

TYLER COUNTY COMMISSIONERS COURT
SPECIAL MEETING
April 15, 2005 ---- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 15th day of April, 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:

MARY PENNINGER	ASSISTANT COUNTY AUDITOR
SHARON FULLER	COUNTY TREASURER

A motion was made by Commissioner Hughes and seconded by Commissioner Nash to
approve the minutes of April 11, 2005. All votes yes and none no.

Commissioner Marshall motioned to approve paying the Tyler County bills.
Commissioner Walston seconded the motion. All voted yes and none no. SEE
ATTACHED

Commissioner Nash motioned to approve the expenditure report for the **Forfeiture
Account** of the **Criminal District Attorney**, as requested by Joe Smith. **Commissioner
Hughes** seconded the motion. All voted yes and none no. SEE ATTACHED REPORT

Commissioner Marshall motioned to authorize advertisement for bids to mow the Tyler
County Airport. **Commissioner Hughes** seconded the motion. All votes yes and none
no. SEE ATTACHED NOTICE TO BIDDERS

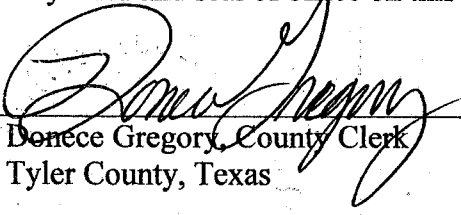
Commissioner Walston motioned the meeting adjourned....8:35 a.m.

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 April 15, 2005.

Witness my hand and seal of office on this the 2nd day of May, 2005.

Attest:


Donece Gregory, County Clerk
Tyler County, Texas

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
AFLAC INSURANCE	2005 010-202-100	SALARIES PAYABLE	AFLAC INS	04/15/2005	074639	184.03
COMMUNITY SUPERVISION & CD	2005 010-202-100	SALARIES PAYABLE	TYLER COUNTY CSCD	04/15/2005	074640	50.00
DOCHES COMMUNITY CREDIT UN	2005 010-202-100	SALARIES PAYABLE	CREDIT UNION	04/15/2005	074641	2,091.20
DUBOSE, EVA JEANETTE	2005 010-202-100	SALARIES PAYABLE	GUILLORY/CHILD SUPPORT 17,904	04/15/2005	074642	125.00
FICA	2005 010-202-100	SALARIES PAYABLE	FICA	04/15/2005	074643	4,493.88
FICA	2005 010-402-002	SOCIAL SECURITY	FICA	04/15/2005	074643	330.96
FICA	2005 010-405-002	SOCIAL SECURITY	FICA	04/15/2005	074643	35.43
FICA	2005 010-407-002	SOCIAL SECURITY	FICA	04/15/2005	074643	224.89
FICA	2005 010-409-002	SOCIAL SECURITY	FICA	04/15/2005	074643	50.84
FICA	2005 010-410-002	SOCIAL SECURITY	FICA	04/15/2005	074643	31.19
FICA	2005 010-411-002	SOCIAL SECURITY	FICA	04/15/2005	074643	159.80
FICA	2005 010-412-002	SOCIAL SECURITY	FICA	04/15/2005	074643	38.47
FICA	2005 010-413-002	SOCIAL SECURITY	FICA	04/15/2005	074643	39.09
FICA	2005 010-414-002	SOCIAL SECURITY	FICA	04/15/2005	074643	38.47
FICA	2005 010-419-002	SOCIAL SECURITY	FICA	04/15/2005	074643	383.75
FICA	2005 010-420-002	SOCIAL SECURITY	FICA	04/15/2005	074643	269.37
FICA	2005 010-421-002	SOCIAL SECURITY	FICA	04/15/2005	074643	186.26
FICA	2005 010-422-002	SOCIAL SECURITY	FICA	04/15/2005	074643	178.54
FICA	2005 010-423-002	SOCIAL SECURITY	FICA	04/15/2005	074643	131.92
FICA	2005 010-424-002	SOCIAL SECURITY	FICA	04/15/2005	074643	19.47
FICA	2005 010-425-002	SOCIAL SECURITY	FICA	04/15/2005	074643	19.16
FICA	2005 010-426-002	SOCIAL SECURITY	FICA	04/15/2005	074643	1,492.02
FICA	2005 010-427-002	SOCIAL SECURITY	FICA	04/15/2005	074643	550.80
FICA	2005 010-428-002	SOCIAL SECURITY	FICA	04/15/2005	074643	19.78
FICA	2005 010-429-002	SOCIAL SECURITY	FICA	04/15/2005	074643	20.71
FICA	2005 010-430-002	SOCIAL SECURITY	FICA	04/15/2005	074643	49.48
FICA	2005 010-438-002	SOCIAL SECURITY	FICA	04/15/2005	074643	97.05
FICA	2005 010-439-002	SOCIAL SECURITY	FICA	04/15/2005	074643	71.37
FICA	2005 010-442-002	SOCIAL SECURITY	FICA	04/15/2005	074643	55.06
FIT	2005 010-202-100	SALARIES PAYABLE	FIT	04/15/2005	074644	5,501.89
GALLASPY, CATINA KAY	2005 010-202-100	SALARIES PAYABLE	LOECHEL CHILD SUPPORT #963804	04/15/2005	074645	94.00
JAMES, KATHRYN JANAY	2005 010-202-100	SALARIES PAYABLE	CHILD SUPPORT/JAMES CASE#1904	04/15/2005	074647	200.00
MEDICARE - ELECTRONIC TRAN	2005 010-202-100	SALARIES PAYABLE	MEDICARE	04/15/2005	074648	1,051.06
MEDICARE - ELECTRONIC TRAN	2005 010-402-002	SOCIAL SECURITY	MEDICARE	04/15/2005	074648	77.40
MEDICARE - ELECTRONIC TRAN	2005 010-405-002	SOCIAL SECURITY	MEDICARE	04/15/2005	074648	8.29
MEDICARE - ELECTRONIC TRAN	2005 010-407-002	SOCIAL SECURITY	MEDICARE	04/15/2005	074648	52.60
MEDICARE - ELECTRONIC TRAN	2005 010-409-002	SOCIAL SECURITY	MEDICARE	04/15/2005	074648	11.90
MEDICARE - ELECTRONIC TRAN	2005 010-410-002	SOCIAL SECURITY	MEDICARE	04/15/2005	074648	7.29
MEDICARE - ELECTRONIC TRAN	2005 010-411-002	SOCIAL SECURITY	MEDICARE	04/15/2005	074648	37.37
MEDICARE - ELECTRONIC TRAN	2005 010-412-002	SOCIAL SECURITY	MEDICARE	04/15/2005	074648	9.00
MEDICARE - ELECTRONIC TRAN	2005 010-413-002	SOCIAL SECURITY	MEDICARE	04/15/2005	074648	9.14
MEDICARE - ELECTRONIC TRAN	2005 010-414-002	SOCIAL SECURITY	MEDICARE	04/15/2005	074648	9.00
MEDICARE - ELECTRONIC TRAN	2005 010-419-002	SOCIAL SECURITY	MEDICARE	04/15/2005	074648	89.75
MEDICARE - ELECTRONIC TRAN	2005 010-420-002	SOCIAL SECURITY	MEDICARE	04/15/2005	074648	63.00
MEDICARE - ELECTRONIC TRAN	2005 010-421-002	SOCIAL SECURITY	MEDICARE	04/15/2005	074648	43.57
MEDICARE - ELECTRONIC TRAN	2005 010-422-002	SOCIAL SECURITY	MEDICARE	04/15/2005	074648	41.76
MEDICARE - ELECTRONIC TRAN	2005 010-423-002	SOCIAL SECURITY	MEDICARE	04/15/2005	074648	30.85
MEDICARE - ELECTRONIC TRAN	2005 010-424-002	SOCIAL SECURITY	MEDICARE	04/15/2005	074648	4.55
MEDICARE - ELECTRONIC TRAN	2005 010-425-002	SOCIAL SECURITY	MEDICARE	04/15/2005	074648	4.48
MEDICARE - ELECTRONIC TRAN	2005 010-426-002	SOCIAL SECURITY	MEDICARE	04/15/2005	074648	348.96
MEDICARE - ELECTRONIC TRAN	2005 010-427-002	SOCIAL SECURITY	MEDICARE	04/15/2005	074648	128.84
MEDICARE - ELECTRONIC TRAN	2005 010-428-002	SOCIAL SECURITY	MEDICARE	04/15/2005	074648	4.63
MEDICARE - ELECTRONIC TRAN	2005 010-429-002	SOCIAL SECURITY	MEDICARE	04/15/2005	074648	4.84
MEDICARE - ELECTRONIC TRAN	2005 010-430-002	SOCIAL SECURITY	MEDICARE	04/15/2005	074648	11.57
MEDICARE - ELECTRONIC TRAN	2005 010-438-002	SOCIAL SECURITY	MEDICARE	04/15/2005	074648	22.70

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MEDICARE - ELECTRONIC TRAN	2005 010-439-002	SOCIAL SECURITY	MEDICARE	04/15/2005	074648	16.69
MEDICARE - ELECTRONIC TRAN	2005 010-442-002	SOCIAL SECURITY	MEDICARE	04/15/2005	074648	12.88
NATIONWIDE RETIREMENT SOLU	2005 010-202-100	SALARIES PAYABLE	NACO	04/15/2005	074649	214.00
NET SALARIES	2005 010-202-100	SALARIES PAYABLE	NET SALARIES	04/15/2005	074650	52,407.53
POLICE & FIREMAN'S INSURAN	2005 010-202-100	SALARIES PAYABLE	POLICE INSURANCE	04/15/2005	074651	405.70
STANDARD COUNTY LIFE VT100	2005 010-202-100	SALARIES PAYABLE	STANDARD CO. VOLUNTARY	04/15/2005	074652	48.67
STURROCK, TERESA LANELL	2005 010-202-100	SALARIES PAYABLE	STURROCK,TERESA CASE #1899504	04/15/2005	074654	312.58
TEXAS COUNTY & DISTRICT RE	2005 010-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	04/15/2005	074655	4,767.33
TEXAS COUNTY & DISTRICT RE	2005 010-402-003	RETIREMENT	TCDRS-RETIREMENT	04/15/2005	074655	361.78
TEXAS COUNTY & DISTRICT RE	2005 010-407-003	RETIREMENT	TCDRS-RETIREMENT	04/15/2005	074655	289.08
TEXAS COUNTY & DISTRICT RE	2005 010-409-003	RETIREMENT	TCDRS-RETIREMENT	04/15/2005	074655	65.36
TEXAS COUNTY & DISTRICT RE	2005 010-410-003	RETIREMENT	TCDRS-RETIREMENT	04/15/2005	074655	40.09
TEXAS COUNTY & DISTRICT RE	2005 010-411-003	RETIREMENT	TCDRS-RETIREMENT	04/15/2005	074655	171.00
TEXAS COUNTY & DISTRICT RE	2005 010-412-003	RETIREMENT	TCDRS-RETIREMENT	04/15/2005	074655	49.45
TEXAS COUNTY & DISTRICT RE	2005 010-413-003	RETIREMENT	TCDRS-RETIREMENT	04/15/2005	074655	50.25
TEXAS COUNTY & DISTRICT RE	2005 010-414-003	RETIREMENT	TCDRS-RETIREMENT	04/15/2005	074655	49.45
TEXAS COUNTY & DISTRICT RE	2005 010-419-003	RETIREMENT	TCDRS-RETIREMENT	04/15/2005	074655	493.30
TEXAS COUNTY & DISTRICT RE	2005 010-420-003	RETIREMENT	TCDRS-RETIREMENT	04/15/2005	074655	347.60
TEXAS COUNTY & DISTRICT RE	2005 010-421-003	RETIREMENT	TCDRS-RETIREMENT	04/15/2005	074655	227.96
TEXAS COUNTY & DISTRICT RE	2005 010-422-003	RETIREMENT	TCDRS-RETIREMENT	04/15/2005	074655	231.33
TEXAS COUNTY & DISTRICT RE	2005 010-423-003	RETIREMENT	TCDRS-RETIREMENT	04/15/2005	074655	171.40
TEXAS COUNTY & DISTRICT RE	2005 010-424-003	RETIREMENT	TCDRS-RETIREMENT	04/15/2005	074655	25.03
TEXAS COUNTY & DISTRICT RE	2005 010-425-003	RETIREMENT	TCDRS-RETIREMENT	04/15/2005	074655	24.63
TEXAS COUNTY & DISTRICT RE	2005 010-426-003	RETIREMENT	TCDRS-RETIREMENT	04/15/2005	074655	1,814.27
TEXAS COUNTY & DISTRICT RE	2005 010-427-003	RETIREMENT	TCDRS-RETIREMENT	04/15/2005	074655	709.22
TEXAS COUNTY & DISTRICT RE	2005 010-428-003	RETIREMENT	TCDRS-RETIREMENT	04/15/2005	074655	26.62
TEXAS COUNTY & DISTRICT RE	2005 010-429-003	RETIREMENT	TCDRS-RETIREMENT	04/15/2005	074655	26.62
TEXAS COUNTY & DISTRICT RE	2005 010-430-003	RETIREMENT	TCDRS-RETIREMENT	04/15/2005	074655	63.60
TEXAS COUNTY & DISTRICT RE	2005 010-438-003	RETIREMENT	TCDRS-RETIREMENT	04/15/2005	074655	127.32
TEXAS COUNTY & DISTRICT RE	2005 010-439-003	RETIREMENT	TCDRS-RETIREMENT	04/15/2005	074655	62.41
TYLER COUNTY	2005 010-202-100	SALARIES PAYABLE	TAC-HEBP DEPENDENT COVERAGE	04/15/2005	074657	861.82
UNITED STATES TREASURY-IRS	2005 010-202-100	SALARIES PAYABLE	453431879-GUILLORY-LEVYPROC	04/15/2005	074658	181.13
A & M VERIZON	2005 010-426-009	TELEPHONE	TCSO - PARTS	04/14/2005	074659	24.95
A & M VERIZON	2005 010-426-009	TELEPHONE	TCSO - PARTS	04/14/2005	074659	14.95
ALLAN SHIVERS LIBRARY	2005 010-401-027	ALLEN SHIVERS LIBRARY	2ND QTR ALLOTMENT	04/14/2005	074661	18,000.00
AMERICAN EXPRESS	2005 010-426-045	U S MARSHALL TRANSPORTS CO	TCSO - EXP CHGS	04/14/2005	074663	1,572.45
AMERICAN EXPRESS	2005 010-426-024	TRAVEL & EDUCATION	TCSO - EXP CHGS	04/14/2005	074663	146.90
AMERICAN EXPRESS	2005 010-426-008	DEPUTIES SUPPLIES	TCSO - EXP CHGS	04/14/2005	074663	140.22
BJ TRANSPORT SERVICE	2005 010-401-043	AUTOPSIES	WERDEN, A.	04/14/2005	074665	165.00
BONITA LAUNDRY AND CLEANER	2005 010-426-041	UNIFORMS	TCSO - UNIFORM	04/14/2005	074666	117.40
BROOKSHIRE BROTHERS	2005 010-427-036	PRISONER MEALS	TCSO - GROCERIES	04/14/2005	074667	11.27
BROOKSHIRE BROTHERS	2005 010-427-036	PRISONER MEALS	TCSO - GROCERIES	04/14/2005	074667	27.74
BROOKSHIRE BROTHERS	2005 010-427-036	PRISONER MEALS	TCSO - GROCERIES	04/14/2005	074667	33.68
BROOKSHIRE BROTHERS	2005 010-427-036	PRISONER MEALS	TCSO - GROCERIES	04/14/2005	074667	19.55
BROOKSHIRE BROTHERS	2005 010-427-036	PRISONER MEALS	TCSO - GROCERIES	04/14/2005	074667	61.40
CANDY CLEANERS	2005 010-427-041	UNIFORMS	TCSO - UNIFORMS	04/14/2005	074671	10.50
CANDY CLEANERS	2005 010-427-041	UNIFORMS	TCSO - UNIFORMS	04/14/2005	074671	3.50
CANDY CLEANERS	2005 010-427-041	UNIFORMS	TCSO - UNIFORMS	04/14/2005	074671	18.25
CANDY CLEANERS	2005 010-427-041	UNIFORMS	TCSO - UNIFORMS	04/14/2005	074671	12.99
CANDY CLEANERS	2005 010-427-041	UNIFORMS	TCSO - UNIFORMS	04/14/2005	074671	24.25
CANDY CLEANERS	2005 010-427-041	UNIFORMS	TCSO - UNIFORMS	04/14/2005	074671	7.00
CANDY CLEANERS	2005 010-427-041	UNIFORMS	TCSO - UNIFORMS	04/14/2005	074671	7.00
CANDY CLEANERS	2005 010-427-041	UNIFORMS	TCSO - UNIFORMS	04/14/2005	074671	17.50
CANDY CLEANERS	2005 010-427-041	UNIFORMS	TCSO - UNIFORMS	04/14/2005	074671	10.50
CANDY CLEANERS	2005 010-427-041	UNIFORMS	TCSO - UNIFORMS	04/14/2005	074671	5.25

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
CANDY CLEANERS	2005 010-426-041	UNIFORMS	TCSO - UNIFORMS	04/14/2005	074671	3.50
CANDY CLEANERS	2005 010-426-041	UNIFORMS	TCSO - UNIFORMS	04/14/2005	074671	3.50
CANDY CLEANERS	2005 010-426-041	UNIFORMS	TCSO - UNIFORMS	04/14/2005	074671	3.50
CANDY CLEANERS	2005 010-426-041	UNIFORMS	TCSO - UNIFORMS	04/14/2005	074671	3.50
CANDY CLEANERS	2005 010-426-041	UNIFORMS	TCSO - UNIFORMS	04/14/2005	074671	3.50
CANDY CLEANERS	2005 010-426-041	UNIFORMS	TCSO - UNIFORMS	04/14/2005	074671	3.50
CANDY CLEANERS	2005 010-426-041	UNIFORMS	TCSO - UNIFORMS	04/14/2005	074671	10.50
CANDY CLEANERS	2005 010-426-041	UNIFORMS	TCSO - UNIFORMS	04/14/2005	074671	3.50
CANDY CLEANERS	2005 010-426-041	UNIFORMS	TCSO - UNIFORMS	04/14/2005	074671	3.50
CANDY CLEANERS	2005 010-426-041	UNIFORMS	TCSO - UNIFORMS	04/14/2005	074671	3.50
CANDY CLEANERS	2005 010-426-041	UNIFORMS	TCSO - UNIFORMS	04/14/2005	074671	10.50
CANDY CLEANERS	2005 010-426-041	UNIFORMS	TCSO - UNIFORMS	04/14/2005	074671	3.50
CERTIFIED LABORATORIES	2005 010-427-010	JAIL SUPPLIES	TCSO - SUPPLIES	04/14/2005	074672	721.23
CHEVRON U.S.A. INC.	2005 010-426-029	GAS, OIL, GREASE	TCSO - FUEL	04/14/2005	074673	44.45
CHIEF SUPPLY	2005 010-426-008	DEPUTIES SUPPLIES	TCSO - DEPUTY SUPPLIES	04/14/2005	074674	170.78
CHIEF SUPPLY	2005 010-426-008	DEPUTIES SUPPLIES	TCSO - BATTERY	04/14/2005	074674	99.63
CLASSEN-BUCK SEMINARS, INC	2005 010-429-012	TRAINING & EDUCATION	TCCD 4- RACIAL PROFILE	04/14/2005	074676	36.50
CMA CABLEVISION	2005 010-427-010	JAIL SUPPLIES	TCSO - CABLE	04/14/2005	074677	97.76
CNA SURETY	2005 010-402-014	BONDS, INSURANCE	TCC BLKT BOND	04/14/2005	074678	308.00
CODE BLUE POLICE SUPPLY	2005 010-426-008	DEPUTIES SUPPLIES	TCSO - DEPUTY SUPPLY	04/14/2005	074679	130.90
CRUSE, LYNNETTE	2005 010-392-055	SHERIFF SALES	TAX SALE - GRAFFIO, V	04/14/2005	074682	10,311.13
DEEP EAST TEXAS	2005 010-401-021	DETCOG TRAVEL	DETCOG LUNCH JAN-MAR	04/14/2005	074683	23.50
DOGWOOD OIL & LUBE EXPRESS	2005 010-426-029	GAS, OIL, GREASE	TCSO - OIL SRV	04/14/2005	074685	22.00
DOGWOOD OIL & LUBE EXPRESS	2005 010-426-029	GAS, OIL, GREASE	TCSO - OIL SRV	04/14/2005	074685	22.00
DOM'S HEATING & AIR	2005 010-442-010	REPAIRS TO COURTHOUSE	TCC - A/C REPAIR	04/14/2005	074686	74.50
DP SOLUTIONS, INC.	2005 010-453-044	OFFICE EQUIPMENT	TCC - COMP. EQUIPMENT	04/14/2005	074687	4,952.00
ELECTRONICS UNLIMITED	2005 010-426-008	DEPUTIES SUPPLIES	TCSO - DEPUTY EQUIP	04/14/2005	074689	201.53
EMERGENCY VEHICLE EQUIP	2005 010-426-008	DEPUTIES SUPPLIES	TCSO - DEPUTY SUPPLIES	04/14/2005	074692	121.49
ENERGY	2005 010-442-038	UTILITIES-JUSTICE CENTER	TJCJC #1727262	04/14/2005	074694	21.26
ENVIRO VAC (LUFKIN)	2005 010-442-034	UTILITIES-NUTRITION CENTER	TCNC - COOK OIL REMOVAL	04/14/2005	074695	75.00
EVANS, MELISSIE DISTRICT C	2005 010-392-055	SHERIFF SALES	TAX SALE - GRAFFIO, V	04/14/2005	074696	5,415.39
EVANS, MELISSIE DISTRICT C	2005 010-392-055	SHERIFF SALES	TAX SALE - EDWARDS, K	04/14/2005	074696	500.00
FEDERAL EXPRESS CORP	2005 010-426-008	DEPUTIES SUPPLIES	TCSO - SHIPPING	04/14/2005	074697	24.73
FULLER, SHARON	2005 010-423-012	TRAINING & EDUCATION	AUSTIN SEMINAR REMB	04/14/2005	074699	468.00
6 NEIL COMPANIES	2005 010-423-007	OFFICE SUPPLIES	TCT-SUPPLIES, POSTER	04/14/2005	074700	23.99
GREVENBERG COMMUNICATIONS,	2005 010-428-043	RADIO & EQUIPMENT	TCC3 - BATTERY	04/14/2005	074702	51.70
HENSARLINGS TIRE CENTER	2005 010-426-030	TIRES, TUBES	TCSO - TIRES	04/14/2005	074707	169.90
HENSARLINGS TIRE CENTER	2005 010-426-029	GAS, OIL, GREASE	TCSO - TIRES	04/14/2005	074707	26.95
HYGIEA ENVIRO-CLEAN, INC.	2005 010-442-007	JANITORS SUPPLIES	TCC - JANITOR SUPPLIES	04/14/2005	074709	419.04
INTERNET UNLIMITED	2005 010-402-009	TELEPHONE	TCC - EMAIL USAGE #2561	04/14/2005	074712	18.00
JARROTT'S PHARMACY	2005 010-436-049	AID TO INDIGENTS	TCC - INDIGENT ASST.	04/14/2005	074714	406.69
JARROTT'S PHARMACY	2005 010-427-043	PRISONER MEDICAL	TCSO - PRISONER MEDS	04/14/2005	074714	292.27
JEFFERSON COUNTY CLERK	2005 010-415-044	COMMITMENTS	MEANS, JOHN #89926	04/14/2005	074718	256.00
JERRYS SAW SHOP	2005 010-442-013	REPAIRS AT JUSTICE CENTER	TCSO - PARTS	04/14/2005	074719	107.35
LAW ENFORCEMENT SYSTEMS	2005 010-426-008	DEPUTIES SUPPLIES	TCSO - SUPPLIES	04/14/2005	074721	176.00
LINEBARGER, COGGAN BLAIR &	2005 010-392-055	SHERIFF SALES	TCSO - TAX SALE	04/14/2005	074722	275.00
LINEBARGER, COGGAN BLAIR &	2005 010-392-055	SHERIFF SALES	TAX SALE - EDWARDS, K	04/14/2005	074722	275.00
LUSK, LAVERNE	2005 010-415-044	COMMITMENTS	SMITH, ONNIE MI# 31,874	04/14/2005	074723	325.00
MANN, ROBERT H ATTY	2005 010-408-055	COURT APPOINTED ATTORNEYS	WHITE, WILLIAM	04/14/2005	074724	1,050.00
MANN, ROBERT H ATTY	2005 010-408-055	COURT APPOINTED ATTORNEYS	CHANCE, LONNIE PAUL	04/14/2005	074724	350.00
MODICA BROTHERS	2005 010-426-029	GAS, OIL, GREASE	TCSO - REPAIR	04/14/2005	074728	49.70
MODICA BROTHERS	2005 010-426-030	TIRES, TUBES	TCSO - REPAIR	04/14/2005	074728	502.32
MUSSO, NICK V DMD .	2005 010-427-043	PRISONER MEDICAL	TCSO - WALLACE, ARTHUR	04/14/2005	074733	102.00
NET DATA CORP.	2005 010-440-022	PROFESSIONAL SERVICES	TCC - SOFTWARE UPGRADE	04/14/2005	074735	4,100.00
NET DATA CORP.	2005 010-453-044	OFFICE EQUIPMENT	03-24 SERVICES	04/14/2005	074735	4,640.73

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
NET DATA CORP.	2005 010-440-022	PROFESSIONAL SERVICES	03-24 SERVICES	04/14/2005	074735	450.00
NET DATA CORP.	2005 010-440-020	SUPPORT SERVICES	TCC RVI SOFTWARE	04/14/2005	074735	225.00
OTIS ELEVATOR COMPANY	2005 010-442-012	ELEVATOR REPAIRS	TCCH - ELEVATOR MAINT	04/14/2005	074737	125.00
OWENS, JEROME COUNTY JUDGE	2005 010-421-012	EDUCATION, GOVERNMENT RELAT	JUDICIAL COLLEGE	04/14/2005	074738	792.47
PAPER WORKS PRINTING	2005 010-426-007	OFFICE SUPPLIES	TCSO - SUPPLIES	04/14/2005	074739	3.50
PARKER'S DO IT CENTER	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - SUPPLIES	04/14/2005	074740	15.87
PITNEY BOWES	2005 010-440-018	EQUIPMENT LEASE	TCSO - ACCT 5615646	04/14/2005	074742	105.50
PITNEY BOWES	2005 010-440-018	EQUIPMENT LEASE	TCTA - ACCT# 2817880	04/14/2005	074742	85.00
PITNEY BOWES	2005 010-401-008	POSTAGE FOR POSTAGE METER	TCCH - POSTAGE	04/14/2005	074743	1,173.25
PITNEY BOWES	2005 010-401-008	POSTAGE FOR POSTAGE METER	TCCH - POSTAGE	04/14/2005	074743	1,122.00
PITNEY BOWES CREDIT CORPOR	2005 010-419-007	OFFICE SUPPLIES	TCDA - ACCT# 5692702	04/14/2005	074744	12.02
PITNEY BOWES INC.	2005 010-440-018	EQUIPMENT LEASE	TCCH - POSTAGE MACHINE	04/14/2005	074745	192.75
PITNEY BOWES INC.	2005 010-440-018	EQUIPMENT LEASE	TCCH - POSTAGE MACHINE	04/14/2005	074745	192.75
PITNEY BOWES INC.	2005 010-440-018	EQUIPMENT LEASE	TCCH - POSTAGE MACHINE	04/14/2005	074745	218.40
RISINGER, MICHAEL	2005 010-392-055	SHERIFF SALES	TAX SALE, GRAFFIO, V	04/14/2005	074748	350.00
RISINGER, MICHAEL	2005 010-408-055	COURT APPOINTED ATTORNEYS	WILTURNER, PAMELA WYNE	04/14/2005	074748	700.00
SEXAUER, J A, INC	2005 010-427-010	JAIL SUPPLIES	TCSO - SUPPLIES	04/14/2005	074752	834.32
SIERRA SPRINGS	2005 010-420-007	OFFICE SUPPLIES	TCTD WATER	04/14/2005	074755	15.48
SIERRA SPRINGS	2005 010-420-007	OFFICE SUPPLIES	TCTD WATER 02/08/05	04/14/2005	074755	8.20
SOUTHWESTERN FINANCIAL	2005 010-407-007	OFFICE SUPPLIES	TCDC - CIVIL CASE BINDER	04/14/2005	074758	638.67
SPURGER TIRE AND SERVICE C	2005 010-426-029	GAS, OIL, GREASE	TCSO - REPAIR	04/14/2005	074759	24.15
SPURGER TIRE AND SERVICE C	2005 010-426-030	TIRES, TUBES	TCSO - TIRE	04/14/2005	074759	24.00
STATE COMPTROLLER	2005 010-361-002	STATE COMPTROLLER FEES	TC - STATE COST QTR REPT	04/14/2005	074760	521.25
STATE COMPTROLLER	2005 010-363-021	JUSTICE-OF-PEACE I FEES	TC - STATE COST QTR REPT	04/14/2005	074760	710.00
STATE COMPTROLLER	2005 010-361-002	STATE COMPTROLLER FEES	TC - CIVIL FEE QTR REPT	04/14/2005	074760	343.80
STATE COMPTROLLER	2005 010-361-002	STATE COMPTROLLER FEES	TC - CIVIL FEE QTR REPT	04/14/2005	074760	604.50
STATE COMPTROLLER	2005 010-363-038	INDIGENT CIVIL LEGAL SERV	TC - CIVIL FEE QTR REPT	04/14/2005	074760	175.75
STATE COMPTROLLER	2005 010-361-002	STATE COMPTROLLER FEES	TC - CIVIL FEE QTR REPT	04/14/2005	074760	1,480.00
STATE COMPTROLLER	2005 010-361-002	STATE COMPTROLLER FEES	TC - CIVIL FEE QTR REPT	04/14/2005	074760	1,492.50
STATE COMPTROLLER	2005 010-361-002	STATE COMPTROLLER FEES	TC - CIVIL FEE QTR REPT	04/14/2005	074760	1,557.50
STATE COMPTROLLER	2005 010-363-038	INDIGENT CIVIL LEGAL SERV	TC - CIVIL FEE QTR REPT	04/14/2005	074760	270.75
STORY-WRIGHT	2005 010-422-007	OFFICE SUPPLIES	TCA - BINDERS	04/14/2005	074761	32.50
STORY-WRIGHT	2005 010-440-007	SUPPLIES	TCJP CARTRIDGE	04/14/2005	074761	36.99
STORY-WRIGHT	2005 010-421-007	OFFICE SUPPLIES	TCCH - SUPPLIES	04/14/2005	074761	66.24
STORY-WRIGHT	2005 010-421-007	OFFICE SUPPLIES	TCCH - OFF SUPPLIES	04/14/2005	074761	211.50
STORY-WRIGHT	2005 010-419-007	OFFICE SUPPLIES	TCDA- OFFICE SUPPLIES	04/14/2005	074761	51.84
STORY-WRIGHT	2005 010-419-007	OFFICE SUPPLIES	TCDA- OFFICE SUPPLIES	04/14/2005	074761	35.96
STORY-WRIGHT	2005 010-419-007	OFFICE SUPPLIES	TCDA- OFFICE SUPPLIES	04/14/2005	074761	1.00
SULLIVANS HARDWARE	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - SUPPLIES	04/14/2005	074762	5.47
SULLIVANS HARDWARE	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - SUPPLIES	04/14/2005	074762	3.86
SULLIVANS HARDWARE	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - SUPPLIES	04/14/2005	074762	35.05
SULLIVANS HARDWARE	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - SUPPLIES	04/14/2005	074762	1.69
SULLIVANS HARDWARE	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - SUPPLIES	04/14/2005	074762	6.99
SYSCO FOOD SERVICES	2005 010-427-036	PRISONER MEALS	TCSO - MEALS	04/14/2005	074763	820.61
SYSCO FOOD SERVICES	2005 010-427-036	PRISONER MEALS	TCSO- MEALS	04/14/2005	074763	775.52
SYSCO FOOD SERVICES	2005 010-427-036	PRISONER MEALS	TCSO- MEALS	04/14/2005	074763	18.75
SYSCO FOOD SERVICES	2005 010-427-036	PRISONER MEALS	TCSO- MEALS	04/14/2005	074763	718.25
SYSCO FOOD SERVICES	2005 010-427-036	PRISONER MEALS	TCSO- MEALS	04/14/2005	074763	762.15
SYSCO FOOD SERVICES	2005 010-427-036	PRISONER MEALS	TCSO- MEALS	04/14/2005	074763	834.49
TEXAS ASSOCIATION OF COUNT	2005 010-402-006	UNEMPLOYMENT	COUNTY CLERK	04/14/2005	074766	122.77
TEXAS ASSOCIATION OF COUNT	2005 010-405-006	UNEMPLOYMENT	VETERAN SERVICE	04/14/2005	074766	16.54
TEXAS ASSOCIATION OF COUNT	2005 010-407-006	UNEMPLOYMENT	DISTRICT CLERK	04/14/2005	074766	67.92
TEXAS ASSOCIATION OF COUNT	2005 010-410-006	UNEMPLOYMENT	1-A JUDICIAL DISTRICT	04/14/2005	074766	15.39
TEXAS ASSOCIATION OF COUNT	2005 010-411-006	UNEMPLOYMENT	JUSTICE OF THE PEACE #1	04/14/2005	074766	26.76
TEXAS ASSOCIATION OF COUNT	2005 010-419-006	UNEMPLOYMENT	DISTRICT ATTORNEY	04/14/2005	074766	184.07

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TEXAS ASSOCIATION OF COUNT	2005 010-420-006	UNEMPLOYMENT	TAX OFFICE	04/14/2005	074766	100.42
TEXAS ASSOCIATION OF COUNT	2005 010-421-006	UNEMPLOYMENT	COUNTY JUDGE	04/14/2005	074766	25.60
TEXAS ASSOCIATION OF COUNT	2005 010-422-006	UNEMPLOYMENT	AUDITOR'S OFFICE	04/14/2005	074766	88.82
TEXAS ASSOCIATION OF COUNT	2005 010-423-006	UNEMPLOYMENT	TREASURER'S OFFICE	04/14/2005	074766	23.58
TEXAS ASSOCIATION OF COUNT	2005 010-426-006	UNEMPLOYMENT	SHERIFF'S DEPARTMENT	04/14/2005	074766	687.97
TEXAS ASSOCIATION OF COUNT	2005 010-427-006	UNEMPLOYMENT	COUNTY JAIL	04/14/2005	074766	276.73
TEXAS ASSOCIATION OF COUNT	2005 010-430-006	UNEMPLOYMENT	DEPT PUBLIC SAFETY	04/14/2005	074766	24.42
TEXAS ASSOCIATION OF COUNT	2005 010-438-006	UNEMPLOYMENT	COMMUNITY SERVICE	04/14/2005	074766	52.81
TEXAS ASSOCIATION OF COUNT	2005 010-439-006	UNEMPLOYMENT	EXTENSION OFFICE	04/14/2005	074766	48.78
TEXAS ASSOCIATION OF COUNT	2005 010-442-006	UNEMPLOYMENT	BUILDING MAINTENANCE	04/14/2005	074766	21.41
TEXAS ASSOCIATION OF COUNT	2005 010-409-006	UNEMPLOYMENT	88TH JUDICIAL DISTRICT	04/14/2005	074766	25.09
DEPARTMENT OF STATE HEALTH	2005 010-402-009	TELEPHONE	BIRTH CERT. ACCESS	04/14/2005	074767	118.95
TEXAS DEPARTMENT OF PARKS	2005 010-363-024	JUSTICE-OF-PEACE IV FEES	EASON #14447	04/14/2005	074768	83.30
THERMACON SERVICE COMPANY	2005 010-442-013	REPAIRS AT JUSTICE CENTER	TCSD -REPAIR COOLING	04/14/2005	074770	1,037.63
TIMBERLINE NURSERY, INC	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - SUPPLIES	04/14/2005	074771	74.34
TIMBERLINE NURSERY, INC	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - SUPPLIES	04/14/2005	074771	394.68
TIMBERMANS SUPPLY	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - SUPPLIES	04/14/2005	074772	34.94
TIMBERMANS SUPPLY	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - SUPPLIES	04/14/2005	074772	6.95
TIMBERMANS SUPPLY	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - SUPPLIES	04/14/2005	074772	8.95
TOLARS FEED AND OUTDOOR SU	2005 010-442-013	REPAIRS AT JUSTICE CENTER	TCSD - MOUSE TRAPS	04/14/2005	074773	5.95
TRIAD OFFICE SOLUTIONS	2005 010-440-007	SUPPLIES	TCTO TONER	04/14/2005	074774	599.20
TRIAD OFFICE SOLUTIONS	2005 010-440-007	SUPPLIES	TCC TONER	04/14/2005	074774	89.24
TUBB INVESTMENTS	2005 010-419-099	RESTITUTION	TCDA-WORTHY STORAGE	04/14/2005	074777	100.00
TYLER COUNTY APPRAISAL DIS	2005 010-401-024	TYLER COUNTY APPRAISEL DIS	TCAD-BUDGET ALLOC.	04/14/2005	074778	39,215.50
TYLER COUNTY BOOSTER	2005 010-401-013	ADVERTISING	PCT2-CR 2845 CLOSURE	04/14/2005	074780	22.50
TYLER COUNTY BOOSTER	2005 010-401-013	ADVERTISING	R&B - PETROLEUM BID NOT	04/14/2005	074780	106.50
TYLER COUNTY HOSPITAL	2005 010-401-098	MISCELLANEOUS EXPENSE	STURROCK, HAROLD JR.	04/14/2005	074783	35.00
TYLER COUNTY HOSPITAL	2005 010-401-098	MISCELLANEOUS EXPENSE	ALLEN, TERRY	04/14/2005	074783	35.00
TYLER COUNTY HOSPITAL	2005 010-401-098	MISCELLANEOUS EXPENSE	DAVISON, BRENDA	04/14/2005	074783	35.00
TYLER COUNTY HOSPITAL	2005 010-401-098	MISCELLANEOUS EXPENSE	CHILDRESS, JAMES	04/14/2005	074783	35.00
TYLER COUNTY HOSPITAL	2005 010-427-043	PRISONER MEDICAL	TCSD - BARLOW, LARRY	04/14/2005	074783	25.00
TYLER COUNTY HOSPITAL	2005 010-401-098	MISCELLANEOUS EXPENSE	MOTT, MARVIN D	04/14/2005	074783	35.00
TYLER COUNTY TRACTOR	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - SUPPLIES	04/14/2005	074784	12.65
U PUMP IT	2005 010-426-029	GAS, OIL, GREASE	TCSD - FUEL	04/14/2005	074785	4,942.58
U PUMP IT	2005 010-426-029	GAS, OIL, GREASE	TCSD - FUEL	04/14/2005	074785	215.84
UPS	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - SHIPPING	04/14/2005	074786	9.89
VERIZON WIRELESS	2005 010-426-009	TELEPHONE	TCSD - 909936855-00001	04/14/2005	074787	560.09
VIKING OFFICE PRODUCTS	2005 010-420-007	OFFICE SUPPLIES	TCTO SUPPLIES	04/14/2005	074788	194.88
VIKING OFFICE PRODUCTS	2005 010-420-007	OFFICE SUPPLIES	TCTO SUPPLIES	04/14/2005	074788	94.99
VIKING OFFICE PRODUCTS	2005 010-420-007	OFFICE SUPPLIES	TCTO SUPPLIES	04/14/2005	074788	51.15
VIKING OFFICE PRODUCTS	2005 010-420-007	OFFICE SUPPLIES	TCTO SUPPLIES	04/14/2005	074788	98.02
VIKING OFFICE PRODUCTS	2005 010-440-007	SUPPLIES	TCTO CARTRIDGES	04/14/2005	074788	87.24
VIKING OFFICE PRODUCTS	2005 010-426-007	OFFICE SUPPLIES	TCSD- OFFICE SUPPLIES	04/14/2005	074788	358.00
VIKING OFFICE PRODUCTS	2005 010-440-007	SUPPLIES	TCEO TONER	04/14/2005	074788	142.99
VIKING OFFICE PRODUCTS	2005 010-440-007	SUPPLIES	TCEO CARTRIDGE	04/14/2005	074788	114.12
VIKING OFFICE PRODUCTS	2005 010-439-007	OFFICE SUPPLIES	TCEO OFFICE SUPPLIES	04/14/2005	074788	13.70
VIKING OFFICE PRODUCTS	2005 010-440-007	SUPPLIES	TCEO CARTRIDGE	04/14/2005	074788	43.92
VIKING OFFICE PRODUCTS	2005 010-439-007	OFFICE SUPPLIES	TCEO OFFICE SUPPLIES	04/14/2005	074788	32.06
WAL-MART COMMUNITY	2005 010-440-007	SUPPLIES	TCJP CARTRIDGE	04/14/2005	074789	34.84
WAL-MART COMMUNITY	2005 010-442-007	JANITORS SUPPLIES	TCCH - JANITOR SUPPLIES	04/14/2005	074790	108.68
WAL-MART COMMUNITY	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - SUPPLIES	04/14/2005	074790	318.40
WAL-MART COMMUNITY	2005 010-419-007	OFFICE SUPPLIES	TCDA - OFFICE SUPPLIES	04/14/2005	074791	112.41
WAL-MART COMMUNITY	2005 010-419-015	WITNESS EXPENSE	TCDA - WITNESS EXP	04/14/2005	074791	166.14
WAL-MART COMMUNITY	2005 010-411-007	OFFICE SUPPLIES	JPI - OFFICE SUPPLIES	04/14/2005	074794	87.37
WAL-MART COMMUNITY	2005 010-402-007	OFFICE SUPPLIES	TCC - OFFICE SUPPLIES	04/14/2005	074797	9.94

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
WAL-MART COMMUNITY	2005 010-426-007	OFFICE SUPPLIES	TCSO - OFFICE SUPPLIES	04/14/2005	074798	120.83
WAL-MART COMMUNITY	2005 010-426-037	CAMERAS, FILM	TCSO - OFFICE SUPPLIES	04/14/2005	074798	45.88
WAL-MART COMMUNITY	2005 010-426-008	DEPUTIES SUPPLIES	TCSO - OFFICE SUPPLIES	04/14/2005	074798	9.83
WAL-MART COMMUNITY	2005 010-430-007	OFFICE SUPPLIES	DPS - OFFICE SUPPLIES	04/14/2005	074800	186.70
WEST GROUP	2005 010-413-007	OFFICE SUPPLIES	JP3 TX COURT RULES	04/14/2005	074802	70.00
WILEY AND SONS, INC	2005 010-426-023	ANIMAL CONTROL	TCSO - DART RIFFLE	04/14/2005	074803	768.00
WILSON CLEMMONS INSURANCE	2005 010-426-014	BONDS & LAW ENF. LIABILITY	RYAN, PHIL	04/14/2005	074804	71.00
WILSON CLEMMONS INSURANCE	2005 010-426-014	BONDS & LAW ENF. LIABILITY	CALHOON, DONALD	04/14/2005	074804	71.00
WILSON CLEMMONS INSURANCE	2005 010-426-014	BONDS & LAW ENF. LIABILITY	WILSON, WILLIAM	04/14/2005	074804	71.00
WOLF, JESSIE SHERIFF	2005 010-392-055	SHERIFF SALES	TAX SALE - GRAFFIO, V	04/14/2005	074805	352.79
WOODVILLE INN	2005 010-408-067	FOOD/LODGING FOR JURORS	3/16/05-LUNCH, GRAND JUR	04/14/2005	074806	79.90
WRIGHT, RUSSELL J	2005 010-408-055	COURT APPOINTED ATTORNEYS	HILLHOUSE, ROBERT	04/14/2005	074807	350.00
WRIGHT, RUSSELL J	2005 010-408-055	COURT APPOINTED ATTORNEYS	OWENS, BRIAN KEITH	04/14/2005	074807	1,500.00
WRIGHT, RUSSELL J	2005 010-415-055	COURT APPOINTED ATTORNEYS	ROY, TANA	04/14/2005	074807	400.00
XEROX CORPORATION	2005 010-440-015	SERVICE CONTRACTS	TCDC - DC230 DUPLEX	04/14/2005	074808	130.00
TOTAL CHECKS WRITTEN						216,757.98
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						216,757.98

ROAD & BRIDGE I
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
AFLAC INSURANCE	2005 021-202-100	SALARIES PAYABLE	AFLAC INS	04/15/2005	074639	74.34
DOCHES COMMUNITY CREDIT UN	2005 021-202-100	SALARIES PAYABLE	CREDIT UNION	04/15/2005	074641	100.00
FICA	2005 021-202-100	SALARIES PAYABLE	FICA	04/15/2005	074643	389.12
FICA	2005 021-448-002	SOCIAL SECURITY	FICA	04/15/2005	074643	389.12
FIT	2005 021-202-100	SALARIES PAYABLE	FIT	04/15/2005	074644	426.16
MEDICARE - ELECTRONIC TRAN	2005 021-202-100	SALARIES PAYABLE	MEDICARE	04/15/2005	074648	91.01
MEDICARE - ELECTRONIC TRAN	2005 021-448-002	SOCIAL SECURITY	MEDICARE	04/15/2005	074648	91.01
NET SALARIES	2005 021-202-100	SALARIES PAYABLE	NET SALARIES	04/15/2005	074650	4,520.56
STANDARD COUNTY LIFE VT100	2005 021-202-100	SALARIES PAYABLE	STANDARD CO. VOLUNTARY	04/15/2005	074652	16.90
TEXAS COUNTY & DISTRICT RE	2005 021-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	04/15/2005	074655	444.54
TEXAS COUNTY & DISTRICT RE	2005 021-448-003	RETIREMENT	TCDRS-RETIREMENT	04/15/2005	074655	506.14
TYLER COUNTY	2005 021-202-100	SALARIES PAYABLE	TAC-HEBP DEPENDENT COVERAGE	04/15/2005	074657	287.87
EAST TEXAS ASPHALT CO.	2005 021-451-032	ROAD MATERIAL	PCT1 - ROAD MATERIAL	04/14/2005	074688	227.36
EAST TEXAS ASPHALT CO.	2005 021-451-032	ROAD MATERIAL	PCT1 - ROAD MATERIAL	04/14/2005	074688	224.56
ENGLISH TRUCK & TRAILER	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 - MAINT REPAIR	04/14/2005	074693	669.85
ENGLISH TRUCK & TRAILER	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 - MAINT REPAIR	04/14/2005	074693	70.78
GARDNER OIL, INC.	2005 021-451-029	GAS, OIL, GREASE	PCT1 - FUEL	04/14/2005	074701	348.60
GARDNER OIL, INC.	2005 021-451-029	GAS, OIL, GREASE	PCT1 - FUEL	04/14/2005	074701	532.50
GARDNER OIL, INC.	2005 021-451-029	GAS, OIL, GREASE	PCT1 - FUEL	04/14/2005	074701	181.50
GARDNER OIL, INC.	2005 021-451-029	GAS, OIL, GREASE	PCT1 - FUEL	04/14/2005	074701	624.65
GARDNER OIL, INC.	2005 021-451-029	GAS, OIL, GREASE	PCT1 - FUEL	04/14/2005	074701	542.19
GARDNER OIL, INC.	2005 021-451-029	GAS, OIL, GREASE	PCT1 - FUEL	04/14/2005	074701	72.45
GARDNER OIL, INC.	2005 021-451-029	GAS, OIL, GREASE	PCT1 - FUEL	04/14/2005	074701	438.23
GARDNER OIL, INC.	2005 021-451-029	GAS, OIL, GREASE	PCT1 - FUEL	04/14/2005	074701	673.75
GARDNER OIL, INC.	2005 021-451-029	GAS, OIL, GREASE	PCT1 - FUEL	04/14/2005	074701	79.44
GREVENBERG COMMUNICATIONS,	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 - KENWOOD REPEAT	04/14/2005	074702	492.93
GREVENBERG COMMUNICATIONS,	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 - LARSEN CO-AX	04/14/2005	074702	85.98
HILLISTER TRACTOR	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 - PARTS/SUPPLIES	04/14/2005	074708	62.60
HILLISTER TRACTOR	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 - PARTS/SUPPLIES	04/14/2005	074708	52.85
HILLISTER TRACTOR	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 - PARTS/SUPPLIES	04/14/2005	074708	209.04
INTERNATIONAL MILL SERVICE	2005 021-451-032	ROAD MATERIAL	PCT1 - ROAD MATERIAL	04/14/2005	074710	594.13
JASPER ASPHALT LIMITED	2005 021-451-032	ROAD MATERIAL	PCT1 - ROAD MATERIAL	04/14/2005	074715	127.16
JASPER FARM & RANCH SUPP	2005 021-453-045	PURCHASE OF EQUIPMENT	PCT1 - PUR TRACT & BUSH	04/14/2005	074717	12,280.00
JASPER FARM & RANCH SUPP	2005 021-453-045	PURCHASE OF EQUIPMENT	PCT1 - PARTS	04/14/2005	074717	44.34
MODICA BROTHERS	2005 021-451-030	TIRES, TUBES	PCT1 - TIRES / REPAIR	04/14/2005	074728	118.90
PAPER WORKS PRINTING	2005 021-451-040	MISCELLANEOUS SUPPLIES	PCT1 - WORK ORDER	04/14/2005	074739	126.98
PAPER WORKS PRINTING	2005 021-451-040	MISCELLANEOUS SUPPLIES	PCT1 - TRUCK LABELS	04/14/2005	074739	70.58
SULLIVANS HARDWARE	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 - SUPPLIES	04/14/2005	074762	4.55
SULLIVANS HARDWARE	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 - SUPPLIES	04/14/2005	074762	24.68
TED SCHRECK TRUCKING	2005 021-451-032	ROAD MATERIAL	PCT1 - ROAD MATERIAL	04/14/2005	074764	375.00
TED SCHRECK TRUCKING	2005 021-451-032	ROAD MATERIAL	PCT1 - ROAD MATERIAL	04/14/2005	074764	250.00
TEXAS ASSOCIATION OF COUNT	2005 021-448-006	UNEMPLOYMENT INSURANCE	PRECINCT #1	04/14/2005	074766	148.79
TYLER COUNTY AUTO PARTS	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 - PARTS/SUPPLIES	04/14/2005	074779	5.98
TYLER COUNTY AUTO PARTS	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 - PARTS/SUPPLIES	04/14/2005	074779	7.28
TYLER COUNTY AUTO PARTS	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 - PARTS/SUPPLIES	04/14/2005	074779	28.43
WAL-MART COMMUNITY	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 - CAMERA / INK CART	04/14/2005	074796	69.01
TOTAL CHECKS WRITTEN						27,201.84
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						27,201.84

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	04/15/2005	074639	32.95
FICA	2005 022-202-100	SALARIES PAYABLE	FICA	04/15/2005	074643	342.68
FICA	2005 022-448-002	SOCIAL SECURITY	FICA	04/15/2005	074643	342.68
FIT	2005 022-202-100	SALARIES PAYABLE	FIT	04/15/2005	074644	439.18
MEDICARE - ELECTRONIC TRAN	2005 022-202-100	SALARIES PAYABLE	MEDICARE	04/15/2005	074648	80.15
MEDICARE - ELECTRONIC TRAN	2005 022-448-002	SOCIAL SECURITY	MEDICARE	04/15/2005	074648	80.15
NET SALARIES	2005 022-202-100	SALARIES PAYABLE	NET SALARIES	04/15/2005	074650	4,275.83
TEXAS COUNTY & DISTRICT RE	2005 022-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	04/15/2005	074655	389.21
TEXAS COUNTY & DISTRICT RE	2005 022-448-003	RETIREMENT	TCDRS-RETIREMENT	04/15/2005	074655	443.12
BILLY WILLIAMS TRUCKING	2005 022-451-032	ROAD MATERIAL	PCT2 - ROAD MATERIAL	04/14/2005	074664	2,623.55
FNB-WOODVILLE BRANCH	2005 022-454-047	INTEREST ON WARRANTS	#4252 WARRANT-INTEREST	04/14/2005	074698	245.49
GARDNER OIL, INC.	2005 022-451-029	GAS, OIL, GREASE	PCT2 - FUEL	04/14/2005	074701	189.90
GARDNER OIL, INC.	2005 022-451-029	GAS, OIL, GREASE	PCT2 - FUEL	04/14/2005	074701	975.24
GARDNER OIL, INC.	2005 022-451-029	GAS, OIL, GREASE	PCT2 - FUEL	04/14/2005	074701	441.71
GARDNER OIL, INC.	2005 022-451-029	GAS, OIL, GREASE	PCT2 - FUEL	04/14/2005	074701	1,185.80
GREVENBERG COMMUNICATIONS,	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - KENWOOD-REPEATER	04/14/2005	074702	492.94
GULF WELDING	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - RENTAL	04/14/2005	074704	31.50
HARBOR FREIGHT TOOLS	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS	04/14/2005	074705	219.97
HENSARLINGS TIRE CENTER	2005 022-451-030	TIRES, TUBES	PCT2 - TIRES / REPAIR	04/14/2005	074707	59.85
HENSARLINGS TIRE CENTER	2005 022-451-030	TIRES, TUBES	PCT2 - TIRES / REPAIR	04/14/2005	074707	107.80
HENSARLINGS TIRE CENTER	2005 022-451-030	TIRES, TUBES	PCT2 - TIRES / REPAIR	04/14/2005	074707	116.00
J B BEST & COMPANY	2005 022-451-044	UNIFORMS	PCT2 - UNIFORM JACKET	04/14/2005	074713	64.99
JERRYS SAW SHOP	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - MAINT REPAIR	04/14/2005	074719	17.55
PAPER WORKS PRINTING	2005 022-451-040	MISCELLANEOUS SUPPLIES	PCT2 - TRUCK LABELS	04/14/2005	074739	70.57
SMARTS TRUCK & TRAILER	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS	04/14/2005	074756	33.96
SMITH AND BARNHART	2005 022-451-035	UTILITIES	PCT2 - PAGER SRV APR 05	04/14/2005	074757	13.90
TELSTAR SPECIALTY PRODUCTS	2005 022-451-040	MISCELLANEOUS SUPPLIES	PCT2 - INSECTICIDE	04/14/2005	074765	99.95
TEXAS ASSOCIATION OF COUNT	2005 022-448-006	UNEMPLOYMENT INSURANCE	PRECINCT #2	04/14/2005	074766	134.06
TIMBERMANS SUPPLY	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS / SUPPLIES	04/14/2005	074772	7.06
TIMBERMANS SUPPLY	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS / SUPPLIES	04/14/2005	074772	20.25
TIMBERMANS SUPPLY	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS / SUPPLIES	04/14/2005	074772	46.80
TIMBERMANS SUPPLY	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS / SUPPLIES	04/14/2005	074772	132.89
TIMBERMANS SUPPLY	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS /SUPPLIES	04/14/2005	074772	46.80
TRUCK & EQUIPMENT REPAIR	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - ROAD MATERIAL	04/14/2005	074776	40.00
TYLER COUNTY AUTO PARTS	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS / SUPPLIES	04/14/2005	074779	8.99
TYLER COUNTY AUTO PARTS	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS / SUPPLIES	04/14/2005	074779	50.99
TYLER COUNTY AUTO PARTS	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS / SUPPLIES	04/14/2005	074779	11.99
TYLER COUNTY TRACTOR	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS	04/14/2005	074784	26.87
U PUMP IT	2005 022-451-029	GAS, OIL, GREASE	PCT2 - FUEL	04/14/2005	074785	115.20
WAL-MART COMMUNITY	2005 022-451-040	MISCELLANEOUS SUPPLIES	PCT2 - SUPPLIES	04/14/2005	074795	32.69
TOTAL CHECKS WRITTEN						14,091.21
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						14,091.21

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	04/15/2005	074639	47.71
DOCHES COMMUNITY CREDIT UN	2005 023-202-100	SALARIES PAYABLE	CREDIT UNION	04/15/2005	074641	20.00
FICA	2005 023-202-100	SALARIES PAYABLE	FICA	04/15/2005	074643	464.81
FICA	2005 023-448-002	SOCIAL SECURITY	FICA	04/15/2005	074643	464.81
FIT	2005 023-202-100	SALARIES PAYABLE	FIT	04/15/2005	074644	474.71
MEDICARE - ELECTRONIC TRAN	2005 023-202-100	SALARIES PAYABLE	MEDICARE	04/15/2005	074648	108.70
MEDICARE - ELECTRONIC TRAN	2005 023-448-002	SOCIAL SECURITY	MEDICARE	04/15/2005	074648	108.70
NET SALARIES	2005 023-202-100	SALARIES PAYABLE	NET SALARIES	04/15/2005	074650	5,729.36
STANDARD COUNTY LIFE VT100	2005 023-202-100	SALARIES PAYABLE	STANDARD CO. VOLUNTARY	04/15/2005	074652	33.54
STANLEY, REBECCA	2005 023-202-100	SALARIES PAYABLE	PARRISH/CHILD SUPPORT#30481	04/15/2005	074653	137.50
TEXAS COUNTY & DISTRICT RE	2005 023-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	04/15/2005	074655	528.12
TEXAS COUNTY & DISTRICT RE	2005 023-448-003	RETIREMENT	TCDRS-RETIREMENT	04/15/2005	074655	601.29
BILLY WILLIAMS TRUCKING	2005 023-451-032	ROAD MATERIAL	PCT3 - ROAD MATERIAL	04/14/2005	074664	3,686.86
CALCO CALLENS CO INC	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - MAINT PARTS	04/14/2005	074670	296.85
CREWS SERVICES	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 REPAIR TANK	04/14/2005	074681	40.00
EAST TEXAS ASPHALT CO.	2005 023-451-032	ROAD MATERIAL	PCT3 - ROAD MATERIAL	04/14/2005	074688	351.40
GARDNER OIL, INC.	2005 023-451-029	GAS, OIL, GREASE	PCT3 - FUEL	04/14/2005	074701	324.50
GARDNER OIL, INC.	2005 023-451-029	GAS, OIL, GREASE	PCT3 - FUEL	04/14/2005	074701	263.25
GARDNER OIL, INC.	2005 023-451-029	GAS, OIL, GREASE	PCT3 - FUEL	04/14/2005	074701	180.83
GARDNER OIL, INC.	2005 023-451-029	GAS, OIL, GREASE	PCT3 - FUEL	04/14/2005	074701	734.58
GARDNER OIL, INC.	2005 023-451-029	GAS, OIL, GREASE	PCT3 - FUEL	04/14/2005	074701	1,348.02
GREVENBERG COMMUNICATIONS,	2005 023-453-045	PURCHASE OF EQUIPMENT	PCT3 - KENWOOD REPEATER	04/14/2005	074702	429.93
HENSARLINGS TIRE CENTER	2005 023-451-030	TIRES, TUBES	PCT3 - TIRES/REPAIR	04/14/2005	074707	32.45
HENSARLINGS TIRE CENTER	2005 023-451-030	TIRES, TUBES	PCT3 - TIRES/REPAIR	04/14/2005	074707	48.95
HENSARLINGS TIRE CENTER	2005 023-451-030	TIRES, TUBES	PCT3 - TIRES/REPAIR	04/14/2005	074707	648.78
HENSARLINGS TIRE CENTER	2005 023-451-030	TIRES, TUBES	PCT3 - TIRES/REPAIR	04/14/2005	074707	85.00
INTERNATIONAL PAPER COMPAN	2005 023-451-032	ROAD MATERIAL	PCT3 - FILL/GRAVEL USAGE	04/14/2005	074711	648.00
MARTIN, ANDY	2005 023-451-032	ROAD MATERIAL	PCT3 - REM RDMATERIAL	04/14/2005	074725	210.00
MARTINS TRU-VALUE HDWE.	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - SUPPLIES	04/14/2005	074726	83.34
MUSIC MOUNTAIN WATER CO	2005 023-451-040	MISCELLANEOUS SUPPLIES	PCT3 - WATER	04/14/2005	074732	8.93
MUSTANG CAT	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - MAINT PARTS	04/14/2005	074734	537.20
MUSTANG CAT	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - MAINT PARTS	04/14/2005	074734	218.40
MUSTANG CAT	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - MAINT PARTS	04/14/2005	074734	134.19
MUSTANG CAT	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - MAINT PARTS	04/14/2005	074734	291.88
PAPER WORKS PRINTING	2005 023-451-040	MISCELLANEOUS SUPPLIES	PCT3 - TRUCK LABELS	04/14/2005	074739	70.58
RICHARD'S ELECTRIC	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - MAINT REPAIR	04/14/2005	074747	84.00
SEXTON, MATTIE M	2005 023-451-040	MISCELLANEOUS SUPPLIES	PCT3 - CLEAN BARN	04/14/2005	074753	70.00
SHEPHERD'S UNIFORM & LINEN	2005 023-451-044	UNIFORMS	PCT3 - UNIFORM	04/14/2005	074754	180.25
SULLIVANS HARDWARE	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - LIQUID NAIL	04/14/2005	074762	2.99
SULLIVANS HARDWARE	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - SPRAY	04/14/2005	074762	10.47
TEXAS ASSOCIATION OF COUNT	2005 023-448-006	UNEMPLOYMENT INSURANCE	PRECINCT #3	04/14/2005	074766	193.26
TIMBERMANS SUPPLY	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS/SUPPLIES	04/14/2005	074772	62.10
TIMBERMANS SUPPLY	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS/SUPPLIES	04/14/2005	074772	71.18
TIMBERMANS SUPPLY	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS/SUPPLIES	04/14/2005	074772	82.01
TYLER COUNTY AUTO PARTS	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS/SUPPLIES	04/14/2005	074779	8.93
TYLER COUNTY AUTO PARTS	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS/SUPPLIES	04/14/2005	074779	70.95
TYLER COUNTY AUTO PARTS	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS/SUPPLIES	04/14/2005	074779	7.56
TYLER COUNTY AUTO PARTS	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS/SUPPLIES	04/14/2005	074779	30.06
TYLER COUNTY AUTO PARTS	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS/SUPPLIES	04/14/2005	074779	37.81
TYLER COUNTY AUTO PARTS	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS/SUPPLIES	04/14/2005	074779	30.50
U PUMP IT	2005 023-451-029	GAS, OIL, GREASE	PCT3 - FUEL	04/14/2005	074785	48.57
WAL-MART COMMUNITY	2005 023-451-040	MISCELLANEOUS SUPPLIES	PCT3 - SUPPLIES	04/14/2005	074792	30.79
WALLING SIGNS & GRAPHICS	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - OVAL TEXAS DECALS	04/14/2005	074801	225.00

ROAD & BRIDGE III
ALL CHECKS

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

					TOTAL CHECKS WRITTEN	20,639.60
					TOTAL VOID CHECKS	0.00

					TOTAL CHECK AMOUNT	20,639.60

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	04/15/2005	074641	75.00
FICA	2005 024-202-100	SALARIES PAYABLE	FICA	04/15/2005	074643	448.62
FICA	2005 024-448-002	SOCIAL SECURITY	FICA	04/15/2005	074643	448.62
FIT	2005 024-202-100	SALARIES PAYABLE	FIT	04/15/2005	074644	496.70
GULF EMPLOYEES CREDIT UNID	2005 024-202-100	SALARIES PAYABLE	GULF EMPLOYEES CREDIT UNION	04/15/2005	074646	35.00
MEDICARE - ELECTRONIC TRAN	2005 024-202-100	SALARIES PAYABLE	MEDICARE	04/15/2005	074648	104.92
MEDICARE - ELECTRONIC TRAN	2005 024-448-002	SOCIAL SECURITY	MEDICARE	04/15/2005	074648	104.92
NET SALARIES	2005 024-202-100	SALARIES PAYABLE	NET SALARIES	04/15/2005	074650	5,610.13
TEXAS COUNTY & DISTRICT RE	2005 024-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	04/15/2005	074655	465.39
TEXAS COUNTY & DISTRICT RE	2005 024-448-003	RETIREMENT	TCDRS-RETIREMENT	04/15/2005	074655	529.87
BILLY WILLIAMS TRUCKING	2005 024-451-032	ROAD MATERIAL	PCT4 - ROAD MATERIAL	04/14/2005	074664	1,498.77
BROOKSIDE EQUIP SALES	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - MAINT PARTS	04/14/2005	074668	589.37
DEEP EAST TEXAS	2005 024-451-043	TRAVEL, TRAINING & EDUCATI	PCT4 - JACK WALSTON TRAV	04/14/2005	074683	1,116.21
DELL MARKETING L. P.	2005 024-453-045	PURCHASE OF EQUIPMENT	PCT4 - NEW COMPUTER	04/14/2005	074684	981.35
EAST TEXAS ASPHALT CO.	2005 024-451-032	ROAD MATERIAL	PCT4 - ROAD MATERIAL	04/14/2005	074688	366.24
ELLIOTT ELECTRIC SUPPLY	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - LAMP SOCKET	04/14/2005	074690	6.50
ELLIS TRUCK	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - STATE INSPECTION	04/14/2005	074691	12.50
ELLIS TRUCK	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - STATE INSPECTION	04/14/2005	074691	37.50
GARDNER OIL, INC.	2005 024-451-029	GAS, OIL, GREASE	PCT4 - FUEL	04/14/2005	074701	1,007.98
GARDNER OIL, INC.	2005 024-451-029	GAS, OIL, GREASE	PCT4 - FUEL	04/14/2005	074701	428.89
GARDNER OIL, INC.	2005 024-451-029	GAS, OIL, GREASE	PCT4 - FUEL	04/14/2005	074701	1,069.83
GARDNER OIL, INC.	2005 024-451-029	GAS, OIL, GREASE	PCT4 - FUEL	04/14/2005	074701	348.23
GARDNER OIL, INC.	2005 024-451-029	GAS, OIL, GREASE	PCT4 - FUEL	04/14/2005	074701	539.09
GARDNER OIL, INC.	2005 024-451-029	GAS, OIL, GREASE	PCT4 - FUEL	04/14/2005	074701	818.28
GREVENBERG COMMUNICATIONS,	2005 024-453-045	PURCHASE OF EQUIPMENT	PCT4 - KENWOOD REPEATER	04/14/2005	074702	492.94
GRIMCO, INC.	2005 024-451-032	ROAD MATERIAL	PCT4 - CULVERTS	04/14/2005	074703	201.11
HENSARLINGS TIRE CENTER	2005 024-451-030	TIRES, TUBES	PCT4 - TIRE / REPAIR	04/14/2005	074707	15.95
HILLISTER TRACTOR	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS	04/14/2005	074708	366.50
HILLISTER TRACTOR	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS	04/14/2005	074708	323.60
INTERNATIONAL MILL SERVICE	2005 024-451-032	ROAD MATERIAL	PCT4 - ROAD MATERIAL	04/14/2005	074710	1,168.20
JASPER COUNTY TRACTOR FEED	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - MAINT PARTS	04/14/2005	074716	82.50
MORRIS MOORE CHEVROLET-BUI	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - VEHICLE REPAIRS	04/14/2005	074729	337.77
MOTT WHOLESALE, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS / SUPPLIES	04/14/2005	074730	37.05
MOTT WHOLESALE, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS / SUPPLIES	04/14/2005	074730	122.88
MOTT WHOLESALE, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS / SUPPLIES	04/14/2005	074730	8.25
MOTT WHOLESALE, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS / SUPPLIES	04/14/2005	074730	10.67
MOTT WHOLESALE, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS / SUPPLIES	04/14/2005	074730	10.32
MOTT WHOLESALE, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS / SUPPLIES	04/14/2005	074730	50.51
MOTT WHOLESALE, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS / SUPPLIES	04/14/2005	074730	50.49
MSE SOLUTIONS	2005 024-453-045	PURCHASE OF EQUIPMENT	PCT4 - PREC. TRACKER	04/14/2005	074731	4,400.00
MUSIC MOUNTAIN WATER CO	2005 024-451-040	MISCELLANEOUS SUPPLIES	PCT3 - WATER	04/14/2005	074732	8.92
PAPER WORKS PRINTING	2005 024-451-040	MISCELLANEOUS SUPPLIES	PCT4 - TRUCK LABELS	04/14/2005	074739	70.58
POWERPLAN	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - MAINT PARTS	04/14/2005	074746	611.89
ROARK, A. W., JR.	2005 024-451-032	ROAD MATERIAL	PCT4 - ROAD MATERIAL	04/14/2005	074749	306.00
ROARK, DAVID	2005 024-451-032	ROAD MATERIAL	PCT4 - ROAD MATERIAL	04/14/2005	074750	306.00
RURAL PIPE AND SUPPLY	2005 024-451-033	BRIDGE REPAIR	PCT4 - CULVERTS	04/14/2005	074751	1,530.42
SHEPHERD'S UNIFORM & LINEN	2005 024-451-044	UNIFORMS	PCT4 - UNIFORMS	04/14/2005	074754	35.65
SHEPHERD'S UNIFORM & LINEN	2005 024-451-044	UNIFORMS	PCT4 - UNIFORMS	04/14/2005	074754	36.15
SHEPHERD'S UNIFORM & LINEN	2005 024-451-044	UNIFORMS	PCT4 - UNIFORMS	04/14/2005	074754	36.15
SHEPHERD'S UNIFORM & LINEN	2005 024-451-044	UNIFORMS	PCT4 - UNIFORMS	04/14/2005	074754	36.15
SHEPHERD'S UNIFORM & LINEN	2005 024-451-044	UNIFORMS	PCT4 - UNIFORMS	04/14/2005	074754	36.15
SMARTS TRUCK & TRAILER	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS	04/14/2005	074756	22.85
TED SCHRECK TRUCKING	2005 024-451-032	ROAD MATERIAL	PCT4 - ROAD MATERIAL	04/14/2005	074764	880.00
TELSTAR SPECIALTY PRODUCTS	2005 024-451-040	MISCELLANEOUS SUPPLIES	PCT4 - OFF SUPPLIES	04/14/2005	074765	64.00
TEXAS ASSOCIATION OF COUNT	2005 024-448-006	UNEMPLOYMENT INSURANCE	PRECINCT #4	04/14/2005	074766	178.81

ROAD & BRIDGE IV
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TEXAS DEPARTMENT OF TRANSP	2005 024-453-045	PURCHASE OF EQUIPMENT	PCT4 - MISC EQUIP PURCHA	04/14/2005	074769	135.00
TIMBERMANS SUPPLY	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS / SUPPLIES	04/14/2005	074772	48.84
TIMBERMANS SUPPLY	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS /SUPPLIES	04/14/2005	074772	25.03
TIMBERMANS SUPPLY	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS /SUPPLIES	04/14/2005	074772	240.06
APAC INC.	2005 024-451-032	ROAD MATERIAL	PCT4 - ROAD MATERIAL	04/14/2005	074775	3,662.94
TYLER COUNTY AUTO PARTS	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS	04/14/2005	074779	28.44
WAL-MART COMMUNITY	2005 024-451-040	MISCELLANEOUS SUPPLIES	PCT4 - OFFICE SUPPLIES	04/14/2005	074793	2.96
TOTAL CHECKS WRITTEN						33,121.64
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						33,121.64

TYLER CO AIRPORT
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
GULLIVANS HARDWARE	2005 025-451-028	REPAIRS & MAINTENANCE	TCAP - PART/SUPPLIES	04/14/2005	074762	90.48

					TOTAL CHECKS WRITTEN	90.48
					TOTAL VOID CHECKS	0.00

					TOTAL CHECK AMOUNT	90.48

TYLER CO. RODEO ARENA/FAIRGRND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MARTINS TRU-VALUE HOWE.	2005 026-451-028	REPAIRS & MAINTENANCE	TCRA SUPPLIES	04/14/2005	074726	69.91
PARKER'S DO IT CENTER	2005 026-451-028	REPAIRS & MAINTENANCE	TCRA LUMBER	04/14/2005	074740	285.24
PARKER'S DO IT CENTER	2005 026-451-028	REPAIRS & MAINTENANCE	TCRA SUPPLIES	04/14/2005	074740	51.58
PARKER'S DO IT CENTER	2005 026-451-028	REPAIRS & MAINTENANCE	TCRA SUPPLIES	04/14/2005	074740	51.58
SULLIVANS HARDWARE	2005 026-451-028	REPAIRS & MAINTENANCE	TCRA SUPPLIES	04/14/2005	074762	169.40
SULLIVANS HARDWARE	2005 026-451-028	REPAIRS & MAINTENANCE	TCRA SUPPLIES	04/14/2005	074762	2.24
SULLIVANS HARDWARE	2005 026-451-028	REPAIRS & MAINTENANCE	TCRA SUPPLIES	04/14/2005	074762	17.89
SULLIVANS HARDWARE	2005 026-451-028	REPAIRS & MAINTENANCE	TCRA SUPPLIES	04/14/2005	074762	13.66
SULLIVANS HARDWARE	2005 026-451-028	REPAIRS & MAINTENANCE	TCRA SUPPLIES	04/14/2005	074762	13.60

TOTAL CHECKS WRITTEN						675.10
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						675.10

COUNTY CLERK RMP
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2005 031-202-100	SALARIES PAYABLE	FICA	04/15/2005	074643	10.50
FICA	2005 031-451-002	SOCIAL SECURITY-ARCHIVE	FICA	04/15/2005	074643	10.50
MEDICARE - ELECTRONIC TRAN	2005 031-202-100	SALARIES PAYABLE	MEDICARE	04/15/2005	074648	2.46
MEDICARE - ELECTRONIC TRAN	2005 031-451-002	SOCIAL SECURITY-ARCHIVE	MEDICARE	04/15/2005	074648	2.46
NET SALARIES	2005 031-202-100	SALARIES PAYABLE	NET SALARIES	04/15/2005	074650	156.35
NET DATA CORP.	2005 031-452-041	MISC. EXPENSE-RMP	TCC RVI SOFTWARE	04/14/2005	074735	225.00
TEXAS ASSOCIATION OF COUNT	2005 031-451-006	UNEMPLOYMENT-ARCHIVE	ARCHIEVES	04/14/2005	074766	5.38

TOTAL CHECKS WRITTEN						412.65
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						412.65

SHERIFF FORFEITURE
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TYLER COUNTY DOGWOOD FESTI	2005 033-492-005	MISC. EXPENSES	TCSO -DOGWOOD FES AD	04/14/2005	074781	115.00

TOTAL CHECKS WRITTEN						115.00
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						115.00

LIBRARY FUND
ALL CHECKS B

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
WEST GROUP	2005 036-492-050	LIBRARY BOOKS & SUPPLIES	TCDA-TX COURT RULES	04/14/2005	074802	84.00
WEST GROUP	2005 036-492-050	LIBRARY BOOKS & SUPPLIES	TCL - JURISPRUDENCE	04/14/2005	074802	153.00

						TOTAL CHECKS WRITTEN 237.00
						TOTAL VOID CHECKS 0.00

						TOTAL CHECK AMOUNT 237.00

T C COLLECTION CENTER B
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2005 037-202-100	SALARIES PAYABLE	FICA	04/15/2005	074643	127.79
FICA	2005 037-448-002	SOCIAL SECURITY	FICA	04/15/2005	074643	127.79
FIT	2005 037-202-100	SALARIES PAYABLE	FIT	04/15/2005	074644	143.54
MEDICARE - ELECTRONIC TRAN	2005 037-202-100	SALARIES PAYABLE	MEDICARE	04/15/2005	074648	29.89
MEDICARE - ELECTRONIC TRAN	2005 037-448-002	SOCIAL SECURITY	MEDICARE	04/15/2005	074648	29.89
NET SALARIES	2005 037-202-100	SALARIES PAYABLE	NET SALARIES	04/15/2005	074650	1,694.37
TEXAS COUNTY & DISTRICT RE	2005 037-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	04/15/2005	074655	65.45
TEXAS COUNTY & DISTRICT RE	2005 037-448-003	RETIREMENT	TCDRS-RETIREMENT	04/15/2005	074655	74.52
GARDNER OIL, INC.	2005 037-451-029	GAS, OIL, GREASE	TCCC - FUEL	04/14/2005	074701	97.41
GARDNER OIL, INC.	2005 037-451-029	GAS, OIL, GREASE	TCCC - FUEL	04/14/2005	074701	56.54
GARDNER OIL, INC.	2005 037-451-029	GAS, OIL, GREASE	TCCC - FUEL	04/14/2005	074701	122.42
GARDNER OIL, INC.	2005 037-451-029	GAS, OIL, GREASE	TCCC - FUEL	04/14/2005	074701	100.97
HARDIN COUNTY LANDFILL - I	2005 037-451-043	CONTAINER HAULS	TCCC - LANDFILL CHGS	04/14/2005	074706	2,125.50
KOUNTZE ENTERPRISES, INC.	2005 037-451-028	MACHINERY MAINTENANCE	TCCC - STATE INSPECTION	04/14/2005	074720	12.50
TEXAS ASSOCIATION OF COUNT	2005 037-448-006	UNEMPLOYMENT INSURANCE	COLLECTION CENTER	04/14/2005	074766	50.42
TIMBERMANS SUPPLY	2005 037-451-028	MACHINERY MAINTENANCE	TCCC - SUPPLIES	04/14/2005	074772	3.98
TIMBERMANS SUPPLY	2005 037-451-028	MACHINERY MAINTENANCE	TCCC - SUPPLIES	04/14/2005	074772	9.06
TIMBERMANS SUPPLY	2005 037-451-028	MACHINERY MAINTENANCE	TCCC - SUPPLIES	04/14/2005	074772	8.40
TRUCK & EQUIPMENT REPAIR	2005 037-451-028	MACHINERY MAINTENANCE	TCCC - REPAIR	04/14/2005	074776	55.00
TOTAL CHECKS WRITTEN						4,935.44
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						4,935.44

CRIME STOPPERS
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STATE COMPTROLLER	2005 046-492-083	PAYMENTS TO STATE	TC - STATE COST QTR REPT	04/14/2005	074760	7.20

						TOTAL CHECKS WRITTEN 7.20
						TOTAL VOID CHECKS 0.00

						TOTAL CHECK AMOUNT 7.20

C D A FEES
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
U PUMP IT	2005 050-492-005	MISCELLANEOUS	TCDA - GAS	04/14/2005	074785	94.64

TOTAL CHECKS WRITTEN						94.64
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						94.64

ADULT PROBATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2005 053-202-100	SALARIES PAYABLE	FICA	04/15/2005	074643	587.49
FICA	2005 053-451-002	SOCIAL SECURITY	FICA	04/15/2005	074643	587.49
FIT	2005 053-202-100	SALARIES PAYABLE	FIT	04/15/2005	074644	817.55
MEDICARE - ELECTRONIC TRAN	2005 053-202-100	SALARIES PAYABLE	MEDICARE	04/15/2005	074648	137.40
MEDICARE - ELECTRONIC TRAN	2005 053-451-002	SOCIAL SECURITY	MEDICARE	04/15/2005	074648	137.40
NET SALARIES	2005 053-202-100	SALARIES PAYABLE	NET SALARIES	04/15/2005	074650	7,241.55
TEXAS COUNTY & DISTRICT RE	2005 053-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	04/15/2005	074655	691.81
TEXAS COUNTY & DISTRICT RE	2005 053-451-003	RETIREMENT	TCDRS-RETIREMENT	04/15/2005	074655	787.68
TYLER CO. COMMUNITY SUPVM.	2005 053-202-100	SALARIES PAYABLE	STATE HEALTH INS.-ADULT PRO	04/15/2005	074656	407.20
ACCU CHEM LABORATORIES	2005 053-437-007	CCP SUPPLIES & OPERATING E	CSCD - MOSS, LAURA 3/3	04/14/2005	074660	11.00
AMERICAN EXPRESS	2005 053-451-009	UTILITIES	CSCD - JUND ONLINE CHG	04/14/2005	074662	14.95
AMERICAN EXPRESS	2005 053-451-007	SUPPLIES & OPERATING EXPEN	CSCD - MUSIC MOUNTAIN	04/14/2005	074662	72.19
CIMA COMPANIES INC, THE	2005 053-437-014	CCP CONTRACT SERV FOR OFFE	CSCD- CRASVP RENEWAL	04/14/2005	074675	1,724.00
CORRECTIONS SOFTWARE CORPO	2005 053-437-012	CCP-PROFESSIONAL FEES	CSCD - PROF SRV. MAY 05	04/14/2005	074680	930.00
MINOLTA-DIV KMBS USA	2005 053-451-007	SUPPLIES & OPERATING EXPEN	CSCD - EP2030 COPIER	04/14/2005	074727	99.55
PATTILLO BROWN & HILL LLP	2005 053-451-016	PROFESSIONAL FEES	CSCD - AUDIT	04/14/2005	074741	1,400.00
STORY-WRIGHT	2005 053-437-007	CCP SUPPLIES & OPERATING E	CSCD - OFFICE SUPPLIES	04/14/2005	074761	4.99
TEXAS ASSOCIATION OF COUNT	2005 053-451-006	UNEMPLOYMENT	ADULT PROBATION	04/14/2005	074766	309.84
TYLER COUNTY BOOSTER	2005 053-451-007	SUPPLIES & OPERATING EXPEN	CSCD - OFFICE SUPPLIES	04/14/2005	074780	231.60
TYLER COUNTY GENERAL FUND	2005 053-437-014	CCP CONTRACT SERV FOR OFFE	CSCD - APR 05 COMM. SRVC	04/14/2005	074782	1,000.00
WAL-MART COMMUNITY	2005 053-437-007	CCP SUPPLIES & OPERATING E	TCAP SUPPLIES	04/14/2005	074799	133.68
TOTAL CHECKS WRITTEN						17,327.37
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						17,327.37

JUVENILE PROBATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
AFLAC INSURANCE	2005 054-202-100	SALARIES PAYABLE	AFLAC INS	04/15/2005	074639	103.10
DOCHES COMMUNITY CREDIT UN	2005 054-202-100	SALARIES PAYABLE	CREDIT UNION	04/15/2005	074641	150.00
FICA	2005 054-202-100	SALARIES PAYABLE	FICA	04/15/2005	074643	211.61
FICA	2005 054-437-002	SOCIAL SECURITY-CCP	FICA	04/15/2005	074643	72.32
FICA	2005 054-451-002	SOCIAL SECURITY-REG SUP	FICA	04/15/2005	074643	139.29
FIT	2005 054-202-100	SALARIES PAYABLE	FIT	04/15/2005	074644	331.96
MEDICARE - ELECTRONIC TRAN	2005 054-202-100	SALARIES PAYABLE	MEDICARE	04/15/2005	074648	49.49
MEDICARE - ELECTRONIC TRAN	2005 054-437-002	SOCIAL SECURITY-CCP	MEDICARE	04/15/2005	074648	16.91
MEDICARE - ELECTRONIC TRAN	2005 054-451-002	SOCIAL SECURITY-REG SUP	MEDICARE	04/15/2005	074648	32.58
NET SALARIES	2005 054-202-100	SALARIES PAYABLE	NET SALARIES	04/15/2005	074650	2,401.77
TEXAS COUNTY & DISTRICT RE	2005 054-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	04/15/2005	074655	244.48
TEXAS COUNTY & DISTRICT RE	2005 054-437-003	RETIREMENT-COMM CORRECTION	TCDRS-RETIREMENT	04/15/2005	074655	92.96
TEXAS COUNTY & DISTRICT RE	2005 054-451-003	RETIREMENT-REGULAR SUPERVI	TCDRS-RETIREMENT	04/15/2005	074655	185.39
BURKE CENTER/MISSION POSSI	2005 054-437-011	TRAINING & EDUCATION-CCP	TCJP - REGIS FEE 4/22/05	04/14/2005	074669	90.00
PATTILLO BROWN & HILL LLP	2005 054-437-023	PROFESSIONAL SERV/AUDIT-CC	TCJP - AUDIT	04/14/2005	074741	1,000.00
TEXAS ASSOCIATION OF COUNT	2005 054-437-006	UNEMPLOYMENT-COMM CORR	JUVENILE PROBATION	04/14/2005	074766	35.48
TEXAS ASSOCIATION OF COUNT	2005 054-451-006	UNEMPLOYMENT-REG SUP	JUVENILE PROBATION	04/14/2005	074766	70.94
TEXAS ASSOCIATION OF COUNT	2005 054-448-006	UNEMPLOYMENT	JUVENILE PROBATION	04/14/2005	074766	7.86
TEXAS ASSOCIATION OF COUNT	2005 054-448-006	UNEMPLOYMENT	JUVENILE PROBATION	04/14/2005	074766	7.86
WAL-MART COMMUNITY	2005 054-437-007	OFFICE SUPPLIES-COMMUNITY	TCJP SUPPLIES	04/14/2005	074789	17.66
TOTAL CHECKS WRITTEN						5,261.66
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						5,261.66

STATE-CRIM JUSTICE PLANNING
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STATE COMPROLLER	2005 055-492-083	PAYMENTS TO STATE	TC - STATE COST QTR REPT	04/14/2005	074760	72.00
					TOTAL CHECKS WRITTEN	72.00
					TOTAL VOID CHECKS	0.00
					TOTAL CHECK AMOUNT	72.00

STATE-JUDICIAL EDUCATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STATE COMPTROLLER	2005 056-492-083	PAYMENTS TO STATE	TC - STATE COST QTR REPT	04/14/2005	074760	98.68

TOTAL CHECKS WRITTEN						98.68
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						98.68

STATE-LEOCE
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STATE COMPTROLLER	2005 057-492-083	PAYMENT TO STATE	TC - STATE COST QTR REPT	04/14/2005	074760	5.40

						TOTAL CHECKS WRITTEN 5.40
						TOTAL VOID CHECKS 0.00

						TOTAL CHECK AMOUNT 5.40

STATE-CVC
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STATE COMPTROLLER	2005 059-492-083	PAYMENTS TO STATE	TC - STATE COST QTR REPT	04/14/2005	074760	1,711.18
STATE COMPTROLLER	2005 059-492-083	PAYMENTS TO STATE	TC - CIVIL FEE QTR REPT	04/14/2005	074760	12.00

					TOTAL CHECKS WRITTEN	1,723.18
					TOTAL VOID CHECKS	0.00

					TOTAL CHECK AMOUNT	1,723.18

STATE-DPS ARREST FEE
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STATE COMPTROLLER	2005 061-492-083	PAYMENTS TO STATE	TC - STATE COST QTR REPT	04/14/2005	074760	292.53

						TOTAL CHECKS WRITTEN 292.53
						TOTAL VOID CHECKS 0.00

						TOTAL CHECK AMOUNT 292.53

STATE-LAW ENFORCEMENT MGT
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STATE COMPTROLLER	2005 064-492-083	PAYMENTS TO STATE	TC - STATE COST QTR REPT	04/14/2005	074760	1.80

					TOTAL CHECKS WRITTEN	1.80
					TOTAL VOID CHECKS	0.00

					TOTAL CHECK AMOUNT	1.80

STATE-LEOA
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STATE COMPTROLLER	2005 066-492-083	PAYMENTS TO STATE	TC - STATE COST QTR REPT	04/14/2005	074760	5.85

						TOTAL CHECKS WRITTEN 5.85
						TOTAL VOID CHECKS 0.00

						TOTAL CHECK AMOUNT 5.85

STATE-TLFTA
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
DMNIBASE SERVICES OF TEXAS	2005 067-492-083	PAYMENTS TO STATE	JP1 #0B5510001086	04/14/2005	074736	78.00
STATE COMPTROLLER	2005 067-492-083	PAYMENTS TO STATE	TC - STATE COST QTR REPT	04/14/2005	074760	663.34

					TOTAL CHECKS WRITTEN	741.34
					TOTAL VOID CHECKS	0.00

					TOTAL CHECK AMOUNT	741.34

STATE-TIME PAYMENT
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STATE COMPTROLLER	2005 068-492-083	PAYMENTS TO STATE	TC - STATE COST QTR REPT	04/14/2005	074760	497.19

						TOTAL CHECKS WRITTEN 497.19
						TOTAL VOID CHECKS 0.00

						TOTAL CHECK AMOUNT 497.19

STATE-FUGITIVE APPREHENSION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STATE COMPTROLLER	2005 069-492-083	PAYMENTS TO STATE	TC - STATE COST QTR REPT	04/14/2005	074760	226.44

						TOTAL CHECKS WRITTEN 226.44
						TOTAL VOID CHECKS 0.00

						TOTAL CHECK AMOUNT 226.44

STATE-CONSOLIDATED COURT COSTS
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STATE COMPTROLLER	2005 070-492-083	PAYMENTS TO STATE	TC - STATE COST QTR REPT	04/14/2005	074760	10,498.47
					TOTAL CHECKS WRITTEN	10,498.47
					TOTAL VOID CHECKS	0.00
					TOTAL CHECK AMOUNT	10,498.47

STATE-JUVENILE CRIME & DELINQ
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STATE COMPTROLLER	2005 071-492-083	PAYMENTS TO STATE	TC - STATE COST QTR REPT	04/14/2005	074760	22.88

					TOTAL CHECKS WRITTEN	22.88
					TOTAL VOID CHECKS	0.00

					TOTAL CHECK AMOUNT	22.88

CORR MGT INST TX/CRIM JUST CTR
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STATE COMPTROLLER	2005 075-492-083	PAYMENTS TO STATE	TC - STATE COST QTR REPT	04/14/2005	074760	20.86

						TOTAL CHECKS WRITTEN 20.86
						TOTAL VOID CHECKS 0.00

						TOTAL CHECK AMOUNT 20.86

STATE-TRAFFIC FEE
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STATE COMPTROLLER	2005 078-492-083	PAYMENTS TO STATE	TC - STATE COST QTR REPT	04/14/2005	074760	3,739.67

						TOTAL CHECKS WRITTEN 3,739.67
						TOTAL VOID CHECKS 0.00

						TOTAL CHECK AMOUNT 3,739.67

STATE-BAIL BOND FEE
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STATE COMPTROLLER	2005 079-492-083	PAYMENTS TO STATE	TC - STATE COST QTR REPT	04/14/2005	074760	1,552.50
					TOTAL CHECKS WRITTEN	1,552.50
					TOTAL VOID CHECKS	0.00
					TOTAL CHECK AMOUNT	1,552.50

STATE-EMS TRAUMA FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STATE COMPTROLLER	2005 080-492-083	PAYMENTS TO STATE	TC - STATE COST QTR REPT	04/14/2005	074760	15.30

					TOTAL CHECKS WRITTEN	15.30
					TOTAL VOID CHECKS	0.00

					TOTAL CHECK AMOUNT	15.30

TOTAL ALL CHECKS
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
			TOTAL CHECKS WRITTEN			360,482.90
			TOTAL CHECKS VOIDED			0.00
			GRAND TOTAL AMOUNT			----- 360,482.90

**TYLER COUNTY FUNDS
RECONCILED BANK BALANCES
FOR THE MONTH ENDED MARCH 31, 2005**



COUNTY TREASURER

Treasurer's Account #076-927	\$3,891,476.93	
Jail I & S Account #076-919	49,523.59	
COPS in Schools - Spurger ISD #085-522	.05	
VAW Special Prosecutor Grant #085-225	4.90	
CVA Coordinating Team Grant #085-423	5.04	
On Site Sewer Grant #085-886	0.00	
Payroll Account #076-935	0.00	
Collection Center Special Trust Account #085-233	<u>2,225.25</u>	\$3,943,235.76

COUNTY CLERK

Fee Account #076-950	\$ 25,896.82	
Trust Account #076-968	<u>29,215.25</u>	55,112.07

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	\$ 18,255.91	
Trust Account #024-505	35,366.61	
Child Support Account #024-497	<u>16.15</u>	53,638.67

JUSTICE OF PEACE, PCT. 1

Bond Account #084-616	\$ 200.00	200.00
-----------------------	-----------	--------

SHERIFF

Fee Account #082-081	\$ 7.00	
Cash Bond #082-073	17,750.00	
Commissary Account #082-412	29,751.96	
Activities League Account #082-586	<u>41.45</u>	47,550.41

TAX ACCOUNT

Auto Account #082-057	\$ 120,950.22	
VIT Escrow #083-329	21,758.45	
Tax account #082-040	471,613.80	
Escrow Account #082-032	<u>0.00</u>	<u>614,322.47</u>

TOTAL IN BANKS

\$ 4,714,059.38

Attn: Kent Richardson
(512) 936-1348
FAX (512) 494-8283
E-mail: kent.richardson@oag.state.tx.us

This is the expenditure report that is submitted to the State. Therefore, this office will use it for budget purposes.

VI. Expenditures

INSTRUCTIONS: List the total amount expended for each of the following categories. This category is ONLY for Chapter 59 expenditures-not for expenditures made pursuant to your general budget. If proceeds are expended for a category not listed, state the amount and nature of the expenditure under the Other Category.

Salaries	\$ _____
Overtime	\$ _____
Equipment (includes vehicles, computers, software, maintenance costs, etc.).....	\$ 2,000.00
Supplies (includes cellular air time, miscellaneous commodities etc.).....	\$ 3,915.51
Travel	\$ _____
Training	\$ _____
Paid to or shared with cooperating agency	\$ _____
Confidential Informant Payments	\$ _____
Prevention / Treatment Programs	\$ _____
Facility Costs (building purchase, lease payments, remodeling, maintenance fees etc.).....	\$ 2,000.00
Miscellaneous Fees (account service charge, insurance, audit fees, witness fees etc.)	\$ _____
Other: (attach additional sheets if necessary)	
Description: _____ \$: _____	(Other total) \$ _____
Description: _____ \$: _____	
Description: _____ \$: _____	
TOTAL EXPENDITURES	\$ 7,915.51

Certification

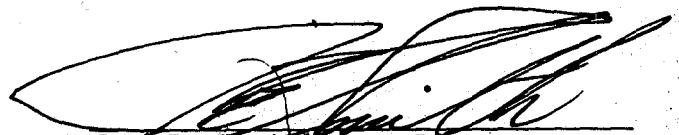
Name of Agency Official:

Title:

Signature:

Date:

Respectfully,



Joe R. Smith,
Criminal District Attorney

RETURN COMPLETED FORM TO: Office of the Attorney General
Special Crimes Division
P.O. Box 12548
Austin, Texas 78711-2548

Attn: Kent Richardson
(512) 936-1348
FAX (512)494-8283
E-mail: kent.richardson@oag.state.tx.us

Publish three times
____ Newspaper
____ Court Agenda
____ County Clerk

NOTICE TO BIDDERS

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

ID# 04152005-01 Mowing of Tyler County Airport

Will be received in the office of the County Auditor, 100 West Bluff, Room 106, Woodville, Texas, until 10:00 a.m. on May 9, 2005, at which time and place all bids received will be publicly opened. **FACSIMILIES 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.

For further information, please call Joe Marshall, Commissioner, Pct. 3, at (409) 283-7623.

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**

Copy for Donece