usual fund participation ratio for projects on such program is 80 percent federal, 10 percent state and 10 percent Local Government; and

WHEREAS, Texas Administrative Code, Title 43, Section 15.55(d) (43 TAC Section 15.55(d)) provides that under specified conditions the 10 percent Local Government match fund participation requirement may be waived with agreement by the Local Government to perform, or cause to be performed, an equivalent dollar amount of structural improvement work on other deficient bridges or deficient mainlane cross-drainage structures within its jurisdiction, such a project of structural improvement work being referred to as an "equivalent-match project"; and

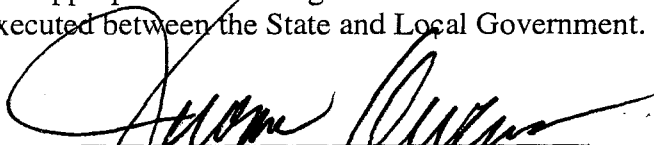
WHEREAS, the estimated local match fund participation requirement on the approved federal off-system bridge project is \$21,892 (dollars), hereinafter referred to as the "participation-waived" project, such participation requirement the Local Government proposes be waived and in return perform or cause to be performed equivalent-match project structural improvement work.

THEREFORE, BE IT RESOLVED that the Local Government perform, or cause to be performed, the following equivalent-match project(s) in return for waiver of the local match fund participation requirement on the approved federal off-system bridge program (participation-waived) project not yet awarded:

LOCATION (and NBI structure identification number, if applicable)	ON SCHOOL BUS ROUTE?	DESCRIPTION OF STRUCTURAL IMPROVEMENT WORK	ESTIMATED COST
CR3725 @ Pamplin Creek (20-229-AA0156-001)	yes	add and/or replace stringers	\$7,500
CR4120 @ Camp Branch (20-229-AA0463-001)	yes	add and/or replace stringers	\$7,500
CR3625 @ Clear Fork Creek (20-229-AA3625-001)	yes	add and/or replace stringers	\$7,500

BE IT FURTHER RESOLVED that in receiving this waiver the Local Government acknowledges its obligation to conform with all conditions of 43 TAC Section 15.55(d); such conditions that include but are not restricted to the following:

1. The Local Government must be currently in compliance with load posting and closure regulations as defined in National Bridge Inspection Standards under US Code of Federal Regulations, Title 23, Section 650.303.
2. The equivalent-match project work increases the load capacity of the existing bridge or other mainlane cross-drainage structure, or upgrades the structure to its original load capacity with a minimum upgrade to safely carry school bus loading if located on a school bus route.
3. In performing, or causing to be performed, the equivalent-match project(s), the Local Government assumes all responsibilities for engineering and construction, and complying with all applicable state and federal environmental regulations and permitting requirements for the structures being improved.
4. The work on the proposed equivalent-match project(s) has not begun and will not begin until the local match fund participation waiver approval process has been completed.
5. The Local Government will be allowed three years after the contract award of the participation-waived project to complete the structural improvement work on the equivalent-match project(s).
6. Should this waiver request be approved, an appropriate written agreement or amendment to a previously executed agreement will be executed between the State and Local Government.


Honorable Jerome P. Owens, County Judge
County of Tyler
State of Texas

March 18, 2005
Date

3/9/2005

SUBJECT: Request for Waiver of Local Match Fund
Participation Requirement on Federal
Off-System Bridge Program Project

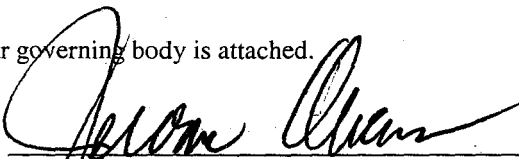
County: Tyler
Project: 0920-13-022
Road/Street: CR 2230/3400
NBI Str. No.: 20-229-AA0230-002
Local Desig. No. CR 2230/3400

Mr. John Barton
Interim District Engineer
Texas Department of Transportation
8350 Eastex Freeway
Beaumont, TX 77708

Dear Mr. Barton:

Under the provisions of Texas Administrative Code, Title 43, Section 15.55(d), this Local Government requests waiver of the local match fund participation requirement on the above referenced federal off-system bridge program project referred to as the "participation-waived" project. In return for waiver of this participation, it is proposed that our governing body perform, or cause to be performed, an equivalent dollar amount of structural improvement work on other deficient bridge(s) or deficient mainlane cross-drainage structure(s), referred to as "equivalent-match project(s)", within the jurisdiction of our governing body.

A copy of the appropriate required resolution adopted by our governing body is attached.

By: 
Honorable Jerome P. Owens
County of Tyler
State of Texas

Attachment: Resolution

For TxDOT Use Only

_____ Waiver Approved
_____ Waiver Disapproved

By: _____
John Barton, P.E.
District Engineer

Date: _____

Tyler County Historical Commission

P.O. Box 888

Woodville, Texas 75979

March 14, 2005

The Honorable Judge Owens
and the Commissioners Court
of Tyler County

Gentlemen:

I herewith submit my resignation as Chairman of the Tyler County Historical Commission. To become effective immediately with the appointment of my successor.

A handwritten signature in cursive script, appearing to read "L. J. Whitmeyer".

L. J. Whitmeyer.

Texas



Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS }
County of Tyler } ss

KNOW ALL PERSONS BY THESE PRESENTS:

BOND No. **OFF-15664774**

That we, Wayne Bates, 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 of Tyler, 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 14th day of March, 2005.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the 1st day of March, 2005, duly Elected to the office of Treasurer for Tyler in and for Tyler County Emergency Service Dist. III County, State of Texas, for a term of one year commencing on the 14th day of March, 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~~



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

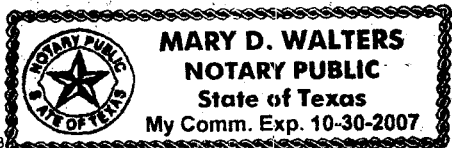
W. Bates
Principal
WESTERN SURETY COMPANY
By Paul T. Bruflat
Paul T. Bruflat, Senior Vice President

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS }
County of Tyler } ss

Before me, MARY D. WALTERS on this day, personally appeared WAYNE BATES, 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 14th day of MARCH, 2005.



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

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 _____

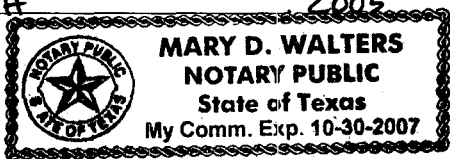
SEAL _____ County, Texas

OATH OF OFFICE
(General)

I, WAYNE BATES, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of TYLER County Emergency Dist. III, 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 Wayne Bates

Sworn to and subscribed before me at WOODVILLE, Texas, this 14th day of MARCH 2005



Mary D. Walters
SEAL _____ County, Texas

THE STATE OF TEXAS }
County of Tyler } ss

The foregoing bond of Wayne Bates as Treasurer - ESD #3 in and for Tyler Co. County and State of Texas, this day approved in open Commissioner's Court.

ATTEST: _____ Date MARCH 18, 2005
Clerk _____ County Judge,
County Court Tyler County Tyler County, Texas

THE STATE OF TEXAS }
County of Tyler } ss

I, DONECK GREGORY, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the 14th day of MARCH, 2005, with its certificates of authentication, was filed for record in my office the 18th day of MARCH, 2005, at 9:10 o'clock A M., and duly recorded the _____ day of _____, at _____ o'clock _____ 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.

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)

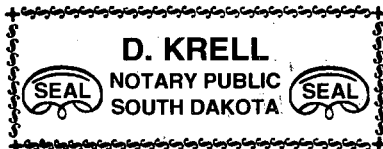
STATE OF SOUTH DAKOTA

County of Minnehaha

} ss

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

_____, _____, personally appeared Paul T. Bruflat
to me known to be the identical person who suscribed 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

PROCLAMATION

THE STATE OF TEXAS §

COUNTY OF TYLER §

WHEREAS, the week of March 20 to 26, 2005 is National Agriculture Week in Texas, as proclaimed by Texas Agriculture Commissioner Susan Combs; and

WHEREAS, agriculture starts with the growing and harvesting of food and fiber and ends with almost everything we eat, wear and use; and

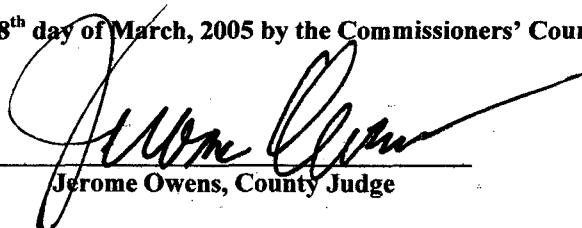
WHEREAS, the Lone Star State leads the nation in the number of farms and ranches with almost 80 percent of the land involved in some form of agriculture production – including livestock, crops, aquaculture, horticulture and forestry; and

WHEREAS, Texas agriculture produces large quantities of high quality food and fiber, and plays a major role in health and nutrition as well as in water conservation, rural economic development, global trade and the preservation of the environment; and

WHEREAS, agriculture plays a key role in the lives of everyone in this county.

NOW THEREFORE BE IT PROCLAIMED that the Commissioners' Court of Tyler County does hereby proclaim the week of March 20-26, 2005 as National Agriculture Week in this County. Further, be it directed that the Commissioners' Court urges everyone in our area to learn more about the role of agriculture in Tyler County and recognize the farmers, ranchers and their families who contribute so much to this county, this state, this nation and the world.

PROCLAIMED this 18th day of March, 2005 by the Commissioners' Court of Tyler County.


Jerome Owens, County Judge


Martin Nash, Commissioner Pct. 1


Joe Marshall, Commissioner Pct. 3


Rusty Hughes, Commissioner Pct. 2


Jack Walston, Commissioner Pct. 4

ATTEST: 
Donece Gregory, County Clerk

