

**TYLER COUNTY COMMISSIONERS COURT  
SPECIAL MEETING  
May 13, 2005 ---- 8:30 a.m.**

THE STATE OF TEXAS                      ON THIS THE 13th day of May, 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  
MARTIN NASH  
RUSTY HUGHES  
JOE MARSHALL  
JACK WALSTON  
WANDA JOHNSTON

COUNTY JUDGE, Presiding  
COMMISSIONER, PCT. #1  
COMMISSIONER, PCT. #2  
COMMISSIONER, PCT. #3  
COMMISSIONER, PCT. #4  
CHIEF DEPUTY COUNTY CLERK, EX OFFICIO

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

JOYCE MOORE  
SHARON FULLER  
TERRIE ALLEN

COUNTY AUDITOR  
COUNTY TREASURER  
JUVENILE PROBATION OFFICER

Minutes were not available for approval.

**Commissioner Walston** motioned to approve paying the Tyler County bills, as  
submitted by the **County Auditor**. **Commissioner Marshall** seconded the motion. All  
voted yes and none no. SEE ATTACHED

A motion was made by **Commissioner Nash** to authorize **advertisement for bids** to sell  
a used 1973 100C Allis Chalmers **maintainer** from **Precinct #1**, that does not run on an  
"as is" basis. The bids will be opened on June 13 at 10:00 a.m. **Commissioner Marshall**  
seconded the motion. All voted yes and none no. SEE NOTICE TO BIDDERS.

A motion was made by **Commissioner Marshall** and seconded by **Commissioner  
Walston** to accept the bid from Chastin Graham for mowing of the **Tyler County  
Airport** in the amount of \$600 for one time. All voted yes and none no.

**Commissioner Hughes** motioned to appoint Scott Morgan to the **Tyler County Child  
Welfare Board**. **Commissioner Marshall** seconded the motion. All voted yes and none  
no.

**Commissioner Marshall** motioned the approval of Amendment #1 to the **Help America  
Vote Act Grant Award Agreement**; and to authorize Judge Owens to execute the  
amendment. **Commissioner Walston** seconded the motion. All voted yes and none no.  
SEE ATTACHED AMENDMENT.

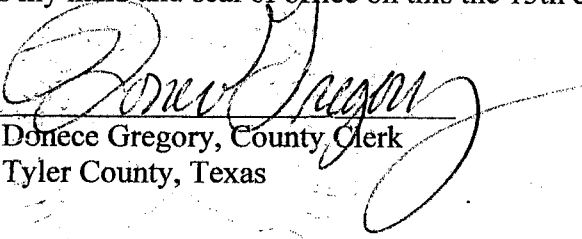
Commissioner Hughes motioned to meeting adjourned.....8:37 a.m.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED-8:50 a.m.

I, Donece Gregory, County Clerk and ex officio member of the Tyler County  
Commissioners Court, do hereby certify to the fact that the above is a true and correct  
record of the Tyler County Commissioners Court session held on May 13, 2005.

Witness my hand and seal of office on this the 13th day of June, 2005.

Attest:

  
Donece Gregory, County Clerk  
Tyler County, Texas

GENERAL FUND  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MONARCH UTILITIES	2005 010-436-049	AID TO INDIGENTS	WHITE #0135396	05/12/2005	074973	35.00
AFLAC INSURANCE	2005 010-202-100	SALARIES PAYABLE	AFLAC INS	05/13/2005	074974	184.03
COMMUNITY SUPERVISION & CO	2005 010-202-100	SALARIES PAYABLE	TYLER COUNTY CSCD	05/13/2005	074975	50.00
DOCHES COMMUNITY CREDIT UN	2005 010-202-100	SALARIES PAYABLE	CREDIT UNION	05/13/2005	074976	2,091.20
DUBOSE, EVA JEANETTE	2005 010-202-100	SALARIES PAYABLE	GUILLORY/CHILD SUPPORT 17,	05/13/2005	074977	125.00
FICA	2005 010-202-100	SALARIES PAYABLE	FICA	05/13/2005	074978	4,456.96
FICA	2005 010-402-002	SOCIAL SECURITY	FICA	05/13/2005	074978	316.84
FICA	2005 010-405-002	SOCIAL SECURITY	FICA	05/13/2005	074978	33.52
FICA	2005 010-407-002	SOCIAL SECURITY	FICA	05/13/2005	074978	224.89
FICA	2005 010-409-002	SOCIAL SECURITY	FICA	05/13/2005	074978	50.84
FICA	2005 010-410-002	SOCIAL SECURITY	FICA	05/13/2005	074978	31.19
FICA	2005 010-411-002	SOCIAL SECURITY	FICA	05/13/2005	074978	144.92
FICA	2005 010-412-002	SOCIAL SECURITY	FICA	05/13/2005	074978	38.47
FICA	2005 010-413-002	SOCIAL SECURITY	FICA	05/13/2005	074978	39.09
FICA	2005 010-414-002	SOCIAL SECURITY	FICA	05/13/2005	074978	38.47
FICA	2005 010-419-002	SOCIAL SECURITY	FICA	05/13/2005	074978	383.75
FICA	2005 010-420-002	SOCIAL SECURITY	FICA	05/13/2005	074978	314.29
FICA	2005 010-421-002	SOCIAL SECURITY	FICA	05/13/2005	074978	180.31
FICA	2005 010-422-002	SOCIAL SECURITY	FICA	05/13/2005	074978	178.54
FICA	2005 010-423-002	SOCIAL SECURITY	FICA	05/13/2005	074978	131.92
FICA	2005 010-424-002	SOCIAL SECURITY	FICA	05/13/2005	074978	19.47
FICA	2005 010-425-002	SOCIAL SECURITY	FICA	05/13/2005	074978	19.16
FICA	2005 010-426-002	SOCIAL SECURITY	FICA	05/13/2005	074978	1,439.17
FICA	2005 010-427-002	SOCIAL SECURITY	FICA	05/13/2005	074978	564.48
FICA	2005 010-428-002	SOCIAL SECURITY	FICA	05/13/2005	074978	19.78
FICA	2005 010-429-002	SOCIAL SECURITY	FICA	05/13/2005	074978	20.71
FICA	2005 010-430-002	SOCIAL SECURITY	FICA	05/13/2005	074978	49.48
FICA	2005 010-438-002	SOCIAL SECURITY	FICA	05/13/2005	074978	100.73
FICA	2005 010-439-002	SOCIAL SECURITY	FICA	05/13/2005	074978	71.37
FICA	2005 010-442-002	SOCIAL SECURITY	FICA	05/13/2005	074978	45.57
FIT	2005 010-202-100	SALARIES PAYABLE	FIT	05/13/2005	074979	5,499.63
GALLASPY, CATINA KAY	2005 010-202-100	SALARIES PAYABLE	LOECHEL CHILD SUPPORT #963805/13/2005	074980		94.00
JAMES, KATHRYN JANAY	2005 010-202-100	SALARIES PAYABLE	CHILD SUPPORT/JAMES CASE#1905/13/2005	074982		200.00
MEDICARE - ELECTRONIC TRAN	2005 010-202-100	SALARIES PAYABLE	MEDICARE	05/13/2005	074983	1,042.44
MEDICARE - ELECTRONIC TRAN	2005 010-402-002	SOCIAL SECURITY	MEDICARE	05/13/2005	074983	74.12
MEDICARE - ELECTRONIC TRAN	2005 010-405-002	SOCIAL SECURITY	MEDICARE	05/13/2005	074983	7.84
MEDICARE - ELECTRONIC TRAN	2005 010-407-002	SOCIAL SECURITY	MEDICARE	05/13/2005	074983	52.60
MEDICARE - ELECTRONIC TRAN	2005 010-409-002	SOCIAL SECURITY	MEDICARE	05/13/2005	074983	11.90
MEDICARE - ELECTRONIC TRAN	2005 010-410-002	SOCIAL SECURITY	MEDICARE	05/13/2005	074983	7.29
MEDICARE - ELECTRONIC TRAN	2005 010-411-002	SOCIAL SECURITY	MEDICARE	05/13/2005	074983	33.89
MEDICARE - ELECTRONIC TRAN	2005 010-412-002	SOCIAL SECURITY	MEDICARE	05/13/2005	074983	9.00
MEDICARE - ELECTRONIC TRAN	2005 010-413-002	SOCIAL SECURITY	MEDICARE	05/13/2005	074983	9.14
MEDICARE - ELECTRONIC TRAN	2005 010-414-002	SOCIAL SECURITY	MEDICARE	05/13/2005	074983	9.00
MEDICARE - ELECTRONIC TRAN	2005 010-419-002	SOCIAL SECURITY	MEDICARE	05/13/2005	074983	89.75
MEDICARE - ELECTRONIC TRAN	2005 010-420-002	SOCIAL SECURITY	MEDICARE	05/13/2005	074983	73.51
MEDICARE - ELECTRONIC TRAN	2005 010-421-002	SOCIAL SECURITY	MEDICARE	05/13/2005	074983	42.18
MEDICARE - ELECTRONIC TRAN	2005 010-422-002	SOCIAL SECURITY	MEDICARE	05/13/2005	074983	41.76
MEDICARE - ELECTRONIC TRAN	2005 010-423-002	SOCIAL SECURITY	MEDICARE	05/13/2005	074983	30.85
MEDICARE - ELECTRONIC TRAN	2005 010-424-002	SOCIAL SECURITY	MEDICARE	05/13/2005	074983	4.55
MEDICARE - ELECTRONIC TRAN	2005 010-425-002	SOCIAL SECURITY	MEDICARE	05/13/2005	074983	4.48
MEDICARE - ELECTRONIC TRAN	2005 010-426-002	SOCIAL SECURITY	MEDICARE	05/13/2005	074983	336.59
MEDICARE - ELECTRONIC TRAN	2005 010-427-002	SOCIAL SECURITY	MEDICARE	05/13/2005	074983	132.04
MEDICARE - ELECTRONIC TRAN	2005 010-428-002	SOCIAL SECURITY	MEDICARE	05/13/2005	074983	4.63
MEDICARE - ELECTRONIC TRAN	2005 010-429-002	SOCIAL SECURITY	MEDICARE	05/13/2005	074983	4.84
MEDICARE - ELECTRONIC TRAN	2005 010-430-002	SOCIAL SECURITY	MEDICARE	05/13/2005	074983	11.57

GENERAL FUND  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MEDICARE - ELECTRONIC TRAN	2005 010-438-002	SOCIAL SECURITY	MEDICARE	05/13/2005	074983	23.56
MEDICARE - ELECTRONIC TRAN	2005 010-439-002	SOCIAL SECURITY	MEDICARE	05/13/2005	074983	16.69
MEDICARE - ELECTRONIC TRAN	2005 010-442-002	SOCIAL SECURITY	MEDICARE	05/13/2005	074983	10.66
NATIONWIDE RETIREMENT SOLU	2005 010-202-100	SALARIES PAYABLE	NACD	05/13/2005	074984	214.00
NET SALARIES	2005 010-202-100	SALARIES PAYABLE	NET SALARIES	05/13/2005	074985	51,989.00
POLICE & FIREMAN'S INSURAN	2005 010-202-100	SALARIES PAYABLE	POLICE INSURANCE	05/13/2005	074986	405.70
STANDARD COUNTY LIFE VT100	2005 010-202-100	SALARIES PAYABLE	STANDARD CO. VOLUNTARY	05/13/2005	074987	48.67
STURROCK, TERESA LANELL	2005 010-202-100	SALARIES PAYABLE	STURROCK,TERESA CASE #18995	05/13/2005	074989	312.58
TEXAS COUNTY & DISTRICT RE	2005 010-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	05/13/2005	074990	4,819.39
TEXAS COUNTY & DISTRICT RE	2005 010-402-003	RETIREMENT	TCDRS-RETIREMENT	05/13/2005	074990	363.03
TEXAS COUNTY & DISTRICT RE	2005 010-407-003	RETIREMENT	TCDRS-RETIREMENT	05/13/2005	074990	289.08
TEXAS COUNTY & DISTRICT RE	2005 010-409-003	RETIREMENT	TCDRS-RETIREMENT	05/13/2005	074990	65.36
TEXAS COUNTY & DISTRICT RE	2005 010-410-003	RETIREMENT	TCDRS-RETIREMENT	05/13/2005	074990	40.09
TEXAS COUNTY & DISTRICT RE	2005 010-411-003	RETIREMENT	TCDRS-RETIREMENT	05/13/2005	074990	171.00
TEXAS COUNTY & DISTRICT RE	2005 010-412-003	RETIREMENT	TCDRS-RETIREMENT	05/13/2005	074990	49.45
TEXAS COUNTY & DISTRICT RE	2005 010-413-003	RETIREMENT	TCDRS-RETIREMENT	05/13/2005	074990	50.25
TEXAS COUNTY & DISTRICT RE	2005 010-414-003	RETIREMENT	TCDRS-RETIREMENT	05/13/2005	074990	49.45
TEXAS COUNTY & DISTRICT RE	2005 010-419-003	RETIREMENT	TCDRS-RETIREMENT	05/13/2005	074990	493.30
TEXAS COUNTY & DISTRICT RE	2005 010-420-003	RETIREMENT	TCDRS-RETIREMENT	05/13/2005	074990	405.34
TEXAS COUNTY & DISTRICT RE	2005 010-421-003	RETIREMENT	TCDRS-RETIREMENT	05/13/2005	074990	227.96
TEXAS COUNTY & DISTRICT RE	2005 010-422-003	RETIREMENT	TCDRS-RETIREMENT	05/13/2005	074990	231.33
TEXAS COUNTY & DISTRICT RE	2005 010-423-003	RETIREMENT	TCDRS-RETIREMENT	05/13/2005	074990	171.40
TEXAS COUNTY & DISTRICT RE	2005 010-424-003	RETIREMENT	TCDRS-RETIREMENT	05/13/2005	074990	25.03
TEXAS COUNTY & DISTRICT RE	2005 010-425-003	RETIREMENT	TCDRS-RETIREMENT	05/13/2005	074990	24.63
TEXAS COUNTY & DISTRICT RE	2005 010-426-003	RETIREMENT	TCDRS-RETIREMENT	05/13/2005	074990	1,792.23
TEXAS COUNTY & DISTRICT RE	2005 010-427-003	RETIREMENT	TCDRS-RETIREMENT	05/13/2005	074990	726.81
TEXAS COUNTY & DISTRICT RE	2005 010-428-003	RETIREMENT	TCDRS-RETIREMENT	05/13/2005	074990	26.62
TEXAS COUNTY & DISTRICT RE	2005 010-429-003	RETIREMENT	TCDRS-RETIREMENT	05/13/2005	074990	26.62
TEXAS COUNTY & DISTRICT RE	2005 010-430-003	RETIREMENT	TCDRS-RETIREMENT	05/13/2005	074990	63.60
TEXAS COUNTY & DISTRICT RE	2005 010-438-003	RETIREMENT	TCDRS-RETIREMENT	05/13/2005	074990	132.06
TEXAS COUNTY & DISTRICT RE	2005 010-439-003	RETIREMENT	TCDRS-RETIREMENT	05/13/2005	074990	62.41
TYLER COUNTY	2005 010-202-100	SALARIES PAYABLE	TAC-HEBP DEPENDENT COVERAGE	05/13/2005	074992	861.82
AMERICAN EXPRESS	2005 010-426-045	U S MARSHALL TRANSPORTS CO	TCSO - TRAVEL EXPENSES	05/12/2005	074996	182.29
BJ TRANSPORT SERVICE	2005 010-401-043	AUTOPSIES	HOBLEY,SCOTT 4/22/05	05/12/2005	074999	165.00
BONITA LAUNDRY AND CLEANER	2005 010-426-041	UNIFORMS	TCSO - UNIFORM CLEAN	05/12/2005	075001	50.90
BROOKSHIRE BROS.	2005 010-427-036	PRISONER MEALS	TCSO - MEALS	05/12/2005	075003	34.02
BROOKSHIRE BROS.	2005 010-427-036	PRISONER MEALS	TCSO - MEALS	05/12/2005	075003	41.85
BROOKSHIRE BROS.	2005 010-427-036	PRISONER MEALS	TCSO - MEALS	05/12/2005	075003	30.60
BROOKSHIRE BROS.	2005 010-427-036	PRISONER MEALS	TCSO - MEALS	05/12/2005	075003	37.57
BROOKSHIRE BROS.	2005 010-427-036	PRISONER MEALS	TCSO - MEALS	05/12/2005	075003	18.81
BROOKSHIRE BROS.	2005 010-427-036	PRISONER MEALS	TCSO - MEALS	05/12/2005	075003	44.93
CERTIFIED LABORATORIES	2005 010-427-010	JAIL SUPPLIES	TCSO - JAIL SUPPLIES	05/12/2005	075005	712.15
CHIEF SUPPLY	2005 010-426-008	DEPUTIES SUPPLIES	TCSO - EVIDENCE SUPPLIES	05/12/2005	075006	38.48
CHIEF SUPPLY	2005 010-426-008	DEPUTIES SUPPLIES	TCSO - EVIDENCE SUPPLY	05/12/2005	075006	35.48
CLERK, SUPREME COURT	2005 010-419-012	TRAINING & EDUCATION	TCDA- JOE SMITH DUES	05/12/2005	075008	444.00
CMA CABLEVISION	2005 010-427-010	JAIL SUPPLIES	TCSO - CABLE	05/12/2005	075009	92.76
CODE BLUE POLICE SUPPLY	2005 010-426-008	DEPUTIES SUPPLIES	TCSO - LENS	05/12/2005	075010	39.90
CODE BLUE POLICE SUPPLY	2005 010-426-008	DEPUTIES SUPPLIES	TCSO - CAP	05/12/2005	075010	1,108.30
COLOR GRAPHICS CO.	2005 010-420-007	OFFICE SUPPLIES	TCTD NOTICES	05/12/2005	075011	196.30
COLOR GRAPHICS CO.	2005 010-420-007	OFFICE SUPPLIES	TCTD TAX RECEIPTS	05/12/2005	075011	680.88
COLOR GRAPHICS CO.	2005 010-420-007	OFFICE SUPPLIES	TCTD ENVELOPES	05/12/2005	075011	172.50
DISCOUNT PEST CONTROL	2005 010-442-013	REPAIRS AT JUSTICE CENTER	TCJC SERVICES	05/12/2005	075016	250.00
DOUBLE C ELECTRIC	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH REPAIRS	05/12/2005	075018	75.70
DP SOLUTIONS, INC.	2005 010-453-044	OFFICE EQUIPMENT	BLDG TO BLDG CONNECT	05/12/2005	075019	5,825.35
DP SOLUTIONS, INC.	2005 010-453-044	OFFICE EQUIPMENT	TCCH - INSTALL & SETUP	05/12/2005	075019	2,716.50

GENERAL FUND  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
DP SOLUTIONS, INC.	2005 010-453-044	OFFICE EQUIPMENT	TCSO - LASER PRINTER	05/12/2005	075019	214.00
EAST TEXAS SUPPORT SERVICE	2005 010-401-031	TYLER COUNTY AGING CENTER	2ND QTR, 2005	05/12/2005	075024	3,750.00
ENERGY	2005 010-442-034	UTILITIES-NUTRITION CENTER	TCAC 451094	05/12/2005	075026	641.94
ENERGY	2005 010-442-038	UTILITIES-JUSTICE CENTER	TCJC #1727262	05/12/2005	075026	23.42
FEDERAL EXPRESS CORP	2005 010-426-007	OFFICE SUPPLIES	TCSO - SHIPPING CHGS	05/12/2005	075028	37.26
GALL'S INC	2005 010-426-008	DEPUTIES SUPPLIES	TCSO - EVIDENCE SUPPLIES	05/12/2005	075029	225.94
GARDNER OIL, INC.	2005 010-426-029	GAS, OIL, GREASE	TCSO - FUEL	05/12/2005	075030	127.25
GRAHAM, G W PHD	2005 010-426-042	EMPLOYEE PHYSICALS	TCSO - EVAL - SNOWDEN	05/12/2005	075031	100.00
HYGEIA ENVIRO-CLEAN, INC.	2005 010-442-007	JANITORS SUPPLIES	TCCH SUPPLIES	05/12/2005	075044	417.73
INTERNET UNLIMITED	2005 010-421-009	TELEPHONE	TCJ #12243	05/12/2005	075046	4.00
JARROTT'S PHARMACY	2005 010-436-049	AID TO INDIGENTS	BARLOW	05/12/2005	075047	33.90
JARROTT'S PHARMACY	2005 010-436-049	AID TO INDIGENTS	CLEMENS	05/12/2005	075047	11.45
JARROTT'S PHARMACY	2005 010-436-049	AID TO INDIGENTS	COLLINS	05/12/2005	075047	23.95
JARROTT'S PHARMACY	2005 010-436-049	AID TO INDIGENTS	HUNDERTFUND	05/12/2005	075047	42.20
JARROTT'S PHARMACY	2005 010-427-043	PRISONER MEDICAL	TCSO - MEDICAL	05/12/2005	075047	521.19
JASPER COUNTY TREASURER	2005 010-410-004	HOSPITALIZATION	LAWLIS / POSS INSURANCE	05/12/2005	075049	4,884.35
JEFFERSON COUNTY CLERK	2005 010-415-044	COMMITMENTS	KELLEY #90081	05/12/2005	075050	256.00
JEFFERSON COUNTY MORGUE	2005 010-401-043	AUTOPSIES	WERDEN #050407	05/12/2005	075051	1,300.00
JEFFERSON COUNTY MORGUE	2005 010-401-043	AUTOPSIES	REDD #040609	05/12/2005	075051	1,200.00
JEFFERSON COUNTY MORGUE	2005 010-401-043	AUTOPSIES	JONES #040240	05/12/2005	075051	1,200.00
JEFFERSON COUNTY MORGUE	2005 010-401-043	AUTOPSIES	BELL #040613	05/12/2005	075051	1,200.00
JEFFERSON COUNTY MORGUE	2005 010-401-043	AUTOPSIES	MIDKIFF #050449	05/12/2005	075051	1,300.00
KENDALL AND SON LTD	2005 010-427-010	JAIL SUPPLIES	TCSO - SUPPLIES	05/12/2005	075053	2,124.36
LAKES AREAS SEPTIC & SLUDGE	2005 010-442-010	REPAIRS TO COURTHOUSE	FESTIVAL RENTALS	05/12/2005	075054	1,000.00
LARRY TREST AUTO BROKERS,	2005 010-426-028	REPAIRS TO VEHICLES	TCSO - VEHICLE SERVICE	05/12/2005	075055	238.31
LARRY TREST AUTO BROKERS,	2005 010-426-028	REPAIRS TO VEHICLES	TCSO - AC REPAIR	05/12/2005	075055	75.00
LASON SYSTEMS, INC.	2005 010-440-007	SUPPLIES	TCC CARTRIDGE	05/12/2005	075056	1,733.50
LEXIS-NEXIS	2005 010-421-009	TELEPHONE	TCJ #112KN7	05/12/2005	075058	30.00
LIQUID ENVIRONMENTAL SOLUT	2005 010-442-013	REPAIRS AT JUSTICE CENTER	TCJC DISPOSAL	05/12/2005	075059	125.00
MAGNOLIA APPLIANCE	2005 010-442-013	REPAIRS AT JUSTICE CENTER	TCJC SUPPLIES	05/12/2005	075060	208.00
MAGNOLIA APPLIANCE	2005 010-442-013	REPAIRS AT JUSTICE CENTER	TCJC SUPPLIES	05/12/2005	075060	134.00
MARC	2005 010-427-010	JAIL SUPPLIES	TCSO - JAIL SUPPLIES	05/12/2005	075061	193.52
MOBILE VISION	2005 010-426-008	DEPUTIES SUPPLIES	TCSO - LAPEL MIC	05/12/2005	075065	57.00
MODICA BROTHERS	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH REPAIRS	05/12/2005	075066	219.49
MODICA BROTHERS	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH REPAIRS	05/12/2005	075066	353.45
MODICA BROTHERS	2005 010-426-029	GAS, OIL, GREASE	TCSO - TIRES / REPAIR	05/12/2005	075066	95.60
MODICA BROTHERS	2005 010-426-030	TIRES, TUBES	TCSO - TIRES / REPAIR	05/12/2005	075066	548.32
MODICA BROTHERS	2005 010-426-028	REPAIRS TO VEHICLES	TCSO - TIRES / REPAIR	05/12/2005	075066	50.82
MOORE, JOYCE	2005 010-422-012	TRAINING & EDUCATION	4 DAYS PER DIEM	05/12/2005	075067	100.00
NACOGDOCHES COUNTY	2005 010-401-033	DRUG TASK FORCE	4TH QUARTER MATCH	05/12/2005	075071	3,475.00
NET DATA CORP.	2005 010-440-007	SUPPLIES	TCA-IBM CLEANING CART	05/12/2005	075072	63.28
NET DATA CORP.	2005 010-453-044	OFFICE EQUIPMENT	TCSO - NEW COMPUTER	05/12/2005	075072	1,204.00
NET DATA CORP.	2005 010-440-020	SUPPORT SERVICES	TCC-IMAGE SOFTWARE	05/12/2005	075072	225.00
NET DATA CORP.	2005 010-453-044	OFFICE EQUIPMENT	TCSO - NEW COMPUTER	05/12/2005	075072	1,204.00
OFFICE MAX CREDIT PLAN	2005 010-440-007	SUPPLIES	TCJ- PRINTER HP 5510	05/12/2005	075073	179.99
OFFICE MAX CREDIT PLAN	2005 010-405-007	OFFICE SUPPLIES	TCVS - OFFICE SUPPLIES	05/12/2005	075073	57.96
OFFICE MAX CREDIT PLAN	2005 010-405-007	OFFICE SUPPLIES	TCVS - OFFICE SUPPLY	05/12/2005	075073	121.00
OFFICE MAX CREDIT PLAN	2005 010-440-007	SUPPLIES	TCCH -	05/12/2005	075073	110.72
OFFICE OF THE SECRETARY OF	2005 010-401-050	ELECTION EXPENSE	TCC - ELECTION LAW SEMIN	05/12/2005	075074	180.00
OTIS ELEVATOR COMPANY	2005 010-442-012	ELEVATOR REPAIRS	TCCH MAINTENANCE	05/12/2005	075076	125.00
PAPER WORKS PRINTING	2005 010-426-008	DEPUTIES SUPPLIES	TCSO - NOTARY STAMP	05/12/2005	075077	19.95
PAPER WORKS PRINTING	2005 010-427-010	JAIL SUPPLIES	TCSO - NOTARY STAMP	05/12/2005	075077	19.95
PAPER WORKS PRINTING	2005 010-426-007	OFFICE SUPPLIES	TCSO - DISPATCH CARDS	05/12/2005	075077	101.86
PAPER WORKS PRINTING	2005 010-426-008	DEPUTIES SUPPLIES	TCSO - NOTARY STAMP	05/12/2005	075077	39.90
PAPER WORKS PRINTING	2005 010-405-007	OFFICE SUPPLIES	TCVS - LAMINATES/LANY	05/12/2005	075077	48.00

GENERAL FUND  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
PARKER'S DO IT CENTER	2005 010-442-013	REPAIRS AT JUSTICE CENTER	TCSO SUPPLIES	05/12/2005	075078	22.18
PARKER'S DO IT CENTER	2005 010-442-013	REPAIRS AT JUSTICE CENTER	TCSO SUPPLIES	05/12/2005	075078	6.99
PITNEY BOWES	2005 010-440-018	EQUIPMENT LEASE	TCSO - DL20 - # 5615646	05/12/2005	075080	105.50
PITNEY BOWES	2005 010-440-018	EQUIPMENT LEASE	TCTD #2817880	05/12/2005	075080	85.00
PITNEY BOWES CREDIT CORPORA	2005 010-419-007	OFFICE SUPPLIES	CDA - ACCT# 5692702	05/12/2005	075081	90.35
PUBLIC SAFETY CENTER, INC	2005 010-426-033	RADIO MAINTENANCE	TCSO - BATTERY	05/12/2005	075083	139.73
RAMSEY'S MINI STORAGE	2005 010-411-007	OFFICE SUPPLIES	JP1 MAY, JUNE	05/12/2005	075086	40.00
SANITARY SUPPLY CO., INC	2005 010-442-007	JANITORS SUPPLIES	TCCH SUPPLIES	05/12/2005	075090	139.05
SBC	2005 010-401-009	PROBATION TELEPHONE	COMMISSIONERS' COURT	05/12/2005	075091	147.70
SBC	2005 010-402-009	TELEPHONE	COUNTY CLERK	05/12/2005	075091	65.80
SBC	2005 010-405-009	TELEPHONE	VETERANS' SERVICE	05/12/2005	075091	71.05
SBC	2005 010-407-009	TELEPHONE	DISTRICT CLERK	05/12/2005	075091	42.20
SBC	2005 010-409-009	TELEPHONE	DISTRICT JUDGE	05/12/2005	075091	21.10
SBC	2005 010-411-009	TELEPHONE	JP#1	05/12/2005	075091	63.27
SBC	2005 010-419-009	TELEPHONE	DISTRICT ATTORNEY	05/12/2005	075091	151.88
SBC	2005 010-420-009	TELEPHONE	TAX ASSESSOR-COLLECTOR	05/12/2005	075091	115.45
SBC	2005 010-421-009	TELEPHONE	COUNTY JUDGE	05/12/2005	075091	64.77
SBC	2005 010-422-009	TELEPHONE	COUNTY AUDITOR	05/12/2005	075091	21.10
SBC	2005 010-423-009	TELEPHONE	COUNTY TREASURER	05/12/2005	075091	21.10
SBC	2005 010-426-009	TELEPHONE	SHERIFF'S OFFICE	05/12/2005	075091	360.55
SBC	2005 010-430-009	TELEPHONE - HIGHWAY PATROL	DEPT PUBLIC SAFETY	05/12/2005	075091	67.80
SBC	2005 010-430-010	TELEPHONE - PARKS & WILDLI	PARKS/WILDLIFE	05/12/2005	075091	21.10
SBC	2005 010-430-011	TELEPHONE - DRIVERS LICENS	DRIVER'S LICENSE	05/12/2005	075091	21.10
SBC	2005 010-440-015	SERVICE CONTRACTS	DATA PROCESSING	05/12/2005	075091	84.40
SBC	2005 010-439-009	TELEPHONE	EXTENSION SERVICE	05/12/2005	075091	42.20
SBC	2005 010-435-040	MISCELLANEOUS	CHILD WELFARE	05/12/2005	075091	22.60
SBC	2005 010-442-012	ELEVATOR REPAIRS	ELEVATOR	05/12/2005	075091	21.10
SCOTT-MERRIMAN, INC.	2005 010-411-007	OFFICE SUPPLIES	JP1-WARNING OF RIGHTS	05/12/2005	075092	413.30
SERVICE BY SCOTT	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH REPAIRS	05/12/2005	075093	667.84
SHEPHERD'S UNIFORM & LINEN	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH UNIFORMS	05/12/2005	075095	17.63
SHEPHERD'S UNIFORM & LINEN	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH UNIFORMS	05/12/2005	075095	214.97
SIRCHIE FINGERPRINT LABORA	2005 010-419-007	OFFICE SUPPLIES	CDA - FINGERPRINT PAD	05/12/2005	075096	57.95
SOUTHWESTERN FINANCIAL	2005 010-407-007	OFFICE SUPPLIES	TCDC - RECORD BINDERS	05/12/2005	075099	1,097.90
STORY-WRIGHT	2005 010-423-007	OFFICE SUPPLIES	TCT - COPIER DCP-7020	05/12/2005	075100	299.98
STORY-WRIGHT	2005 010-422-007	OFFICE SUPPLIES	TCA - BINDERS	05/12/2005	075100	27.44
STORY-WRIGHT	2005 010-407-007	OFFICE SUPPLIES	TCDC - OFFICE SUPPLY	05/12/2005	075100	27.80
STORY-WRIGHT	2005 010-421-007	OFFICE SUPPLIES	TCJ LETTERHEAD	05/12/2005	075100	259.50
SULLIVANS HARDWARE	2005 010-405-007	OFFICE SUPPLIES	TCVS KEYS	05/12/2005	075101	1.98
SULLIVANS HARDWARE	2005 010-405-007	OFFICE SUPPLIES	TCVS KEYS	05/12/2005	075101	1.98
SULLIVANS HARDWARE	2005 010-442-013	REPAIRS AT JUSTICE CENTER	TCSO SUPPLIES	05/12/2005	075101	115.16
SULLIVANS HARDWARE	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH SUPPLIES	05/12/2005	075101	39.84
SYSCD FOOD SERVICES	2005 010-427-036	PRISONER MEALS	TCSO - PRISON MEAL	05/12/2005	075102	764.27
SYSCD FOOD SERVICES	2005 010-427-036	PRISONER MEALS	TCSO - PRISON MEAL	05/12/2005	075102	776.03
SYSCD FOOD SERVICES	2005 010-427-036	PRISONER MEALS	TCSO - PRISON MEAL	05/12/2005	075102	863.92
SYSCD FOOD SERVICES	2005 010-427-036	PRISONER MEALS	TCSO - PRISON MEAL	05/12/2005	075102	833.11
TAX ASSESSOR-COLLECTORS AS	2005 010-420-012	TRAINING & EDUCATION	CRUSE, LYNETTE	05/12/2005	075103	135.00
TAX ASSESSOR-COLLECTORS AS	2005 010-420-012	TRAINING & EDUCATION	CARSON, MELISSA	05/12/2005	075103	135.00
TDCAA NOW TRUST FUND	2005 010-419-012	TRAINING & EDUCATION	CDA - MEMBER DUES	05/12/2005	075105	75.00
TDCAA NOW TRUST FUND	2005 010-419-007	OFFICE SUPPLIES	CDA - FOLDERS W/CASE NOT	05/12/2005	075105	186.00
TELSTAR SPECIALTY PRODUCTS	2005 010-440-007	SUPPLIES	PAPER SUPPLIES	05/12/2005	075106	364.00
TELSTAR SPECIALTY PRODUCTS	2005 010-440-007	SUPPLIES	COMPUTER PAPER	05/12/2005	075106	383.10
TEXAS ASSOCIATION OF COUNT	2005 010-421-012	EDUCATION, GOVERNMENT RELAT	BENCH BOOK WORKSHOP	05/12/2005	075107	25.00
TEXAS DEPARTMENT OF PARKS	2005 010-363-024	JUSTICE-OF-PEACE IV FEES	JP4 CROSBY #14750	05/12/2005	075109	49.30
THE PRINTERY	2005 010-440-007	SUPPLIES	TCA - REQUISITION BOOKS	05/12/2005	075112	232.95
TIMBERMANS SUPPLY	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH SUPPLIES	05/12/2005	075114	32.90

GENERAL FUND  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TIMBERMANS SUPPLY	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH SUPPLIES	05/12/2005	075114	29.99
TIMBERMANS SUPPLY	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH SUPPLIES	05/12/2005	075114	2.75
TIMBERMANS SUPPLY	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH SUPPLIES	05/12/2005	075114	2.25
TYCO GENERAL FEED & RANCH	2005 010-428-043	RADIO & EQUIPMENT	TCC3- STREAM STINGER	05/12/2005	075117	99.95
TYLER COUNTY BOOSTER	2005 010-423-007	OFFICE SUPPLIES	TCT - ENVELOPES	05/12/2005	075119	58.18
TYLER COUNTY HOSPITAL	2005 010-401-098	MISCELLANEOUS EXPENSE	RIVERS, G.	05/12/2005	075121	35.00
TYLER COUNTY HOSPITAL	2005 010-401-098	MISCELLANEOUS EXPENSE	ROSS III, JW	05/12/2005	075121	35.00
TYLER COUNTY HOSPITAL	2005 010-427-043	PRISONER MEDICAL	TCSD - PRISON MEDICAL	05/12/2005	075121	26.45
TYLER COUNTY HOSPITAL	2005 010-427-043	PRISONER MEDICAL	TCSD - PRISON MEDICAL	05/12/2005	075121	191.97
TYLER COUNTY HOSPITAL	2005 010-427-043	PRISONER MEDICAL	TCSD - PRISON MEDICAL	05/12/2005	075121	590.08
TYLER COUNTY HOSPITAL	2005 010-426-042	EMPLOYEE PHYSICALS	TCSD - SNOWDEN, SANDRA	05/12/2005	075121	35.00
U PUMP IT	2005 010-426-029	GAS, OIL, GREASE	TCSD - FUEL	05/12/2005	075123	5,476.11
U PUMP IT	2005 010-426-029	GAS, OIL, GREASE	TCSD - IVANHOE FUEL	05/12/2005	075123	291.48
VERIZON WIRELESS	2005 010-421-009	TELEPHONE	COMM SRV - 409 429 4274	05/12/2005	075125	46.47
VERIZON WIRELESS	2005 010-426-009	TELEPHONE	TCSD - 909936855-00001	05/12/2005	075125	538.84
VIKING OFFICE PRODUCTS	2005 010-439-007	OFFICE SUPPLIES	TCEO OFFICE SUPPLIES	05/12/2005	075126	18.23
VIKING OFFICE PRODUCTS	2005 010-440-007	SUPPLIES	TCEO CARTRIDGE	05/12/2005	075126	20.99
VIKING OFFICE PRODUCTS	2005 010-439-007	OFFICE SUPPLIES	TCEO OFFICE SUPPLIES	05/12/2005	075126	32.06
VIKING OFFICE PRODUCTS	2005 010-420-007	OFFICE SUPPLIES	TCTD OFFICE SUPPLIES	05/12/2005	075126	29.28
VIKING OFFICE PRODUCTS	2005 010-402-007	OFFICE SUPPLIES	TCC SUPPLIES	05/12/2005	075126	182.10
VIKING OFFICE PRODUCTS	2005 010-426-007	OFFICE SUPPLIES	TCSD - OFF SUPPLIES	05/12/2005	075126	361.32
WAL-MART COMMUNITY	2005 010-402-007	OFFICE SUPPLIES	TCC SUPPLIES	05/12/2005	075131	15.64
WAL-MART COMMUNITY	2005 010-426-037	CAMERAS, FILM	TCSD - SUPPLIES	05/12/2005	075132	46.14
WAL-MART COMMUNITY	2005 010-440-007	SUPPLIES	TCSD - SUPPLIES	05/12/2005	075132	52.89
WAL-MART COMMUNITY	2005 010-426-007	OFFICE SUPPLIES	TCSD - SUPPLIES	05/12/2005	075132	8.75
WAL-MART COMMUNITY	2005 010-426-008	DEPUTIES SUPPLIES	TCSD - SUPPLIES	05/12/2005	075132	11.34
WAL-MART COMMUNITY	2005 010-426-037	CAMERAS, FILM	TCSD - SUPPLIES	05/12/2005	075132	6.44
WAL-MART COMMUNITY	2005 010-426-007	OFFICE SUPPLIES	TCSD - SUPPLIES	05/12/2005	075132	24.11
WAL-MART COMMUNITY	2005 010-426-028	REPAIRS TO VEHICLES	TCSD - SUPPLIES	05/12/2005	075132	18.48
WAL-MART COMMUNITY	2005 010-430-007	OFFICE SUPPLIES	DPS - OFFICE SUPPLIES	05/12/2005	075133	12.19
WAL-MART COMMUNITY	2005 010-440-007	SUPPLIES	DPS - OFFICE SUPPLIES	05/12/2005	075133	98.49
WAL-MART COMMUNITY	2005 010-439-007	OFFICE SUPPLIES	TCEO - OFFICE SUPPLIES	05/12/2005	075134	27.21
WEST GROUP	2005 010-409-007	OFFICE SUPPLIES	88TH DIST - TX COURT RUL	05/12/2005	075137	70.00
WEST GROUP	2005 010-411-007	OFFICE SUPPLIES	JP1 BOOKS	05/12/2005	075137	70.00
WEST MAGNOLIA DRIVE-IN	2005 010-436-049	AID TO INDIGENTS	ARLINE	05/12/2005	075138	20.00
WEST MAGNOLIA DRIVE-IN	2005 010-436-049	AID TO INDIGENTS	BOYD	05/12/2005	075138	31.10
WEST MAGNOLIA DRIVE-IN	2005 010-436-049	AID TO INDIGENTS	GILDER	05/12/2005	075138	20.00
WEST MAGNOLIA DRIVE-IN	2005 010-436-049	AID TO INDIGENTS	RAWLS	05/12/2005	075138	20.00
WEST MAGNOLIA DRIVE-IN	2005 010-436-049	AID TO INDIGENTS	WALLET	05/12/2005	075138	20.00
WOODVILLE FAMILY CLINIC	2005 010-427-042	EMPLOYEE PHYSICALS	TCSD - SNOWDEN, SANDRA	05/12/2005	075139	75.00
WOODVILLE GLASS	2005 010-405-007	OFFICE SUPPLIES	TCVS - WINDSHIELD REPA	05/12/2005	075140	30.00
XEROX CORPORATION	2005 010-440-015	SERVICE CONTRACTS	TCDC - DC230 DUPLEX	05/12/2005	075141	130.00

TOTAL CHECKS WRITTEN	147,451.90
TOTAL VOID CHECKS	0.00
TOTAL CHECK AMOUNT	147,451.90

U. S. MARSHALL PRISONER REFUND  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
PEARMAN MOTOR COMPANY	2005 015-453-046	SHERIFF CARS	TCSO - 2005 DOBE 1500 QC	05/12/2005	075079	11,004.67
						-----
TOTAL CHECKS WRITTEN						11,004.67
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						11,004.67

ROAD & BRIDGE I  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TEXAS DEPARTMENT OF TRANSP	2005 021-451-032	ROAD MATERIAL	PCT1 - 200 YDS "RAP"	05/11/2005	074972	2,125.00
AFLAC INSURANCE	2005 021-202-100	SALARIES PAYABLE	AFLAC INS	05/13/2005	074974	74.34
DOCHES COMMUNITY CREDIT UN	2005 021-202-100	SALARIES PAYABLE	CREDIT UNION	05/13/2005	074976	100.00
FICA	2005 021-202-100	SALARIES PAYABLE	FICA	05/13/2005	074978	375.98
FICA	2005 021-448-002	SOCIAL SECURITY	FICA	05/13/2005	074978	375.98
FIT	2005 021-202-100	SALARIES PAYABLE	FIT	05/13/2005	074979	396.59
MEDICARE - ELECTRONIC TRAN	2005 021-202-100	SALARIES PAYABLE	MEDICARE	05/13/2005	074983	87.94
MEDICARE - ELECTRONIC TRAN	2005 021-448-002	SOCIAL SECURITY	MEDICARE	05/13/2005	074983	87.94
NET SALARIES	2005 021-202-100	SALARIES PAYABLE	NET SALARIES	05/13/2005	074985	4,369.18
STANDARD COUNTY LIFE VT100	2005 021-202-100	SALARIES PAYABLE	STANDARD CO. VOLUNTARY	05/13/2005	074987	16.90
TEXAS COUNTY & DISTRICT RE	2005 021-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	05/13/2005	074990	429.70
TEXAS COUNTY & DISTRICT RE	2005 021-448-003	RETIREMENT	TCDRS-RETIREMENT	05/13/2005	074990	489.25
TYLER COUNTY	2005 021-202-100	SALARIES PAYABLE	TAC-HEBP DEPENDENT COVERAGE	05/13/2005	074992	287.87
A-1 JOHNNY PORTABLE TOILET	2005 021-451-046	CONTRACT LABOR	PCT1 UNIT	05/12/2005	074993	35.00
BILLY WILLIAMS TRUCKING	2005 021-451-032	ROAD MATERIAL	PCT#1 ROAD BASE	05/12/2005	074998	365.22
DURHAM AUTO ELECTRIC	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 CHARGE A/C	05/12/2005	075020	48.00
EAST TEXAS MACHINE	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 CANDOPY	05/12/2005	075023	865.93
EAST TEXAS MACHINE	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 - EQUIP REPAIR	05/12/2005	075023	657.00
ECONO SIGN & BARRICADE	2005 021-451-032	ROAD MATERIAL	PCT1 STOP SIGNS	05/12/2005	075025	256.48
ETOX INC.	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 OXYGEN	05/12/2005	075027	12.69
GARDNER OIL, INC.	2005 021-451-029	GAS, OIL, GREASE	PCT1 FUEL	05/12/2005	075030	727.60
GARDNER OIL, INC.	2005 021-451-029	GAS, OIL, GREASE	PCT1 FUEL	05/12/2005	075030	719.25
GARDNER OIL, INC.	2005 021-451-029	GAS, OIL, GREASE	PCT1 FUEL	05/12/2005	075030	607.50
GARDNER OIL, INC.	2005 021-451-029	GAS, OIL, GREASE	PCT1 DIESEL	05/12/2005	075030	382.48
HILLISTER TRACTOR	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 SUPPLIES	05/12/2005	075041	44.79
HILLISTER TRACTOR	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 SUPPLIES	05/12/2005	075041	19.98
HILLISTER TRACTOR	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 SUPPLIES	05/12/2005	075041	342.96
JASPER ASPHALT LIMITED	2005 021-451-032	ROAD MATERIAL	PCT1 ROAD MATERIAL	05/12/2005	075048	335.18
MODICA BROTHERS	2005 021-451-030	TIRES, TUBES	PCT1 FILTERS	05/12/2005	075066	236.85
MODICA BROTHERS	2005 021-451-030	TIRES, TUBES	PCT1 REPAIRS	05/12/2005	075066	20.00
MODICA BROTHERS	2005 021-451-030	TIRES, TUBES	PCT1 REPAIRS	05/12/2005	075066	53.94
MODICA BROTHERS	2005 021-451-030	TIRES, TUBES	PCT1 SERVICE	05/12/2005	075066	134.29
R&D HARDWARE & FEED	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 GREASE	05/12/2005	075084	5.18
SBC	2005 021-451-035	UTILITIES	PRECINCT #1	05/12/2005	075091	22.48
SULLIVANS HARDWARE	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 KEYS	05/12/2005	075101	1.98
SULLIVANS HARDWARE	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 SUPPLIES	05/12/2005	075101	3.29
THE CAP SHOP	2005 021-451-040	MISCELLANEOUS SUPPLIES	PCT1 LOGOS	05/12/2005	075111	43.50
TYLER COUNTY AUTO PARTS	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 WIPERS	05/12/2005	075118	13.40

TOTAL CHECKS WRITTEN	15,171.64
TOTAL VOID CHECKS	0.00
TOTAL CHECK AMOUNT	15,171.64



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	05/13/2005	074974	32.95
FICA	2005 022-202-100	SALARIES PAYABLE	FICA	05/13/2005	074978	353.67
FICA	2005 022-448-002	SOCIAL SECURITY	FICA	05/13/2005	074978	353.67
FIT	2005 022-202-100	SALARIES PAYABLE	FIT	05/13/2005	074979	463.91
MEDICARE - ELECTRONIC TRAN	2005 022-202-100	SALARIES PAYABLE	MEDICARE	05/13/2005	074983	82.72
MEDICARE - ELECTRONIC TRAN	2005 022-448-002	SOCIAL SECURITY	MEDICARE	05/13/2005	074983	82.72
NET SALARIES	2005 022-202-100	SALARIES PAYABLE	NET SALARIES	05/13/2005	074985	4,402.43
TEXAS COUNTY & DISTRICT RE	2005 022-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	05/13/2005	074990	401.62
TEXAS COUNTY & DISTRICT RE	2005 022-448-003	RETIREMENT	TCDRS-RETIREMENT	05/13/2005	074990	457.25
BORDWSKI, TED JR.	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - INSTALL 240 V CIR	05/12/2005	075002	150.00
CUSTOM PRODUCTS RESEARCH	2005 022-451-040	MISCELLANEOUS SUPPLIES	PCT2 - 17 GAL BARRON	05/12/2005	075014	611.00
DAVIS WRECKER SERVICE	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 97 CHEVY TOWING	05/12/2005	075015	22.50
DOGWOOD OIL & LUBE EXPRESS	2005 022-451-029	GAS, OIL, GREASE	PCT2 - VEHICLE SERVICE	05/12/2005	075017	20.00
DOGWOOD OIL & LUBE EXPRESS	2005 022-451-029	GAS, OIL, GREASE	PCT2 - VEHICLE SERVICE	05/12/2005	075017	20.00
DURR'S COLLISION REPAIR	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - TOWING	05/12/2005	075021	22.50
EAST TEXAS MACHINE	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - EQUIP REPAIRS	05/12/2005	075023	1,384.81
GARDNER OIL, INC.	2005 022-451-029	GAS, OIL, GREASE	PCT2 - FUEL	05/12/2005	075030	1,615.26
GARDNER OIL, INC.	2005 022-451-029	GAS, OIL, GREASE	PCT2 - FUEL	05/12/2005	075030	301.39
GARDNER OIL, INC.	2005 022-451-029	GAS, OIL, GREASE	PCT2 - FUEL	05/12/2005	075030	181.00
GARDNER OIL, INC.	2005 022-451-029	GAS, OIL, GREASE	PCT2 - FUEL	05/12/2005	075030	1,203.35
GRAY'S WHOLESALE TIRE	2005 022-451-030	TIRES, TUBES	PCT2 - TIRES	05/12/2005	075032	572.55
GRAY'S WHOLESALE TIRE	2005 022-451-030	TIRES, TUBES	PCT2 - TIRES	05/12/2005	075032	194.20
GULF WELDING	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - CYLINDER RENT	05/12/2005	075035	13.50
GULF WELDING	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - CYLINDER RENT	05/12/2005	075035	176.50
HARBOR FREIGHT TOOLS	2005 022-451-040	MISCELLANEOUS SUPPLIES	PCT2 - PARTS	05/12/2005	075037	75.76
HENSARLINGS TIRE CENTER	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - TIRES / REPAIR	05/12/2005	075040	127.95
HENSARLINGS TIRE CENTER	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - TIRES / REPAIR	05/12/2005	075040	40.00
HENSARLINGS TIRE CENTER	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - TIRES / REPAIR	05/12/2005	075040	75.00
HENSARLINGS TIRE CENTER	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - TIRES / REPAIR	05/12/2005	075040	99.95
HILLISTER TRACTOR	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS	05/12/2005	075041	78.85
HIPPLER, RANDY	2005 022-451-032	ROAD MATERIAL	PCT2 - ROAD MATERIAL	05/12/2005	075042	450.00
JASPER ASPHALT LIMITED	2005 022-451-032	ROAD MATERIAL	PCT2 - ROAD MATERIAL	05/12/2005	075048	411.84
JERRYS SAW SHOP	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS	05/12/2005	075052	98.90
JERRYS SAW SHOP	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS	05/12/2005	075052	6.95
MILL CREEK DIRT SERVICES	2005 022-451-033	BRIDGE REPAIR	PCT2 - 20 HR TRACK WORK	05/12/2005	075064	1,400.00
POWERPLAN	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - EQUIP PARTS	05/12/2005	075082	350.98
SBC	2005 022-451-035	UTILITIES	PRECINCT #2	05/12/2005	075091	22.48
SMITH AND BARNHART	2005 022-451-035	UTILITIES	PCT2 - PAGER SRV MAY 05	05/12/2005	075098	13.90
STORY-WRIGHT	2005 022-451-035	UTILITIES	PCT2 - PHONE CONNECTOR	05/12/2005	075100	5.79
SULLIVANS HARDWARE	2005 022-451-040	MISCELLANEOUS SUPPLIES	PCT2 - PARTS / SUPPLIES	05/12/2005	075101	46.95
SULLIVANS HARDWARE	2005 022-451-040	MISCELLANEOUS SUPPLIES	PCT2 - PARTS /SUPPLIES	05/12/2005	075101	0.49
SULLIVANS HARDWARE	2005 022-451-040	MISCELLANEOUS SUPPLIES	PCT2 - PARTS /SUPPLIES	05/12/2005	075101	3.18
SULLIVANS HARDWARE	2005 022-451-040	MISCELLANEOUS SUPPLIES	PCT2 - PARTS /SUPPLIES	05/12/2005	075101	22.98
TIMBERMANS SUPPLY	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS /SUPPLIES	05/12/2005	075114	103.30
TIMBERMANS SUPPLY	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS /SUPPLIES	05/12/2005	075114	58.01
TOOLS PLUS INDUSTRIES, INC	2005 022-451-040	MISCELLANEOUS SUPPLIES	PCT2 - PARTS	05/12/2005	075115	202.10
TRUCK & EQUIPMENT REPAIR	2005 022-451-028	MACHINERY MAINTENANCE	PCT3 - EQUIP REPAIR	05/12/2005	075116	30.00
TYLER COUNTY AUTO PARTS	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS /SUPPLIES	05/12/2005	075118	29.27
TYLER COUNTY AUTO PARTS	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS /SUPPLIES	05/12/2005	075118	53.49
TYLER COUNTY AUTO PARTS	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS /SUPPLIES	05/12/2005	075118	29.50
TYLER COUNTY AUTO PARTS	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS /SUPPLIES	05/12/2005	075118	448.90
TYLER COUNTY AUTO PARTS	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS /SUPPLIES	05/12/2005	075118	69.44
TYLER COUNTY TRACTOR	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS /SUPPLIES	05/12/2005	075122	10.74
U PUMP IT	2005 022-451-029	GAS, OIL, GREASE	PCT2 - FUEL	05/12/2005	075123	35.40
W J WILLIS TRUCKING	2005 022-451-032	ROAD MATERIAL	PCT2 - ROAD MATERIAL	05/12/2005	075127	910.00

ROAD & BRIDGE II  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
WAL-MART COMMUNITY	2005 022-451-040	MISCELLANEOUS SUPPLIES	PCT2 - OFFICE SUPPLIES	05/12/2005	075130	126.82
WALLING SIGNS & GRAPHICS	2005 022-451-040	MISCELLANEOUS SUPPLIES	PCT2 - SIGN	05/12/2005	075136	100.00
TOTAL CHECKS WRITTEN						18,658.42
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						18,658.42

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	05/13/2005	074974	47.71
DOCHES COMMUNITY CREDIT UN	2005 023-202-100	SALARIES PAYABLE	CREDIT UNION	05/13/2005	074976	20.00
FICA	2005 023-202-100	SALARIES PAYABLE	FICA	05/13/2005	074978	464.00
FICA	2005 023-448-002	SOCIAL SECURITY	FICA	05/13/2005	074978	464.00
FIT	2005 023-202-100	SALARIES PAYABLE	FIT	05/13/2005	074979	469.35
MEDICARE - ELECTRONIC TRAN	2005 023-202-100	SALARIES PAYABLE	MEDICARE	05/13/2005	074983	108.51
MEDICARE - ELECTRONIC TRAN	2005 023-448-002	SOCIAL SECURITY	MEDICARE	05/13/2005	074983	108.51
NET SALARIES	2005 023-202-100	SALARIES PAYABLE	NET SALARIES	05/13/2005	074985	5,723.52
STANDARD COUNTY LIFE VT100	2005 023-202-100	SALARIES PAYABLE	STANDARD CO. VOLUNTARY	05/13/2005	074987	33.54
STANLEY, REBECCA	2005 023-202-100	SALARIES PAYABLE	PARRISH/CHILD SUPPORT#30481	05/13/2005	074988	137.50
TEXAS COUNTY & DISTRICT RE	2005 023-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	05/13/2005	074990	527.21
TEXAS COUNTY & DISTRICT RE	2005 023-448-003	RETIREMENT	TCDRS-RETIREMENT	05/13/2005	074990	600.25
BILLY WILLIAMS TRUCKING	2005 023-451-032	ROAD MATERIAL	PCT3 - ROAD MATERIAL	05/12/2005	074998	1,675.14
DAVIS WRECKER SERVICE	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - 97 CHEVY TOWING	05/12/2005	075015	22.50
DURR'S COLLISION REPAIR	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - TOWING 4/25/05	05/12/2005	075021	22.50
ECONO SIGN & BARRICADE	2005 023-451-040	MISCELLANEOUS SUPPLIES	PCT3 - SIGN (DEAD END)	05/12/2005	075025	38.28
GARDNER OIL, INC.	2005 023-451-029	GAS, OIL, GREASE	PCT3 - FUEL	05/12/2005	075030	43.75
GARDNER OIL, INC.	2005 023-451-029	GAS, OIL, GREASE	PCT3 - FUEL	05/12/2005	075030	562.07
GARDNER OIL, INC.	2005 023-451-029	GAS, OIL, GREASE	PCT3 - FUEL	05/12/2005	075030	1,017.09
GARDNER OIL, INC.	2005 023-451-029	GAS, OIL, GREASE	PCT3 - FUEL	05/12/2005	075030	1,168.80
GARDNER OIL, INC.	2005 023-451-029	GAS, OIL, GREASE	PCT3 - FUEL	05/12/2005	075030	548.70
GREVENBERG COMMUNICATIONS,	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - NOKIA HANDSFREE	05/12/2005	075034	264.72
HENSARLINGS TIRE CENTER	2005 023-451-030	TIRES, TUBES	PCT3 - TIRES / REPAIR	05/12/2005	075040	322.10
HENSARLINGS TIRE CENTER	2005 023-451-030	TIRES, TUBES	PCT3 - TIRES / REPAIR	05/12/2005	075040	232.99
HENSARLINGS TIRE CENTER	2005 023-451-030	TIRES, TUBES	PCT3 - TIRES / REPAIR	05/12/2005	075040	355.00
HENSARLINGS TIRE CENTER	2005 023-451-030	TIRES, TUBES	PCT3 - TIRES / REPAIR	05/12/2005	075040	39.18
HENSARLINGS TIRE CENTER	2005 023-451-030	TIRES, TUBES	PCT3 - TIRES / REPAIR	05/12/2005	075040	314.39
INTERNATIONAL PAPER COMPAN	2005 023-451-032	ROAD MATERIAL	PCT3 - ROAD MATERIAL	05/12/2005	075045	1,152.00
LEHMAN'S PIPE AND STEEL, I	2005 023-451-033	BRIDGE REPAIR	PCT3 - PARTS / SUPPLIES	05/12/2005	075057	56.85
LEHMAN'S PIPE AND STEEL, I	2005 023-451-033	BRIDGE REPAIR	PCT3 - PARTS / SUPPLIES	05/12/2005	075057	2,443.38
MARTIN, ANDY	2005 023-451-032	ROAD MATERIAL	PCT3 - ROAD MATERIAL	05/12/2005	075062	182.00
MARTINS TRU-VALUE HDWE.	2005 023-451-040	MISCELLANEOUS SUPPLIES	PCT3 - PARTS / SUPPLIES	05/12/2005	075063	39.91
MUSIC MOUNTAIN WATER CO	2005 023-451-040	MISCELLANEOUS SUPPLIES	PCT3 - WATER RENT	05/12/2005	075069	18.67
MUSTANG CAT	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS / SUPPLIES	05/12/2005	075070	25.70
RHAME EQUIPMET, INC.	2005 023-451-033	BRIDGE REPAIR	PCT3 - 31 HRS BRIDGE WRK	05/12/2005	075088	4,650.00
RHAME EQUIPMET, INC.	2005 023-451-033	BRIDGE REPAIR	PCT3 - 10 HR TRACK USE	05/12/2005	075088	700.00
SBC	2005 023-451-035	UTILITIES	PRECINCT #3	05/12/2005	075091	22.47
SEXTON, MATTIE M	2005 023-451-040	MISCELLANEOUS SUPPLIES	PCT3 - OFFICE CLEAN	05/12/2005	075094	70.00
SHEPHERD'S UNIFORM & LINEN	2005 023-451-044	UNIFORMS	PCT3 - UNIFORMS	05/12/2005	075095	36.15
SHEPHERD'S UNIFORM & LINEN	2005 023-451-044	UNIFORMS	PCT3 - UNIFORMS	05/12/2005	075095	37.15
SHEPHERD'S UNIFORM & LINEN	2005 023-451-044	UNIFORMS	PCT3 - UNIFORMS	05/12/2005	075095	37.15
SHEPHERD'S UNIFORM & LINEN	2005 023-451-044	UNIFORMS	PCT3 - UNIFORMS	05/12/2005	075095	37.15
SULLIVANS HARDWARE	2005 023-451-040	MISCELLANEOUS SUPPLIES	PCT3 - PAINT / TAPE	05/12/2005	075101	6.57
THOMAS SUPPLY, INC.	2005 023-451-033	BRIDGE REPAIR	PCT3 - PARTS / SUPPLIES	05/12/2005	075113	2,290.84
THOMAS SUPPLY, INC.	2005 023-451-033	BRIDGE REPAIR	PCT3 - PARTS / SUPPLIES	05/12/2005	075113	879.76
TIMBERMANS SUPPLY	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS	05/12/2005	075114	91.76
TIMBERMANS SUPPLY	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS	05/12/2005	075114	14.55
TIMBERMANS SUPPLY	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS	05/12/2005	075114	3.90
TYLER COUNTY AUTO PARTS	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS	05/12/2005	075118	21.76
U PUMP IT	2005 023-451-029	GAS, OIL, GREASE	PCT3 - FUEL	05/12/2005	075123	22.32
WAL-MART COMMUNITY	2005 023-451-040	MISCELLANEOUS SUPPLIES	PCT3 - OFFICE SUPPLIES	05/12/2005	075128	14.91

ROAD & BRIDGE III  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
						-----
					TOTAL CHECKS WRITTEN	28,186.26
					TOTAL VOID CHECKS	0.00
						-----
					TOTAL CHECK AMOUNT	28,186.26

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	05/13/2005	074976	75.00
FICA	2005 024-202-100	SALARIES PAYABLE	FICA	05/13/2005	074978	451.23
FICA	2005 024-448-002	SOCIAL SECURITY	FICA	05/13/2005	074978	451.23
FIT	2005 024-202-100	SALARIES PAYABLE	FIT	05/13/2005	074979	517.70
GULF EMPLOYEES CREDIT UNIO	2005 024-202-100	SALARIES PAYABLE	GULF EMPLOYEES CREDIT UNIO	05/13/2005	074981	35.00
MEDICARE - ELECTRONIC TRAN	2005 024-202-100	SALARIES PAYABLE	MEDICARE	05/13/2005	074983	105.53
MEDICARE - ELECTRONIC TRAN	2005 024-448-002	SOCIAL SECURITY	MEDICARE	05/13/2005	074983	105.53
NET SALARIES	2005 024-202-100	SALARIES PAYABLE	NET SALARIES	05/13/2005	074985	5,631.86
TEXAS COUNTY & DISTRICT RE	2005 024-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	05/13/2005	074990	461.48
TEXAS COUNTY & DISTRICT RE	2005 024-448-003	RETIREMENT	TCDRS-RETIREMENT	05/13/2005	074990	525.42
CALCO CALLENS CO INC	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS	05/12/2005	075004	748.80
EAST TEXAS ASPHALT CO.	2005 024-451-032	ROAD MATERIAL	PCT4 - ROAD MATERIAL	05/12/2005	075022	407.10
EAST TEXAS MACHINE	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - EQUIP REPAIR	05/12/2005	075023	67.46
GARDNER OIL, INC.	2005 024-451-029	GAS, OIL, GREASE	PCT4 - FUEL	05/12/2005	075030	988.93
GARDNER OIL, INC.	2005 024-451-029	GAS, OIL, GREASE	PCT4 - FUEL	05/12/2005	075030	912.63
GARDNER OIL, INC.	2005 024-451-029	GAS, OIL, GREASE	PCT4 - FUEL	05/12/2005	075030	944.27
GARDNER OIL, INC.	2005 024-451-029	GAS, OIL, GREASE	PCT4 - FUEL	05/12/2005	075030	889.50
GRAY'S WHOLESALE TIRE	2005 024-451-030	TIRES, TUBES	PCT4 - TIRES	05/12/2005	075032	1,007.52
GRAY'S WHOLESALE TIRE	2005 024-451-030	TIRES, TUBES	PCT4 - TIRES	05/12/2005	075032	393.80
HALL SIGNS, INC.	2005 024-451-040	MISCELLANEOUS SUPPLIES	PCT4 - SIGNS	05/12/2005	075036	39.98
HENSARLINGS TIRE CENTER	2005 024-451-030	TIRES, TUBES	PCT4 - TIRES / REPAIR	05/12/2005	075040	45.00
HOLLIS TIRE CO.	2005 024-451-030	TIRES, TUBES	PCT4 - TIRE /REPAIR	05/12/2005	075043	40.00
HOLLIS TIRE CO.	2005 024-451-030	TIRES, TUBES	PCT4 - TIRE /REPAIR	05/12/2005	075043	80.00
MOTT WHOLESALE, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS /SUPPLIES	05/12/2005	075068	3.45
MOTT WHOLESALE, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS /SUPPLIES	05/12/2005	075068	129.31
MOTT WHOLESALE, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS /SUPPLIES	05/12/2005	075068	52.33
MOTT WHOLESALE, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS /SUPPLIES	05/12/2005	075068	2.19
MOTT WHOLESALE, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS /SUPPLIES	05/12/2005	075068	44.08
MOTT WHOLESALE, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS /SUPPLIES	05/12/2005	075068	5.80
MOTT WHOLESALE, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS /SUPPLIES	05/12/2005	075068	64.10
MOTT WHOLESALE, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS /SUPPLIES	05/12/2005	075068	99.24
MOTT WHOLESALE, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS /SUPPLIES	05/12/2005	075068	24.95
MUSIC MOUNTAIN WATER CO	2005 024-451-040	MISCELLANEOUS SUPPLIES	PCT4 - WATER RENT	05/12/2005	075069	18.68
OIL CITY TRACTORS INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 -- PARTS	05/12/2005	075075	2.04
RADIOLOGY ASSOCIATES	2005 024-451-040	MISCELLANEOUS SUPPLIES	PCT4 - EMPLOYEE PHYSIC	05/12/2005	075085	47.00
REGIONS INTERSTATE BILLING	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS / SUPPLIES	05/12/2005	075087	57.10
REGIONS INTERSTATE BILLING	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS /SUPPLIES	05/12/2005	075087	254.62
RURAL PIPE AND SUPPLY	2005 024-451-031	CULVERTS	PCT4 - CULVERTS	05/12/2005	075089	165.60
SBC	2005 024-451-035	UTILITIES	PRECINCT #4	05/12/2005	075091	22.47
SHEPHERD'S UNIFORM & LINEN	2005 024-451-044	UNIFORMS	PCT4 - UNIFORMS	05/12/2005	075095	36.15
SHEPHERD'S UNIFORM & LINEN	2005 024-451-044	UNIFORMS	PCT4 - UNIFORMS	05/12/2005	075095	37.15
SHEPHERD'S UNIFORM & LINEN	2005 024-451-044	UNIFORMS	PCT4 - UNIFORMS	05/12/2005	075095	38.10
SHEPHERD'S UNIFORM & LINEN	2005 024-451-044	UNIFORMS	PCT4 - UNIFORMS	05/12/2005	075095	37.15
SMARTS TRUCK & TRAILER	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS / SUPPLIES	05/12/2005	075097	136.11
TCH FAMILY MEDICAL CLINIC	2005 024-451-040	MISCELLANEOUS SUPPLIES	PCT4 - EMPLOYEE PHYSICAL	05/12/2005	075104	173.00
TEXAS DEPARTMENT OF TRANSP	2005 024-453-045	PURCHASE OF EQUIPMENT	PCT4 TIRE CHANGER	05/12/2005	075110	20.00
TIMBERMANS SUPPLY	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS /SUPPLIES	05/12/2005	075114	42.38
TIMBERMANS SUPPLY	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS / SUPPLIES	05/12/2005	075114	57.23
TIMBERMANS SUPPLY	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS / SUPPLIES	05/12/2005	075114	46.80
TRUCK & EQUIPMENT REPAIR	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - REPAIRS	05/12/2005	075116	185.00
WAL-MART COMMUNITY	2005 024-451-040	MISCELLANEOUS SUPPLIES	PCT4 - SUPPLIES	05/12/2005	075129	5.46

ROAD & BRIDGE IV  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
						-----
					TOTAL CHECKS WRITTEN	16,732.46
					TOTAL VOID CHECKS	0.00
						-----
					TOTAL CHECK AMOUNT	16,732.46

TYLER CO AIRPORT  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
BLUEGLOBES, INC.	2005 025-451-028	REPAIRS & MAINTENANCE	TCAP - LAMP	05/12/2005	075000	78.82
						-----
TOTAL CHECKS WRITTEN						78.82
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						78.82

TYLER CO. RODEO ARENA/FAIRGRND  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
PARKER'S DO IT CENTER	2005 026-451-035	UTILITIES	TCRA PLYWOOD	05/12/2005	075078	65.97
						-----
TOTAL CHECKS WRITTEN						65.97
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						65.97



COUNTY CLERK RMP  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2005 031-202-100	SALARIES PAYABLE	FICA	05/13/2005	074978	5.45
FICA	2005 031-451-002	SOCIAL SECURITY-ARCHIVE	FICA	05/13/2005	074978	5.45
MEDICARE - ELECTRONIC TRAN	2005 031-202-100	SALARIES PAYABLE	MEDICARE	05/13/2005	074983	1.28
MEDICARE - ELECTRONIC TRAN	2005 031-451-002	SOCIAL SECURITY-ARCHIVE	MEDICARE	05/13/2005	074983	1.28
NET SALARIES	2005 031-202-100	SALARIES PAYABLE	NET SALARIES	05/13/2005	074985	81.20
NET DATA CORP.	2005 031-452-041	MISC. EXPENSE-RMP	TCC - RVI IMAGE SOFTWARE	05/12/2005	075072	225.00
						-----
TOTAL CHECKS WRITTEN						319.66
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						319.66

LIBRARY FUND  
ALL CHECKS

B

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
WEST GROUP	2005 036-492-050	LIBRARY BOOKS & SUPPLIES	CDA - VERNONS	05/12/2005	075137	366.00
WEST GROUP	2005 036-492-050	LIBRARY BOOKS & SUPPLIES	TX JUR 3D V31A RV	05/12/2005	075137	153.00
WEST GROUP	2005 036-492-050	LIBRARY BOOKS & SUPPLIES	TX JUR 3D V31B	05/12/2005	075137	153.00
TOTAL CHECKS WRITTEN						672.00
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						672.00

T C COLLECTION CENTER  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2005 037-202-100	SALARIES PAYABLE	FICA	05/13/2005	074978	103.26
FICA	2005 037-448-002	SOCIAL SECURITY	FICA	05/13/2005	074978	103.26
FIT	2005 037-202-100	SALARIES PAYABLE	FIT	05/13/2005	074979	130.36
MEDICARE - ELECTRONIC TRAN	2005 037-202-100	SALARIES PAYABLE	MEDICARE	05/13/2005	074983	24.16
MEDICARE - ELECTRONIC TRAN	2005 037-448-002	SOCIAL SECURITY	MEDICARE	05/13/2005	074983	24.16
NET SALARIES	2005 037-202-100	SALARIES PAYABLE	NET SALARIES	05/13/2005	074985	1,342.29
TEXAS COUNTY & DISTRICT RE	2005 037-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	05/13/2005	074990	65.45
TEXAS COUNTY & DISTRICT RE	2005 037-448-003	RETIREMENT	TCDRS-RETIREMENT	05/13/2005	074990	74.52
CLASSIC FORMS & PRODUCTS,	2005 037-451-040	MISCELLANEOUS SUPPLIES	TCCC RECEIPT BOOKS	05/12/2005	075007	1,055.18
GARDNER OIL, INC.	2005 037-451-029	GAS, OIL, GREASE	TCCC FUEL	05/12/2005	075030	106.31
GARDNER OIL, INC.	2005 037-451-029	GAS, OIL, GREASE	TCCC FUEL	05/12/2005	075030	74.29
GARDNER OIL, INC.	2005 037-451-029	GAS, OIL, GREASE	TCCC FUEL	05/12/2005	075030	56.70
GARDNER OIL, INC.	2005 037-451-029	GAS, OIL, GREASE	TCCC FUEL	05/12/2005	075030	94.04
HENSARLINGS TIRE CENTER	2005 037-451-028	MACHINERY MAINTENANCE	TCCC SUPPLIES	05/12/2005	075040	6.00
HENSARLINGS TIRE CENTER	2005 037-451-028	MACHINERY MAINTENANCE	TCCC TIRE	05/12/2005	075040	261.84
SBC	2005 037-451-035	UTILITIES	COLLECTION CENTER	05/12/2005	075091	21.10
SULLIVANS HARDWARE	2005 037-451-028	MACHINERY MAINTENANCE	TCCC SUPPLIES	05/12/2005	075101	52.08
TIMBERMANS SUPPLY	2005 037-451-028	MACHINERY MAINTENANCE	TCCC PARTS	05/12/2005	075114	38.48
WAL-MART COMMUNITY	2005 037-451-028	MACHINERY MAINTENANCE	TCCC - SUPPLIES	05/12/2005	075135	1.97
TOTAL CHECKS WRITTEN						3,635.45
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						3,635.45

AMERICAN EXPRESS	2005 053-451-007	SUPPLIES & OPERATING EXPEN	CSCD - REIMB TRAVEL EXP	05/12/2005	074995	315.76
AMERICAN EXPRESS	2005 053-451-009	UTILITIES	CSCD - REIMB OFFICE SUPP	05/12/2005	074995	158.56
CORRECTIONS SOFTWARE CORPO	2005 053-437-012	CCP-PROFESSIONAL FEES	CSCD - REIMB INTERNET	05/12/2005	074995	14.95
SBC	2005 053-437-010	UTILITIES	CSCD - JUNE 2005 FEES	05/12/2005	075013	930.00
STORY-WRIGHT	2005 053-451-007	SUPPLIES & OPERATING EXPEN	ADULT PROBATION	05/12/2005	075091	5.00
TELSTAR SPECIALTY PRODUCTS	2005 053-437-007	CCP SUPPLIES & OPERATING E	CSCD - INK CART	05/12/2005	075100	209.94
TEXAS CORRECTIONS ASSOCIAT	2005 053-451-016	PROFESSIONAL FEES	CSCD - COPY PAPAER	05/12/2005	075106	234.00
TEXAS CORRECTIONS ASSOCIAT	2005 053-451-016	PROFESSIONAL FEES	STRICKLAND, JAN	05/12/2005	075108	215.00
TYLER COUNTY BOOSTER	2005 053-451-007	SUPPLIES & OPERATING EXPEN	STRICKLAND, BRUCE	05/12/2005	075108	215.00
TYLER COUNTY GENERAL FUND	2005 053-437-014	CCP CONTRACT SERV FOR OFFE	CSCD - 2 SIDED FORMS	05/12/2005	075119	225.00
U.S. POSTMASTER	2005 053-451-007	SUPPLIES & OPERATING EXPEN	CSCD - COMM SRV-MAY 05	05/12/2005	075120	1,000.00
VERIZON WIRELESS	2005 053-437-010	UTILITIES	CSCD - BOX 967 - YR RENT	05/12/2005	075124	38.00
			TCCSC - 409 429 0805	05/12/2005	075125	63.12
TOTAL CHECKS WRITTEN						15,048.96
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						15,048.96

JUVENILE PROBATION  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
AFLAC INSURANCE	2005 054-202-100	SALARIES PAYABLE	AFLAC INS	05/13/2005	074974	103.10
DOCHES COMMUNITY CREDIT UN	2005 054-202-100	SALARIES PAYABLE	CREDIT UNION	05/13/2005	074976	150.00
FICA	2005 054-202-100	SALARIES PAYABLE	FICA	05/13/2005	074978	211.61
FICA	2005 054-437-002	SOCIAL SECURITY-CCP	FICA	05/13/2005	074978	72.32
FICA	2005 054-451-002	SOCIAL SECURITY-REG SUP	FICA	05/13/2005	074978	139.29
FIT	2005 054-202-100	SALARIES PAYABLE	FIT	05/13/2005	074979	331.96
MEDICARE - ELECTRONIC TRAN	2005 054-202-100	SALARIES PAYABLE	MEDICARE	05/13/2005	074983	49.49
MEDICARE - ELECTRONIC TRAN	2005 054-437-002	SOCIAL SECURITY-CCP	MEDICARE	05/13/2005	074983	16.91
MEDICARE - ELECTRONIC TRAN	2005 054-451-002	SOCIAL SECURITY-REG SUP	MEDICARE	05/13/2005	074983	32.58
NET SALARIES	2005 054-202-100	SALARIES PAYABLE	NET SALARIES	05/13/2005	074985	2,401.77
TEXAS COUNTY & DISTRICT RE	2005 054-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	05/13/2005	074990	244.48
TEXAS COUNTY & DISTRICT RE	2005 054-437-003	RETIREMENT-COMM CORRECTION	TCDRS-RETIREMENT	05/13/2005	074990	92.96
TEXAS COUNTY & DISTRICT RE	2005 054-451-003	RETIREMENT-REGULAR SUPERVI	TCDRS-RETIREMENT	05/13/2005	074990	185.39
ANGELINA COUNTY COURTHOUSE	2005 054-363-035	DETENTION COLLECTED	TCJP - APRIL 05 DETENTIO	05/12/2005	074997	1,600.00
COLORADO COUNTY	2005 054-437-011	TRAINING & EDUCATION-CCP	TCJP - OUT OF CO TRAIN	05/12/2005	075012	30.00
GREGG COUNTY TREASURER	2005 054-361-020	DIVERSIONARY PLACEMENT ASS	PID#859 APRIL '05	05/12/2005	075033	1,500.00
HARDIN COUNTY AUDITOR	2005 054-363-035	DETENTION COLLECTED	COPE5 APRIL '05	05/12/2005	075038	210.00
HAYS COUNTY TREASURER	2005 054-361-022	STATE AID-LEVEL V PLACEMEN	APRIL '05 PLACEMENT	05/12/2005	075039	765.00
SBC	2005 054-437-009	TELEPHONE-COMMUNITY CORREC	JUVENILE PROBATION	05/12/2005	075091	1.25
TOTAL CHECKS WRITTEN						8,138.11
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						8,138.11

TOTAL ALL CHECKS  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
			TOTAL CHECKS WRITTEN			265,164.32
			TOTAL CHECKS VOIDED			0.00
			GRAND TOTAL AMOUNT			----- 265,164.32

Publish three times  
Newspaper  
Court Agenda  
County Clerk

NOTICE TO BIDDERS

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

ID# 05132005-01 1973 100C Allis Chalmers Maintainer, SN 27Y08029, Pct. 1

Will be received in the office of the County Auditor, 100 West Bluff, Room 106, Woodville, Texas, until 10:00 a.m. on June 13, 2005 at which time and place all bids received shall be publicly opened.  
**FACSIMILE TRANSMITTALS SHALL NOT BE ACCEPTED.**

**PLEASE MAKE REFERENCE ON THE FACE OF THE ENVELOPE AS TO ITEM(S) FOR WHICH YOU ARE BIDDING.**

Information may be obtained by contacting Martin Nash, Commissioner, Pct 1, at (409) 283-7296.

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

Tyler County reserves the right to award by unit cost or lump sum discounted.

Tyler County reserves the right to reject any or all bids and to waive formalities and technicalities to negotiate sale.

**JOYCE MOORE  
COUNTY AUDITOR  
TYLER COUNTY, TEXAS**



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

## TYLER COUNTY JUVENILE PROBATION DEPARTMENT

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

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

### JUVENILE PROBATION REPORT--- MAY 2005

BEGINNING NUMBER OF JUVENILES	16
NEW CASES THIS MONTH	1
TERMINATIONS	0
TOTAL NUMBER ON PROBATION	17
CRISIS INTERVENTION	2
INTENSIVE SUPERVISION	0
TCOMI SUPERVISION	3
CONDITIONAL RELEASE	4

Respectfully submitted,

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

Terry Allen  
Chief Juvenile Probation Officer

\*Probation fees and Restitution collected for the month of May:

Probation fees	\$ 30.00
Restitution (victim) fees	\$ 0.00
Restitution (detention) fees	\$ 55.00
Reimbursement for treatment	\$ 0.00





MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

TEXAS DEPARTMENT OF CRIMINAL JUSTICE  
COMMUNITY JUSTICE ASSISTANCE DIVISION

County : TYLER

Report Month/Year : 05-05

I. END OF MONTH SUPERVISION STATUS	FEL	MISD	TOTAL
A. Adults Receiving DIRECT Supervision	226	118	344
1. Level 1 (CSCD Defined)			
2. Level 2 (Maximum Case Classification)	35	19	54
3. Level 3 (Medium Case Classification)	106	82	188
4. Level 4 (Minimum Case Classification)	85	17	102
5. Residential			
B. Adults on INDIRECT Status	142	145	287
1. Intrastate Transfers (out)	65	38	103
a. Transfers Out of CSCD	65	38	103
b. Transfers Within CSCD			
2. Interstate Transfers (out)	9	1	10
3. Absconders/Fugitives	6	17	23
a. New to Absconder/Fugitive Status	1	2	3
4. Report by Mail			
5. Inactive Indirects Due to Incarceration	4		4
a. Sentenced to County Jail			
b. Sentenced to TDCJ-ID			
c. Serving Time in Substance Abuse Felony Punishment Facility (SAFPF)	4		4
d. Sentenced to State Jail			
6. Other Indirect	58	89	147
C. Pretrial Services	1	4	5
1. Pretrial Supervision (court-approved)			
2. Pretrial Diversion	1	4	5
D. Civil Probation			16

II. MONTHLY ACTIVITY

A. Community Supervision Placements			
1. Original Community Supervision Placements	7	10	17
a. Adjudicated Community Supervision	5	5	10
b. Deferred Adjudication	2	5	7
c. Return From:			
1) Shock Incarceration			
2) State Boot Camp			
2. Subsequent Supervision Placements Within the CSCD			

NO. \_\_\_\_\_ TIME \_\_\_\_\_

JUN 07 2005

DONECE GREGORY, COUNTY CLERK  
TYLER COUNTY, TEXAS

BY \_\_\_\_\_

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

TEXAS DEPARTMENT OF CRIMINAL JUSTICE  
COMMUNITY JUSTICE ASSISTANCE DIVISION

County : TYLER

Report Month/Year : 05-05

II. Monthly Activity (Cont'd)

A. Community Supervision Placements (Cont'd)

3. Transferred in for Supervision	<u>2</u>	<u>2</u>
4. Deferred to Adjudicated Status	<u>      </u>	<u>      </u>
5. Pretrial Services Placements	<u>      </u>	<u>      </u>
a. Pretrial Supervision (court-approved)	<u>      </u>	<u>      </u>
b. Pretrial Diversion	<u>      </u>	<u>      </u>

B. COMMUNITY SUPERVISION SUBTRACTIONS

1. Supervision Terminations	<u>9</u>	<u>10</u>	<u>19</u>
a. Early Termination	<u>3</u>	<u>      </u>	<u>3</u>
b. Expired Term of Community Supervision	<u>1</u>	<u>2</u>	<u>3</u>
c. Revoked to County Jail	<u>      </u>	<u>3</u>	<u>3</u>
d. Revoked to State Jail	<u>1</u>	<u>      </u>	<u>1</u>
e. Revoked to TDCJ	<u>1</u>	<u>      </u>	<u>1</u>
1) Institutional Division	<u>1</u>	<u>      </u>	<u>1</u>
2) State Boot Camp	<u>      </u>	<u>      </u>	<u>      </u>
f. Other Revocations	<u>      </u>	<u>      </u>	<u>      </u>
g. Administrative Closures	<u>3</u>	<u>4</u>	<u>7</u>
1) Return of Courtesy Supervision	<u>2</u>	<u>2</u>	<u>4</u>
2) Other Administrative Closures	<u>1</u>	<u>2</u>	<u>3</u>
h. Deaths	<u>      </u>	<u>1</u>	<u>1</u>
i. Pretrial Terminations	<u>      </u>	<u>      </u>	<u>      </u>
2. Reasons for Revocation	<u>2</u>	<u>3</u>	<u>5</u>
a. New Offense Conviction	<u>      </u>	<u>      </u>	<u>      </u>
b. Subsequent Arrest/Offense Alleged in MTR	<u>1</u>	<u>1</u>	<u>2</u>
c. Other	<u>1</u>	<u>2</u>	<u>3</u>

C. Presentence Investigations Completed  
(TDCJ-CJAD-approved format)

<u>10</u>	<u>10</u>
Claimed	

III. TOTAL NUMBER OF PAID CSCD STAFF WITHIN COUNTY

A. Number of Paid CSOs Employed Full-Time within County	<u>7</u>
B. Number of Paid CSOs Employed Part-Time within County	<u>5</u>
C. Number of Paid Non-CSOs Employed Full-Time within County	<u>2</u>
D. Number of Paid Non-CSOs Employed Part-Time within County	<u>      </u>

CERTIFICATION:

Signature of CSCD Director: *Ferry M. [Signature]* DATE 6/2/05

Signature of District Judge: *Thirte & Javel* DATE 6/6/05

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

TEXAS DEPARTMENT OF CRIMINAL JUSTICE  
COMMUNITY JUSTICE ASSISTANCE DIVISION

STATE JAIL FELONS SUPPLEMENTAL REPORT

County : TYLER

Report Month/Year : 05-05

I. END OF MONTH SUPERVISION STATUS

A. State Jail Felons Receiving DIRECT Supervision	89
B. State Jail Felons on INDIRECT Status	62
1. Intrastate transfers (out)	20
2. Absconders/Fugitives	2
C. Incarcerated in State Jail	
1. As an Initial Condition of Community Supervision	
2. As a Modification of Community Supervision	
D. Incarcerated in County Jail	
E. Incarcerated in a Substance Abuse Felony Punishment Facility (SAFPF)	

II. MONTHLY ACTIVITY

A. Original Community Supervision Placements	
1. Community Supervision Placements Direct from the Courts	3
a. Number that Received Up-Front State Jail Time as an Initial Condition of Community Supervision	
b. Number that Received Post-Sentencing (disposition) Up-Front County Jail Time as an Initial Condition of Community Supervision.	
2. Return from Shock Incarceration	
B. Community Supervision Subtractions (Supervision Terminations)	3
C. Modifications of Community Supervision to State Jail	

# MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

CSCD: Tyler County  
 (Specify chief county)

Report Month/Year: 05-05

## RESIDENTIAL FACILITIES MONTHLY ACTIVITY

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

## PROGRAMS AND INTERVENTIONS MONTHLY ACTIVITY

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

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

MONTHLY REPORT FOR THE MONTH OF MAY, 2005

RECEIPTS:

TOTAL MONTHLY DEPOSIT	\$16709.08	
BREAK-DOWN OF RECEIPTS		
COUNTY SHARE OF FINES	\$ 5108.58	
CIVIL FEES	150.00	
DSC FEES	470.00	
MISC. (9) ABST OF JUDGMT	50.00	
(1) WRIT OF POSS		
TOTAL OF THOSE LISTED ABOVE FOR GENERAL FUND		\$ 5778.58
OMNI BASE FTA PROGRAM - FTLA		\$ 90.00
CHILD SEAT BELT - CBELT		-0-
PARKS & WILDLIFE - P&W		-0-
JUDICIAL & COURT PERSONNEL TRAINING - JCPT (&CPT)		4.00
LAW ENFORCEMENT OFFICER'S STANDARDS & EDUCATION - LEOSE&CE		-0-
LAW ENFORCEMENT MANAGEMENT INSTITUTE - LEMI		-0-
LAW ENFORCEMENT OFFICER'S ADMINISTRATIVE - LEOA		-0-
CRIMINAL JUSTICE PLANNING - CVC		30.00
CRIMINAL JUSTICE PLANNING - CJP		-0-
OPERATOR'S & CHAUFFEUR'S LICENSE - OCL		-0-
COMPREHENSIVE REHABILITATION - CR		-0-
GENERAL REVENUE - GR		-0-
CHILD SAFETY-CS; OR BAT - (CS)		-0-
TRAFFIC - TFC		374.79
ARREST FEE #1; S/O-\$ 7.36 STATE \$631.28		638.64
ARREST FEE #2; S/O \$-0- STATE \$-0-		-0-
CONSOLIDATED COURT COST - CCC		5101.00
JUVENILE CRIME & DELINQUENCY - JCD		1.00
FUGITIVE APPREHENSION - FA		10.00
COURTHOUSE SECURITY - CHS		383.79
TRAFFIC LAW FAILURE TO APPEAR - TLFTA		-0-
TIME PAYMENT - TP		22.50
SFF - INDIGENT LEGAL STATE FEE FOR CIVIL		22.00
CORRECTIONAL MANAGEMT INSTI. OF TX - CMIT		1.00
JUSTICE COURT TECHNOLOGY FUND - JPTEC		507.68
SEAT BELT		410.00
STATE TRAFFIC FEE - STF		3334.10
		16709.08

NO CASES DISPOSED OF	<u>5</u>	NO OF INQUEST	<u>2</u>	NO JUVENILE WARNINGS	<u>2</u>
NO CRIMINAL CASES FILED	<u>195</u>	FTA SCHOOL	<u>0</u>	STATEMENTS	<u>2</u>
CRIMINAL JUSTICE CASES FILED	<u>14</u>	PAR CONT-NON	<u>0</u>	DETENTION HEARINGS	<u>1</u>
CIVIL CASES FILED	<u>8</u>	SMALL CLAIMS CASES FILED	<u>3</u>		
FED CASES FILED	<u>1</u>	STATUARY WARNINGS	<u>43</u>	D/L SUSPENSION	<u>1</u>
EMERGENCY MENTAL	<u>1</u>	CLASS C WARRANTS	<u>0</u>	FELONY WARRANTS	<u>5</u>

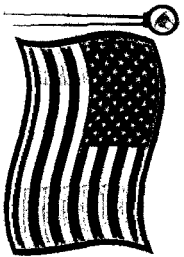
*Bryan Weatherford*

JUSTICE OF THE PEACE, PCT. #1  
TYLER COUNTY

Commissioner  
Act #4 J. Walston

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**TYLER COUNTY TREASURER'S REPORT**



**May, 2005**

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# Treasurer's Monthly Report

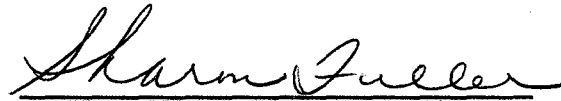
DATE	FUND NAME	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	FUNDS BALANCE
<b>May</b>					
<b>2005</b>					
	10 GENERAL FUND	\$ 1,873,344.21	\$ 197,404.91	\$ 269,958.89	\$ 1,800,790.23
	11 AD VALOREM	\$ -	\$ -	\$ -	\$ -
	15 U.S. Marshall Transportation	\$ 32,883.88	\$ 2,367.80	\$ 11,004.67	\$ 24,247.01
	20 GENERAL R&B	\$ 165,082.83	\$ 55,524.23	\$ 165,082.83	\$ 55,524.23
	21 R&B I	\$ 157,352.48	\$ 37,771.57	\$ 23,295.23	\$ 171,828.82
	22 R&B II	\$ 129,165.57	\$ 34,149.91	\$ 26,531.38	\$ 136,784.10
	23 R&B III	\$ 433,996.96	\$ 50,542.93	\$ 38,183.64	\$ 446,356.25
	24 R&B IV	\$ 311,085.49	\$ 46,277.97	\$ 29,711.42	\$ 327,652.04
	25 AIRPORT	\$ 33,736.71	\$ 307.66	\$ 913.99	\$ 33,130.38
	26 RODEO ARENA	\$ 11,714.38	\$ 303.70	\$ 584.89	\$ 11,433.19
	27 COPS GRANT-SPURGER	\$ 0.05	\$ -	\$ -	\$ 0.05
	28 ECONOMIC DEVELOPMENT	\$ 19,417.03	\$ 47.58	\$ -	\$ 19,464.61
	30 DIST. CLERK APPROPRIATION	\$ 53,224.07	\$ 130.42	\$ -	\$ 53,354.49
	31 CO. CLERK RMP	\$ 77,491.52	\$ 7,388.94	\$ 442.57	\$ 84,437.89
	32 CDA FORFEITURE	\$ 8,146.75	\$ 19.95	\$ -	\$ 8,166.70
	33 SHERIFF FORFEITURE	\$ 5,772.48	\$ 14.14	\$ -	\$ 5,786.62
	34 DISTRICT CLERK RPM	\$ 2,374.17	\$ 140.81	\$ -	\$ 2,514.98
	35 ARE YOU OK? GRANT	\$ 2,695.89	\$ 6.60	\$ -	\$ 2,702.49
	36 LIBRARY	\$ 7,878.52	\$ 739.30	\$ 732.00	\$ 7,885.82
	37 T C COLLECTION SITE	\$ 1,231.80	\$ 4,715.76	\$ 5,684.37	\$ 263.19
	38 VAWSP	\$ 4.90	\$ 10,766.34	\$ -	\$ 10,771.24
	39 CVACT	\$ 5.04	\$ 13,647.37	\$ -	\$ 13,652.41
	40 ON-SITE SEWER PROJECT	\$ -	\$ -	\$ -	\$ -
	41 CERT-FY'02-03 GRANT	\$ -	\$ -	\$ -	\$ -
	42 CITIZENS CORPS FY'02-07 GRANT	\$ -	\$ -	\$ -	\$ -
	43 JAIL I&S	\$ 49,800.78	\$ 286.18	\$ -	\$ 50,086.96
	44 COURTHOUSE SECURITY	\$ 78,446.86	\$ 1,580.42	\$ 250.00	\$ 79,777.28
	45 COUNTY RMP	\$ 36,020.78	\$ 598.26	\$ -	\$ 36,619.04
	46 CRIME STOPPERS	\$ 0.84	\$ -	\$ -	\$ 0.84
	47 COUNTY WIDE ROW	\$ 6,574.99	\$ 16.10	\$ -	\$ 6,591.09

Treasurer's Monthly Report Continued

DATE	FUND NAME	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	FUNDS BALANCE
May	49 CDA TRUST	\$ 1,514.41	\$ 4,607.29	\$ 4,607.29	\$ 1,514.41
2005	50 CDA HOT CHECK FEES	\$ 22,991.11	\$ 330.00	\$ 125.69	\$ 23,195.42
	51 CDA STATE APPROPRIATIONS	\$ 11,314.88	\$ 27.72	\$ -	\$ 11,342.60
	53 ADULT PROBATION	\$ 130,909.97	\$ 14,182.37	\$ 27,127.68	\$ 117,964.66
	54 JUVENILE PROBATION	\$ (5,579.05)	\$ 8,629.80	\$ 13,811.69	\$ (10,760.94)
	55 STATE COSTS-CJP	\$ 9.35	\$ 0.01	\$ -	\$ 9.36
	56 JUDICIAL EDUCATION	\$ 37.58	\$ 32.09	\$ -	\$ 69.67
	57 STATE LEOCE	\$ 0.61	\$ -	\$ -	\$ 0.61
	58 JUVENILE DIVERSION	\$ -	\$ -	\$ -	\$ -
	59 STATE CVC	\$ 712.83	\$ 718.23	\$ -	\$ 1,431.06
	60 STATE OCLF	\$ -	\$ -	\$ -	\$ -
	61 DPS ARREST FEES	\$ 1,780.74	\$ 724.62	\$ -	\$ 2,505.36
	62 STATE CR	\$ -	\$ -	\$ -	\$ -
	63 STATE GR	\$ -	\$ -	\$ -	\$ -
	64 STATE LEMI	\$ 0.20	\$ -	\$ -	\$ 0.20
	65 STATE BAT	\$ -	\$ -	\$ -	\$ -
	66 STATE-LEOA	\$ 0.65	\$ -	\$ -	\$ 0.65
	67 STATE TLFTA	\$ 708.37	\$ 151.73	\$ -	\$ 860.10
	68 TIME PAYMENT	\$ 715.92	\$ 144.24	\$ -	\$ 860.16
	69 FUGITIVE APPR.	\$ 103.51	\$ 118.24	\$ -	\$ 221.75
	70 CON. COURT COSTS	\$ 6,310.00	\$ 6,780.96	\$ -	\$ 13,090.96
	71 JUV. DELIQUENT-CRIME	\$ 8.90	\$ 7.01	\$ -	\$ 15.91
	72 TYLER CO. SEARCH & RESCUE	\$ 233.34	\$ 0.57	\$ 67.96	\$ 165.95
	73 JUSTICE COURT TECHNOLOGY	\$ 22,230.59	\$ 603.71	\$ -	\$ 22,834.30
	74 TFS COMMUNICATIONS	\$ 38,754.34	\$ 718.36	\$ 31,020.50	\$ 8,452.20
	75 CMIT	\$ 7.55	\$ 7.01	\$ -	\$ 14.56
	76 SHERIFF TRANSPORTATION	\$ 3.03	\$ -	\$ -	\$ 3.03
	77 STATE TERTIARY CARE	\$ 3,487.45	\$ 529.04	\$ -	\$ 4,016.49
	78 STATE TRAFFIC FEE	\$ 8,442.95	\$ 3,276.42	\$ -	\$ 11,719.37
	79 STATE BAIL BOND FEE	\$ 1,261.04	\$ 1,038.08	\$ -	\$ 2,299.12
	80 STATE EMS TRAUMA FUND	\$ 51.76	\$ 33.12	\$ -	\$ 84.88
	81 STATE SEXUAL ASSAULT PROGRAM	\$ -	\$ -	\$ -	\$ -
	82 STATE SUBSTANCE ABUSE FELONY	\$ -	\$ -	\$ -	\$ -
	83 STATE DNA TESTING FEE	\$ -	\$ -	\$ -	\$ -
	GRAND TOTALS	\$ 3,743,461.01	\$ 507,409.47	\$ 649,136.69	\$ 3,601,733.79

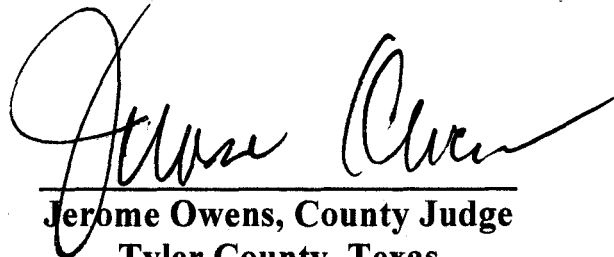


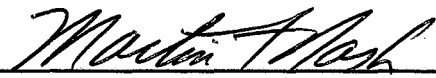
**First National Bank Now Account**  
**Interest Rate----3.030%**  
**(Per Depository Contract Agreement)**  
**\*This rate became available May 31, 2005**

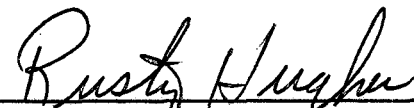


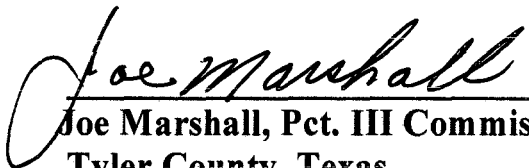
**Sharon Fuller, County Treasurer**  
**Woodville, Texas**  
**Tyler County**

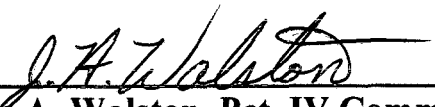
WITNESS OUR HANDS, officially, this 13 day of June, A.D., 2005

  
\_\_\_\_\_  
Jerome Owens, County Judge  
Tyler County, Texas

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

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

  
\_\_\_\_\_  
Joe Marshall, Pct. III Commissioner  
Tyler County, Texas

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

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

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**Donece Gregory**  
**County Clerk, Tyler County**



**MONTHLY SCHEDULE OF TRAVEL**

Name Lance Seamans

Title CEA Ag/NR

Month May, 2005

Date	Scope and Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
5/2	Woodville - Attended Farm Bureau Monthly Meeting	5		
5/11-12	Livingston - TCAAA Annual Spring Association Meeting	72		
5/19	Lufkin - District 5 Financial Resource Management Training	105		
5/20	Hillister - Producer Assistance	17		
5/20	Chester - Annual 4-H Sign-up	32		
5/24	Fred - Home Visits (2)	62		
5/25	Jasper - Farm Service Agency Monthly Meeting	55		
Grand Total of Mileage, Meals and Lodging Columns		348 miles	\$0.00	\$0.00

Other expenses in field (list) \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

Date May, 2005

Signed Lance Seamans

## MONTHLY REPORT TO COMMISSIONER'S COURT

**Month:** May/2005      **Name:** Lance Seamans      **Title** CEA Aq/NR

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### This Month:

- 5/2      Attended the Tyler County Farm Bureau monthly meeting in preparation for the first annual "Ag in the Classroom" program.
- 5/11-12      Attended the TCAAA annual spring association meeting that was held in Polk County at the Jordan Ranch in Livingston.
- 5/17      Hosted the first annual "Ag in the Classroom" program at the Tyler County Fair Grounds for all Tyler County third grade students.
- 5/19      Attended the District 5 Financial Resource Management Training held at the Angelina County Extension Office in Lufkin.
- 5/25      Attended the regular monthly meeting of the Farm Service Agency in Jasper.

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### Next Month:

- 6/7-8      College Station - Texas State 4-H Roundup where we will have three students competing in the State 4-H Dairy Judging Contest.
- 6/14      Palestine - District 5 Weed and Plant Inservice Training
- 6/20-21      Athens - District 5 4-H Horse Show
- 6/24      Colmesneil - Private Applicator Training for Pesticides Licensing
- 6/28      Tyler - District 5 4-H planning meeting

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*Lance Seamans*

Signature

5/31/2005

Date

CEA Aq/NR

Title

# EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT


Miles traveled: 704

## Selected major activities since last report

- Conducted Extension Education Clubs County Achievement Day. 48 attended. Honored Club member Mary Harrington.
- Attended BLT proposal training through video streaming.
- Volunteers distributed information on Do Well Be Well with Diabetes at the Tyler County Health Fair.
- Attended CRCG monthly meeting.
- Conducted Families First parenting series (4 sessions). Nine parents participated. Parent referrals were made from CPS and juvenile probation. This series completed the 2005 SOCC program.
- Attended Woodville 4-H meeting.
- Completed BLT proposal.
- Assisted Co-worker with Ag in the Classroom. Conducted 14 presentations on 4-H to 301 Tyler County 3<sup>rd</sup> graders.
- Attended District Training, Best Practices:TCE Financial Resource Management.
- Attended District Professional Association meeting in Marshall.
- Presented program "My Pyramid" to 38 senior adults.
- Completed office secretary's annual performance evaluation.
- Wrote, edited and distributed 4-H newsletter to 200.
- 16 home visits
- 4 office conferences
- 80 phone calls
- 100 office visits
- 3 news releases

## **Planned Activities for next month-June**

- E.E. Council and Leader Training - 6/6
- State 4-H Round-up - 6/8 to 6/10
- Camp Yum Yum (nutrition camp) - 6/13 to 6/17
- Commissioners Court - 6/17
- 4-H Council and Adult Leaders meeting - 6/20
- Do Well Be Well Coalition meeting - 6/22
- Nutrition program for library summer reading program - 6/22
- Senior Nutrition program.
- Annual Leave - 6/23 to July 1



**Sherry Gardner**  
County Extension Agent - FCS

**Tyler County**  
**May, 2005**

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

Name Sherry Gardner Title County Extension Agent - FCS  
County Tyler Month May, 2005

Date	Scope and description of official travel	Miles traveled	no.&amt meals	no.&amt lodging
5-2	Woodville vic and ret. Set up for E.E. Achievement Day. 112,500-112,512	12		
5-3	Woodville vic and ret. E.E. Achievement Day. 112,520-112,532	12		
5-4	Woodville vic and ret. Office management and home visits. 112,540-112,560	20		
5-10	Woodville vic and ret. Attend CRCG and home visits. 112,820-112,830	10		
5-12	Woodville vic and ret. Woodville 4-H Club meeting and Families First Parenting. 112,910-112,925	15		
5-13	Woodville to Warren vic and ret. Home visits. 112,935-112, 995	60		
5-16	Woodville to Spurger vic and ret. Home visits. 113,100-113,170	70		
5-17	Woodville vic and ret. Ag in the Classroom and Families First Parenting. 113,185-113,205	20		
5-19	Woodville to Lufkin vic and ret. District Training. 113,275-113,375	100		
5-19	Woodville vic and ret. Families First parenting. 113,375-113, 385	10		
5-20	Woodville vic and ret. Office management and home visits. 113,395-113,420	25		
5-23	Woodville to Marshall vic and ret. Professional Association meeting. 113,530-113,800	270		
5-24	Woodville to Colmesneil vic and ret. Home visits. 113,812-113,842	30		
5-26	Woodville vic and ret. Office management. 113,920-113,935	15		
5-31	Woodville to Chester vic and ret. 114,200-114,235	35		
	<b>Total</b>	<b>704</b>		

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

Date: May, 2005

Signed: Sherry Gardner