

TYLER COUNTY COMMISSIONERS COURT
SPECIAL MEETING
August 12, 2005 ---- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 12th day of August, 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
DONECE GREGORY

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

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

JOYCE MOORE
SHARON FULLER

COUNTY AUDITOR
COUNTY TREASURER

A motion was made by Commissioner Walston and seconded by Commissioner Marshall
to approve the minutes of July 15 & 22, August 1 & 8, 2005. All voted yes and none no.

A motion was made by **Commissioner Hughes** and seconded by **Commissioner Nash** to
approve paying the **bills** with the addition of SBC invoice for telephone service
(\$2452.16), as submitted by the **County Auditor**. All voted yes and none no. SEE
ATTACHED

A motion was made by **Commissioner Walston** to award the 1990 dump truck to the
highest bidder, John Lade in the amount of \$3058. **Commissioner Nash** seconded the
motion. **Commissioner Walston** motioned to sell the side boom mower to Sam Jeffcoat
of Fred for \$4800. **Commissioner Nash** seconded this motion. All voted yes and none
no. This equipment is from **Road and Bridge Precinct #4**.

Having reviewed the bids, a motion was made by **Commissioner Nash** and seconded by
Commissioner Marshall to approve the sale of delinquent tax properties to get them
back on the tax role. All voted yes and none no. SEE ATTACHED.

Commissioner Hughes motioned to approve the **line item transfers** within the
respective departments, as presented by the **County Auditor**. **Commissioner Walston**
seconded the motion. All voted yes and none no. SEE ATTACHED LINE ITEM
TRANSFERS

A motion was made by **Commissioner Walston** to purchase a new patrol unit from
Jasper Ford, as recommended by Sheriff Wolf, for the **Sheriff's Department**.
Commissioner Hughes seconded the motion. All voted yes and none no. SEE
ATTACHED.

A report was given concerning the benefits of ETHAN and the upcoming health fair of
services in several counties. No action was taken.

A DETCOG representative updated the court on the 911 PSAP operations. The
equipment is seven years old and will need an upgrade. **Commissioner Walston**
motioned to approve the **Interlocal Agreement with the Deep East Texas Council of
Governments** concerning the **911 program** for PSAP operations and maintenance of this
program. The motion was seconded by **Commissioner Marshall**. All voted yes and
none no. SEE ATTACHED

The meeting was adjourned upon motion from Commissioner Walston.

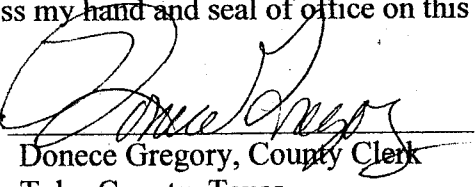
THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED- 8:45a.m.

Commissioners' Court
August 12, 2005

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 August 12, 2005.

Witness my hand and seal of office on this the 15th day of August, 2005.

Attest

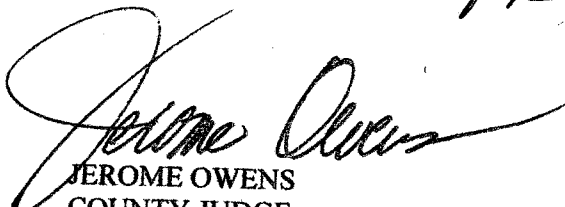

Donece Gregory, County Clerk
Tyler County, Texas

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

THIS NOTICE IS POSTED IN ACCORDANCE WITH V.A.T.S.-17 NOTICE IS HEREBY GIVEN THAT A SPECIAL MEETING WILL BE HELD ON FRIDAY, AUGUST 12, 2005 AT 8:30 A.M. IN THE COMMISSIONERS' COURTROOM, FIRST FLOOR, TYLER COUNTY COURTHOUSE.

AGENDA

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


JEROME OWENS
COUNTY JUDGE

NO. _____ TIME 4:30 PM

AUG 09 2005

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

By *Handwritten signature*

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Data Processing/General Fund

Date: August 12, 2005

Honorable Commissioners' Court of Tyler County:

I submit to you for consideration the following:

Expenditures:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
Supplies	\$ 20,000.00	\$ 25,000.00	\$ 5,000.00	
Equipment Repair	10,000.00	7,000.00	(3,000.00)	
Support Services	<u>77,000.00</u>	<u>75,000.00</u>	<u>(2,000.00)</u>	

-0-

Reason: Invalid assumptions underlying budget estimates of receipts and disbursements.


Approved Commissioners' Court


Attest County Clerk


Joyce Moore, County Auditor

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Road & Bridge, Pct. 2

Date: August 12, 2005

Honorable Commissioners' Court of Tyler County:

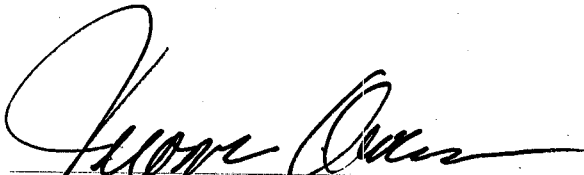
I submit to you for consideration the following:

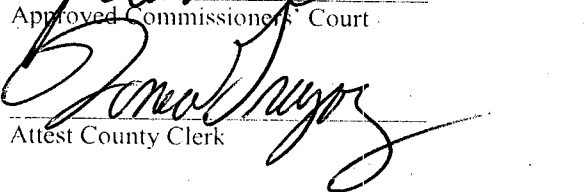
Expenditures:

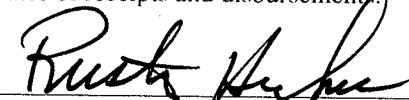
<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
Workers Comp	\$ 7,034.00	\$10,480.00	\$ 3,446.00	
Gas, Oil, & Grease	29,000.00	33,761.00	4,761.00	
Road Material	38,970.00	36,524.00	(2,446.00)	
Purchase of Equipment	7,000.00	6,000.00	(1,000.00)	
Transfer/CH Security	<u>4,761.00</u>	<u>0.00</u>	<u>(4,761.00)</u>	

-0-

Reason: Invalid assumptions underlying budget estimates of receipts and disbursements.


Approved Commissioners' Court


Attest County Clerk


James 'Rusty' Hughes, Commissioner, Pct. 2

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
ENTERGY-AID TO INDIGENT	2005 010-436-049	AID TO INDIGENTS	WASHINGTON #2898355	08/10/2005	075912	35.00
ENTERGY-AID TO INDIGENT	2005 010-436-049	AID TO INDIGENTS	WILSON, SHEILA #2917483	08/10/2005	075913	35.00
MATKIN, SANDRA	2005 010-402-012	TRAINING & EDUCATION	TCC - TRAVEL EXPENSE	08/10/2005	075914	142.00
AMERICAN EXPRESS	2005 010-426-029	GAS, OIL, GREASE	TCSO - 371731379681001	08/11/2005	075920	141.76
AMERICAN EXPRESS	2005 010-427-024	TRAVEL & EDUCATION	TCSO - 371731379681001	08/11/2005	075920	300.00
AMERICAN EXPRESS	2005 010-426-045	U S MARSHALL TRANSPORTS CO	TCSO - 371731379681001	08/11/2005	075920	32.32
AMERICAN EXPRESS	2005 010-453-044	OFFICE EQUIPMENT	TCSO - 371731379681001	08/11/2005	075920	474.99
AMERICAN EXPRESS	2005 010-426-024	TRAVEL & EDUCATION	TCSO - 371731379681001	08/11/2005	075920	7.81
AMERICAN EXPRESS	2005 010-426-008	DEPUTIES SUPPLIES	TCSO - 371731379681001	08/11/2005	075920	8.31
AMERICAN EXPRESS	2005 010-426-007	OFFICE SUPPLIES	TCSO - 371731379681001	08/11/2005	075920	12.98
AVAYA, INC.	2005 010-419-009	TELEPHONE	CDA - 0102065107	08/11/2005	075921	71.36
BONITA LAUNDRY AND CLEANER	2005 010-427-041	UNIFORMS	TCSO CLEANING	08/11/2005	075922	20.00
BONITA LAUNDRY AND CLEANER	2005 010-426-041	UNIFORMS	TCSO CLEANING	08/11/2005	075922	58.00
BROOKSHIRE BROS.	2005 010-427-036	PRISONER MEALS	TCSO - PRISONER MEALS	08/11/2005	075923	16.80
BROOKSHIRE BROS.	2005 010-427-036	PRISONER MEALS	TCSO - PRISONER MEALS	08/11/2005	075923	6.74
BROOKSHIRE BROS.	2005 010-427-036	PRISONER MEALS	TCSO - PRISONER MEALS	08/11/2005	075923	41.29
BROOKSHIRE BROS.	2005 010-427-036	PRISONER MEALS	TCSO - PRISONER MEALS	08/11/2005	075923	33.87
BROOKSHIRE BROS.	2005 010-427-036	PRISONER MEALS	TCSO - PRISONER MEALS	08/11/2005	075923	34.97
CANDY CLEANERS	2005 010-427-041	UNIFORMS	TCSO CLEANING	08/11/2005	075925	140.74
CANDY CLEANERS	2005 010-426-041	UNIFORMS	TCSO CLEANING	08/11/2005	075925	226.75
CHILD ABUSE & FORENSIC SER	2005 010-419-016	DNA LAB FEES	BURKE, KYLIE 10705005	08/11/2005	075926	541.00
CHILD ABUSE & FORENSIC SER	2005 010-419-016	DNA LAB FEES	BURKE, NATALIE 10705005	08/11/2005	075926	541.00
CHILD ABUSE & FORENSIC SER	2005 010-419-016	DNA LAB FEES	LOFTIN, K 10705004	08/11/2005	075926	541.00
CINGULAR WIRELESS	2005 010-419-009	TELEPHONE	CDA - 409 283 0205	08/11/2005	075927	76.17
CNA CABLEVISION	2005 010-427-010	JAIL SUPPLIES	TCSO CABLE	08/11/2005	075930	92.76
CRUSE, LYNNETTE	2005 010-392-055	SHERIFF SALES	SUIT B-2208 SHANKLE	08/11/2005	075932	7,984.64
CRUSE, LYNNETTE	2005 010-392-055	SHERIFF SALES	SUIT B-1803 LAKE HYATT	08/11/2005	075932	2,071.61
CUBLEY, TOMMY JR.	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - LIGHT FIXTURE REP	08/11/2005	075933	88.64
DEPARTMENT OF STATE HEALTH	2005 010-402-009	TELEPHONE	BIRTH CERTIFICATES (71)	08/11/2005	075935	129.93
DOGWOOD COUNTRY PEST CONTR	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - PEST CONTROL	08/11/2005	075936	75.00
DON'S HEATING & AIR	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - A/C REPAIR	08/11/2005	075937	52.00
ENTERGY	2005 010-442-034	UTILITIES-NUTRITION CENTER	TCAC #451094	08/11/2005	075940	981.83
ENTERGY	2005 010-442-038	UTILITIES-JUSTICE CENTER	TCJC #1727262	08/11/2005	075940	63.83
EVANS, MELISSIE DISTRICT C	2005 010-392-055	SHERIFF SALES	SUIT B-2208 SHANKLE	08/11/2005	075943	304.00
EVANS, MELISSIE DISTRICT C	2005 010-392-055	SHERIFF SALES	SUIT B-1803 LAKE HYATT	08/11/2005	075943	339.00
EVANS, MELISSIE DISTRICT C	2005 010-392-055	SHERIFF SALES	SUIT B-2208 SHANKLE	08/11/2005	075943	1,762.36
EXCEL CAR WASH, INC.	2005 010-426-029	GAS, OIL, GREASE	TCSO VEHICLE SERVICE	08/11/2005	075944	37.40
EXCEL CAR WASH, INC.	2005 010-426-029	GAS, OIL, GREASE	TCSO VEHICLE SERVICE	08/11/2005	075944	53.40
EXCEL CAR WASH, INC.	2005 010-426-029	GAS, OIL, GREASE	TCSO VEHICLE SERVICE	08/11/2005	075944	30.95
FEDERAL EXPRESS CORP	2005 010-420-007	OFFICE SUPPLIES	TCTA - 2796-1388-0	08/11/2005	075945	11.00
FEDERAL EXPRESS CORP	2005 010-427-010	JAIL SUPPLIES	TCSO	08/11/2005	075945	25.54
GARDNER OIL, INC.	2005 010-426-029	GAS, OIL, GREASE	TCSO - OIL/FUEL, ETC	08/11/2005	075947	118.02
HENSARLINGS TIRE CENTER	2005 010-426-029	GAS, OIL, GREASE	TCSO	08/11/2005	075954	126.75
HENSARLINGS TIRE CENTER	2005 010-426-030	TIRES, TUBES	TCSO	08/11/2005	075954	20.00
HENSARLINGS TIRE CENTER	2005 010-426-028	REPAIRS TO VEHICLES	TCSO	08/11/2005	075954	242.21
INTERNET UNLIMITED	2005 010-421-009	TELEPHONE	TCJ - EMAIL SERV ONLY	08/11/2005	075959	2.00
JARROTT'S PHARMACY	2005 010-436-049	AID TO INDIGENTS	INDIGENT ASSISTANT	08/11/2005	075961	233.93
JARROTT'S PHARMACY	2005 010-427-043	PRISONER MEDICAL	TCSO MEDICAL	08/11/2005	075961	1,035.39
JEFFERSON COUNTY CLERK	2005 010-415-044	COMMITMENTS	ROBINSON, DOROTHY	08/11/2005	075963	256.00
LARRY TREST AUTO BROKERS,	2005 010-426-028	REPAIRS TO VEHICLES	TCSO REPAIRS	08/11/2005	075967	143.59
LARRY TREST AUTO BROKERS,	2005 010-426-028	REPAIRS TO VEHICLES	TCSO REPAIRS	08/11/2005	075967	171.64
LARRY TREST AUTO BROKERS,	2005 010-426-028	REPAIRS TO VEHICLES	TCSO REPAIRS	08/11/2005	075967	300.71
LASON SYSTEMS, INC.	2005 010-440-022	PROFESSIONAL SERVICES	SERVICE-MINDLYA MS6000	08/11/2005	075968	435.00
LASON SYSTEMS, INC.	2005 010-440-022	PROFESSIONAL SERVICES	SERVICE-MINDLYA MS6000	08/11/2005	075968	910.00
LINEBARGER GOGGAN BLAIR &	2005 010-392-055	SHERIFF SALES	SUIT B-2208 SHANKLE	08/11/2005	075970	265.00

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
LINEBARGER GOGGAN BLAIR & LUSK, LAVERNE	2005 010-392-055	SHERIFF SALES	SUIT B-1803 LAKE HYATT	08/11/2005	075970	420.00
LUSK, LAVERNE	2005 010-415-044	COMMITMENTS	STERLING, MICHELLE	08/11/2005	075972	325.00
LUSK, LAVERNE	2005 010-415-044	COMMITMENTS	AUBREY, LUCAS	08/11/2005	075972	275.00
MARC	2005 010-427-010	JAIL SUPPLIES	TCSO SUPPLIES	08/11/2005	075973	390.77
MIDWEST RADAR AND EQUIP.	2005 010-424-043	RADIO & EQUIPMENT	RADAR CERT.	08/11/2005	075976	25.00
MODICA BROTHERS	2005 010-426-029	GAS, OIL, GREASE	TCSD - TIRES /REPAIR	08/11/2005	075978	75.60
MODICA BROTHERS	2005 010-426-030	TIRES, TUBES	TCSD - TIRES /REPAIR	08/11/2005	075978	10.00
MODICA BROTHERS	2005 010-426-028	REPAIRS TO VEHICLES	TCSD - TIRES /REPAIR	08/11/2005	075978	66.95
MUSIC MOUNTAIN WATER CO	2005 010-422-007	OFFICE SUPPLIES	TCA - WATER RENT	08/11/2005	075980	6.99
NATIONAL PUBLIC SAFETY INF	2005 010-414-007	OFFICE SUPPLIES	JP4 - 2005 DIRECTORY PUB	08/11/2005	075982	116.10
NET DATA CORP.	2005 010-440-007	SUPPLIES	TCA BACKUP TAPE	08/11/2005	075983	112.50
NET DATA CORP.	2005 010-440-020	SUPPORT SERVICES	TCC-IMAGE SOFTWARE	08/11/2005	075983	225.00
OTIS ELEVATOR COMPANY	2005 010-442-012	ELEVATOR REPAIRS	TCCH - ELEVATOR SERV	08/11/2005	075985	125.00
PAPER WORKS PRINTING	2005 010-419-007	OFFICE SUPPLIES	CDA - #10 ENVELOPES	08/11/2005	075986	77.39
PAPER WORKS PRINTING	2005 010-419-007	OFFICE SUPPLIES	CDA - STAMP	08/11/2005	075986	19.45
PAPER WORKS PRINTING	2005 010-426-007	OFFICE SUPPLIES	TCSO CARDS	08/11/2005	075986	158.50
PARKER'S DO IT CENTER	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - PARTS/SUPPLIES	08/11/2005	075987	100.76
PARKER'S DO IT CENTER	2005 010-442-013	REPAIRS AT JUSTICE CENTER	TCSO #6133854	08/11/2005	075987	8.57
PATILLO BROWN & HILL LLP	2005 010-401-023	INDEPENDENT AUDIT	INT SRV BILL - ANN AUDIT	08/11/2005	075988	6,000.00
PITNEY BOWES	2005 010-440-018	EQUIPMENT LEASE	TCSO - LEASE ACT 5615646	08/11/2005	075989	105.50
PITNEY BOWES	2005 010-401-008	POSTAGE FOR POSTAGE METER	TCCC - POSTAGE	08/11/2005	075990	1,122.00
PITNEY BOWES CREDIT CORPOR	2005 010-419-007	OFFICE SUPPLIES	CDA - 5692702	08/11/2005	075991	90.35
PITNEY BOWES INC.	2005 010-440-018	EQUIPMENT LEASE	TCTA - SCALE MAINT	08/11/2005	075992	79.00
PITNEY BOWES INC.	2005 010-440-007	SUPPLIES	TCTA - 91374360203	08/11/2005	075992	39.26
PITNEY BOWES INC.	2005 010-440-020	SUPPORT SERVICES	TCCH - 15179506868	08/11/2005	075992	180.00
PROFORMA HORIZON TTL SRC	2005 010-408-098	MISC. JURY EXPENSE	TCDC JURY SUMMONS	08/11/2005	075994	725.66
RAINEY HEATING & AIR	2005 010-442-010	REPAIRS TO COURTHOUSE	TCNC - REPAIR ICE MACH	08/11/2005	075995	161.00
RAINEY HEATING & AIR	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - REPAIR	08/11/2005	075995	48.00
RAINEY HEATING & AIR	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - REPAIR	08/11/2005	075995	346.00
RAINEY HEATING & AIR	2005 010-442-010	REPAIRS TO COURTHOUSE	TCNC - REP ICE MACHINE	08/11/2005	075995	101.00
RALEY, DON	2005 010-442-013	REPAIRS AT JUSTICE CENTER	TCSO - A/C REPAIR	08/11/2005	075996	397.50
RUCKER DISTRIBUTING	2005 010-428-041	UNIFORMS, ETC.	CON 3 - ARMO, 45 ACP	08/11/2005	076000	172.95
SERVICE BY SCOTT	2005 010-442-013	REPAIRS AT JUSTICE CENTER	TCSO - PLUMBING REPAIR	08/11/2005	076002	116.83
SHEPHERD'S UNIFORM & LINEN	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - 120720 - UNIFORM	08/11/2005	076004	17.63
SHEPHERD'S UNIFORM & LINEN	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - 120720 - UNIFORM	08/11/2005	076004	17.63
SHEPHERD'S UNIFORM & LINEN	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - 120720 - UNIFORM	08/11/2005	076004	17.63
SHEPHERD'S UNIFORM & LINEN	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - 120720 - UNIFORM	08/11/2005	076004	17.63
SIERRA SPRINGS	2005 010-420-007	OFFICE SUPPLIES	TCTA - 451-058-549	08/11/2005	076005	78.41
SOUND TECHS	2005 010-442-010	REPAIRS TO COURTHOUSE	DIST CRT - REPAIR	08/11/2005	076008	134.00
STAPLES CREDIT PLAN	2005 010-402-007	OFFICE SUPPLIES	TCC #601110002257194	08/11/2005	076010	158.91
STORY-WRIGHT	2005 010-440-007	SUPPLIES	TCCH - PAPER SUPPLIES	08/11/2005	076011	414.85
STORY-WRIGHT	2005 010-422-007	OFFICE SUPPLIES	TCCH - OFFICE SUPPLIES	08/11/2005	076011	28.56
STORY-WRIGHT	2005 010-440-007	SUPPLIES	TCJP - HP INK CART	08/11/2005	076011	29.99
STORY-WRIGHT	2005 010-419-007	OFFICE SUPPLIES	CDA - OFFICE SUPPLIES	08/11/2005	076011	19.58
STORY-WRIGHT	2005 010-440-007	SUPPLIES	CDA - INK CARTRIDGES	08/11/2005	076011	56.99
STORY-WRIGHT	2005 010-423-007	OFFICE SUPPLIES	TCT - COPIER	08/11/2005	076011	75.02
STORY-WRIGHT	2005 010-422-007	OFFICE SUPPLIES	TCA - ROUND BIC PEN	08/11/2005	076011	2.56
STORY-WRIGHT	2005 010-422-007	OFFICE SUPPLIES	TCA - FLAIR PT MARKER	08/11/2005	076011	13.53
SULLIVANS HARDWARE	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - PARTS /SUPPLIES	08/11/2005	076012	59.70
SULLIVANS HARDWARE	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - PARTS /SUPPLIES	08/11/2005	076012	9.98
SULLIVANS HARDWARE	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - PARTS /SUPPLIES	08/11/2005	076012	10.53
SULLIVANS HARDWARE	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - PARTS /SUPPLIES	08/11/2005	076012	3.34
SULLIVANS HARDWARE	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - PARTS /SUPPLIES	08/11/2005	076012	5.48
SULLIVANS HARDWARE	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - PARTS /SUPPLIES	08/11/2005	076012	25.44
SULLIVANS HARDWARE	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - PARTS /SUPPLIES	08/11/2005	076012	1.48

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
SYSCO FOOD SERVICES	2005 010-427-036	PRISONER MEALS	TCSO PRISONER MEALS	08/11/2005	076013	825.00
SYSCO FOOD SERVICES	2005 010-427-036	PRISONER MEALS	TCSO PRISONER MEALS	08/11/2005	076013	745.06
SYSCO FOOD SERVICES	2005 010-427-036	PRISONER MEALS	TCSO PRISONER MEALS	08/11/2005	076013	770.95
SYSCO FOOD SERVICES	2005 010-427-036	PRISONER MEALS	TCSO PRISONER MEALS	08/11/2005	076013	777.87
TDCAA	2005 010-419-012	TRAINING & EDUCATION	TDCAA REGISTRATION	08/11/2005	076014	670.00
TDCAA NOW TRUST FUND	2005 010-419-007	OFFICE SUPPLIES	CDA - MANILA FOLDERS	08/11/2005	076015	49.00
TDCAA NOW TRUST FUND	2005 010-419-012	TRAINING & EDUCATION	CDA - DANA B - DUES	08/11/2005	076015	50.00
TIMBERMANS SUPPLY	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCB - REPAIR/SUPPLIES	08/11/2005	076017	63.50
TIMBERMANS SUPPLY	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCB - REPAIR/SUPPLIES	08/11/2005	076017	115.95
TOLARS FEED AND OUTDOOR SU	2005 010-426-029	ANIMAL CONTROL	TCSO	08/11/2005	076018	11.90
TUBB, MELANIE	2005 010-419-009	TELEPHONE	REMB PHONE CHGS	08/11/2005	076022	79.17
TYLER COUNTY BOOSTER	2005 010-401-013	ADVERTISING	PCT4 - NOT TO BID AD	08/11/2005	076025	150.00
TYLER COUNTY BOOSTER	2005 010-423-007	OFFICE SUPPLIES	TCT - ENVELOPES	08/11/2005	076025	232.72
TYLER COUNTY BOOSTER	2005 010-401-013	ADVERTISING	TCSO - PATROL CAR BID	08/11/2005	076025	108.00
TYLER COUNTY CHILD WELFARE	2005 010-435-072	CLOTHING	CRIDDLE (CLOTHES)	08/11/2005	076026	150.00
TYLER COUNTY CHILD WELFARE	2005 010-435-040	MISCELLANEOUS	CRIDDLE (SUPPLIES)	08/11/2005	076026	15.00
TYLER COUNTY CHILD WELFARE	2005 010-435-072	CLOTHING	GUINN, AARON (CLOTHES)	08/11/2005	076026	150.00
TYLER COUNTY CHILD WELFARE	2005 010-435-040	MISCELLANEOUS	GUINN, AARON (SUPPLIES)	08/11/2005	076026	15.00
TYLER COUNTY CHILD WELFARE	2005 010-435-072	CLOTHING	GUINN, B. (CLOTHES)	08/11/2005	076026	150.00
TYLER COUNTY CHILD WELFARE	2005 010-435-040	MISCELLANEOUS	GUINN, B. (SUPPLIES)	08/11/2005	076026	15.00
TYLER COUNTY CHILD WELFARE	2005 010-435-072	CLOTHING	SHOEMAKER (PLACEMENT)	08/11/2005	076026	150.00
TYLER COUNTY CHILD WELFARE	2005 010-435-072	CLOTHING	SHOEMAKER (CLOTHES)	08/11/2005	076026	150.00
TYLER COUNTY CHILD WELFARE	2005 010-435-040	MISCELLANEOUS	SHOEMAKER (SUPPLIES)	08/11/2005	076026	15.00
TYLER COUNTY HOSPITAL	2005 010-427-043	PRISONER MEDICAL	TCSO - BUCKNER, MALLIE	08/11/2005	076028	351.75
TYLER COUNTY HOSPITAL	2005 010-401-098	MISCELLANEOUS EXPENSE	JAMES, ROBERT	08/11/2005	076028	35.00
TYLER COUNTY HOSPITAL	2005 010-401-098	MISCELLANEOUS EXPENSE	MILNER, RICKY	08/11/2005	076028	35.00
TYLER COUNTY HOSPITAL	2005 010-401-098	MISCELLANEOUS EXPENSE	MOORE, JOYCE	08/11/2005	076028	35.00
TYLER COUNTY TRACTOR	2005 010-442-013	REPAIRS AT JUSTICE CENTER	TCSO - OIL FILTER/LUBE	08/11/2005	076029	7.50
U PUMP IT	2005 010-426-029	GAS, OIL, GREASE	TCSO - FUEL	08/11/2005	076030	5,625.33
U PUMP IT	2005 010-426-029	GAS, OIL, GREASE	TCSO - IVANHOE DEPT	08/11/2005	076030	228.81
VERIZON WIRELESS	2005 010-426-009	TELEPHONE	TCSO - ACT# 909936855	08/11/2005	076031	541.67
VIKING OFFICE PRODUCTS	2005 010-422-007	OFFICE SUPPLIES	TCA - ACCT# 61012016	08/11/2005	076032	33.98
VIKING OFFICE PRODUCTS	2005 010-440-007	SUPPLIES	TCEO TONER	08/11/2005	076032	188.46
VIKING OFFICE PRODUCTS	2005 010-440-007	SUPPLIES	TCTA - FAX CARTRIDGES	08/11/2005	076032	62.97
VIKING OFFICE PRODUCTS	2005 010-420-007	OFFICE SUPPLIES	TCTA - OFFICE SUPPLIES	08/11/2005	076032	55.90
VIKING OFFICE PRODUCTS	2005 010-402-007	OFFICE SUPPLIES	TCC ENVELOPES	08/11/2005	076032	118.75
WAL-MART COMMUNITY	2005 010-439-007	OFFICE SUPPLIES	TCEO - 6032202010154442	08/11/2005	076033	6.43
WAL-MART COMMUNITY	2005 010-430-007	OFFICE SUPPLIES	DPS - 6032202050005595	08/11/2005	076033	13.72
WAL-MART COMMUNITY	2005 010-440-007	SUPPLIES	DPS - 6032202050005595	08/11/2005	076033	91.44
WAL-MART COMMUNITY	2005 010-442-007	JANITORS SUPPLIES	TCCB - JANITOR SUPPLIES	08/11/2005	076033	62.92
WAL-MART COMMUNITY	2005 010-426-007	OFFICE SUPPLIES	TCSO - OFFICE SUPPLIES	08/11/2005	076033	96.36
WAL-MART COMMUNITY	2005 010-427-036	PRISONER MEALS	TCSO - INMATE MEALS	08/11/2005	076033	1.96
WAL-MART COMMUNITY	2005 010-426-037	CAMERAS, FILM	TCSO - FILM DEVELOPING	08/11/2005	076033	18.29
WEST MAGNOLIA DRIVE-IN	2005 010-436-049	AID TO INDIGENTS	EDDIE BARCLAY	08/11/2005	076036	20.00
WEST MAGNOLIA DRIVE-IN	2005 010-436-049	AID TO INDIGENTS	ERMA HADNOT	08/11/2005	076036	20.00
WEST MAGNOLIA DRIVE-IN	2005 010-436-049	AID TO INDIGENTS	ERMA HADNOT	08/11/2005	076036	20.00
WEST MAGNOLIA DRIVE-IN	2005 010-436-049	AID TO INDIGENTS	FRED JONES	08/11/2005	076036	20.00
WEST MAGNOLIA DRIVE-IN	2005 010-436-049	AID TO INDIGENTS	SALLY MITCHELL	08/11/2005	076036	20.00
WOLF, JESSIE SHERIFF	2005 010-392-055	SHERIFF SALES	SUIT B-2208 SHANKLE	08/11/2005	076037	184.00
WOLF, JESSIE SHERIFF	2005 010-392-055	SHERIFF SALES	SUIT B-1803 LAKE HYATT	08/11/2005	076037	97.56
XEROX CORPORATION	2005 010-440-015	SERVICE CONTRACTS	TCCD - DC230 DUPLEX	08/11/2005	076038	130.00

GENERAL FUND
ALL CHECKS

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

					TOTAL CHECKS WRITTEN	48,908.41
					TOTAL VOID CHECKS	0.00

					TOTAL CHECK AMOUNT	48,908.41

ROAD & BRIDGE I
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A-1 JOHNNY PORTABLE TOILET	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 - RENTAL	08/11/2005	075915	48.55
D & R COMMUNICATIONS	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 - INSTALL PHONE LIN	08/11/2005	075934	101.25
EAST TEXAS MACHINE	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 - EQUIP REPAIR	08/11/2005	075938	135.00
GARDNER OIL, INC.	2005 021-451-029	GAS, OIL, GREASE	PCT 1 - FUEL	08/11/2005	075947	82.21
GARDNER OIL, INC.	2005 021-451-029	GAS, OIL, GREASE	PCT 1 - FUEL	08/11/2005	075947	228.31
GARDNER OIL, INC.	2005 021-451-029	GAS, OIL, GREASE	PCT 1 - FUEL	08/11/2005	075947	1,059.62
GARDNER OIL, INC.	2005 021-451-029	GAS, OIL, GREASE	PCT 1 - FUEL	08/11/2005	075947	74.19
HENSARLINGS TIRE CENTER	2005 021-451-030	TIRES, TUBES	PERM OFF - TIRES	08/11/2005	075954	23.65
HILLISTER TRACTOR	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 - PARTS /SUPPLIES	08/11/2005	075955	55.55
HILLISTER TRACTOR	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 - PARTS /SUPPLIES	08/11/2005	075955	21.64
HORTON, JOHNNY	2005 021-451-040	MISCELLANEOUS SUPPLIES	COMM - REPAIR CABINETS	08/11/2005	075956	37.50
MATLOCK, JAMES	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 - STOVE	08/11/2005	075975	100.00
MODICA BROTHERS	2005 021-451-030	TIRES, TUBES	PCT 1 - TIRES /REPAIRS	08/11/2005	075978	35.00
MODICA BROTHERS	2005 021-451-030	TIRES, TUBES	PCT 1 - TIRES /REPAIRS	08/11/2005	075978	62.95
MODICA BROTHERS	2005 021-451-030	TIRES, TUBES	PCT 1 - TIRES /REPAIRS	08/11/2005	075978	200.67
MODICA BROTHERS	2005 021-451-030	TIRES, TUBES	PCT 1 - TIRES /REPAIRS	08/11/2005	075978	55.95
MODICA BROTHERS	2005 021-451-030	TIRES, TUBES	PCT 1 - TIRES /REPAIRS	08/11/2005	075978	326.69
MOTT WHOLESALE, INC.	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 - PARTS /SUPPLIES	08/11/2005	075979	99.90
PAPER WORKS PRINTING	2005 021-451-040	MISCELLANEOUS SUPPLIES	PCT1 - COMM CARDS	08/11/2005	075986	30.00
PARKER'S DO IT CENTER	2005 021-451-040	MISCELLANEOUS SUPPLIES	PCT1 - PARTS/SUPPLIES	08/11/2005	075987	22.66
SULLIVANS HARDWARE	2005 021-451-028	MACHINERY MAINTENANCE	PCT 1 - PARTS /SUPPLIES	08/11/2005	076012	2.20
SULLIVANS HARDWARE	2005 021-451-028	MACHINERY MAINTENANCE	PCT 1 - PARTS /SUPPLIES	08/11/2005	076012	10.23
SULLIVANS HARDWARE	2005 021-451-028	MACHINERY MAINTENANCE	PCT 1 - PARTS /SUPPLIES	08/11/2005	076012	59.98
SULLIVANS HARDWARE	2005 021-451-028	MACHINERY MAINTENANCE	PCT 1 - PARTS /SUPPLIES	08/11/2005	076012	4.94
SULLIVANS HARDWARE	2005 021-451-028	MACHINERY MAINTENANCE	PCT 1 - PARTS /SUPPLIES	08/11/2005	076012	2.93
TWIN LAKES WSLE	2005 021-451-040	MISCELLANEOUS SUPPLIES	PCT1 - LUMBER	08/11/2005	076023	58.82
TYLER COUNTY AUTO PARTS	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 - PARTS /SUPPLIES	08/11/2005	076024	13.29
TYLER COUNTY AUTO PARTS	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 - PARTS /SUPPLIES	08/11/2005	076024	0.89
TYLER COUNTY AUTO PARTS	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 - PARTS /SUPPLIES	08/11/2005	076024	6.96
TYLER COUNTY AUTO PARTS	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 - PARTS /SUPPLIES	08/11/2005	076024	58.95
TYLER COUNTY TRACTOR	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 - PARTS/SUPPLIES	08/11/2005	076029	4.95
TYLER COUNTY TRACTOR	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 - PARTS/SUPPLIES	08/11/2005	076029	4.95
U PUMP IT	2005 021-451-029	GAS, OIL, GREASE	PERM OFF - FUEL	08/11/2005	076030	57.97
VIKING OFFICE PRODUCTS	2005 021-451-040	MISCELLANEOUS SUPPLIES	PCT1 - SUPPLIES	08/11/2005	076032	17.50
VIKING OFFICE PRODUCTS	2005 021-451-040	MISCELLANEOUS SUPPLIES	PCT1 - BOOKCASE	08/11/2005	076032	71.47
WAL-MART COMMUNITY	2005 021-451-040	MISCELLANEOUS SUPPLIES	PCT4 - JANITOR SUPPLIES	08/11/2005	076033	21.91

TOTAL CHECKS WRITTEN	3,199.23
TOTAL VOID CHECKS	0.00
TOTAL CHECK AMOUNT	3,199.23

ROAD & BRIDGE II
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
D & R COMMUNICATIONS	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - INSTALL PHONE LIN	08/11/2005	075934	101.25
GARDNER OIL, INC.	2005 022-451-029	GAS, OIL, GREASE	PCT2 - GAS / DIESEL	08/11/2005	075947	484.24
GARDNER OIL, INC.	2005 022-451-029	GAS, OIL, GREASE	PCT2 - GAS / DIESEL	08/11/2005	075947	837.67
GARDNER OIL, INC.	2005 022-451-029	GAS, OIL, GREASE	PCT2 - GAS / DIESEL	08/11/2005	075947	1,310.69
GARDNER OIL, INC.	2005 022-451-029	GAS, OIL, GREASE	PCT2 - GAS / DIESEL	08/11/2005	075947	452.25
GEO. P. BANE, INC.	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS /SUPPLIES	08/11/2005	075948	184.51
GRAINGER	2005 022-451-031	CULVERTS	PCT2 - PARTS / SUPPLIES	08/11/2005	075949	107.69
GULF WELDING	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - OXYGEN RENTAL	08/11/2005	075952	31.50
GULF WELDING	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - SUPPLIES	08/11/2005	075952	72.85
HENSARLINGS TIRE CENTER	2005 022-451-030	TIRES, TUBES	PCT2 - TIRES /REPAIRS	08/11/2005	075954	89.90
HENSARLINGS TIRE CENTER	2005 022-451-030	TIRES, TUBES	PCT2 - TIRES /REPAIRS	08/11/2005	075954	8.00
HENSARLINGS TIRE CENTER	2005 022-451-030	TIRES, TUBES	PCT2 - TIRES /REPAIRS	08/11/2005	075954	115.00
HENSARLINGS TIRE CENTER	2005 022-451-030	TIRES, TUBES	PCT2 - TIRES /REPAIRS	08/11/2005	075954	39.95
HORTON, JOHNNY	2005 022-451-040	MISCELLANEOUS SUPPLIES	COMM - REPAIR CABINETS	08/11/2005	075956	37.50
HORTON'S AUTOMOTIVE	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - INMATE TRUCK REP	08/11/2005	075957	269.35
J B BEST & COMPANY	2005 022-451-044	UNIFORMS	PCT2 - UNIFORMS	08/11/2005	075960	301.86
JERRYS SAW SHOP	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS /SUPPLIES	08/11/2005	075964	15.45
JERRYS SAW SHOP	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS /SUPPLIES	08/11/2005	075964	30.90
LOWE'S BUSINESS ACCOUNT	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS/SUPPLIES	08/11/2005	075971	196.93
PARKER'S DO IT CENTER	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS /SUPPLIES	08/11/2005	075987	14.47
PARKER'S DO IT CENTER	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS /SUPPLIES	08/11/2005	075987	16.67
PARKER'S DO IT CENTER	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS /SUPPLIES	08/11/2005	075987	4.69
PARKER'S DO IT CENTER	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS /SUPPLIES	08/11/2005	075987	19.92
PARKER'S DO IT CENTER	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS/SUPPLIES	08/11/2005	075987	22.66
REGIONS INTERSTATE BILLING	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - EQUIP REPAIRS	08/11/2005	075997	2,373.66
RURAL PIPE AND SUPPLY	2005 022-451-031	CULVERTS	PCT 2 - CULVERT	08/11/2005	076001	899.46
SMITH AND BARNHART	2005 022-451-035	UTILITIES	PCT2 - PAGER - AUG 05	08/11/2005	076007	13.90
SULLIVANS HARDWARE	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS / SUPPLIES	08/11/2005	076012	7.87
SULLIVANS HARDWARE	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS / SUPPLIES	08/11/2005	076012	33.20
SULLIVANS HARDWARE	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS / SUPPLIES	08/11/2005	076012	6.22
SULLIVANS HARDWARE	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS / SUPPLIES	08/11/2005	076012	8.25
SULLIVANS HARDWARE	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS / SUPPLIES	08/11/2005	076012	6.35
SULLIVANS HARDWARE	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS / SUPPLIES	08/11/2005	076012	24.76
SULLIVANS HARDWARE	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS / SUPPLIES	08/11/2005	076012	4.94
TIMBERMANS SUPPLY	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS /SUPPLIES	08/11/2005	076017	45.76
TIMBERMANS SUPPLY	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS /SUPPLIES	08/11/2005	076017	65.32
TIMBERMANS SUPPLY	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS /SUPPLIES	08/11/2005	076017	16.45
TOOLS PLUS INDUSTRIES, INC	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - GLOVES/GLASSES	08/11/2005	076020	107.46
TRUCK & EQUIPMENT REPAIR	2005 022-451-028	MACHINERY MAINTENANCE	PCT 2 - REPAIRS	08/11/2005	076021	70.00
TWIN LAKES WSLE	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - LUMBER	08/11/2005	076023	58.83
TYLER COUNTY AUTO PARTS	2005 022-451-028	MACHINERY MAINTENANCE	PCT 2 - PARTS / SUPPLIES	08/11/2005	076024	39.15
TYLER COUNTY AUTO PARTS	2005 022-451-028	MACHINERY MAINTENANCE	PCT 2 - PARTS / SUPPLIES	08/11/2005	076024	5.78
TYLER COUNTY AUTO PARTS	2005 022-451-028	MACHINERY MAINTENANCE	PCT 2 - PARTS / SUPPLIES	08/11/2005	076024	4.51
TYLER COUNTY AUTO PARTS	2005 022-451-028	MACHINERY MAINTENANCE	PCT 2 - PARTS / SUPPLIES	08/11/2005	076024	126.85
TYLER COUNTY AUTO PARTS	2005 022-451-028	MACHINERY MAINTENANCE	PCT 2 - PARTS / SUPPLIES	08/11/2005	076024	21.36
TYLER COUNTY AUTO PARTS	2005 022-451-028	MACHINERY MAINTENANCE	PCT 2 - PARTS / SUPPLIES	08/11/2005	076024	9.39
TYLER COUNTY AUTO PARTS	2005 022-451-028	MACHINERY MAINTENANCE	PCT 2 - PARTS / SUPPLIES	08/11/2005	076024	2.74
TYLER COUNTY AUTO PARTS	2005 022-451-028	MACHINERY MAINTENANCE	PCT 2 - PARTS / SUPPLIES	08/11/2005	076024	12.42
U PUMP IT	2005 022-451-029	GAS, OIL, GREASE	PCT2 - FUEL	08/11/2005	076030	101.75
VIKING OFFICE PRODUCTS	2005 022-451-028	MACHINERY MAINTENANCE	PCT 2 - 63492243	08/11/2005	076032	52.49
WAL-MART COMMUNITY	2005 022-451-028	MACHINERY MAINTENANCE	PCT 2 - 6032202000625559	08/11/2005	076033	209.88
WAL-MART COMMUNITY	2005 022-451-028	MACHINERY MAINTENANCE	PCT 4 6032202000201591	08/11/2005	076033	21.92

ROAD & BRIDGE II
ALL CHECKS

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

					TOTAL CHECKS WRITTEN	9,116.57
					TOTAL VOID CHECKS	0.00

					TOTAL CHECK AMOUNT	9,116.57

ROAD & BRIDGE III
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
ALLISON, BETH	2005 023-453-045	PURCHASE OF EQUIPMENT	PCT3 - OFFICE FURNITURE	08/11/2005	075918	935.00
D & R COMMUNICATIONS	2005 023-453-045	PURCHASE OF EQUIPMENT	PCT3 - INST PHDNE LINES	08/11/2005	075934	101.25
GARDNER OIL, INC.	2005 023-451-029	GAS, OIL, GREASE	PCT3 - GAS / DIESEL	08/11/2005	075947	1,427.37
GARDNER OIL, INC.	2005 023-451-029	GAS, OIL, GREASE	PCT3 - GAS / DIESEL	08/11/2005	075947	550.53
GARDNER OIL, INC.	2005 023-451-029	GAS, OIL, GREASE	PCT3 - GAS / DIESEL	08/11/2005	075947	1,029.57
GARDNER OIL, INC.	2005 023-451-029	GAS, OIL, GREASE	PCT3 - GAS / DIESEL	08/11/2005	075947	633.15
GARDNER OIL, INC.	2005 023-451-029	GAS, OIL, GREASE	PCT3 - GAS / DIESEL	08/11/2005	075947	296.85
GREVENBERG COMMUNICATIONS,	2005 023-453-045	PURCHASE OF EQUIPMENT	PCT3 - 16 CH RADIO	08/11/2005	075950	415.40
HENSARLINGS TIRE CENTER	2005 023-451-030	TIRES, TUBES	PERM OFF - TIRES	08/11/2005	075954	23.65
HENSARLINGS TIRE CENTER	2005 023-451-030	TIRES, TUBES	PCT3 - TIRES / REPAIR	08/11/2005	075954	227.95
HENSARLINGS TIRE CENTER	2005 023-451-030	TIRES, TUBES	PCT3 - TIRES / REPAIR	08/11/2005	075954	75.00
HENSARLINGS TIRE CENTER	2005 023-451-030	TIRES, TUBES	PCT3 - TIRES / REPAIR	08/11/2005	075954	355.00
HORTON, JOHNNY	2005 023-451-040	MISCELLANEOUS SUPPLIES	COMM - REPAIR CABINETS	08/11/2005	075956	37.50
HORTON'S AUTOMOTIVE	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - INMATE TRCK REPAI	08/11/2005	075957	269.35
INTERNATIONAL PAPER COMPAN	2005 023-451-032	ROAD MATERIAL	PCT3 - ROAD MATERIAL	08/11/2005	075958	606.00
JERRYS SAW SHOP	2005 023-451-028	MACHINERY MAINTENANCE	PCT 3 - PARTS /SUPPLIES	08/11/2005	075964	34.39
MARTINS TRU-VALUE HDWE.	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - SUPPLIES	08/11/2005	075974	43.11
MUSIC MOUNTAIN WATER CO	2005 023-451-040	MISCELLANEOUS SUPPLIES	PCT3 - WATER RENT	08/11/2005	075980	9.17
MUSTANG CAT	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - CUTTING EDGE	08/11/2005	075981	296.30
PARKER'S DO IT CENTER	2005 023-451-040	MISCELLANEOUS SUPPLIES	PCT3 - MATERIAL	08/11/2005	075987	22.66
PARKER'S DO IT CENTER	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS	08/11/2005	075987	62.55
SEXTON, MATTIE M	2005 023-451-040	MISCELLANEOUS SUPPLIES	PCT3 - OFFICE CLEANING	08/11/2005	076003	35.00
SEXTON, MATTIE M	2005 023-451-040	MISCELLANEOUS SUPPLIES	PCT3 - OFFICE CLEANING	08/11/2005	076003	35.00
SHEPHERD'S UNIFORM & LINEN	2005 023-451-044	UNIFORMS	PCT3 - UNIFORMS	08/11/2005	076004	37.15
SHEPHERD'S UNIFORM & LINEN	2005 023-451-044	UNIFORMS	PCT3 - UNIFORMS	08/11/2005	076004	37.15
SHEPHERD'S UNIFORM & LINEN	2005 023-451-044	UNIFORMS	PCT3 - UNIFORMS	08/11/2005	076004	37.15
SHEPHERD'S UNIFORM & LINEN	2005 023-451-044	UNIFORMS	PCT3 - UNIFORMS	08/11/2005	076004	37.15
SULLIVANS HARDWARE	2005 023-451-040	MISCELLANEOUS SUPPLIES	PCT3 - PARTS / SUPPLIES	08/11/2005	076012	41.04
SULLIVANS HARDWARE	2005 023-451-040	MISCELLANEOUS SUPPLIES	PCT3 - PARTS / SUPPLIES	08/11/2005	076012	24.85
SULLIVANS HARDWARE	2005 023-451-040	MISCELLANEOUS SUPPLIES	PCT3 - PARTS / SUPPLIES	08/11/2005	076012	1.58
SULLIVANS HARDWARE	2005 023-451-040	MISCELLANEOUS SUPPLIES	PCT3 - PARTS / SUPPLIES	08/11/2005	076012	15.28
SULLIVANS HARDWARE	2005 023-451-040	MISCELLANEOUS SUPPLIES	PCT3 - PARTS / SUPPLIES	08/11/2005	076012	4.94
TIMBERHANS SUPPLY	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS /SUPPLIES	08/11/2005	076017	58.01
TIMBERHANS SUPPLY	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS /SUPPLIES	08/11/2005	076017	68.41
TIMBERHANS SUPPLY	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS /SUPPLIES	08/11/2005	076017	39.60
TRUCK & EQUIPMENT REPAIR	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - REPAIR BRAKES	08/11/2005	076021	55.00
TWIN LAKES WSLE	2005 023-451-040	MISCELLANEOUS SUPPLIES	PCT3 - LUMBER	08/11/2005	076023	58.82
TYLER COUNTY AUTO PARTS	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS /SUPPLIES	08/11/2005	076024	76.34
U PUMP IT	2005 023-451-029	GAS, OIL, GREASE	PERM OFF - FUEL	08/11/2005	076030	57.97
U PUMP IT	2005 023-451-029	GAS, OIL, GREASE	PCT3 - FUEL	08/11/2005	076030	97.25
VIKING OFFICE PRODUCTS	2005 023-451-040	MISCELLANEOUS SUPPLIES	PCT3 - OFFICE SUPPLIES	08/11/2005	076032	52.49
WAL-MART COMMUNITY	2005 023-451-040	MISCELLANEOUS SUPPLIES	PCT3 - OFFICE SUPPLIES	08/11/2005	076033	14.26
WAL-MART COMMUNITY	2005 023-451-040	MISCELLANEOUS SUPPLIES	PCT3 - JANITOR SUPPLIES	08/11/2005	076033	21.92

TOTAL CHECKS WRITTEN	8,358.11
TOTAL VOID CHECKS	0.00
TOTAL CHECK AMOUNT	8,358.11

ROAD & BRIDGE IV
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
ADVANCED SYSTEMS & ALARM S	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 FIRE EXTINGUISHER	08/11/2005	075916	207.25
CALCO CALLENS CO INC	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 SEALS	08/11/2005	075924	70.10
CINTAS CORPORATION #084	2005 024-451-044	UNIFORMS	PCT4 UNIFORMS	08/11/2005	075928	33.00
CINTAS CORPORATION #084	2005 024-451-044	UNIFORMS	PCT4 UNIFORMS	08/11/2005	075928	33.00
D & R COMMUNICATIONS	2005 024-453-045	PURCHASE OF EQUIPMENT	PCT4 PHONE INSTALLATION	08/11/2005	075934	101.25
ELLIOTT ELECTRIC SUPPLY	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 SUPPLIES	08/11/2005	075939	78.15
ELLIOTT ELECTRIC SUPPLY	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 SUPPLIES	08/11/2005	075939	54.09
ETOX INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 PARTS/SUPPLIES	08/11/2005	075942	7.13
GARDNER OIL, INC.	2005 024-451-029	GAS, OIL, GREASE	PCT4 DIESEL	08/11/2005	075947	944.50
GARDNER OIL, INC.	2005 024-451-029	GAS, OIL, GREASE	PCT4 FUEL	08/11/2005	075947	581.45
GARDNER OIL, INC.	2005 024-451-029	GAS, OIL, GREASE	PCT4 FUEL	08/11/2005	075947	937.65
GARDNER OIL, INC.	2005 024-451-029	GAS, OIL, GREASE	PCT4 DIESEL	08/11/2005	075947	899.50
HENSARLINGS TIRE CENTER	2005 024-451-030	TIRES, TUBES	PERMIT OFFICER	08/11/2005	075954	23.65
HORTON, JOHNNY	2005 024-451-040	MISCELLANEOUS SUPPLIES	COMM - REPAIR CABINETS	08/11/2005	075956	37.50
JASPER COUNTY TRACTOR FEED	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 LAMP	08/11/2005	075962	46.99
MOTT WHOLESALE, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 SUPPLIES	08/11/2005	075979	319.45
MUSIC MOUNTAIN WATER CO	2005 024-451-040	MISCELLANEOUS SUPPLIES	PCT4 WATER RENTAL	08/11/2005	075980	9.17
OIL CITY TRACTORS INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 PARTS/SUPPLIES	08/11/2005	075984	42.82
PARKER'S DO IT CENTER	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 SUPPLIES	08/11/2005	075987	22.66
POWERPLAN	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 SHAFT	08/11/2005	075993	327.84
POWERPLAN	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 O-RINGS	08/11/2005	075993	62.25
POWERPLAN	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 SUPPLIES	08/11/2005	075993	60.01
POWERPLAN	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 SUPPLIES	08/11/2005	075993	562.36
REGIONS INTERSTATE BILLING	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 PARTS/SUPPLIES	08/11/2005	075997	22.37
ROARK, A. W., JR.	2005 024-451-032	ROAD MATERIAL	PCT4 ROAD MATERIAL	08/11/2005	075998	243.00
ROARK, DAVID	2005 024-451-032	ROAD MATERIAL	PCT4 ROAD MATERIAL	08/11/2005	075999	243.00
SPURGER TIRE AND SERVICE C	2005 024-451-030	TIRES, TUBES	PCT4 SUPPLIES	08/11/2005	076009	12.27
SULLIVANS HARDWARE	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 LADDER	08/11/2005	076012	49.99
SULLIVANS HARDWARE	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 SUPPLIES	08/11/2005	076012	41.53
SULLIVANS HARDWARE	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 SUPPLIES	08/11/2005	076012	4.94
TEXAS DEPARTMENT OF CRIMIN	2005 024-451-040	MISCELLANEOUS SUPPLIES	PCT4 OFFICE CHAIRS	08/11/2005	076016	180.00
TIMBERMANS SUPPLY	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 HOSE	08/11/2005	076017	151.42
TIMBERMANS SUPPLY	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 SUPPLIES	08/11/2005	076017	237.28
TIMBERMANS SUPPLY	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 O-RINGS	08/11/2005	076017	6.25
TOMPKINS, ALTON JR.	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 REPAIRS	08/11/2005	076019	250.00
TRUCK & EQUIPMENT REPAIR	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 REPAIRS	08/11/2005	076021	160.00
TWIN LAKES WSLE	2005 024-451-040	MISCELLANEOUS SUPPLIES	PCT4 LUMBER	08/11/2005	076023	58.83
U PUMP IT	2005 024-451-029	GAS, OIL, GREASE	PERMIT OFFICER	08/11/2005	076030	57.97
VIKING OFFICE PRODUCTS	2005 024-451-040	MISCELLANEOUS SUPPLIES	PCT4 SUPPLIES	08/11/2005	076032	74.24
VIKING OFFICE PRODUCTS	2005 024-451-040	MISCELLANEOUS SUPPLIES	PCT4 SUPPLIES	08/11/2005	076032	12.98
WAL-MART COMMUNITY	2005 024-451-040	MISCELLANEOUS SUPPLIES	PCT 4 -6032202000201591	08/11/2005	076033	27.82

TOTAL CHECKS WRITTEN	7,295.66
TOTAL VOID CHECKS	0.00

TOTAL CHECK AMOUNT	7,295.66
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COUNTY CLERK RMP
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
NET DATA CORP.	2005 031-452-041	MISC. EXPENSE-RMP	TCC-RVI SOFTWARE	08/11/2005	075983	225.00

					TOTAL CHECKS WRITTEN	225.00
					TOTAL VOID CHECKS	0.00

					TOTAL CHECK AMOUNT	225.00

LIBRARY FUND
ALL CHECKS B

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT	
CIVIC RESEARCH INSTITUTE	2005 036-492-050	LIBRARY BOOKS & SUPPLIES	CDA - SEX OFFENDER REP	08/11/2005	075929	169.95	
JONES MCCLURE PUBLISHING	2005 036-492-050	LIBRARY BOOKS & SUPPLIES	O'CONNOR TX RULES 05	08/11/2005	075965	65.95	
LEXIS-NEXIS	2005 036-492-050	LIBRARY BOOKS & SUPPLIES	CDA - 1134N6	08/11/2005	075969	60.00	
WEST GROUP	2005 036-492-050	LIBRARY BOOKS & SUPPLIES	JURIS 3D INTERIM INDEX	08/11/2005	076035	54.50	
WEST GROUP	2005 036-492-050	LIBRARY BOOKS & SUPPLIES	TX PR V29 SUPP, & 29A PP	08/11/2005	076035	56.50	

						TOTAL CHECKS WRITTEN	406.90
						TOTAL VOID CHECKS	0.00

						TOTAL CHECK AMOUNT	406.90

T C COLLECTION CENTER
ALL CHECKS B

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
GARDNER OIL, INC.	2005 037-451-029	GAS, OIL, GREASE	TCC DIESEL	08/11/2005	075947	76.19
GARDNER OIL, INC.	2005 037-451-029	GAS, OIL, GREASE	TCC DIESEL	08/11/2005	075947	74.70
GARDNER OIL, INC.	2005 037-451-029	GAS, OIL, GREASE	TCC DIESEL	08/11/2005	075947	102.75
GARDNER OIL, INC.	2005 037-451-029	GAS, OIL, GREASE	TCC DIESEL	08/11/2005	075947	80.20
HARDIN COUNTY LANDFILL - I	2005 037-451-043	CONTAINER HAULS	DISPOSAL - JULY	08/11/2005	075953	3,148.50
HENSARLINGS TIRE CENTER	2005 037-451-028	MACHINERY MAINTENANCE	TCC REPAIR	08/11/2005	075954	20.00
SULLIVANS HARDWARE	2005 037-451-028	MACHINERY MAINTENANCE	TCC SPRINKLER	08/11/2005	076012	26.76
SULLIVANS HARDWARE	2005 037-451-028	MACHINERY MAINTENANCE	TCC SUPPLIES	08/11/2005	076012	3.46
TIMBERMANS SUPPLY	2005 037-451-028	MACHINERY MAINTENANCE	TCC SUPPLIES	08/11/2005	076017	8.48
TIMBERMANS SUPPLY	2005 037-451-028	MACHINERY MAINTENANCE	TCC SUPPLIES	08/11/2005	076017	12.00
WAL-MART COMMUNITY	2005 037-451-028	MACHINERY MAINTENANCE	TCCC - CLEANING SUPPLIES	08/11/2005	076033	4.44
WASTEQUIP MAY FAB	2005 037-451-029	GAS, OIL, GREASE	TCC SUPPLIES/TARP	08/11/2005	076034	276.82
TOTAL CHECKS WRITTEN						3,834.30
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						3,834.30

COURTHOUSE SECURITY
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
CANDY CLEANERS	2005 044-492-004	MISCELLANEOUS EXPENSE	CHS - UNIFORMS	08/11/2005	075925	3.50
CANDY CLEANERS	2005 044-492-004	MISCELLANEOUS EXPENSE	CHS - UNIFORMS	08/11/2005	075925	7.00
GUILLORY, BRIAN M	2005 044-451-001	COURT BAILIFF	BAILIFF - AUGUST 8, 2005	08/11/2005	075951	50.00

TOTAL CHECKS WRITTEN						60.50
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						60.50

C D A FEES
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
U PUMP IT	2005 050-492-005	MISCELLANEOUS	CDA - DEPT VEH FUEL	08/11/2005	076030	183.33

						TOTAL CHECKS WRITTEN 183.33
						TOTAL VOID CHECKS 0.00

						TOTAL CHECK AMOUNT 183.33

ADULT PROBATION
ALL CHECKS

B

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
AMERICAN EXPRESS	2005 053-451-015	TRAVEL/FURNISHED TRANSP'TI	CSCD #378343152821003	08/11/2005	075919	54.39
AMERICAN EXPRESS	2005 053-451-009	UTILITIES	CSCD #378343152821003	08/11/2005	075919	14.95
AMERICAN EXPRESS	2005 053-451-007	SUPPLIES & OPERATING EXPEN	CSCD #378343152821003	08/11/2005	075919	29.95
AMERICAN EXPRESS	2005 053-451-015	TRAVEL/FURNISHED TRANSP'TI	CSCD #378343152821003	08/11/2005	075919	7.06
CORRECTIONS SOFTWARE CORPD	2005 053-437-007	CCP SUPPLIES & OPERATING E	SOFTWARE UPGRADE	08/11/2005	075931	1,400.00
ENVIRO-HEALTH SYSTEMS, INC	2005 053-451-007	SUPPLIES & OPERATING EXPEN	KEFFER #T990	08/11/2005	075941	11.00
MINOLTA-DIV KMBS USA	2005 053-451-007	SUPPLIES & OPERATING EXPEN	CSCD #21784	08/11/2005	075977	93.58
SIMPSON, KENNY	2005 053-451-015	TRAVEL/FURNISHED TRANSP'TI	CSCD - REIMB TRAVEL EXP	08/11/2005	076006	415.30
STORY-WRIGHT	2005 053-451-007	SUPPLIES & OPERATING EXPEN	CSCD SUPPLIES	08/11/2005	076011	3.50
STORY-WRIGHT	2005 053-451-007	SUPPLIES & OPERATING EXPEN	CSCD SUPPLIES	08/11/2005	076011	346.88
STORY-WRIGHT	2005 053-451-007	SUPPLIES & OPERATING EXPEN	CSCD SUPPLIES	08/11/2005	076011	38.40
STORY-WRIGHT	2005 053-451-007	SUPPLIES & OPERATING EXPEN	CSCD SUPPLIES	08/11/2005	076011	12.34
SULLIVANS HARDWARE	2005 053-451-007	SUPPLIES & OPERATING EXPEN	CSCD SUPPLIES	08/11/2005	076012	8.77
SULLIVANS HARDWARE	2005 053-451-007	SUPPLIES & OPERATING EXPEN	CSCD A/C SEAL	08/11/2005	076012	3.99
TYLER COUNTY GENERAL FUND	2005 053-437-014	CCP CONTRACT SERV FOR OFFE	CSCD-AUGUST '05	08/11/2005	076027	1,000.00
WAL-MART COMMUNITY	2005 053-451-007	SUPPLIES & OPERATING EXPEN	TCAP - 6032202000358979	08/11/2005	076033	260.67

TOTAL CHECKS WRITTEN						3,700.78
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						3,700.78

JUVENILE PROBATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
ALLEN, TERRY	2005 054-437-011	TRAINING & EDUCATION-CCP	AUSTIN-AUGUST 21-23,2005	08/11/2005	075917	149.70

						TOTAL CHECKS WRITTEN 149.70
						TOTAL VOID CHECKS 0.00

						TOTAL CHECK AMOUNT 149.70

JUSTICE COURT TECHNOLOGY FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
JUDICIAL TECHNOLOGIES,	ITIN 2005 073-453-045	PURCHASE OF EQUIPMENT	JP1 DIGITAL VIDEO RECORD	08/11/2005	075966	2,550.00

						TOTAL CHECKS WRITTEN 2,550.00
						TOTAL VOID CHECKS 0.00

						TOTAL CHECK AMOUNT 2,550.00

TFS COMMUNICATIONS GRANT
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FEELEY, JOHN PAUL	2005 074-453-046	EQUIPMENT	POCKET WEATHER STATION	08/11/2005	075946	171.94
GREVENBERG COMMUNICATIONS,	2005 074-453-045	COMMUNICATION EQUIPMENT	PORTABLE RADIO	08/11/2005	075950	3,036.00

TOTAL CHECKS WRITTEN						3,207.94
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						3,207.94

TOTAL ALL CHECKS
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
			TOTAL CHECKS WRITTEN			91,196.43
			TOTAL CHECKS VOIDED			0.00
			GRAND TOTAL AMOUNT			<u>91,196.43</u>



East Texas Health Access Network

Together We Can Achieve the Extraordinary

Dear Community Partners:

On March 12, 2005, the East Texas Health Access Network (ETHAN) participated in a medical camp hosted by the City of San Augustine. Network staff and community members worked with a team of over 100 volunteers, which included more than 50 physicians from Houston, Dallas/Ft. Worth, San Antonio and Austin to provide a variety of health screening opportunities to approximately 244 area residents. **A similar camp will be held in Jasper, Texas on Saturday, October 22, 2005, 8:00 a.m. – 5:00 p.m. at Harvest Way Church, located at 1500 S. Wheeler Street.** Screenings will include but not be limited to:

- Lab: Blood sugar, cholesterol, oxygen saturations and blood pressure screenings.
- Obesity Screen – Registrant's Weight & Height / Ideal Body Weight / BMI / Body Fat Measurement
- Vision Screen – Visual Acuity / Eye Pressure / Visual Fields
- Osteoporosis Screening – bone density
- Diabetic Foot Screen – Sensory Changes / Calluses / Deformities / Diabetic Foot Care
- Immunization Screen – Immunization History / On-site Adult & Child Immunization
- Dental Screening Exams
- Breast Exams
- One-on-One Physician Consultation for review of Screening Results
- Health Education – Educational Information on most Common Conditions & Health Topics
- Resource Coordination

The Network's mission is to help residents of our communities gain access to health care and other related services at the most appropriate and cost effective level of care available. Presently there are 21,403 uninsured individuals in these counties who do not have health insurance coverage and an additional 17,282 who are under-insured through Medicare and Medicaid for many of their health care needs. The Jasper Medical Camp will provide free medical, dental and other health related screenings for children and adults who may not otherwise have access to such care.

All screenings and, or services provided at the medical camp are free of charge. To help support the provision of these services to area residents, ETHAN is requesting donations in the way of sponsorships from businesses like yours. Sponsorship categories include but are not limited to the following:

Friends \$250

Patrons \$500

Saints \$1,000

The names of all contributors making a cash donation of \$250 or more will be recognized by having their names put on the back of the 500+ t-shirts being ordered for this event. All gifts of whatever size will receive the appropriate recognition. If you would rather donate something other than cash, door prizes are welcome. We hope we can count on you to participate. If you would like to volunteer to work the day of the Medical Camp or would like additional information, please call the ETHAN office at 409-384-2099.

Sincerely,

Carlene Wilson

Carlene Wilson
Executive Director

Monique Settler

Monique Settler, RN, ADN
Diabetes Educator/Case Manager

Serving Jasper, Newton, Sabine, San Augustine and Tyler Counties

117 W. Houston Street, Jasper, Texas 75951

Telephone (409) 384-2099 • Fax (409) 384-2211

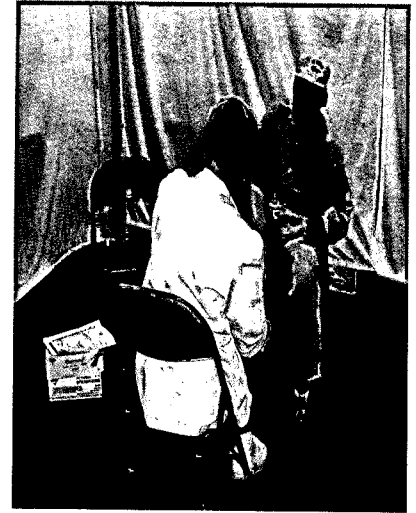
ETHAN is a 501(c)3 tax-exempt organization. Donations are tax deductible



Blood Pressure Check



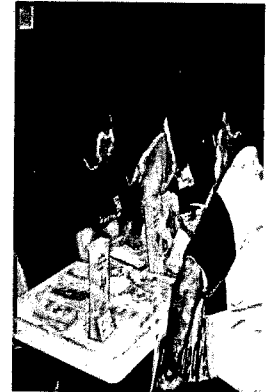
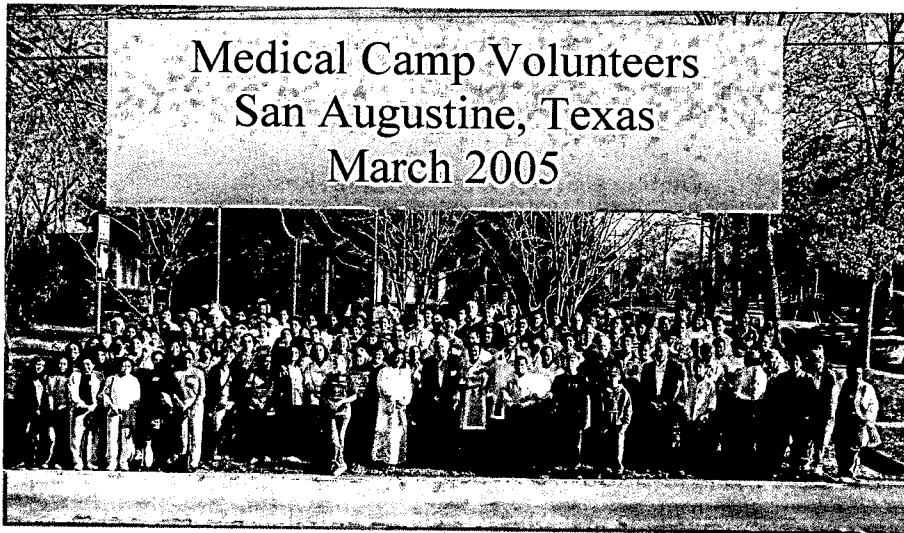
Blood Sugar and Cholesterol Screening



Diabetic Foot Exam



Health Education



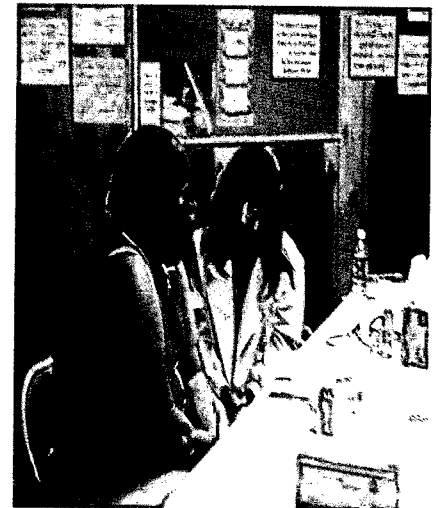
Resource Coordination



Dental Screening



Vision Screening



Physician Consultation



East Texas Health Access Network

117 W. Houston Street, Jasper, Texas 75951 • Telephone (409) 384-2099 • Fax (409) 384-2211 • Web-site: www.ethannetwork.org

"Together We Achieve the Extraordinary"

August 2005

Serving Jasper, Newton, Sabine, San Augustine and Tyler Counties

Issue No. 05-08

Director's Corner

By: Carlene Wilson

Most of you who know me, even slightly, know that I am not afraid to ask for help. Now is no exception. The Network has an emergency need on its hands that it cannot respond to without your help.

The high temperatures we are experiencing this summer are extremely dangerous and can have serious health consequences. According to health experts with the Texas Department of Health, one of the most dangerous factors during excessively hot weather is the addition of humidity. The combination of heat and humidity results in heat stress on humans by interfering with the body's ability to cool itself through sweating. Victims of prolonged or high heat can develop heat cramps, or heat exhaustion. If heating continues, the condition can progress to heat stroke and death.

Many in our communities are at risk from these high temperatures because they do not have any means to cool their homes. "God's Fan Club", a program of the Network provides free cooling equipment, small window air conditioning units (with a physician's referral), box fans or a combination of both to individuals that qualify.

Due to the number of requests we have received, we have depleted our inventory and have expended all funds designated for such purchases. Your donation of small window units (Approximate Cost 8,000 BTU \$139) and, or box fans (Approximate Cost \$15) is desperately needed. If you prefer, you can make a cash donation to "ETHAN" for the purchase of these items. ETHAN is a non-profit organization and all donations are tax-deductible.

Please share this request for help with your church families, fellow civic club members and all others who may be able to assist. Drop-off locations for cooling equipment or donations are: Jasper and Newton County - ETHAN office, 117 W. Houston Street, Jasper; Sabine County - Sabine County Hospital, Hemphill; San Augustine County - City Hall, San Augustine; Tyler County - Tyler County Chamber of Commerce, Woodville. If you would like additional information about this program, or program eligibility requirements please contact Carlene Wilson at 409-384-2099.

August Meeting

Dickerson Memorial Hospital

The Network will hold its regular monthly meeting on Thursday, August 4, 2005, at 10:00 a.m., in the boardroom at Dickerson Memorial Hospital in Jasper. Mr. Lee Holbert, Executive Director of Self Help Housing of East Texas will be our guest speaker.

Many Thanks

ETHAN would like to express its sincere appreciation of board member, Mike Malone of San Augustine. The meeting room in our Jasper office required remodeling to provide an additional office and privacy for meetings and educational activities. Mr. Malone donated his time and considerable talent to accomplish this. The new office looks great as does our new meeting area. Thanks Mike for a job well done.



**1st Annual
Charity Golf Tournament
Saturday, September 10, 2005
Rayburn Country Club
(See attached for details and to register)**

Program Updates

RxMedConnection: For the month of June, the Network obtained \$121,609 (wholesale value) in free prescription medications for area residents:

Diabetes Education/Case Management: For the month of June, the Network provided 55 hours of disease case management services.



Medical Camp Planning Meeting

ETHAN is sponsoring a MEDICAL CAMP on October 22, 2005. The camp will be hosted by Harvest Way Church in Jasper. A planning meeting to discuss the medical camp and to iron out details will be held August 20, from 11:00 - until, location to be announced. Physicians from Dallas will be joining us for this planning session. If your organization would like to be involved in making this medical camp a special event for the residents of our communities, please RSVP to the Network office at 409-384-2099, by August 12.



In the Spotlight Self Help Housing of East Texas

Self Help Housing of East Texas is a non-profit corporation. The organization's mission statement is: To assist families with low and very low income through development of affordable homes with an emphasis on home ownership.

SHHET's objective in the self-help program is to provide quality housing for families that want to live in a community environment. The homes are attractive with three or four bedrooms, two bath and two car garages.

The program affords participants a tremendous sense of pride and self-esteem. Families gain more confidence, new skills, and the opportunity to pursue better employment. It has been shown in other self-help programs that family participants develop a greater "sense of community" since they work together as a group in constructing all the homes in their development. This relationship results, not only in pride in their home, but also in their neighborhood.

SHHET, in the self-help process, helps with credit counseling, develops the property, organizes owner/builders into teams, and oversees the on-site construction of the homes. SHHET additionally provides an onsite supervisor to assist in the construction from start to finish of the homes. SHHET, during the building process, uses local vendors to purchase construction materials and utilizes local sub contractors.

The participants in this process put in their time and labor in lieu of a down payment to secure the loan and agree to work as a team to build all the homes in their building group. Typically, homes are built in-groups of six to eight to better control the quality of construction. Throughout the building process, families must commit to 35 hours per week of productive time and must perform 65% of the labor to construct their home.

SHHET's on-site staff ensures that construction time is productive time. During this process families learn construction skills as well as how to budget their time and money. This program changes their lives, and in the process earns them a home. The family mortgages are funded through the USDA Rural Development with some participation from local financial institutions.

Home Ownership

We can help you build your dream. Our self-help homeownership program gives you the opportunity to build a brand new home of your own. Working together with other families, you will learn valuable construction skills as you build your house. There is no

construction experience needed. Our construction supervisor will be there every step of the way. The months you spend building your own home can save you as much as \$20,000 and there's never a payment to make during construction.

It's Your Choice

You'll make your own housing choices, including siding, roofing, interior paint, carpet, flooring, and cabinets. Your house will be uniquely yours.

You Can Build It

No construction experience is needed. We'll teach you everything you need to know. The foundation, as well as the electrical work, plumbing, heating and air conditioning are done by professionals. Everything else is up to you and the other members of your home-building group.

The Benefits

No down payment; Low mortgage payments; Sweat equity (Up to \$20,000); Subsidized interest rates as low as 1 percent; Energy efficiency; Three bedroom two bath; Two bedroom one bath.

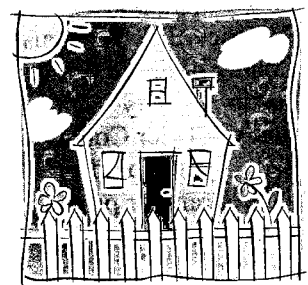
Preconstruction Training

Prior to starting construction, you are required to attend the nine-week preconstruction course that meets one night a week for 2 to 2.5 hours. Six to seven families make up a Self-Help Housing group to form an informal association. The families agree to work together to build each others' homes. During these weekly meetings, everyone has a chance to get to know each other and to develop the team that will build the new homes. The material covered in the classes includes land requirements and availability; the loan process; the budget and credit issues; construction procedures, layout, and other issues. The purpose of these classes is to ensure all families are familiar with the process in order to have a smooth transition into the construction phase.

Credit Counseling

Self Help Housing of East Texas offers personalized and confidential credit counseling. We will help you return your credit to a level that will qualify you for this program and relieve the stress and fear associated with unpaid bills and credit problems.

**For more
information or to
apply, call
(409) 379-4663
or come by
107 Court St.
Newton, Texas**



LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

ATTORNEYS AT LAW

1316 S. JOHN REDDITT DR., STE. A (75904)

P. O. BOX 151704 (75915-1704)

LUFKIN, TEXAS

936/639-5040

FAX 936/639-5059

Aug 12

July 8, 2005

Honorable Jerome Owens
Tyler County Judge
100 W. Bluff St. Rm. 102
Woodville, Texas 75979

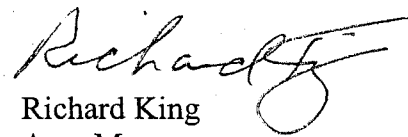
RE: Tyler County Trust Property Resale.

Dear Judge Owens:

We have opened the bids on the property referenced on the attached Schedule A currently being held in trust by the School Districts in Tyler County. There are forty one tracts of land that are the subject of the resale. The highest bids submitted on these tracts are shown on the attached Schedule A. In accordance with sub-section 4 of the Resolution Concerning The Resale Of Tax Properties, I ask that you present the Schedule A to the Commissioner's Court for its consideration.

Once the Court has taken action, please notify me in writing so that I may begin preparing the deeds and have the winning bidders send their payments to the tax office. Thank you in advance for making sure that these bids are placed on the agenda. Please feel free to contact me should you have any questions concerning the bid process.

Very truly yours,



Richard King
Area Manager

Encl.

cc: Ms. Melissie Evans
District Clerk
Tyler County
100 W. Bluff, Rm. 203
Woodville, Texas 75979

Ms. Lynnette Cruse
Tax Assessor-Collector
Tyler County
1001 W. Bluff
Woodville, Texas 75979

Item 1

High bid submitted by Mr. Otis Barker, P. O. Box 8088, Lumberton, Texas 77657

B-1439; Warren ISD, et. al. vs. Terry Spell, et. al. (R4329)

1.0 acre, more or less, situated in the Joseph Conn Survey, Abstract 172 described in Volume 410, Page 569, Deed Records of Tyler County, Texas.

Bid Amount: \$601.00

Less: District Clerk, Court Cost \$601.00

Total Amount Distributed \$601.00

Item 2

High bid submitted by Mr. Japhia Levon Arline, P. O. Box 294, Hillister, Texas 77624

B-1491; Woodville ISD, et. al. vs. Camelle Bean, et. al. (R23540)

4.7 acres, more or less, out of the Lewis Thunar Survey, Abstract 636, described in Volume 132, Page 311, Deed Records of Tyler County, Texas.

Bid Amount: \$10,000.00

Less: District Clerk Court Costs \$327.00

Abstract fees & Publication cost \$257.00

-Pay to Linebarger

Attorney Ad-Litem Fees \$350.00

Sheriff's Fees \$272.02

Total Amount to be Disbursed \$8,793.98

Woodville ISD \$6,243.73

Tyler County \$2,550.25

Total Amount Distributed \$10,000.00

Item 3

High bid submitted by Billy Musgraves, 905 Mennonite Rd., DeRidder, LA 70634

B-1692; Woodville ISD, et. al. vs. Clara Royston, et. al. (R27314)

Lot 19, Section 1, Barlow Lake Estates Subdivision, described in Volume 320, Page 481, Deed Records of Tyler County, Texas.

Bid Amount: \$300.00

Less: Attorney Ad-Litem Fees \$300.00

Total Amount Distributed \$300.00

Item 4

High bid submitted by Billy Musgraves, 905 Mennonite Rd., DeRidder, LA 70634

B-1703; Woodville ISD, et. al. vs. W. E. Bingle, et. al. (R13602)

A tract of land situated in the Nathan Allen Survey, Abstract 2, described in Volume 231, Page 33, Deed Records of Tyler County, Texas.

Bid Amount: \$250.00

Less: Attorney Ad-Litem Fees \$250.00

Total Amount Distributed \$250.00

Item 5

High bid submitted by Larry Arnold, RR 2 Box 141, Woodville, Texas 75979

B-1705; Woodville ISD, et. al. vs. Emmett Clarence Friedl, et. al. (R16847)

100 Feet by 70 Feet, being 0.1607 acre, more or less, situated in the James Perkins Survey, Abstract 29, described in Volume 223, Page 421, Deed Records of Tyler County, Texas.

Bid Amount: \$800.00

Less: District Clerk Court Costs \$347.00

Abstract Fee & Publication Fee \$203.00

Pay to Linebarger

Attorney Ad-Litem Fee \$250.00

Total Amount Distributed \$800.00

Item 6

High bid submitted by Billy Musgraves, 905 Mennonite Rd., DeRidder, LA 70634

B-1707; Woodville ISD, et. al. vs. R. A. Marshall, et. al. (R28232)

Lots 39 & 40, Block 54, Lake Charmaine Addition, Section 3, Tyler County, Texas.

Bid Amount: \$500.00

Less: District Clerk Court Costs \$250.00
Attorney Ad-Litem Fee \$250.00

Total Amount Distributed \$500.00

Item 7

High bid submitted by Otis Barker, P. O. Box 8088, Lumberton, Texas 77657

B-1709; Woodville ISD, et. al. vs. The Estate of Robert H. Pearce, Deceased, et. al. (R13593)

2.1 acres, more or less, situated in the Nathan Allen Survey, Abstract 2, described in Volume 310, Page 595, Deed Records of Tyler County, Texas.

Bid Amount: \$603.00

Less: District Clerk Court Costs \$443.00
Abstract fees Pay to Linebarger \$160.00

Total Amount Distributed \$603.00

Item 8

High bid submitted by Billy Musgraves, 905 Mennonite Rd., De Ridder, LA 70634

B-1710; Woodville ISD, et. al. vs. Richard P. Little, et. al. (R16921)

Lot 16, Hicks-Pedigo Subdivision of a 31.0 acre Tract situated in the James Perkins Survey, Abstract 29, described in Volume 337, Page 392, Deed Records of Tyler County, Texas.

Bid Amount: \$250.00

Less: Attorney Ad-Litem, \$250.00

Total Amount Distributed \$250.00

Item 9

High bid submitted by Ed Molanders, RR 1, Box 211, Colmesneil, Texas 75938

B-1712; Woodville ISD, et. al. vs. M. L. Hammond, et. al. (R14509)

All that certain Lot, Tract, or Parcel of land situated in the Benjamin Burke League, Abstract 8, described in Volume 237, Page 387, Deed Records of Tyler County, Texas.

Bid Amount: \$600.00

Less: District Clerk Court Costs \$219.00
Abstract fees & Publication cost \$245.00
-Pay to Linebarger

B-1793; Tyler County, et. al. vs. Bonna Clare Riley, et. al. (R15190)
Lot 'J'-1, Frog Pond Lake Subdivision, Tyler County, Texas.

Bid Amount:		\$3,201.00
Less: District Clerk Court Costs	\$327.00	
Abstract fees & Publication cost	\$245.00	
-Pay to Linebarger		
Sheriff's Fees	\$ 50.88	
Total Amount to be Disbursed		<u>\$2,578.12</u>
Colmesneil ISD	\$1,933.59	
Tyler County	\$ 644.53	
Total Amount Distributed		<u>\$3,201.00</u>

Item 13

High bid submitted by Billy Musgraves, 905 Mennonite Rd., De Ridder, LA 70634

B-1799; Tyler County et. al. vs. Bonnie Maud Wiggins, et. al. (R30519)
Lots 314, 315, 316, 317, 323, & 325, Wayward Wind Oasis, Tyler County, Texas.

Bid Amount:		\$1,500.00
Less: District Clerk Court Costs	\$317.00	
Abstract fees & Publication cost	\$240.00	
-Pay to Linebarger		
Sheriff's Fees	\$ 63.94	
Total Amount to be Disbursed		<u>\$879.06</u>
Woodville ISD	\$580.18	
Tyler County	\$298.88	
Total Amount Distributed		<u>\$1,500.00</u>

Item 14

High bid submitted by Billy Musgraves, 905 Mennonite Rd., De Ridder, LA 70634

B-1843; Tyler County et. al. vs. Robert Peck, et. al. (R28295)
Lots 2, 3, 4, 5, 6, & 7, Block 59, Lake Charmaine Addition, Section 5, Tyler County, Texas.

Bid Amount:		\$1,750.00
Less: District Clerk Court Costs	\$150.00	

Abstract fees & Publication cost	\$256.00
-Pay to Linebarger	
Sheriff's Fees	\$106.90

Total Amount to be Disbursed **\$1,237.10**

Woodville ISD	\$853.60
Tyler County	\$383.50

Total Amount Distributed **\$1,750.00**

Item 15

High bid submitted by Billy Musgraves, 905 Mennonite Rd., De Ridder, LA 70634

B-1903; Tyler County, et. al. vs. Timberlakes Development Co., et. al. (R27613)
Lot 101, Galahad Estates Subdivision, Section 1, Tyler County, Texas.

Bid Amount:		\$250.00
Less: District Clerk Court Costs	\$250.00	

Total Amount Distributed **\$250.00**

Item 16

High bid submitted by Billy Musgraves, 905 Mennonite Rd., DeRidder, LA 70634

B-1912; Tyler County, et. al. vs. Danna J. Andrews, et. al. (R18151)
Lot 7, Block 408, Wildwood Resort City Subdivision, Tyler County, Texas.

Bid Amount:		\$250.00
Less: District Clerk Court Costs	\$250.00	

Total Amount Distributed **\$250.00**

Item 17

High bid submitted by Billy Musgraves, 905 Mennonite Rd., DeRidder, LA 70634

B-1922; Tyler County, et. al. vs. George A. Erwin, Sr., et. al. (R18136)
Lot 6, Block 407, Wild Wood Resort City Subdivision, Tyler County, Texas.

Bid Amount:		\$250.00
Less: Attorney Ad-Litem Fees	\$250.00	

Total Amount Distributed \$250.00

Item 18

High bid submitted by Billy Musgraves, 905 Mennonite Rd., De Ridder, LA 70634

B-1948; Tyler County, et. al. vs. Mary Moravits, et. al. (R31406)

Lots 203 & 205, Section 2, White Tail Ridge Lake Estates Subdivision described in Volume 651, Page 533, Official Public Records of Tyler County, Texas.

Bid Amount:		\$500.00
Less: District Clerk Court Costs	\$150.00	
Attorney Ad-Litem,	\$350.00	
Total Amount Distributed		<u>\$500.00</u>

Item 19

High bid submitted by Billy Musgraves, 905 Mennonite Rd., DeRidder, LA 70634

B-1952; Tyler County, et. al. vs. Sheryl S. Goff, et. al. (R18975)

Lot 7, Block 524, Wildwood Resort City Subdivision, Tyler County, Texas.

Bid Amount:		\$250.00
Less: District Clerk Court Costs	\$250.00	
Total Amount Distributed		<u>\$250.00</u>

Item 20

High bid submitted by Hancock Investments, Mike Hancock, P. O. Box 1197, Jasper, Texas 75951

B-1994; Tyler County, et. al. vs. Stormie Woods, et. al. (R25199)

0.09 acre, more or less, situated in the Josiah Wheat Survey, Abstract 657, described in Volume 65, Page 667, Deed Records of Tyler County, Texas. (Assessed as Tract 1-A, Block 60, Town of Woodville, Texas)

Bid Amount:		\$1,550.00
Less: District Clerk Court Costs	\$357.00	
Abstract fees & Publication cost	\$125.00	
-Pay to Linebarger		
Sheriff's Fees	\$141.73	

Total Amount to be Disbursed		<u>\$926.27</u>
Woodville ISD	\$583.55	
Tyler County	\$222.30	
City of Woodville	\$120.42	
Total Amount Distributed		<u>\$1,550.00</u>

Item 21

High bid submitted by Mr. Jason Caraway, 12400 Hwy. 71 West, Suite 350-240, Austin, Texas, 78738

B-2000; Tyler County, et. al. vs. Tony Joe Ford, , et. al. (R13264)

0.344 acre, more or less, situated in the Ephraim Thompson Survey, Abstract 34, being also known as Lot 3, Block 7, Pool-Henderson River Acres, an unrecorded subdivision, described in Volume 475, Page 918, Deed Records of Tyler County, Texas.

Bid Amount: \$1,500.00

Less: District Clerk Court Costs	\$302.00
Abstract fees & Publication cost	\$265.00
-Pay to Linebarger	
Sheriff's Fees	\$ 55.33

Total Amount to be Disbursed \$877.67

Spurger ISD	\$552.93
Tyler County	\$324.75

Total Amount Distributed \$1,500.00

Item 22

High bid submitted by Jason Caraway, 12400 Hwy. 71 West, Ste. 350-240, Austin, Texas 78738

B-2004; Tyler County, et. al. vs. Rena Smith, et. al. (R27689)

Lot 181, Section 1, Galahad Estates Subdivision, Tyler County, Texas.

Bid Amount: \$500.00

Less: District Clerk Court Costs	\$324.00
Abstract fees & Publication cost	\$176.00
-Pay to Linebarger	

Total Amount Distributed \$500.00

Item 23

High bid submitted by Billy Musgraves, 905 Mennonite Rd., De Ridder, LA 70634

B-2015; Tyler County, et. al. vs. Pedro R. Muñoz, Jr., et. al. (R28695)
Lot 29, Block 74, Lake Galahad Addition, Section 6, Tyler County, Texas.

Bid Amount:		\$250.00
Less: District Clerk Court Costs	\$250.00	
Total Amount Distributed		<u>\$250.00</u>

Item 24

High bid submitted by Larry Arnold, RR 2 Box 141, Woodville, Texas 75979

B-2017; Tyler County, et. al. vs. R. W. McAdoo, et. al. (R30070)
Lot 3, Block 1, Section 2, Town Bluff Lake Estates Subdivision, described in Volume 462, Page 140, Deed Records of Tyler County, Texas.

Bid Amount:		\$1,000.00
Less: District Clerk Court Costs	\$294.00	
Abstract fees & Publication cost	\$270.00	
-Pay to Linebarger		
Attorney Ad-Litem,	\$350.00	
Sheriff's Fees	\$ 86.00	
Total Amount Distributed		<u>\$1,000.00</u>

Item 25

High bid submitted by Billy Musgraves, 905 Mennonite Rd., De Ridder, LA 70634

B-2054; Tyler County, et. al. vs. White Tail Ridge Lake Estates, Inc., et. al. (R30837)
Lots 24 & 25, Section 5, White Tail Ridge Lake Estates Subdivision, Tyler County, Texas.

Bid Amount:		\$500.00
Less: District Clerk Court Costs	\$319.00	
Abstract fees & Publication cost	\$181.00	
-Pay to Linebarger		
Total Amount Distributed		<u>\$500.00</u>

Item 26

High bid submitted by Trent Iles, 335 White Tail Ridge, Woodville, Texas 75979

B-2055; Tyler County, et. al. vs. White Tail Ridge Lake Estates, Inc., et. al. (R30654)
Lots 329, 330, 331, 332, 333, 335 & 337, Section 2, White Tail Ridge Lake Estates
Subdivision in Tyler County, Texas.

Bid Amount:		\$1,752.57
Less: District Clerk Court Costs	\$357.00	
Abstract fees & Publication cost	\$265.00	
-Pay to Linebarger		
Sheriff's Fees	\$ 55.83	
Total Amount to be Disbursed		<u>\$1,074.74</u>
Woodville ISD	\$763.07	
Tyler County	\$311.67	
Total Amount Distributed		<u>\$1,752.57</u>

Item 27

High bid submitted by William W. Weeks, P. O. Box 301, Hillister, Texas 77624

B-2065; Tyler County, et. al. vs. Roel D. Huerta, et. al. (R29276)
Lot 3, Block 6, Section 1, Lake Ivanhoe Subdivision in Tyler County, Texas.

Bid Amount:		\$8,100.00
Less: District Clerk Court Costs	\$214.00	
Abstract fees & Publication cost	\$265.00	
-Pay to Linebarger		
Sheriff's Fees	\$ 93.32	
Total Amount to be Disbursed		<u>\$7,527.68</u>
Woodville ISD	\$5,495.21	
Tyler County	\$2,032.47	
Total Amount Distributed		<u>\$8,100.00</u>

Item 28

High bid submitted by Jason Caraway, 12400 Hwy. 71 West, Ste. 350-240, Austin, Texas 78738

B-2092; Tyler County, et. al. vs. Will Wales, et. al. (R30464)
Lots 39, & 40, Town Bluff Lake Estates Subdivision in Tyler County, Texas.

Bid Amount:		\$2,000.00
Less: District Clerk Court Costs	\$294.00	
Abstract fees & Publication cost	\$265.00	
-Pay to Linebarger		
Sheriff's Fees	\$ 84.46	
Total Amount to be Disbursed		<u>\$1,356.54</u>
Woodville ISD	\$895.32	
Tyler County	\$461.22	
Total Amount Distributed		<u>\$2,000.00</u>

Item 29

High bid submitted by Kendrick S. Beatty, 713 N. Pine, Woodville, Texas 75974

B-2099; Tyler County, et. al. vs. Thomas C. Griffin, et. al. (R24671)
1.0 acre, more or less, situated in the Josiah Wheat Survey, Abstract 657, Tyler County, Texas, described in Volume 332, Page 44, Deed Records of Tyler County, Texas.

Bid Amount:		\$2,000.00
Less: District Clerk Court Costs	\$294.00	
Abstract fees & Publication cost	\$275.00	
-Pay to Linebarger		
Sheriff's Fees	\$189.18	
Total Amount to be Disbursed		<u>\$1,241.82</u>
Woodville ISD	\$906.53	
Tyler County	\$335.29	
Total Amount Distributed		<u>\$2,000.00</u>

Item 30

High bid submitted by Hancock Investments, Mike Hancock, P. O. Box 1197, Jasper, Texas 75951

B-2108; Tyler County, et. al. vs. Thomas B. Miller, et. al. (R25806)
Tract 21, Dogwood Hills Estates Subdivision in Tyler County, Texas.

Bid Amount:		\$2,150.00
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Less: District Clerk Court Costs	\$246.00	
Abstract fees & Publication cost	\$270.00	
-Pay to Linebarger		
Attorney Ad-Litem,	\$350.00	
Sheriff's Fees	\$190.40	
Total Amount to be Disbursed		<u>\$1,093.60</u>

Woodville ISD	\$776.46	
Tyler County	\$317.14	
Total Amount Distributed		<u>\$2,150.00</u>

Item 31

High bid submitted by Jason Caraway, 12400 Hwy. 71 West, Ste. 350-240, Austin, Texas 78738

B-2129; Tyler County, et. al. vs. Izola Bean, et. al. (15862)

1.0 acre, more or less, situated in the E. F. Hanks Survey, Abstract 20, described in Volume 186, Page 495, Deed Records of Tyler County, Texas; Save & Except that 0.5 acre described in Volume 188, Page 98, Deed Records of Tyler County, Texas, leaving herein a residue of 0.5 re, more or less.

Bid Amount:		\$2,000.00
Less: District Clerk Court Costs	\$246.00	
Abstract fees & Publication cost	\$270.00	
-Pay to Linebarger		
Attorney Ad-Litem,	\$350.00	
Sheriff's Fees	\$194.57	
Total Amount to be Disbursed		<u>\$939.43</u>

Woodville ISD	\$648.21	
Tyler County	\$291.22	
Total Amount Distributed		<u>\$2,000.00</u>

Item 32

High bid submitted by Mr. Japhia Levon Arline, P. O. Box 294, Hillister, Texas 77624

B-2134; Tyler County, et. al. vs. Ellen Arline, et. al. (R9375)

5 acres, more or less, out of the Lewis Thunar Survey, Abstract 636, described in Volume 90, Page 201, Deed Records of Tyler County, Texas.

Bid Amount:		\$7,000.00
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Less: District Clerk Court Costs	\$246.00	
Abstract fees & Publication cost	\$270.00	
-Pay to Linebarger		
Attorney Ad-Litem Fees	\$250.00	
Sheriff's Fees	\$ 67.73	
Total Amount to be Disbursed		<u>\$6,166.27</u>

Warren ISD	\$4,439.71
Tyler County	\$1,726.56

Total Amount Distributed **\$7,000.00**

Item 33

High bid submitted by Mr. Jason Caraway, 12400 Hwy 71 West, Suite 350-240,
Austin,
Texas 78738

B-2146; Tyler County, et. al. vs. Joe Garrett, Jr., et. al. (R3396)

0.5 acres, more or less, situated in the Lewis Thunar Survey, Abstract 636, described
in Volume 197, Page 154, Deed Records of Tyler County, Texas.

Bid Amount: \$2,500.00

Less: District Clerk Court Costs	\$254.00
Abstract fees & Publication cost	\$275.00
-Pay to Linebarger	
Attorney Ad-Litem Fees	\$250.00
Sheriff's Fees	\$168.31

Total Amount to be Disbursed \$1,552.69

Warren ISD	\$962.67
Tyler County	\$590.02

Total Amount Distributed **\$2,500.00**

Item 34

High bid submitted by Billy Musgraves, 905 Mennonite Rd., De Ridder, LA 70634

B-2154; Tyler County, et. al. vs. J. D. Turner, et. al. (R27387)
Lot 29, Section 2, Barlow Lake Estates Subdivision in Tyler County, Texas.

Bid Amount:		\$300.00
Less: District Clerk Court Costs	\$ 50.80	
Abstract fees & Publication cost	\$200.00	
-Pay to Linebarger		
Sheriff's Fees	\$ 49.20	
Total Amount Distributed		<u>\$300.00</u>

Item 35

High bid submitted by Billy Musgraves, 905 Mennonite Rd., De Ridder, LA 70634

B-2154; Tyler County, et. al. vs. J. D. Turner, et. al. (R27095)
Lot 31, Section 2, Barlow Lake Estates Subdivision in Tyler County, Texas.

Bid Amount:		\$300.00
Less: District Clerk Court Costs	\$ 50.80	
Abstract fees & Publication cost	\$200.00	
-Pay to Linebarger		
Sheriff's Fees	\$ 49.20	
Total Amount Distributed		<u>\$300.00</u>

Item 36

High bid submitted by Billy Musgraves, 905 Mennonite Rd., De Ridder, LA 70634

B-2154; Tyler County, et. al. vs. J. D. Turner, et. al. (R27408)
Lot 32, Section 2, Barlow Lake Estates Subdivision in Tyler County, Texas.

Bid Amount:		\$300.00
Less: District Clerk Court Costs	\$ 50.80	
Abstract fees & Publication cost	\$200.00	
-Pay to Linebarger		
Sheriff's Fees	\$ 49.20	
Total Amount Distributed		<u>\$300.00</u>

Item 37

High bid submitted by Billy Musgraves, 905 Mennonite Rd., De Ridder, LA 70634

B-2154; Tyler County, et. al. vs. J. D. Turner, et. al. (R27153)

Lot 33, Section 2, Barlow Lake Estates Subdivision in Tyler County, Texas.

Bid Amount:		\$300.00
Less: District Clerk Court Costs	\$ 50.80	
Abstract fees & Publication cost	\$200.00	
-Pay to Linebarger		
Sheriff's Fees	\$ 49.20	
Total Amount Distributed		<u>\$300.00</u>

Item 38

High bid submitted by Billy Musgraves, 905 Mennonite Rd., De Ridder, LA 70634

B-2154; Tyler County, et. al. vs. J. D. Turner, et. al. (R27253)

Lot 34, Section 2, Barlow Lake Estates Subdivision in Tyler County, Texas.

Bid Amount:		\$300.00
Less: District Clerk Court Costs	\$ 50.80	
Abstract fees & Publication cost	\$200.00	
-Pay to Linebarger		
Sheriff's Fees	\$ 49.20	
Total Amount Distributed		<u>\$300.00</u>

Item 39

High bid submitted by Billy Musgraves, 905 Mennonite Rd., De Ridder, LA 70634

B-2174; Tyler County, et. al. vs. Herbert L. King, et. al. (R30866)

Lots 519, 521, and 523, Section 3, White Tail Ridge Lake Estates Subdivision in Tyler County, Texas.

Bid Amount:		\$750.00
Less: District Clerk Court Costs	\$251.00	
Abstract fees & Publication cost	\$275.00	
-Pay to Linebarger		
Sheriff's Fees	\$ 61.04	
Total Amount to be Disbursed		<u>\$162.96</u>
Woodville ISD	\$123.85	
Tyler County	\$ 39.11	
Total Amount Distributed		<u>\$750.00</u>

Item 40

High bid submitted by Larry Arnold, RR 2, Box 141, Woodville, Texas 75979

B-2180; Tyler County, et. al. vs. Craig A. Washington, Trustee. (R30341)
Lot 141, Section 1, Town Bluff Lake Estates Subdivision in Tyler County, Texas.

Bid Amount:		\$800.00
Less: District Clerk Court Costs	\$266.00	
Abstract fees & Publication cost	\$275.00	
-Pay to Linebarger		
Sheriff's Fees	\$ 58.23	
Total Amount to be Disbursed		<u>\$200.77</u>
Woodville ISD	\$132.51	
Tyler County	\$ 68.26	
Total Amount Distributed		<u>\$800.00</u>

Item 41

High bid submitted by Billy Musgraves, 905 Mennonite Rd., De Ridder, LA 70634

B-2186; Tyler County, et. al. vs. Richard M. Landriault, et. al. (R28189)
Lot 11, Block 59, Section 5, Lake Charmaine Subdivision in Tyler County, Texas.

Bid Amount:		\$250.00
Less: District Clerk Court Costs	\$250.00	
Total Amount Distributed		<u>\$250.00</u>