

TYLER COUNTY COMMISSIONERS COURT
SPECIAL MEETING
September 16, 2005 ---- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 16th day of September, 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:

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

The following were absent: Judge Owens thereby constituting a quorum. In addition to
the above were:

JOYCE MOORE	COUNTY AUDITOR
SHARON FULLER	COUNTY TREASURER
JESSIE WOLF	SHERIFF
JOE R SMITH	CRIMINAL DISTRICT ATTORNEY

The minutes were not printed in time for review, therefore the minutes of September
12th, 2005 were not approved.

A motion was made by **Commissioner Hughes** and seconded by **Commissioner Nash** to
approve paying the **bills** as submitted by the **County Auditor**. All voted and none no.
SEE ATTACHED

A motion was made by **Commissioner Hughes** to approve the **resale of delinquent tax
property being Lot 81, Sect 1 of Lake Galahad Estates Subdivision**. **Commissioner
Walston** seconded this motion. All voted yes and none no. SEE ATTACHED

Commissioner Nash motioned to approve the **line item transfers** as presented by the
County Auditor. The motion was seconded by **Commissioner Walston**. All voted yes
and none no. SEE ATTACHED

Sharon Fuller explained that she had not been notified that Heather Hoskins had resigned;
therefore, she was paid for the full period of the payroll. She has not been able to
contact Mrs. Hoskins for a refund. Commissioner Walston motioned to accept the
resignation of Heather Hoskins as court reporter. Commissioner Nash seconded this
motion. All voted yes and none no. SEE ATTACHED LETTERS

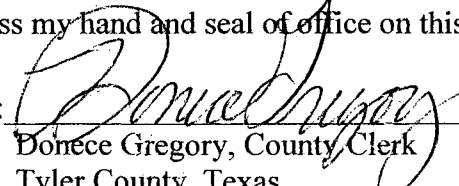
Commissioner Walston motioned to approve the STAR Memorandum of
Understanding/Non Financial Agreement with DETCOG, as recommended by Joe Smith,
for services to vulnerable youth through the Juvenile Probation Department. This being
no cost to the county. Commissioner Nash seconded this motion. All voted yes and none
no. SEE ATTACHED.

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

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED.

I, Donece Gregory, County Clerk and ex officio member of the Tyler County
Commissioners Court, do hereby certify to the fact that the above is a true and correct
record of the Tyler County Commissioners Court session held on September 16, 2005.

Witness my hand and seal of office on this the 19th day of September, 2005.

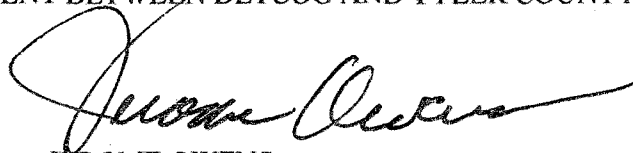
Attest: 
Donece Gregory, County Clerk
Tyler County, Texas

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

AGENDA

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



JEROME OWENS
COUNTY JUDGE

NO. _____ TIME 9:15 Am

SEP 13 2005

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

By Wanda Johnston

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

September 7, 2005

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

Dear Judge Owens:

We have received a bid on the property referenced below currently being held in trust by the Woodville Independent School District. This bid was submitted by Tommy and Jerry Ann Hearn, 1056 FM 92, Woodville, Texas 75979. I ask that you present the bid to the Commissioner's Court for their consideration. A bid was originally submitted on this property in the amount of \$500.00 by Mr. Jason Caraway. However, Mr. Caraway has withdrawn his bid because of economic constraints.

Item 22

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

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

Bid Amount:	\$1,000.00
Less: District Clerk Court Costs	\$324.00
Abstract fees & Publication cost	\$270.00
-Pay to Linebarger	
Sheriff's Fees	\$ 49.00
Amount to be Disbursed	<u>\$357.00</u>
Woodville ISD	\$239.19
Tyler County	\$117.81
Total Amount Disbursed	<u>\$1,000.00</u>

Once the Court has taken action, please notify me in writing so that I may begin preparing the resale deed and have Mr. Hearn send his payment to the tax office. Thank you in advance for making sure that this bid gets placed on the agenda. Please feel free to contact me should you have any questions concerning this property or the bid.

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

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
AFLAC INSURANCE	2005 010-202-100	SALARIES PAYABLE	AFLAC INS	09/15/2005	076223	161.28
DOCHES COMMUNITY CREDIT UN	2005 010-202-100	SALARIES PAYABLE	CREDIT UNION	09/15/2005	076225	1,878.70
DUBOSE, EVA JEANETTE	2005 010-202-100	SALARIES PAYABLE	GUILLORY/CHILD SUPPORT 17,909	09/15/2005	076226	177.50
FICA	2005 010-202-100	SALARIES PAYABLE	FICA	09/15/2005	076227	4,865.28
FICA	2005 010-402-002	SOCIAL SECURITY	FICA	09/15/2005	076227	339.13
FICA	2005 010-405-002	SOCIAL SECURITY	FICA	09/15/2005	076227	34.48
FICA	2005 010-407-002	SOCIAL SECURITY	FICA	09/15/2005	076227	224.89
FICA	2005 010-409-002	SOCIAL SECURITY	FICA	09/15/2005	076227	50.84
FICA	2005 010-411-002	SOCIAL SECURITY	FICA	09/15/2005	076227	156.83
FICA	2005 010-412-002	SOCIAL SECURITY	FICA	09/15/2005	076227	38.47
FICA	2005 010-413-002	SOCIAL SECURITY	FICA	09/15/2005	076227	39.09
FICA	2005 010-414-002	SOCIAL SECURITY	FICA	09/15/2005	076227	38.47
FICA	2005 010-419-002	SOCIAL SECURITY	FICA	09/15/2005	076227	409.67
FICA	2005 010-420-002	SOCIAL SECURITY	FICA	09/15/2005	076227	314.29
FICA	2005 010-421-002	SOCIAL SECURITY	FICA	09/15/2005	076227	219.74
FICA	2005 010-422-002	SOCIAL SECURITY	FICA	09/15/2005	076227	179.96
FICA	2005 010-423-002	SOCIAL SECURITY	FICA	09/15/2005	076227	131.92
FICA	2005 010-424-002	SOCIAL SECURITY	FICA	09/15/2005	076227	19.47
FICA	2005 010-425-002	SOCIAL SECURITY	FICA	09/15/2005	076227	19.16
FICA	2005 010-426-002	SOCIAL SECURITY	FICA	09/15/2005	076227	1,820.12
FICA	2005 010-427-002	SOCIAL SECURITY	FICA	09/15/2005	076227	520.64
FICA	2005 010-428-002	SOCIAL SECURITY	FICA	09/15/2005	076227	19.78
FICA	2005 010-429-002	SOCIAL SECURITY	FICA	09/15/2005	076227	20.71
FICA	2005 010-430-002	SOCIAL SECURITY	FICA	09/15/2005	076227	49.48
FICA	2005 010-438-002	SOCIAL SECURITY	FICA	09/15/2005	076227	100.73
FICA	2005 010-439-002	SOCIAL SECURITY	FICA	09/15/2005	076227	71.37
FICA	2005 010-442-002	SOCIAL SECURITY	FICA	09/15/2005	076227	46.04
FIT	2005 010-202-100	SALARIES PAYABLE	FIT	09/15/2005	076228	6,076.36
GALLASPY, CATINA KAY	2005 010-202-100	SALARIES PAYABLE	LOECHEL CHILD SUPPORT #963809	09/15/2005	076229	94.00
JAMES, KATHRYN JANAY	2005 010-202-100	SALARIES PAYABLE	CHILD SUPPORT/JAMES CASE#1909	09/15/2005	076231	200.00
MEDICARE - ELECTRONIC TRAN	2005 010-202-100	SALARIES PAYABLE	MEDICARE	09/15/2005	076232	1,137.90
MEDICARE - ELECTRONIC TRAN	2005 010-402-002	SOCIAL SECURITY	MEDICARE	09/15/2005	076232	79.32
MEDICARE - ELECTRONIC TRAN	2005 010-405-002	SOCIAL SECURITY	MEDICARE	09/15/2005	076232	8.06
MEDICARE - ELECTRONIC TRAN	2005 010-407-002	SOCIAL SECURITY	MEDICARE	09/15/2005	076232	52.60
MEDICARE - ELECTRONIC TRAN	2005 010-409-002	SOCIAL SECURITY	MEDICARE	09/15/2005	076232	11.90
MEDICARE - ELECTRONIC TRAN	2005 010-411-002	SOCIAL SECURITY	MEDICARE	09/15/2005	076232	36.68
MEDICARE - ELECTRONIC TRAN	2005 010-412-002	SOCIAL SECURITY	MEDICARE	09/15/2005	076232	9.00
MEDICARE - ELECTRONIC TRAN	2005 010-413-002	SOCIAL SECURITY	MEDICARE	09/15/2005	076232	9.14
MEDICARE - ELECTRONIC TRAN	2005 010-414-002	SOCIAL SECURITY	MEDICARE	09/15/2005	076232	9.00
MEDICARE - ELECTRONIC TRAN	2005 010-419-002	SOCIAL SECURITY	MEDICARE	09/15/2005	076232	95.81
MEDICARE - ELECTRONIC TRAN	2005 010-420-002	SOCIAL SECURITY	MEDICARE	09/15/2005	076232	73.51
MEDICARE - ELECTRONIC TRAN	2005 010-421-002	SOCIAL SECURITY	MEDICARE	09/15/2005	076232	51.39
MEDICARE - ELECTRONIC TRAN	2005 010-422-002	SOCIAL SECURITY	MEDICARE	09/15/2005	076232	42.09
MEDICARE - ELECTRONIC TRAN	2005 010-423-002	SOCIAL SECURITY	MEDICARE	09/15/2005	076232	30.85
MEDICARE - ELECTRONIC TRAN	2005 010-424-002	SOCIAL SECURITY	MEDICARE	09/15/2005	076232	4.55
MEDICARE - ELECTRONIC TRAN	2005 010-425-002	SOCIAL SECURITY	MEDICARE	09/15/2005	076232	4.48
MEDICARE - ELECTRONIC TRAN	2005 010-426-002	SOCIAL SECURITY	MEDICARE	09/15/2005	076232	425.69
MEDICARE - ELECTRONIC TRAN	2005 010-427-002	SOCIAL SECURITY	MEDICARE	09/15/2005	076232	121.77
MEDICARE - ELECTRONIC TRAN	2005 010-428-002	SOCIAL SECURITY	MEDICARE	09/15/2005	076232	4.63
MEDICARE - ELECTRONIC TRAN	2005 010-429-002	SOCIAL SECURITY	MEDICARE	09/15/2005	076232	4.84
MEDICARE - ELECTRONIC TRAN	2005 010-430-002	SOCIAL SECURITY	MEDICARE	09/15/2005	076232	11.57
MEDICARE - ELECTRONIC TRAN	2005 010-438-002	SOCIAL SECURITY	MEDICARE	09/15/2005	076232	23.56
MEDICARE - ELECTRONIC TRAN	2005 010-439-002	SOCIAL SECURITY	MEDICARE	09/15/2005	076232	16.69
MEDICARE - ELECTRONIC TRAN	2005 010-442-002	SOCIAL SECURITY	MEDICARE	09/15/2005	076232	10.77
NATIONWIDE RETIREMENT SOLU	2005 010-202-100	SALARIES PAYABLE	NACO	09/15/2005	076233	1,174.00

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
NET SALARIES	2005 010-202-100	SALARIES PAYABLE	NET SALARIES	09/15/2005	076234	56,311.56
POLICE & FIREMAN'S INSURAN	2005 010-202-100	SALARIES PAYABLE	POLICE INSURANCE	09/15/2005	076235	478.70
STANDARD INSURANCE COMPANY	2005 010-202-100	SALARIES PAYABLE	STANDARD CO. VOLUNTARY	09/15/2005	076236	48.67
STURROCK, TERESA LANELL	2005 010-202-100	SALARIES PAYABLE	STURROCK,TERESA CASE #1899509/15/2005	09/15/2005	076237	312.58
TEXAS COUNTY & DISTRICT RE	2005 010-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	09/15/2005	076238	5,119.50
TEXAS COUNTY & DISTRICT RE	2005 010-402-003	RETIREMENT	TCDRS-RETIREMENT	09/15/2005	076238	384.90
TEXAS COUNTY & DISTRICT RE	2005 010-407-003	RETIREMENT	TCDRS-RETIREMENT	09/15/2005	076238	289.08
TEXAS COUNTY & DISTRICT RE	2005 010-409-003	RETIREMENT	TCDRS-RETIREMENT	09/15/2005	076238	65.36
TEXAS COUNTY & DISTRICT RE	2005 010-411-003	RETIREMENT	TCDRS-RETIREMENT	09/15/2005	076238	171.00
TEXAS COUNTY & DISTRICT RE	2005 010-412-003	RETIREMENT	TCDRS-RETIREMENT	09/15/2005	076238	49.45
TEXAS COUNTY & DISTRICT RE	2005 010-413-003	RETIREMENT	TCDRS-RETIREMENT	09/15/2005	076238	50.25
TEXAS COUNTY & DISTRICT RE	2005 010-414-003	RETIREMENT	TCDRS-RETIREMENT	09/15/2005	076238	49.45
TEXAS COUNTY & DISTRICT RE	2005 010-419-003	RETIREMENT	TCDRS-RETIREMENT	09/15/2005	076238	526.62
TEXAS COUNTY & DISTRICT RE	2005 010-420-003	RETIREMENT	TCDRS-RETIREMENT	09/15/2005	076238	405.34
TEXAS COUNTY & DISTRICT RE	2005 010-421-003	RETIREMENT	TCDRS-RETIREMENT	09/15/2005	076238	282.48
TEXAS COUNTY & DISTRICT RE	2005 010-422-003	RETIREMENT	TCDRS-RETIREMENT	09/15/2005	076238	231.33
TEXAS COUNTY & DISTRICT RE	2005 010-423-003	RETIREMENT	TCDRS-RETIREMENT	09/15/2005	076238	171.40
TEXAS COUNTY & DISTRICT RE	2005 010-424-003	RETIREMENT	TCDRS-RETIREMENT	09/15/2005	076238	25.03
TEXAS COUNTY & DISTRICT RE	2005 010-425-003	RETIREMENT	TCDRS-RETIREMENT	09/15/2005	076238	24.63
TEXAS COUNTY & DISTRICT RE	2005 010-426-003	RETIREMENT	TCDRS-RETIREMENT	09/15/2005	076238	2,141.50
TEXAS COUNTY & DISTRICT RE	2005 010-427-003	RETIREMENT	TCDRS-RETIREMENT	09/15/2005	076238	649.59
TEXAS COUNTY & DISTRICT RE	2005 010-428-003	RETIREMENT	TCDRS-RETIREMENT	09/15/2005	076238	26.62
TEXAS COUNTY & DISTRICT RE	2005 010-429-003	RETIREMENT	TCDRS-RETIREMENT	09/15/2005	076238	26.62
TEXAS COUNTY & DISTRICT RE	2005 010-430-003	RETIREMENT	TCDRS-RETIREMENT	09/15/2005	076238	63.60
TEXAS COUNTY & DISTRICT RE	2005 010-438-003	RETIREMENT	TCDRS-RETIREMENT	09/15/2005	076238	132.06
TEXAS COUNTY & DISTRICT RE	2005 010-439-003	RETIREMENT	TCDRS-RETIREMENT	09/15/2005	076238	62.41
TYLER COUNTY	2005 010-202-100	SALARIES PAYABLE	TAC-HEBP DEPENDENT COVERAGE	09/15/2005	076240	921.34
ADVANCED SYSTEMS & ALARM S	2005 010-442-010	REPAIRS TO COURTHOUSE	PCT2 - FIRE EXT INSPECTI	09/15/2005	076243	90.70
ADVANCED SYSTEMS & ALARM S	2005 010-442-010	REPAIRS TO COURTHOUSE	PCT3 - FIRE EXT INSPEC	09/15/2005	076243	86.30
ADVANCED SYSTEMS & ALARM S	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - FIRE EXT INSPEC	09/15/2005	076243	56.00
ADVANCED SYSTEMS & ALARM S	2005 010-442-010	REPAIRS TO COURTHOUSE	PCT4 - FIRE EXT INSPEC	09/15/2005	076243	128.00
ADVANCED SYSTEMS & ALARM S	2005 010-442-010	REPAIRS TO COURTHOUSE	PCT1 - FIRE EXT INSPEC	09/15/2005	076243	114.48
AMERICAN EXPRESS	2005 010-426-045	U S MARSHALL TRANSPORTS CO	TCSO#3717-313796-81001	09/15/2005	076246	42.01
AMERICAN EXPRESS	2005 010-426-029	GAS, OIL, GREASE	TCSO#3717-313796-81001	09/15/2005	076246	180.51
AMERICAN EXPRESS	2005 010-442-013	REPAIRS AT JUSTICE CENTER	TCSO#3717-313796-81001	09/15/2005	076246	126.13
AMERICAN EXPRESS	2005 010-426-007	OFFICE SUPPLIES	TCSO#3717-313796-81001	09/15/2005	076246	18.06
AMERICAN EXPRESS	2005 010-427-010	JAIL SUPPLIES	TCSO#3717-313796-81001	09/15/2005	076246	89.98
BONITA LAUNDRY AND CLEANER	2005 010-427-041	UNIFORMS	TCSO CLEANING	09/15/2005	076248	31.00
BONITA LAUNDRY AND CLEANER	2005 010-426-041	UNIFORMS	TCSO CLEANING	09/15/2005	076248	46.00
BROOKSHIRE BROS.	2005 010-427-036	PRISONER MEALS	TCSO INMATE MEALS	09/15/2005	076249	256.90
BURKE CENTER	2005 010-415-044	COMMITMENTS	BRASHIER, VIVIAN	09/15/2005	076252	175.00
CANDY CLEANERS	2005 010-427-041	UNIFORMS	TCSO CLEANING	09/15/2005	076254	71.75
CANDY CLEANERS	2005 010-426-041	UNIFORMS	TCSO CLEANING	09/15/2005	076254	68.25
CERTIFIED LABORATORIES	2005 010-427-010	JAIL SUPPLIES	TCSO SUPPLIES	09/15/2005	076255	550.53
CHILD ABUSE & FORENSIC SER	2005 010-419-015	WITNESS EXPENSE	CDA - CR PREP # 10113	09/15/2005	076256	75.00
CMA CABLEVISION	2005 010-427-010	JAIL SUPPLIES	TCSO CABLE	09/15/2005	076259	92.76
CODE BLUE POLICE SUPPLY	2005 010-426-008	DEPUTIES SUPPLIES	TCSO NAME BAR	09/15/2005	076260	14.95
COLOR GRAPHICS CO.	2005 010-420-007	OFFICE SUPPLIES	TCTO - ENVELOPES	09/15/2005	076261	533.75
CRYER, TRENT ALLEN	2005 010-363-021	JUSTICE-OF-PEACE I FEES	CASE #T74175	09/15/2005	076263	15.00
CUBLEY, TOMMY JR.	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - REPAIRS	09/15/2005	076264	130.52
CUBLEY, TOMMY JR.	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - REPAIRS	09/15/2005	076264	72.64
D AND D PLUMBING	2005 010-442-010	REPAIRS TO COURTHOUSE	TCVS - REPAIR SINK	09/15/2005	076265	65.00
DELL SERVICE SALES	2005 010-420-007	OFFICE SUPPLIES	TCTO - WARRANTY	09/15/2005	076267	129.00
DP SOLUTIONS, INC.	2005 010-453-044	OFFICE EQUIPMENT	OKI RECEIPT PRINTER	09/15/2005	076269	370.89
DP SOLUTIONS, INC.	2005 010-440-022	PROFESSIONAL SERVICES	TCC - PROFESSIONAL SRVC	09/15/2005	076269	402.00

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
EAST TEXAS SUPPORT SERVICE	2005 010-401-031	TYLER COUNTY AGING CENTER	3RD QTR 2005 PAYMENT	09/15/2005	076273	3,750.00
ENTERBY	2005 010-442-038	UTILITIES-JUSTICE CENTER	TCJC #1727262	09/15/2005	076276	68.25
EXCEL CAR WASH, INC.	2005 010-426-029	GAS, OIL, GREASE	TCSO OIL CHANGE	09/15/2005	076277	37.40
EXCEL CAR WASH, INC.	2005 010-426-029	GAS, OIL, GREASE	TCSO OIL CHANGE	09/15/2005	076277	23.95
FEDERAL EXPRESS CORP	2005 010-426-008	DEPUTIES SUPPLIES	TCSO SHIPPING	09/15/2005	076278	42.06
GREVEMBERG COMMUNICATIONS,	2005 010-426-033	RADIO MAINTENANCE	TCSO RADIO MAINTENANCE	09/15/2005	076281	35.00
GREVEMBERG COMMUNICATIONS,	2005 010-426-028	REPAIRS TO VEHICLES	TCSO MAINTENANCE	09/15/2005	076281	214.25
HENSARLINGS TIRE CENTER	2005 010-426-028	REPAIRS TO VEHICLES	TCSO FILTERS	09/15/2005	076285	27.89
HENSARLINGS TIRE CENTER	2005 010-426-030	TIRES, TUBES	TCSO FILTERS	09/15/2005	076285	10.00
HENSARLINGS TIRE CENTER	2005 010-426-029	GAS, OIL, GREASE	TCSO FILTERS	09/15/2005	076285	24.95
JARROTTS PHARMACY	2005 010-436-049	AID TO INDIGENTS	TCCH - INDIGENT ASSIST	09/15/2005	076290	422.84
JARROTTS PHARMACY	2005 010-427-043	PRISONER MEDICAL	TCSO MEDICATION	09/15/2005	076290	1,438.82
JEFFERSON COUNTY CLERK	2005 010-415-044	COMMITMENTS	BANCROFT, DEBRA	09/15/2005	076292	256.00
JERRYS SAW SHOP	2005 010-442-013	REPAIRS AT JUSTICE CENTER	TCJC SUPPLIES	09/15/2005	076293	9.95
LARRY TREST AUTO BROKERS,	2005 010-426-028	REPAIRS TO VEHICLES	TCSO REPAIR	09/15/2005	076296	44.50
LARRY TREST AUTO BROKERS,	2005 010-426-028	REPAIRS TO VEHICLES	TCSO REPAIR	09/15/2005	076296	711.86
MAGNOLIA APPLIANCE	2005 010-442-013	REPAIRS AT JUSTICE CENTER	TCJC VALVE/SUPPLIES	09/15/2005	076298	149.00
MAGNOLIA APPLIANCE	2005 010-442-013	REPAIRS AT JUSTICE CENTER	TCJC DISPOSAL	09/15/2005	076298	329.00
MANN FURNITURE & APPLIANCE	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - PROB OFFICE UNIT	09/15/2005	076299	799.98
MANN FURNITURE & APPLIANCE	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - CO. CLERK UNIT	09/15/2005	076299	724.97
MANN, ROBERT H ATTY	2005 010-408-055	COURT APPOINTED ATTORNEYS	SIMS, HEATH ALAN	09/15/2005	076300	700.00
MANN, ROBERT H ATTY	2005 010-408-055	COURT APPOINTED ATTORNEYS	HICKS, ROXANNE	09/15/2005	076300	1,050.00
MANN, ROBERT H ATTY	2005 010-408-055	COURT APPOINTED ATTORNEYS	SHIRD, COREY	09/15/2005	076300	1,050.00
MANN, ROBERT H ATTY	2005 010-408-055	COURT APPOINTED ATTORNEYS	CONKLIN, KYLE	09/15/2005	076300	350.00
MARCO CHEMICALS INC	2005 010-442-007	JANITORS SUPPLIES	TCCH - JANITOR SUPPLIES	09/15/2005	076301	276.40
MODICA BROTHERS	2005 010-426-029	GAS, OIL, GREASE	TCSO	09/15/2005	076304	123.75
MODICA BROTHERS	2005 010-426-030	TIRES, TUBES	TCSO	09/15/2005	076304	155.20
MODICA BROTHERS	2005 010-426-028	REPAIRS TO VEHICLES	TCSO	09/15/2005	076304	1,005.80
MUSIC MOUNTAIN WATER CO	2005 010-422-007	OFFICE SUPPLIES	TCA - WATER RENT	09/15/2005	076306	6.99
MUSIC MOUNTAIN WATER CO	2005 010-422-007	OFFICE SUPPLIES	TCA - 79996800	09/15/2005	076306	6.99
NET DATA CORP.	2005 010-440-020	SUPPORT SERVICES	TCC IMAGE SOFTWARE	09/15/2005	076308	225.00
OFFICE MAX CREDIT PLAN	2005 010-440-007	SUPPLIES	TCJ - NORTON ANTIVIRUS	09/15/2005	076309	8.61
OTIS ELEVATOR COMPANY	2005 010-442-012	ELEVATOR REPAIRS	TCCH - ELEVATOR MAINT	09/15/2005	076311	134.95
PAPER WORKS PRINTING	2005 010-411-007	OFFICE SUPPLIES	JP1 - SCHED OF FINES	09/15/2005	076312	46.75
PAPER WORKS PRINTING	2005 010-412-007	OFFICE SUPPLIES	JP2 - SCHED OF FINES	09/15/2005	076312	46.75
PAPER WORKS PRINTING	2005 010-413-007	OFFICE SUPPLIES	JP3 - SCHED OF FINES	09/15/2005	076312	46.75
PAPER WORKS PRINTING	2005 010-414-007	OFFICE SUPPLIES	JP4 - SCHED OF FINES	09/15/2005	076312	46.75
PARKER'S DO IT CENTER	2005 010-442-013	REPAIRS AT JUSTICE CENTER	TCJC SUPPLIES	09/15/2005	076313	12.13
PFC PRODUCTS INC	2005 010-402-007	OFFICE SUPPLIES	TCC - MARRIAGE LIC FOLDE	09/15/2005	076314	129.95
PITNEY BOWES	2005 010-440-018	EQUIPMENT LEASE	TCSO - ACT# 5615646	09/15/2005	076315	105.50
PITNEY BOWES	2005 010-401-008	POSTAGE FOR POSTAGE METER	TCCH - POSTAGE	09/15/2005	076316	1,122.00
PITNEY BOWES CREDIT CORPOR	2005 010-419-007	OFFICE SUPPLIES	CDA - 5692702	09/15/2005	076317	90.35
PITNEY BOWES INC.	2005 010-440-018	EQUIPMENT LEASE	TCCH - POSTAL METER	09/15/2005	076318	192.00
PITNEY BOWES INC.	2005 010-411-007	OFFICE SUPPLIES	JP1 METER	09/15/2005	076318	84.84
PITNEY BOWES INC.	2005 010-426-007	OFFICE SUPPLIES	TCSO METER	09/15/2005	076318	84.85
RADIOLOGY ASSOCIATES	2005 010-427-043	PRISONER MEDICAL	BAILEY, BILL	09/15/2005	076320	35.00
RAINEY HEATING & AIR	2005 010-442-010	REPAIRS TO COURTHOUSE	TCNC - A/C REPAIR	09/15/2005	076321	149.00
RAINEY HEATING & AIR	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - DA OFFICE UNIT	09/15/2005	076321	1,050.00
RAMSEY'S MINI STORAGE	2005 010-411-007	OFFICE SUPPLIES	JP1 - SEPT & OCT RENT	09/15/2005	076322	40.00
SBC	2005 010-401-009	PROBATION TELEPHONE	COMMISSIONERS' COURT	09/15/2005	076328	146.09
SBC	2005 010-402-009	TELEPHONE	COUNTY CLERK	09/15/2005	076328	63.83
SBC	2005 010-405-009	TELEPHONE	VETERANS' SERVICE	09/15/2005	076328	64.08
SBC	2005 010-407-009	TELEPHONE	DISTRICT CLERK	09/15/2005	076328	41.72
SBC	2005 010-409-009	TELEPHONE	DISTRICT JUDGE	09/15/2005	076328	20.86
SBC	2005 010-411-009	TELEPHONE	JUSTICE OF PEACE #1	09/15/2005	076328	62.58

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
SBC	2005 010-419-009	TELEPHONE	DISTRICT ATTORNEY	09/15/2005	076328	151.77
SBC	2005 010-420-009	TELEPHONE	TAX ASSESSOR-COLLECTOR	09/15/2005	076328	183.94
SBC	2005 010-421-009	TELEPHONE	COUNTY JUDGE	09/15/2005	076328	67.83
SBC	2005 010-422-009	TELEPHONE	COUNTY AUDITOR	09/15/2005	076328	20.86
SBC	2005 010-423-009	TELEPHONE	COUNTY TREASURER	09/15/2005	076328	20.86
SBC	2005 010-426-009	TELEPHONE	SHERIFF'S OFFICE	09/15/2005	076328	360.29
SBC	2005 010-430-009	TELEPHONE - HIGHWAY PATROL	DEPT OF PUBLIC SAFETY	09/15/2005	076328	68.08
SBC	2005 010-430-010	TELEPHONE - PARKS & WILDLI	PARKS & WILDLIFE	09/15/2005	076328	20.86
SBC	2005 010-430-011	TELEPHONE - DRIVERS LICENS	DRIVER'S LICENSE	09/15/2005	076328	20.86
SBC	2005 010-440-015	SERVICE CONTRACTS	DATA PROCESSING	09/15/2005	076328	83.44
SBC	2005 010-439-009	TELEPHONE	EXTENSION SERVICE	09/15/2005	076328	42.97
SBC	2005 010-435-040	MISCELLANEOUS	CHILD WELFARE	09/15/2005	076328	22.36
SBC	2005 010-442-012	ELEVATOR REPAIRS	ELEVATOR	09/15/2005	076328	20.86
SCHWAAB, INC.	2005 010-402-007	OFFICE SUPPLIES	TCC - STAMP	09/15/2005	076329	128.40
SCOTT-MERRIMAN, INC.	2005 010-402-007	OFFICE SUPPLIES	TCC SUPPLIES	09/15/2005	076330	164.45
SERVICE BY SCOTT	2005 010-442-013	REPAIRS AT JUSTICE CENTER	TCJC REPAIRS	09/15/2005	076331	362.57
SERVICE BY SCOTT	2005 010-442-013	REPAIRS AT JUSTICE CENTER	TCJC REPAIRS	09/15/2005	076331	116.83
SHEPHERD'S UNIFORM & LINEN	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - UNIFORMS	09/15/2005	076333	17.63
SHEPHERD'S UNIFORM & LINEN	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - UNIFORMS	09/15/2005	076333	17.63
SHEPHERD'S UNIFORM & LINEN	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - UNIFORMS	09/15/2005	076333	17.63
SHEPHERD'S UNIFORM & LINEN	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - UNIFORMS	09/15/2005	076333	17.63
SHEPHERD'S UNIFORM & LINEN	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - UNIFORMS	09/15/2005	076333	17.63
SIERRA SPRINGS	2005 010-420-007	OFFICE SUPPLIES	TCTO - WATER RENT	09/15/2005	076334	56.43
SOUTHEAST TEXAS GROUNDWATE	2005 010-401-093	CONTINGENCY FOR LEGAL FEES	TCCH - LEGAL SERVICES	09/15/2005	076336	1,618.61
SPURGER TIRE AND SERVICE C	2005 010-426-029	GAS, OIL, GREASE	TCSD FILTER,OIL,LUBE	09/15/2005	076337	26.78
STAMPS OFFICE SUPPLY	2005 010-440-007	SUPPLIES	TCSD SUPPLIES	09/15/2005	076338	195.28
STORY-WRIGHT	2005 010-440-007	SUPPLIES	TCCH - PAPER SUPPLY	09/15/2005	076340	431.86
STORY-WRIGHT	2005 010-422-007	OFFICE SUPPLIES	TCA - PENCILS	09/15/2005	076340	3.17
STORY-WRIGHT	2005 010-440-007	SUPPLIES	TCCH - PAPER SUPPLIES	09/15/2005	076340	562.77
STORY-WRIGHT	2005 010-422-007	OFFICE SUPPLIES	TCA - FOLDERS	09/15/2005	076340	14.79
STORY-WRIGHT	2005 010-440-007	SUPPLIES	TCA - HP INK CART	09/15/2005	076340	89.97
STORY-WRIGHT	2005 010-442-007	JANITORS SUPPLIES	TCCH - SUPPLIES	09/15/2005	076340	5.28
STORY-WRIGHT	2005 010-421-007	OFFICE SUPPLIES	TCCH - SUPPLIES	09/15/2005	076340	20.05
STORY-WRIGHT	2005 010-440-007	SUPPLIES	TCJP INK CARTRIDGE	09/15/2005	076340	29.99
STORY-WRIGHT	2005 010-440-007	SUPPLIES	TCCH - BM319 RIBBON	09/15/2005	076340	58.74
SULLIVANS HARDWARE	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - PARTS/ SUPPLIES	09/15/2005	076341	4.76
SULLIVANS HARDWARE	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - PARTS/ SUPPLIES	09/15/2005	076341	6.61
SULLIVANS HARDWARE	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - PARTS/ SUPPLIES	09/15/2005	076341	4.01
SULLIVANS HARDWARE	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - PARTS/ SUPPLIES	09/15/2005	076341	3.48
SULLIVANS HARDWARE	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - PARTS/ SUPPLIES	09/15/2005	076341	3.48
SULLIVANS HARDWARE	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - PARTS/ SUPPLIES	09/15/2005	076341	7.94
SULLIVANS HARDWARE	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - PARTS/ SUPPLIES	09/15/2005	076341	3.49
SULLIVANS HARDWARE	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - PARTS/ SUPPLIES	09/15/2005	076341	3.49
SULLIVANS HARDWARE	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - PARTS/ SUPPLIES	09/15/2005	076341	7.18
SULLIVANS HARDWARE	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - PARTS/ SUPPLIES	09/15/2005	076341	45.73
SULLIVANS HARDWARE	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - PARTS/ SUPPLIES	09/15/2005	076341	2.00
SULLIVANS HARDWARE	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - PARTS/ SUPPLIES	09/15/2005	076341	6.12
SULLIVANS HARDWARE	2005 010-442-013	REPAIRS AT JUSTICE CENTER	TCJC SUPPLIES	09/15/2005	076341	15.66
SYSCO FOOD SERVICES	2005 010-427-036	PRISONER MEALS	TCSD PRISONER MEALS	09/15/2005	076342	763.77
SYSCO FOOD SERVICES	2005 010-427-036	PRISONER MEALS	TCSD PRISONER MEALS	09/15/2005	076342	788.42
SYSCO FOOD SERVICES	2005 010-427-036	PRISONER MEALS	TCSD PRISONER MEALS	09/15/2005	076342	879.18
SYSCO FOOD SERVICES	2005 010-427-036	PRISONER MEALS	TCSD PRISONER MEALS	09/15/2005	076342	847.93
SYSCO FOOD SERVICES	2005 010-427-036	PRISONER MEALS	TCSD PRISONER MEALS	09/15/2005	076342	836.83
T AND G IDENTIFICATION SYS	2005 010-426-008	DEPUTIES SUPPLIES	TCSD ID CARDS	09/15/2005	076343	8.32
TELSTAR SPECIALTY PRODUCTS	2005 010-442-007	JANITORS SUPPLIES	TCCH - JANITOR SUPPLIES	09/15/2005	076346	348.40

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TELSTAR SPECIALTY PRODUCTS	2005 010-442-007	JANITORS SUPPLIES	TCCH - JANITOR SUPPLIES	09/15/2005	076346	236.75
TELSTAR SPECIALTY PRODUCTS	2005 010-442-007	JANITORS SUPPLIES	TCCH - JANITOR SUPPLIES	09/15/2005	076346	319.65
TELSTAR SPECIALTY PRODUCTS	2005 010-427-010	JAIL SUPPLIES	TCSD SUPPLIES	09/15/2005	076346	511.00
TELSTAR SPECIALTY PRODUCTS	2005 010-427-010	JAIL SUPPLIES	TCSD SUPPLIES	09/15/2005	076346	448.60
TELSTAR SPECIALTY PRODUCTS	2005 010-427-010	JAIL SUPPLIES	TCSD SUPPLIES	09/15/2005	076346	492.40
TELSTAR SPECIALTY PRODUCTS	2005 010-427-010	JAIL SUPPLIES	TCSD SUPPLIES	09/15/2005	076346	345.75
TEXAS ASSOCIATION OF COUNT	2005 010-402-005	WORKERS COMPENSATION	WORKERS' COMP - 4TH QTR	09/15/2005	076347	119.44
TEXAS ASSOCIATION OF COUNT	2005 010-405-005	WORKERS COMPENSATION	WORKERS' COMP - 4TH QTR	09/15/2005	076347	11.28
TEXAS ASSOCIATION OF COUNT	2005 010-407-005	WORKERS COMPENSATION	WORKERS' COMP - 4TH QTR	09/15/2005	076347	78.29
TEXAS ASSOCIATION OF COUNT	2005 010-409-005	WORKERS COMPENSATION	WORKERS' COMP - 4TH QTR	09/15/2005	076347	2.70
TEXAS ASSOCIATION OF COUNT	2005 010-410-005	WORKERS COMPENSATION	WORKERS' COMP - 4TH QTR	09/15/2005	076347	10.86
TEXAS ASSOCIATION OF COUNT	2005 010-411-005	WORKERS COMPENSATION	WORKERS' COMP - 4TH QTR	09/15/2005	076347	55.30
TEXAS ASSOCIATION OF COUNT	2005 010-412-005	WORKERS COMPENSATION	WORKERS' COMP - 4TH QTR	09/15/2005	076347	13.39
TEXAS ASSOCIATION OF COUNT	2005 010-413-005	WORKERS COMPENSATION	WORKERS' COMP - 4TH QTR	09/15/2005	076347	13.61
TEXAS ASSOCIATION OF COUNT	2005 010-414-005	WORKERS COMPENSATION	WORKERS' COMP - 4TH QTR	09/15/2005	076347	13.39
TEXAS ASSOCIATION OF COUNT	2005 010-415-005	WORKERS COMPENSATION	WORKERS' COMP - 4TH QTR	09/15/2005	076347	1.67
TEXAS ASSOCIATION OF COUNT	2005 010-419-005	WORKERS COMPENSATION	WORKERS' COMP - 4TH QTR	09/15/2005	076347	629.92
TEXAS ASSOCIATION OF COUNT	2005 010-420-005	WORKERS COMPENSATION	WORKERS' COMP - 4TH QTR	09/15/2005	076347	109.78
TEXAS ASSOCIATION OF COUNT	2005 010-421-005	WORKERS COMPENSATION	WORKERS' COMP - 4TH QTR	09/15/2005	076347	52.74
TEXAS ASSOCIATION OF COUNT	2005 010-421-005	WORKERS COMPENSATION	WORKERS' COMP - 4TH QTR	09/15/2005	076347	4.50
TEXAS ASSOCIATION OF COUNT	2005 010-422-005	WORKERS COMPENSATION	WORKERS' COMP - 4TH QTR	09/15/2005	076347	62.65
TEXAS ASSOCIATION OF COUNT	2005 010-423-005	WORKERS COMPENSATION	WORKERS' COMP - 4TH QTR	09/15/2005	076347	46.42
TEXAS ASSOCIATION OF COUNT	2005 010-426-005	WORKERS COMPENSATION	WORKERS' COMP - 4TH QTR	09/15/2005	076347	4,945.78
TEXAS ASSOCIATION OF COUNT	2005 010-427-005	WORKERS COMPENSATION	WORKERS' COMP - 4TH QTR	09/15/2005	076347	1,889.51
TEXAS ASSOCIATION OF COUNT	2005 010-424-005	WORKERS COMPENSATION	WORKERS' COMP - 4TH QTR	09/15/2005	076347	81.48
TEXAS ASSOCIATION OF COUNT	2005 010-425-005	WORKERS COMPENSATION	WORKERS' COMP - 4TH QTR	09/15/2005	076347	80.18
TEXAS ASSOCIATION OF COUNT	2005 010-428-005	WORKERS COMPENSATION	WORKERS' COMP - 4TH QTR	09/15/2005	076347	86.67
TEXAS ASSOCIATION OF COUNT	2005 010-429-005	WORKERS COMPENSATION	WORKERS' COMP - 4TH QTR	09/15/2005	076347	86.67
TEXAS ASSOCIATION OF COUNT	2005 010-430-005	WORKERS COMPENSATION	WORKERS' COMP - 4TH QTR	09/15/2005	076347	17.23
TEXAS ASSOCIATION OF COUNT	2005 010-438-005	WORKERS COMPENSATION	WORKERS' COMP - 4TH QTR	09/15/2005	076347	582.56
TEXAS ASSOCIATION OF COUNT	2005 010-442-005	WORKERS COMPENSATION	WORKERS' COMP - 4TH QTR	09/15/2005	076347	303.47
TEXAS ASSOCIATION OF COUNT	2005 010-439-005	WORKERS COMPENSATION	WORKERS' COMP - 4TH QTR	09/15/2005	076347	16.90
TEXAS ASSOCIATION OF COUNT	2005 010-401-005	WORKERS COMPENSATION	WORKERS' COMP - 4TH QTR	09/15/2005	076347	62.73
TEXAS COOPERATIVE EXTENSIO	2005 010-439-007	OFFICE SUPPLIES	TCED - RECORD BOOKS	09/15/2005	076348	35.00
THERMACON SERVICE COMPANY	2005 010-442-013	REPAIRS AT JUSTICE CENTER	TCJC MAINTENANCE	09/15/2005	076349	858.13
TIMBERLINE NURSERY, INC	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - VINCA MIX	09/15/2005	076351	160.00
TIMBERHANS SUPPLY	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - EDGER BLADE	09/15/2005	076352	2.95
TUBB INVESTMENTS	2005 010-419-099	RESTITUTION	CDA - JUN WORTHY STO	09/15/2005	076355	100.00
TUBB INVESTMENTS	2005 010-419-099	RESTITUTION	CDA - AUG WORTHEY STOR	09/15/2005	076355	100.00
TYLER COUNTY APPRAISAL DIS	2005 010-401-024	TYLER COUNTY APPRAISEL DIS	4TH QTR ALLOCATION	09/15/2005	076357	39,215.50
TYLER COUNTY AUTO PARTS	2005 010-426-028	REPAIRS TO VEHICLES	TCSD SUPPLIES	09/15/2005	076358	26.75
TYLER COUNTY AUTO PARTS	2005 010-442-013	REPAIRS AT JUSTICE CENTER	TCSD SUPPLIES	09/15/2005	076358	5.39
TYLER COUNTY BOOSTER	2005 010-401-013	ADVERTISING	PUB. HEARING NOTICE	09/15/2005	076359	51.00
TYLER COUNTY BOOSTER	2005 010-401-013	ADVERTISING	TCTO - 15.75" AD	09/15/2005	076359	137.81
TYLER COUNTY BOOSTER	2005 010-401-013	ADVERTISING	PUB NOT AD - 10/20/04	09/15/2005	076359	26.50
TYLER COUNTY BOOSTER	2005 010-401-013	ADVERTISING	PCT3 - NOT TO BID - TRUC	09/15/2005	076359	144.75
TYLER COUNTY HOSPITAL	2005 010-427-043	PRISONER MEDICAL	TCSD CHAMPAGNE,B.	09/15/2005	076361	239.45
TYLER COUNTY HOSPITAL	2005 010-427-043	PRISONER MEDICAL	LEBLANC,D. #43171	09/15/2005	076361	363.23
TYLER COUNTY HOSPITAL	2005 010-427-043	PRISONER MEDICAL	MYERS,J.E. #5770	09/15/2005	076361	355.72
TYLER COUNTY HOSPITAL	2005 010-401-098	MISCELLANEOUS EXPENSE	MATKIN, SANDRA	09/15/2005	076361	35.00
TYLER COUNTY TRACTOR	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH - PARTS	09/15/2005	076362	14.95
TYLER COUNTY TRACTOR	2005 010-442-013	REPAIRS AT JUSTICE CENTER	TCJC SUPPLIES	09/15/2005	076362	85.51
U PUMP IT	2005 010-426-029	GAS, OIL, GREASE	TCSD FUEL	09/15/2005	076363	340.02
U PUMP IT	2005 010-426-029	GAS, OIL, GREASE	TCSD FUEL	09/15/2005	076363	5,802.77
VERIZON WIRELESS	2005 010-405-009	TELEPHONE	TCVS - 409 429 0968	09/15/2005	076364	20.65

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
VIKING OFFICE PRODUCTS	2005 010-439-007	OFFICE SUPPLIES	TCEO OFFICE SUPPLIES	09/15/2005	076365	21.95
VIKING OFFICE PRODUCTS	2005 010-440-007	SUPPLIES	TCEO CARTRIDGE	09/15/2005	076365	29.93
VIKING OFFICE PRODUCTS	2005 010-439-007	OFFICE SUPPLIES	TCEO OFFICE SUPPLIES	09/15/2005	076365	28.07
VIKING OFFICE PRODUCTS	2005 010-411-007	OFFICE SUPPLIES	JP1 - OFFICE SUPPLIES	09/15/2005	076365	8.29
VIKING OFFICE PRODUCTS	2005 010-411-007	OFFICE SUPPLIES	JP1 - OFFICE SUPPLIES	09/15/2005	076365	199.98
VIKING OFFICE PRODUCTS	2005 010-426-007	OFFICE SUPPLIES	TCSO SUPPLIES	09/15/2005	076365	83.34
VIKING OFFICE PRODUCTS	2005 010-420-007	OFFICE SUPPLIES	TCTO - OFFICE SUPPLIES	09/15/2005	076365	22.18
WAL-MART COMMUNITY	2005 010-442-007	JANITORS SUPPLIES	TCCB - 6032202000776915	09/15/2005	076366	180.45
WAL-MART COMMUNITY	2005 010-421-007	OFFICE SUPPLIES	TCCB - 6032202000776915	09/15/2005	076366	29.88
WAL-MART COMMUNITY	2005 010-426-008	DEPUTIES SUPPLIES	TCSO #6032202000587809	09/15/2005	076366	9.45
WAL-MART COMMUNITY	2005 010-426-007	OFFICE SUPPLIES	TCSO #6032202000587809	09/15/2005	076366	49.80
WAL-MART COMMUNITY	2005 010-426-007	OFFICE SUPPLIES	TCSO #6032202000587809	09/15/2005	076366	15.92
WAL-MART COMMUNITY	2005 010-440-007	SUPPLIES	DPS - 6032202050005595	09/15/2005	076366	39.66
WAL-MART COMMUNITY	2005 010-430-007	OFFICE SUPPLIES	DPS - 6032202050005595	09/15/2005	076366	9.89
WAL-MART COMMUNITY	2005 010-411-007	OFFICE SUPPLIES	JP1 - 6032202020115797	09/15/2005	076366	51.55
WAL-MART COMMUNITY	2005 010-427-037	CAMERA & FILM	TCSO - 6032202000587809	09/15/2005	076366	88.95
WEB STORM COMPUTERS	2005 010-453-044	OFFICE EQUIPMENT	CDA - FINAL PAY ON COMPU	09/15/2005	076368	1,950.00
WESTERN STATES INDUSTRIES	2005 010-442-013	REPAIRS AT JUSTICE CENTER	TCJC SUPPLIES	09/15/2005	076370	346.79
WILKERSON, WENDY	2005 010-410-024	COURT REPORTER TRAVEL/SUPP	COURT REPORTER 9/05	09/15/2005	076371	450.00
WILSON CLEMMONS INSURANCE	2005 010-422-014	BONDS	MOORE, JOYCE BOND	09/15/2005	076372	92.50
WILSON CLEMMONS INSURANCE	2005 010-422-014	BONDS	GIBBS, PAULA #15664771	09/15/2005	076372	50.00
WORTH HYDROCHEM	2005 010-442-013	REPAIRS AT JUSTICE CENTER	TCJC QTRLY SERVICE	09/15/2005	076374	75.00
XEROX CORPORATION	2005 010-440-015	SERVICE CONTRACTS	TCDC COPIER	09/15/2005	076375	130.00
XEROX CORPORATION	2005 010-440-015	SERVICE CONTRACTS	PCT4 - COPIER 71P-215249	09/15/2005	076375	126.00
TOTAL CHECKS WRITTEN						186,308.35
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						186,308.35

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ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
AFLAC INSURANCE	2005 021-202-100	SALARIES PAYABLE	AFLAC INS	09/15/2005	076229	74.34
DOCHES COMMUNITY CREDIT UN	2005 021-202-100	SALARIES PAYABLE	CREDIT UNION	09/15/2005	076225	125.00
FICA	2005 021-202-100	SALARIES PAYABLE	FICA	09/15/2005	076227	389.12
FICA	2005 021-448-002	SOCIAL SECURITY	FICA	09/15/2005	076227	389.12
FIT	2005 021-202-100	SALARIES PAYABLE	FIT	09/15/2005	076228	426.16
MEDICARE - ELECTRONIC TRAN	2005 021-202-100	SALARIES PAYABLE	MEDICARE	09/15/2005	076232	91.01
MEDICARE - ELECTRONIC TRAN	2005 021-448-002	SOCIAL SECURITY	MEDICARE	09/15/2005	076232	91.01
NET SALARIES	2005 021-202-100	SALARIES PAYABLE	NET SALARIES	09/15/2005	076234	4,495.56
STANDARD INSURANCE COMPANY	2005 021-202-100	SALARIES PAYABLE	STANDARD CG. VOLUNTARY	09/15/2005	076236	16.90
TEXAS COUNTY & DISTRICT RE	2005 021-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	09/15/2005	076238	444.54
TEXAS COUNTY & DISTRICT RE	2005 021-448-003	RETIREMENT	TCDRS-RETIREMENT	09/15/2005	076238	506.14
TYLER COUNTY	2005 021-202-100	SALARIES PAYABLE	TAC-HEBP DEPENDENT COVERAGE	09/15/2005	076240	287.87
A-1 JOHNNY PORTABLE TOILET	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 RENTAL	09/15/2005	076242	35.00
ALLISON, BASS & ASSOCIATES	2005 021-451-040	MISCELLANEOUS SUPPLIES	H.B. 1117- 3RD INSTALL	09/15/2005	076245	999.58
DURHAM AUTO ELECTRIC	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 REPAIRS	09/15/2005	076270	60.00
EAST TEXAS MACHINE	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 - PARTS/SUPPLIES	09/15/2005	076272	376.46
ENGLISH TRUCK & TRAILER	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 REPAIRS	09/15/2005	076275	64.00
FOUNTAIN COMPUTER SERVICES	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 COMPUTER REPAIR	09/15/2005	076279	75.00
GARDNER OIL, INC.	2005 021-451-029	GAS, OIL, GREASE	PCT1 FUEL	09/15/2005	076280	1,364.78
GARDNER OIL, INC.	2005 021-451-029	GAS, OIL, GREASE	PCT1 FUEL	09/15/2005	076280	700.82
GARDNER OIL, INC.	2005 021-451-029	GAS, OIL, GREASE	PCT1 DIESEL	09/15/2005	076280	986.26
GARDNER OIL, INC.	2005 021-451-029	GAS, OIL, GREASE	PCT1 FUEL	09/15/2005	076280	1,732.50
GREVENBERG COMMUNICATIONS,	2005 021-451-035	UTILITIES	PCT1 REPAIRS	09/15/2005	076281	102.00
HENSARLINGS TIRE CENTER	2005 021-451-030	TIRES, TUBES	PCT1 REPAIRS	09/15/2005	076285	1,080.00
HENSARLINGS TIRE CENTER	2005 021-451-030	TIRES, TUBES	PCT1 REPAIRS	09/15/2005	076285	60.00
HENSARLINGS TIRE CENTER	2005 021-451-030	TIRES, TUBES	PCT1 REPAIRS	09/15/2005	076285	15.00
HENSARLINGS TIRE CENTER	2005 021-451-030	TIRES, TUBES	PCT1 REPAIRS	09/15/2005	076285	3.33
HILLISTER TRACTOR	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 FILTER	09/15/2005	076286	28.03
HILLISTER TRACTOR	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 FILTER, SEAL	09/15/2005	076286	361.42
KAY ELECTRONICS, INC.	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 BATTERY	09/15/2005	076294	74.87
LAB SAFETY SUPPLY	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 DOOR ALARM	09/15/2005	076295	13.82
MODICA BROTHERS	2005 021-451-030	TIRES, TUBES	PCT1 TIRE	09/15/2005	076304	287.43
MODICA BROTHERS	2005 021-451-030	TIRES, TUBES	PCT1 REPAIR	09/15/2005	076304	20.00
MODICA BROTHERS	2005 021-451-030	TIRES, TUBES	PCT1 REPAIR	09/15/2005	076304	65.00
MODICA BROTHERS	2005 021-451-030	TIRES, TUBES	PCT1 REPAIR	09/15/2005	076304	69.95
PARKER'S DO IT CENTER	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 SUPPLIES	09/15/2005	076313	15.64
PARKER'S DO IT CENTER	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 SUPPLIES	09/15/2005	076313	22.66
PARKER'S DO IT CENTER	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 SUPPLIES	09/15/2005	076313	7.48
RURAL PIPE AND SUPPLY	2005 021-451-031	CULVERTS	PCT1 CULVERTS	09/15/2005	076327	780.30
SBC	2005 021-451-035	UTILITIES	PRECINCT #1	09/15/2005	076328	39.20
SULLIVANS HARDWARE	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 SUPPLIES	09/15/2005	076341	14.47
TEXAS ASSOCIATION OF COUNT	2005 021-448-005	WORKERS COMPENSATION	WORKERS' COMP - 4TH QTR	09/15/2005	076347	2,612.58
TYLER COUNTY AUTO PARTS	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 FILTER	09/15/2005	076358	11.66
U PUMP IT	2005 021-451-029	GAS, OIL, GREASE	PCT1 PERMIT OFFICER	09/15/2005	076363	63.36
WAL-MART COMMUNITY	2005 021-451-040	MISCELLANEOUS SUPPLIES	PCT1 - 6032202000195371	09/15/2005	076366	206.42
WOODVILLE GLASS	2005 021-451-028	MACHINERY MAINTENANCE	PCT1 TABLE TOP	09/15/2005	076373	68.00
TOTAL CHECKS WRITTEN						19,753.79
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						19,753.79

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	09/15/2005	076223	32.95
FICA	2005 022-202-100	SALARIES PAYABLE	FICA	09/15/2005	076227	351.09
FICA	2005 022-448-002	SOCIAL SECURITY	FICA	09/15/2005	076227	351.09
FIT	2005 022-202-100	SALARIES PAYABLE	FIT	09/15/2005	076228	449.18
MEDICARE - ELECTRONIC TRAN	2005 022-202-100	SALARIES PAYABLE	MEDICARE	09/15/2005	076232	82.12
MEDICARE - ELECTRONIC TRAN	2005 022-448-002	SOCIAL SECURITY	MEDICARE	09/15/2005	076232	82.12
NET SALARIES	2005 022-202-100	SALARIES PAYABLE	NET SALARIES	09/15/2005	076234	4,386.08
TEXAS COUNTY & DISTRICT RE	2005 022-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	09/15/2005	076238	394.22
TEXAS COUNTY & DISTRICT RE	2005 022-448-003	RETIREMENT	TCDRS-RETIREMENT	09/15/2005	076238	448.83
ALLISON, BASS & ASSOCIATES	2005 022-451-040	MISCELLANEOUS SUPPLIES	H.B. 1117- 3RD INSTALL	09/15/2005	076245	920.01
DURHAM AUTO ELECTRIC	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS/REPAIR	09/15/2005	076270	25.00
DURHAM AUTO ELECTRIC	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS/REPAIR	09/15/2005	076270	104.00
EAST TEXAS MACHINE	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS/REPAIR	09/15/2005	076272	145.00
GARDNER OIL, INC.	2005 022-451-029	GAS, OIL, GREASE	PCT2 - FUEL	09/15/2005	076280	844.76
GARDNER OIL, INC.	2005 022-451-029	GAS, OIL, GREASE	PCT2 - FUEL	09/15/2005	076280	588.60
GARDNER OIL, INC.	2005 022-451-029	GAS, OIL, GREASE	PCT2 - FUEL	09/15/2005	076280	1,683.64
GARDNER OIL, INC.	2005 022-451-029	GAS, OIL, GREASE	PCT2 - FUEL	09/15/2005	076280	644.47
GULF WELDING	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - OXYGEN/ACET	09/15/2005	076282	31.50
GULF WELDING	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - OXYGEN	09/15/2005	076282	29.30
HENSARLINGS TIRE CENTER	2005 022-451-030	TIRES, TUBES	PCT2 - TIRE/REPAIR	09/15/2005	076285	100.00
J B BEST & COMPANY	2005 022-451-044	UNIFORMS	PCT2 - UNIFORMS	09/15/2005	076288	116.94
J B BEST & COMPANY	2005 022-451-044	UNIFORMS	PCT2 - UNIFORMS	09/15/2005	076288	161.92
LAB SAFETY SUPPLY	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - ALARM	09/15/2005	076295	13.81
PARKER'S DO IT CENTER	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS /SUPPLY	09/15/2005	076313	16.69
PARKER'S DO IT CENTER	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS /SUPPLY	09/15/2005	076313	7.48
PARKER'S DO IT CENTER	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS /SUPPLY	09/15/2005	076313	4.40
PARKER'S DO IT CENTER	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS /SUPPLY	09/15/2005	076313	22.66
REGIONS INTERSTATE BILLING	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS	09/15/2005	076324	60.76
SBC	2005 022-451-035	UTILITIES	PRECINCT #2	09/15/2005	076328	39.20
SMARTS TRUCK & TRAILER	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS/SUPPLIES	09/15/2005	076335	15.39
SMARTS TRUCK & TRAILER	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS/SUPPLIES	09/15/2005	076335	21.95
SULLIVANS HARDWARE	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS/SUPPLIES	09/15/2005	076341	19.96
SULLIVANS HARDWARE	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS/SUPPLIES	09/15/2005	076341	19.99
SULLIVANS HARDWARE	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS/SUPPLIES	09/15/2005	076341	14.47
TEXAS ASSOCIATION OF COUNT	2005 022-448-005	WORKERS COMPENSATION	WORKERS' COMP - 4TH QTR	09/15/2005	076347	2,619.87
THOMAS SUPPLY, INC.	2005 022-451-028	MACHINERY MAINTENANCE	PCT 2 - PARTS/SUPPLIES	09/15/2005	076350	21.30
TIMBERMANS SUPPLY	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS/SUPPLIES	09/15/2005	076352	7.01
TIMBERMANS SUPPLY	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS/SUPPLIES	09/15/2005	076352	10.70
TIMBERMANS SUPPLY	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS/SUPPLIES	09/15/2005	076352	37.83
TIMBERMANS SUPPLY	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS/SUPPLIES	09/15/2005	076352	7.64
TIMBERMANS SUPPLY	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS/SUPPLIES	09/15/2005	076352	9.76
TIMBERMANS SUPPLY	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS/SUPPLIES	09/15/2005	076352	205.32
TRUCK & EQUIPMENT REPAIR	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - REPAIR	09/15/2005	076354	60.00
TYCO GENERAL FEED & RANCH	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - REPAIR SPRAYER	09/15/2005	076356	50.00
TYLER COUNTY AUTO PARTS	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS/SUPPLIES	09/15/2005	076358	121.52
TYLER COUNTY AUTO PARTS	2005 022-451-031	CULVERTS	PCT2 - CULVERT	09/15/2005	076358	155.99
TYLER COUNTY TRACTOR	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS/SUPPLIES	09/15/2005	076362	25.35
TYLER COUNTY TRACTOR	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS/SUPPLIES	09/15/2005	076362	2.65
U PUMP IT	2005 022-451-029	GAS, OIL, GREASE	PCT2 - FUEL	09/15/2005	076363	343.46
WAL-MART COMMUNITY	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - 6032202000625559	09/15/2005	076366	136.60

ROAD & BRIDGE II
ALL CHECKS

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

					TOTAL CHECKS WRITTEN	16,044.58
					TOTAL VOID CHECKS	0.00

					TOTAL CHECK AMOUNT	16,044.58

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	09/15/2005	076223	47.71
DOCHES COMMUNITY CREDIT UN	2005 023-202-100	SALARIES PAYABLE	CREDIT UNION	09/15/2005	076225	20.00
FICA	2005 023-202-100	SALARIES PAYABLE	FICA	09/15/2005	076227	506.14
FICA	2005 023-448-002	SOCIAL SECURITY	FICA	09/15/2005	076227	506.14
FIT	2005 023-202-100	SALARIES PAYABLE	FIT	09/15/2005	076228	492.58
MEDICARE - ELECTRONIC TRAN	2005 023-202-100	SALARIES PAYABLE	MEDICARE	09/15/2005	076232	118.37
MEDICARE - ELECTRONIC TRAN	2005 023-448-002	SOCIAL SECURITY	MEDICARE	09/15/2005	076232	118.37
NET SALARIES	2005 023-202-100	SALARIES PAYABLE	NET SALARIES	09/15/2005	076234	6,468.27
STANDARD INSURANCE COMPANY	2005 023-202-100	SALARIES PAYABLE	STANDARD CO. VOLUNTARY	09/15/2005	076236	33.54
TEXAS COUNTY & DISTRICT RE	2005 023-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	09/15/2005	076238	524.39
TEXAS COUNTY & DISTRICT RE	2005 023-448-003	RETIREMENT	TCDRS-RETIREMENT	09/15/2005	076238	597.03
ALLISON, BASS & ASSOCIATES	2005 023-451-040	MISCELLANEOUS SUPPLIES	H.B. 1117- 3RD INSTALL	09/15/2005	076245	1,342.73
BILLY WILLIAMS TRUCKING	2005 023-451-032	ROAD MATERIAL	PCT3 - ROAD MATERIAL	09/15/2005	076247	3,684.81
CALCO CALLENS CO INC	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS/SUPPLIES	09/15/2005	076253	324.98
CINGULAR WIRELESS	2005 023-451-035	UTILITIES	PCT3 - 4093314724	09/15/2005	076257	143.11
CINTAS CORPORATION #084	2005 023-451-044	UNIFORMS	PCT3 - UNIFORMS	09/15/2005	076258	33.00
GARDNER OIL, INC.	2005 023-451-029	GAS, OIL, GREASE	PCT3 FUEL	09/15/2005	076280	678.53
GARDNER OIL, INC.	2005 023-451-029	GAS, OIL, GREASE	PCT3 FUEL	09/15/2005	076280	1,251.23
GARDNER OIL, INC.	2005 023-451-029	GAS, OIL, GREASE	PCT3 FUEL	09/15/2005	076280	708.55
GARDNER OIL, INC.	2005 023-451-029	GAS, OIL, GREASE	PCT3 FUEL	09/15/2005	076280	210.90
HENSARLINGS TIRE CENTER	2005 023-451-030	TIRES, TUBES	PCT3 - TIRES/REPAIR	09/15/2005	076285	20.00
HENSARLINGS TIRE CENTER	2005 023-451-030	TIRES, TUBES	PCT3 - TIRES/REPAIR	09/15/2005	076285	304.39
HENSARLINGS TIRE CENTER	2005 023-451-030	TIRES, TUBES	PCT3 - TIRES/REPAIR	09/15/2005	076285	65.95
HENSARLINGS TIRE CENTER	2005 023-451-030	TIRES, TUBES	PCT3 - TIRES/REPAIR	09/15/2005	076285	115.00
HENSARLINGS TIRE CENTER	2005 023-451-030	TIRES, TUBES	PERM OFF - REPAIR	09/15/2005	076285	3.33
INTERNATIONAL PAPER COMPAN	2005 023-451-032	ROAD MATERIAL	PCT3 - ROAD MATERIAL	09/15/2005	076287	360.00
LAB SAFETY SUPPLY	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - ALARM	09/15/2005	076295	13.82
MARTIN, ANDY	2005 023-451-032	ROAD MATERIAL	PCT3 - ROAD MATERIAL	09/15/2005	076302	308.00
MARTINS TRU-VALUE HDWE.	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS/SUPPLIES	09/15/2005	076303	7.38
MUSIC MOUNTAIN WATER CO	2005 023-451-040	MISCELLANEOUS SUPPLIES	PCT3 - WATER	09/15/2005	076306	16.16
MUSIC MOUNTAIN WATER CO	2005 023-451-040	MISCELLANEOUS SUPPLIES	PCT3 - ACT# 79996800	09/15/2005	076306	12.66
MUSTANG CAT	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS/SUPPLIES	09/15/2005	076307	38.99
MUSTANG CAT	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS/SUPPLIES	09/15/2005	076307	43.60
OIL CITY TRACTORS INC.	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS	09/15/2005	076310	98.22
PARKER'S DO IT CENTER	2005 023-451-040	MISCELLANEOUS SUPPLIES	PCT3 - PARTS/SUPPLIES	09/15/2005	076313	7.47
PARKER'S DO IT CENTER	2005 023-451-040	MISCELLANEOUS SUPPLIES	PCT3 - PARTS/SUPPLIES	09/15/2005	076313	22.66
PARKER'S DO IT CENTER	2005 023-451-040	MISCELLANEOUS SUPPLIES	PCT3 - PARTS/SUPPLIES	09/15/2005	076313	5.58
PARKER'S DO IT CENTER	2005 023-451-040	MISCELLANEOUS SUPPLIES	PCT3 - PARTS/SUPPLIES	09/15/2005	076313	19.18
PARKER'S DO IT CENTER	2005 023-451-040	MISCELLANEOUS SUPPLIES	PCT3 - PARTS/SUPPLIES	09/15/2005	076313	2.82
REGIONS INTERSTATE BILLING	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 -- PARTS/SUPPLIES	09/15/2005	076324	224.94
REGIONS INTERSTATE BILLING	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 -- PARTS/SUPPLIES	09/15/2005	076324	30.66
REGIONS INTERSTATE BILLING	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 -- PARTS/SUPPLIES	09/15/2005	076324	31.13
SBC	2005 023-451-035	UTILITIES	PRECINCT #3	09/15/2005	076328	39.22
SEXTON, MATTIE M	2005 023-451-040	MISCELLANEOUS SUPPLIES	PCT3 BARN CLEANING	09/15/2005	076332	35.00
SEXTON, MATTIE M	2005 023-451-040	MISCELLANEOUS SUPPLIES	PCT3 BARN CLEANING	09/15/2005	076332	35.00
SULLIVANS HARDWARE	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS/SUPPLIES	09/15/2005	076341	14.37
SULLIVANS HARDWARE	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS/SUPPLIES	09/15/2005	076341	3.48
SULLIVANS HARDWARE	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS/SUPPLIES	09/15/2005	076341	7.44
SULLIVANS HARDWARE	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS/SUPPLIES	09/15/2005	076341	9.48
SULLIVANS HARDWARE	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS/SUPPLIES	09/15/2005	076341	8.69
TELETOUCH	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - NICD BATTERY	09/15/2005	076345	60.00
TEXAS ASSOCIATION OF COUNT	2005 023-448-005	WORKERS COMPENSATION	WORKERS' COMP - 4TH QTR	09/15/2005	076347	3,268.97
TIMBERMANS SUPPLY	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS/SUPPLIES	09/15/2005	076352	22.79
TIMBERMANS SUPPLY	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS/SUPPLIES	09/15/2005	076352	137.38
TIMBERMANS SUPPLY	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS/SUPPLIES	09/15/2005	076352	9.95

ROAD & BRIDGE III
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TIMBERMANS SUPPLY	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS/SUPPLIES	09/15/2005	076352	2.95
TIMBERMANS SUPPLY	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS/SUPPLIES	09/15/2005	076352	29.20
TRUCK & EQUIPMENT REPAIR	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - REPAIRS	09/15/2005	076354	440.00
TRUCK & EQUIPMENT REPAIR	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - REPAIR	09/15/2005	076354	330.00
TRUCK & EQUIPMENT REPAIR	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - REPAIR	09/15/2005	076354	40.00
TYLER COUNTY AUTO PARTS	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS/SUPPLIES	09/15/2005	076358	8.56
TYLER COUNTY AUTO PARTS	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS/SUPPLIES	09/15/2005	076358	5.59
TYLER COUNTY AUTO PARTS	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS/SUPPLIES	09/15/2005	076358	12.24
TYLER COUNTY AUTO PARTS	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS/SUPPLIES	09/15/2005	076358	8.56
U PUMP IT	2005 023-451-029	GAS, OIL, GREASE	PERM OFF - FUEL	09/15/2005	076363	63.36
U PUMP IT	2005 023-451-029	GAS, OIL, GREASE	PCT3 - FUEL	09/15/2005	076363	162.75
WAL-MART COMMUNITY	2005 023-451-040	MISCELLANEOUS SUPPLIES	PCT3 -6032202000201559	09/15/2005	076366	36.10
TOTAL CHECKS WRITTEN						24,353.40
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						24,353.40

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	09/15/2005	076225	75.00
FICA	2005 024-202-100	SALARIES PAYABLE	FICA	09/15/2005	076227	494.80
FICA	2005 024-448-002	SOCIAL SECURITY	FICA	09/15/2005	076227	494.80
FIT	2005 024-202-100	SALARIES PAYABLE	FIT	09/15/2005	076228	620.85
GULF EMPLOYEES CREDIT UNIO	2005 024-202-100	SALARIES PAYABLE	GULF EMPLOYEES CREDIT UNION	09/15/2005	076230	35.00
MEDICARE - ELECTRONIC TRAN	2005 024-202-100	SALARIES PAYABLE	MEDICARE	09/15/2005	076232	115.72
MEDICARE - ELECTRONIC TRAN	2005 024-448-002	SOCIAL SECURITY	MEDICARE	09/15/2005	076232	115.72
NET SALARIES	2005 024-202-100	SALARIES PAYABLE	NET SALARIES	09/15/2005	076234	6,135.38
TEXAS COUNTY & DISTRICT RE	2005 024-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	09/15/2005	076238	503.81
TEXAS COUNTY & DISTRICT RE	2005 024-448-003	RETIREMENT	TCDRS-RETIREMENT	09/15/2005	076238	573.64
ALLISON, BASS & ASSOCIATES	2005 024-451-040	MISCELLANEOUS SUPPLIES	H.B. 1117- 3RD INSTALL	09/15/2005	076245	1,237.68
BILLY WILLIAMS TRUCKING	2005 024-451-032	ROAD MATERIAL	PCT4 - ROAD MATERIAL	09/15/2005	076247	6,362.16
BROOKSIDE EQUIP SALES	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS	09/15/2005	076250	128.68
BRYAN AND BRYAN	2005 024-451-032	ROAD MATERIAL	PCT4 - ROAD OIL	09/15/2005	076251	9,367.50
BRYAN AND BRYAN	2005 024-451-032	ROAD MATERIAL	PCT4 - ROAD OIL	09/15/2005	076251	9,367.50
CINTAS CORPORATION #084	2005 024-451-044	UNIFORMS	PCT 4 - UNIFORMS	09/15/2005	076258	231.00
DEEP EAST TEXAS	2005 024-451-040	MISCELLANEOUS SUPPLIES	PCT4 - WASHINGTON TRIP	09/15/2005	076266	15.19
EAST TEXAS MACHINE	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - REPAIR/PARTS	09/15/2005	076272	1,251.17
ECOND SIGN & BARRICADE	2005 024-451-032	ROAD MATERIAL	PCT4 - SIGNS	09/15/2005	076274	545.56
GARDNER OIL, INC.	2005 024-451-029	GAS, OIL, GREASE	PCT4 - FUEL	09/15/2005	076280	871.75
GARDNER OIL, INC.	2005 024-451-029	GAS, OIL, GREASE	PCT4 - FUEL	09/15/2005	076280	909.36
GARDNER OIL, INC.	2005 024-451-029	GAS, OIL, GREASE	PCT4 - FUEL	09/15/2005	076280	927.26
GARDNER OIL, INC.	2005 024-451-029	GAS, OIL, GREASE	PCT4 - FUEL	09/15/2005	076280	994.50
HENSARLINGS TIRE CENTER	2005 024-451-030	TIRES, TUBES	PERM OFF - TIRE/REPAIR	09/15/2005	076285	3.33
JASPER ASPHALT LIMITED	2005 024-451-032	ROAD MATERIAL	PCT4 - ROAD MATERIAL	09/15/2005	076291	538.72
LAB SAFETY SUPPLY	2005 024-451-040	MISCELLANEOUS SUPPLIES	PCT4 - ALRM	09/15/2005	076295	13.81
LOWE'S BUSINESS ACCOUNT	2005 024-451-040	MISCELLANEOUS SUPPLIES	PCT4 - 82131440325814	09/15/2005	076297	181.75
MOTT WHOLESAL, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS/SUPPLIES	09/15/2005	076305	23.95
MOTT WHOLESAL, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS/SUPPLIES	09/15/2005	076305	25.66
MOTT WHOLESAL, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS/SUPPLIES	09/15/2005	076305	1.04
MOTT WHOLESAL, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS/SUPPLIES	09/15/2005	076305	38.09
MOTT WHOLESAL, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS/SUPPLIES	09/15/2005	076305	31.31
MOTT WHOLESAL, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS/SUPPLIES	09/15/2005	076305	24.95
MOTT WHOLESAL, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS/SUPPLIES	09/15/2005	076305	23.97
MOTT WHOLESAL, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS/SUPPLIES	09/15/2005	076305	5.08
MOTT WHOLESAL, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS/SUPPLIES	09/15/2005	076305	34.92
MOTT WHOLESAL, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS/SUPPLIES	09/15/2005	076305	14.56
MOTT WHOLESAL, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS/SUPPLIES	09/15/2005	076305	9.77
MOTT WHOLESAL, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS/SUPPLIES	09/15/2005	076305	61.82
MOTT WHOLESAL, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS/SUPPLIES	09/15/2005	076305	3.99
MOTT WHOLESAL, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS/SUPPLIES	09/15/2005	076305	97.93
MOTT WHOLESAL, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS/SUPPLIES	09/15/2005	076305	4.77
MOTT WHOLESAL, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS/SUPPLIES	09/15/2005	076305	87.80
MOTT WHOLESAL, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS/SUPPLIES	09/15/2005	076305	2.50
MUSIC MOUNTAIN WATER CO	2005 024-451-040	MISCELLANEOUS SUPPLIES	PCT4 - WATER	09/15/2005	076306	16.16
MUSIC MOUNTAIN WATER CO	2005 024-451-040	MISCELLANEOUS SUPPLIES	PCT4 - ACCT# 79996800	09/15/2005	076306	12.66
MUSTANG CAT	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS/SUPPLIES	09/15/2005	076307	48.53
PARKER'S DO IT CENTER	2005 024-451-040	MISCELLANEOUS SUPPLIES	PCT4 - PARTS/SUPPLIES	09/15/2005	076313	22.66
PARKER'S DO IT CENTER	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS/SUPPLIES	09/15/2005	076313	32.82
PARKER'S DO IT CENTER	2005 024-451-040	MISCELLANEOUS SUPPLIES	PCT4 - PARTS/SUPPLIES	09/15/2005	076313	7.47
POWERPLAN	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS/SUPPLIES	09/15/2005	076319	14,675.18
POWERPLAN	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS/SUPPLIES	09/15/2005	076319	1,378.73
POWERPLAN	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS/SUPPLIES	09/15/2005	076319	1,012.37
ROARK, A. W., JR.	2005 024-451-032	ROAD MATERIAL	PCT4 - ROAD MATERIAL	09/15/2005	076325	639.00
ROARK, DAVID	2005 024-451-032	ROAD MATERIAL	PCT4 - ROAD MATERIAL	09/15/2005	076326	639.00

ROAD & BRIDGE IV
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
SBC	2005 024-451-035	UTILITIES	PRECINCT #4	09/15/2005	076328	39.21
STAPLES CREDIT PLAN	2005 024-453-045	PURCHASE OF EQUIPMENT	PCT4 - 601110002257194	09/15/2005	076339	259.94
SULLIVANS HARDWARE	2005 024-451-040	MISCELLANEDUS SUPPLIES	PCT4 - PARTS/SUPPLIES	09/15/2005	076341	14.37
TELETOUCH	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - RADIO REPAIR	09/15/2005	076345	70.00
TEXAS ASSOCIATION OF COUNT	2005 024-448-005	WORKERS COMPENSATION	WORKERS' COMP - 4TH QTR	09/15/2005	076347	3,822.64
TIMBERMANS SUPPLY	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS/SUPPLIES	09/15/2005	076352	91.93
TIMBERMANS SUPPLY	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - PARTS/SUPPLIES	09/15/2005	076352	8.95
TOMPKINS, ALTON JR.	2005 024-451-028	MACHINERY MAINTENANCE	PCT4 - EQUIP REPAIR	09/15/2005	076353	225.00
U PUMP IT	2005 024-451-029	GAS, OIL, GREASE	PERM OFF - FUEL	09/15/2005	076363	63.36
VERIZON WIRELESS	2005 024-451-035	UTILITIES	PCT 4 - 409 429 4045	09/15/2005	076364	89.51
WAL-MART COMMUNITY	2005 024-451-040	MISCELLANEDUS SUPPLIES	PCT4 -6032202000201591	09/15/2005	076366	30.26
TOTAL CHECKS WRITTEN						65,803.50
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						65,803.50

TYLER CO. RODEO ARENA/FAIRGRND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
DURHAM, VARNEY, SR.	2005 026-451-028	REPAIRS & MAINTENANCE	TCRA - CUT DOWN TREE	09/15/2005	076271	250.00
HENSARLINGS TIRE CENTER	2005 026-451-028	REPAIRS & MAINTENANCE	TCRA - TIRE/REPAIR	09/15/2005	076285	30.00
HENSARLINGS TIRE CENTER	2005 026-451-028	REPAIRS & MAINTENANCE	TCRA - TIRE/REPAIR	09/15/2005	076285	45.00

TOTAL CHECKS WRITTEN						325.00
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						325.00

COUNTY CLERK RMP
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2005 031-202-100	SALARIES PAYABLE	FICA	09/15/2005	076227	34.34
FICA	2005 031-451-002	SOCIAL SECURITY-ARCHIVE	FICA	09/15/2005	076227	34.34
FIT	2005 031-202-100	SALARIES PAYABLE	FIT	09/15/2005	076228	24.40
MEDICARE - ELECTRONIC TRAN	2005 031-202-100	SALARIES PAYABLE	MEDICARE	09/15/2005	076232	8.04
MEDICARE - ELECTRONIC TRAN	2005 031-451-002	SOCIAL SECURITY-ARCHIVE	MEDICARE	09/15/2005	076232	8.04
NET SALARIES	2005 031-202-100	SALARIES PAYABLE	NET SALARIES	09/15/2005	076234	487.09
NET DATA CORP.	2005 031-452-041	MISC. EXPENSE-RMP	TCC IMAGE SOFTWARE	09/15/2005	076308	225.00
TEXAS ASSOCIATION OF COUNT	2005 031-451-005	WORKERS COMPENSATION-ARCHI	WORKERS' COMP - 4TH QTR	09/15/2005	076347	5.65
TEXAS ASSOCIATION OF COUNT	2005 031-448-005	WORKERS COMPENSATION-RMP	WORKERS' COMP - 4TH QTR	09/15/2005	076347	1.80

TOTAL CHECKS WRITTEN						828.70
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						828.70

LIBRARY FUND
ALL CHECKS

B

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
JAMES PUBLISHING	2005 036-492-050	LIBRARY BOOKS & SUPPLIES	CDA - TX OBJECTIONS	09/15/2005	076289	95.98
TDCAA NOW TRUST FUND	2005 036-492-050	LIBRARY BOOKS & SUPPLIES	CDA - TX CRIMES/JUVEN	09/15/2005	076344	277.00
WEST GROUP	2005 036-492-050	LIBRARY BOOKS & SUPPLIES	CDA - TX PR V17/18 PROBA	09/15/2005	076369	76.00
WEST GROUP	2005 036-492-050	LIBRARY BOOKS & SUPPLIES	TX PROBATE	09/15/2005	076369	97.00
WEST GROUP	2005 036-492-050	LIBRARY BOOKS & SUPPLIES	TX JURIS 3D	09/15/2005	076369	306.00
WEST GROUP	2005 036-492-050	LIBRARY BOOKS & SUPPLIES	TX PRACTICE V7,V8	09/15/2005	076369	330.00
WEST GROUP	2005 036-492-050	LIBRARY BOOKS & SUPPLIES	TX JUR 3D REV	09/15/2005	076369	306.00
WEST GROUP	2005 036-492-050	LIBRARY BOOKS & SUPPLIES	TX PROBATE CODE	09/15/2005	076369	92.00
WEST GROUP	2005 036-492-050	LIBRARY BOOKS & SUPPLIES	TX JUR 3D WORDS/PHRASES	09/15/2005	076369	300.00

TOTAL CHECKS WRITTEN						1,879.98
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						1,879.98

T C COLLECTION CENTER B
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2005 037-202-100	SALARIES PAYABLE	FICA	09/15/2005	076227	111.09
FICA	2005 037-448-002	SOCIAL SECURITY	FICA	09/15/2005	076227	111.09
FIT	2005 037-202-100	SALARIES PAYABLE	FIT	09/15/2005	076228	142.98
MEDICARE - ELECTRONIC TRAN	2005 037-202-100	SALARIES PAYABLE	MEDICARE	09/15/2005	076232	25.98
MEDICARE - ELECTRONIC TRAN	2005 037-448-002	SOCIAL SECURITY	MEDICARE	09/15/2005	076232	25.98
NET SALARIES	2005 037-202-100	SALARIES PAYABLE	NET SALARIES	09/15/2005	076234	1,241.89
TEXAS COUNTY & DISTRICT RE	2005 037-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	09/15/2005	076238	65.45
TEXAS COUNTY & DISTRICT RE	2005 037-448-003	RETIREMENT	TCDRS-RETIREMENT	09/15/2005	076238	74.52
TYLER COUNTY	2005 037-202-100	SALARIES PAYABLE	TAC-HEBP DEPENDENT COVERAGE	09/15/2005	076240	204.35
GARDNER OIL, INC.	2005 037-451-029	GAS, OIL, GREASE	TCCC DIESEL	09/15/2005	076280	94.24
GARDNER OIL, INC.	2005 037-451-029	GAS, OIL, GREASE	TCCC DIESEL	09/15/2005	076280	61.65
GARDNER OIL, INC.	2005 037-451-029	GAS, OIL, GREASE	TCCC DIESEL	09/15/2005	076280	101.03
GARDNER OIL, INC.	2005 037-451-029	GAS, OIL, GREASE	TCCC DIESEL	09/15/2005	076280	78.93
GARDNER OIL, INC.	2005 037-451-029	GAS, OIL, GREASE	TCCC DIESEL	09/15/2005	076280	92.60
HARDIN COUNTY LANDFILL - I	2005 037-451-043	CONTAINER HAULS	TCCC - AUGUST TRANS	09/15/2005	076283	2,802.00
SBC	2005 037-451-035	UTILITIES	COLLECTION CENTER	09/15/2005	076328	20.86
SULLIVANS HARDWARE	2005 037-451-028	MACHINERY MAINTENANCE	TCCC SPRINKLER	09/15/2005	076341	27.76
SULLIVANS HARDWARE	2005 037-451-028	MACHINERY MAINTENANCE	TCCC PAINT	09/15/2005	076341	4.59
TEXAS ASSOCIATION OF COUNT	2005 037-448-005	WORKER'S COMPENSATION	WORKERS' COMP - 4TH QTR	09/15/2005	076347	864.00
TIMBERMANS SUPPLY	2005 037-451-028	MACHINERY MAINTENANCE	TCCC KEYS,PINS	09/15/2005	076352	8.30
TIMBERMANS SUPPLY	2005 037-451-028	MACHINERY MAINTENANCE	TCCC SUPPLIES	09/15/2005	076352	5.77
WAL-MART COMMUNITY	2005 037-451-028	MACHINERY MAINTENANCE	TCCC - 6032202010142157	09/15/2005	076366	25.48
WASTEQUIP MAY FAB	2005 037-451-028	MACHINERY MAINTENANCE	TCCC SUPPLIES	09/15/2005	076367	180.82
TOTAL CHECKS WRITTEN						6,371.36
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						6,371.36

COURTHOUSE SECURITY
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT	
CAMMACK, TIFFANY	2005 044-202-100	SALARIES PAYABLE	ROBINSON CHILD SUPP#F16267709/15/2005	09/15/2005	076224	167.04	
FICA	2005 044-202-100	SALARIES PAYABLE	FICA	09/15/2005	076227	70.37	
FICA	2005 044-448-002	SOCIAL SECURITY	FICA	09/15/2005	076227	70.37	
FIT	2005 044-202-100	SALARIES PAYABLE	FIT	09/15/2005	076228	5.56	
MEDICARE - ELECTRONIC TRAN	2005 044-202-100	SALARIES PAYABLE	MEDICARE	09/15/2005	076232	16.46	
MEDICARE - ELECTRONIC TRAN	2005 044-448-002	SOCIAL SECURITY	MEDICARE	09/15/2005	076232	16.46	
NET SALARIES	2005 044-202-100	SALARIES PAYABLE	NET SALARIES	09/15/2005	076234	796.12	
TEXAS COUNTY & DISTRICT RE	2005 044-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	09/15/2005	076238	79.45	
TEXAS COUNTY & DISTRICT RE	2005 044-448-003	RETIREMENT	TCDRS-RETIREMENT	09/15/2005	076238	90.46	
CANDY CLEANERS	2005 044-492-004	MISCELLANEOUS EXPENSE	TCCH - SECURITY OFFICER	09/15/2005	076254	1.75	
CANDY CLEANERS	2005 044-492-004	MISCELLANEOUS EXPENSE	TCCH - SECURITY OFFICER	09/15/2005	076254	3.50	
CANDY CLEANERS	2005 044-492-004	MISCELLANEOUS EXPENSE	TCCH - SECURITY OFFICER	09/15/2005	076254	3.50	
SBC	2005 044-451-035	UTILITIES	COURTHOUSE SECURITY	09/15/2005	076328	37.61	
TEXAS ASSOCIATION OF COUNT	2005 044-448-005	WORKER'S COMPENSATION	WORKERS' COMP - 4TH QTR	09/15/2005	076347	283.85	

						TOTAL CHECKS WRITTEN	1,642.50
						TOTAL VOID CHECKS	0.00

						TOTAL CHECK AMOUNT	1,642.50

C D A FEES
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
DOGWOOD COUNTRY FLORIST	2005 050-492-005	MISCELLANEDUS	CDA - PLANT BECK SERVICE	09/15/2005	076268	110.96
U PUMP IT	2005 050-492-005	MISCELLANEDUS	CDA - DEPT VEHICLE GAS	09/15/2005	076363	117.65

						TOTAL CHECKS WRITTEN 228.61
						TOTAL VOID CHECKS 0.00

						TOTAL CHECK AMOUNT 228.61

ADULT PROBATION
ALL CHECKS B

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2006 053-202-100	SALARIES PAYABLE	FICA	09/15/2005	076227	619.81
FICA	2006 053-451-002	SOCIAL SECURITY	FICA	09/15/2005	076227	619.81
FIT	2006 053-202-100	SALARIES PAYABLE	FIT	09/15/2005	076228	961.46
MEDICARE - ELECTRONIC TRAN	2006 053-202-100	SALARIES PAYABLE	MEDICARE	09/15/2005	076232	144.95
MEDICARE - ELECTRONIC TRAN	2006 053-451-002	SOCIAL SECURITY	MEDICARE	09/15/2005	076232	144.95
NET SALARIES	2006 053-202-100	SALARIES PAYABLE	NET SALARIES	09/15/2005	076234	7,544.22
TEXAS COUNTY & DISTRICT RE	2006 053-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	09/15/2005	076238	726.52
TEXAS COUNTY & DISTRICT RE	2006 053-451-002	RETIREMENT	TCDRS-RETIREMENT	09/15/2005	076238	827.19
TYLER CO. COMMUNITY SUPVN.	2006 053-202-100	SALARIES PAYABLE	STATE HEALTH INS.-ADULT PRO	09/15/2005	076239	381.81
CORRECTIONS SOFTWARE CORPO	2006 053-451-016	PROFESSIONAL FEES	SEPTEMBER 2005 FEES	09/15/2005	076262	930.00
CORRECTIONS SOFTWARE CORPO	2006 053-451-016	PROFESSIONAL FEES	OCTOBER 2005 FEES	09/15/2005	076262	930.00
SBC	2006 053-451-009	UTILITIES	ADULT PROBATION	09/15/2005	076328	4.00
TYLER COUNTY GENERAL FUND	2006 053-437-014	CCP CONTRACT SERV FOR OFFE	CSCD SEPT. 2005	09/15/2005	076360	1,000.00

TOTAL CHECKS WRITTEN						14,834.72
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						14,834.72

JUVENILE PROBATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
AFLAC INSURANCE	2006 054-202-100	SALARIES PAYABLE	AFLAC INS	09/15/2005	076223	103.10
FICA	2006 054-202-100	SALARIES PAYABLE	FICA	09/15/2005	076227	211.61
FICA	2006 054-437-002	SOCIAL SECURITY-CCP	FICA	09/15/2005	076227	72.32
FICA	2006 054-451-002	SOCIAL SECURITY-REG SUP	FICA	09/15/2005	076227	139.29
FIT	2006 054-202-100	SALARIES PAYABLE	FIT	09/15/2005	076228	313.21
MEDICARE - ELECTRONIC TRAN	2006 054-202-100	SALARIES PAYABLE	MEDICARE	09/15/2005	076232	49.49
MEDICARE - ELECTRONIC TRAN	2006 054-437-002	SOCIAL SECURITY-CCP	MEDICARE	09/15/2005	076232	16.91
MEDICARE - ELECTRONIC TRAN	2006 054-451-002	SOCIAL SECURITY-REG SUP	MEDICARE	09/15/2005	076232	32.58
NATIONWIDE RETIREMENT SOLU	2006 054-202-100	SALARIES PAYABLE	NACO	09/15/2005	076233	125.00
NET SALARIES	2006 054-202-100	SALARIES PAYABLE	NET SALARIES	09/15/2005	076234	2,445.52
TEXAS COUNTY & DISTRICT RE	2006 054-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	09/15/2005	076238	244.48
TEXAS COUNTY & DISTRICT RE	2006 054-437-003	RETIREMENT-COMM CORRECTION	TCDRS-RETIREMENT	09/15/2005	076238	92.96
TEXAS COUNTY & DISTRICT RE	2006 054-451-003	RETIREMENT-REGULAR SUPERVI	TCDRS-RETIREMENT	09/15/2005	076238	185.39
SHEFFIELD, TONYA	2006 054-437-012	TRAVEL-COMMUNITY CORRECTIO	CAR RENTAL - 2 DAYS	09/14/2005	076241	109.90
ALLEN, TERRY	2006 054-437-012	TRAVEL-COMMUNITY CORRECTIO	REIMB TRAVEL EXP 9/9/05	09/15/2005	076244	37.10
HAYS COUNTY TREASURER	2006 054-361-022	STATE AID-LEVEL V PLACEMEN	TCJP - PID # 1026 AUG	09/15/2005	076284	765.00
REGION V ESC REGISTRATION	2006 054-437-011	TRAINING & EDUCATION-CCP	TCJP - REGION V TRAINING	09/15/2005	076323	10.00
SBC	2006 054-437-009	TELEPHONE-COMMUNITY CORREC	JUVENILE PROBATION	09/15/2005	076328	6.75
TEXAS ASSOCIATION OF COUNT	2006 054-451-005	WORKERS COMP-REG SUPER	WORKERS' COMP - 4TH QTR	09/15/2005	076347	70.45
TEXAS ASSOCIATION OF COUNT	2006 054-437-005	WORKER'S COMPENSATION-COMM	WORKERS' COMP - 4TH QTR	09/15/2005	076347	40.57
TOTAL CHECKS WRITTEN						5,071.63
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						5,071.63

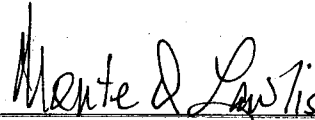
TOTAL ALL CHECKS
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
			TOTAL CHECKS WRITTEN			343,446.12
			TOTAL CHECKS VOIDED			0.00
			GRAND TOTAL AMOUNT			----- 343,446.12

TERMINATION OF APPOINTMENT

I, Monte D. Lawlis, Judge of the 1-A Judicial District, State of Texas, effective August 12, 2005, hereby terminate the appointment of Heather L. Hoskins (now Heather L. Poss) as Official Court Reporter of the 1-A Judicial District Court for Jasper, Newton and Tyler County, Texas, pursuant to her letter of August 3, 2005, announcing her resignation effective August 12, 2005, a copy of which letter is attached and made a part of this order. A copy of this Order shall be furnished to the Commissioners' Court of each of the three counties comprising the 1-A Judicial District and an original shall be filed with the District Clerk of each of the three counties.

SIGNED this 12th day of August 2005.



Monte D. Lawlis
Presiding Judge

HEATHER L. POSS
Certified Shorthand Reporter

P.O. Box 4 ~ Winnie, Texas 77665 ~ 409-651-5270

August 3, 2005

VIA HAND DELIVERY

Honorable Monte D. Lawlis
1-A Judicial District Court
P.O. Box 1299
Jasper, Texas 75951

Re: *Resignation*

Dear Judge Lawlis:

This is to inform you of my intent to resign my position as court reporter for the 1-A Judicial District effective August 12, 2005.

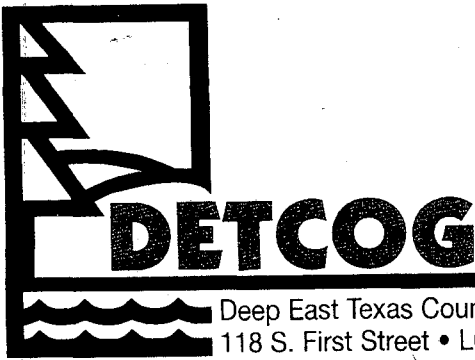
I would like to thank you for the opportunity to work with you. My tenure here has been one that I will take with me and be able to apply in my future career endeavor.

Thank you for your time and attention to this matter.

Sincerely,



Heather L. Poss



Deep East Texas Council of Governments and Economic Development District
118 S. First Street • Lufkin, Texas 75901 • (936)634-2247 • FAX (936)634-6864



DET STAR PROGRAM

WALTER G. DIGGLES
Executive Director

JEFF REED
Director

To: Service Providers

From: Jeff Reed, STAR Director

Subject: **STAR Memorandum Of Understanding/Non Financial Agreement**

Date: August 15, 2005

The following Memorandum of Understanding (MOU) between the Deep East Texas Council of Governments (DETCOG) STAR (Services to At-Risk Youth) program and your agency addresses the responsibilities of our respective staff in relation to vulnerable youth and their families in an attempt to help them resolve problems leading to runaway, truancy, delinquent behavior and family conflict.

A MOU between your agency and DETCOG is presently in effect through August 31, 2005. However, it is necessary that the enclosed MOU be signed for the up-coming program year. The effective date for this MOU is September 1, 2005.

We have included a self addressed, stamped envelope for your convenience. Please sign the MOU and return a copy. Please keep a copy for your records. If you have any questions, please call me at 936 559-0844.

We look forward to working with your agency.

Jeff Reed
Director, STAR Program
Deep East Texas Council of Governments

Enclosures



**MEMORANDUM OF UNDERSTANDING
BETWEEN
DEEP EAST TEXAS COUNCIL OF GOVERNMENTS
AND
TYLER COUNTY**

I. PERIOD OF AGREEMENT

The terms of this Memorandum of Understanding (MOU) between the Deep East Council of Governments (DETCOG) and Tyler County is effective as of **September 1, 2005**.

Either DETCOG or Tyler County may propose amendments to this MOU at any time by providing written notice. To become effective, amendments shall require approval of the DETCOG Executive Director, DETCOG STAR Director, and Tyler County Judge.

This MOU will assist DETCOG in effectively providing quality services to at-risk youths and their families. DETCOG's policies stipulate "no youth will be denied services due to refusal of the family to participate in counseling. If the family is unavailable or refuses to participate, the youth will be seen and provided counseling services at school or STAR offices." The following counties are currently provided STAR services: Angelina, Houston, Jasper, Nacogdoches, Newton, Polk, Sabine, San Augustine, San Jacinto, Shelby, Trinity and Tyler.

II. PURPOSE


1. Jointly participate in the development and implementation of Services to At-Risk Youth program "STAR" in the Deep East Texas region, including the most efficient use of the Department of Family and Protective Services (DFPS) STAR program funds. DFPS places its highest priority on keeping youths in their homes. (Family Preservation) We will receive referrals from CPS workers, juvenile probation officers, and ISD'S who can refer families to STAR. These agencies will also work with the STAR program to provide training on what type of clients we can work with.
2. Encourage the development of mutual training activities for providers of services to youth personnel at the regional levels, with particular emphasis on prevention techniques, family crisis intervention, and enhancement of client self-determination. This can be achieved whenever there is an opportunity for cross training to assist each agency employee's understanding of the requirements for acceptance in their program.
3. Coordinate case referral procedures for clients and their families to assure that the most appropriate and least restrictive service is accessible and that confidentiality is maintained.
4. Ensure that staff at the local level coordinates services and work together to carry out the mutual objectives of the two agencies.

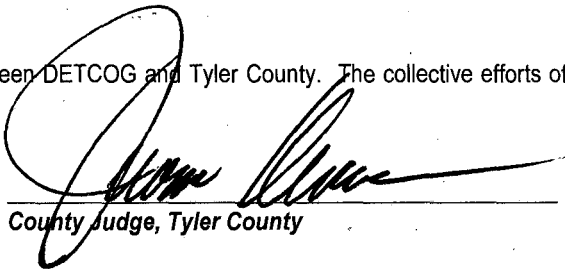
III. CONTACT PERSONS

DETCOG will remain in contact with juvenile and local officials in the counties STAR services are provided. There will be communication as needed or meetings called to provide updates on the STAR program.

IV. CERTIFICATION

The signatures below acknowledge the existence of this MOU between DETCOG and Tyler County. The collective efforts of each person involved will be a great asset to STAR youths and their families.

BY: 
Executive Director, DETCOG

BY: 
County Judge, Tyler County

BY: 
Director, STAR Program

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Sheriff Department/General Fund

Date: September 16, 2005

Honorable Commissioners' Court of Tyler County:

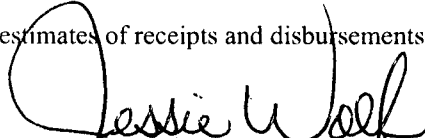
I submit to you for consideration the following:

Expenditures:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
Deputies Supplies	\$ 4,500.00	\$ 5,500.00	\$ 1,000.00	
Bonds	300.00	600.00	300.00	
Travel & Education	2,100.00	1,300.00	(800.00)	
Repairs to Vehicles	15,000.00	12,000.00	(3,000.00)	
Gas, Oil, and Grease	37,000.00	45,300.00	8,300.00	
Radio Maintenance	6,000.00	2,000.00	(4,000.00)	
Lease Equipmen	1,500.00	500.00	(1,000.00)	
Camera & Film	500.00	700.00	200.00	
Uniforms	<u>4,500.00</u>	<u>3,500.00</u>	<u>(1,000.00)</u>	

-0-

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



Jessie Wolf, Tyler County Sheriff



Approved Commissioners' Court



Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Jail/General Fund

Date: September 16, 2005

Honorable Commissioners' Court of Tyler County:

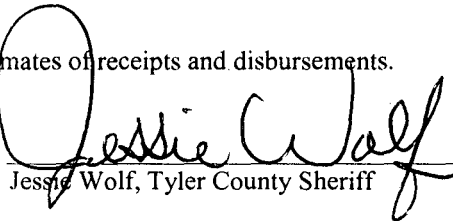
I submit to you for consideration the following:


Expenditures:


<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
Employee Physicals	\$ 150.00	\$ 300.00	\$ 150.00	
Travel & Education	900.00	1,400.00	500.00	
Camera & Film	<u>1,500.00</u>	<u>850.00</u>	<u>(650.00)</u>	

-0-

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


Jessie Wolf, Tyler County Sheriff


Approved Commissioners' Court


Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Capital Outlay/General Fund

Date: September 16, 2005

Honorable Commissioners' Court of Tyler County:

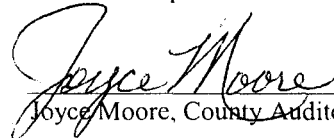
I submit to you for consideration the following:

Expenditures:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
Office Equipment	\$15,000.00	\$ 18,000.00	\$ 3,000.00	
Heat & Cooling Equip.	<u>6,500.00</u>	<u>3,500.00</u>	<u>(3,000.00)</u>	

-0-

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



Joyce Moore, County Auditor



Approved Commissioners' Court



Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Law Library Fund

Date: September 16, 2005

Honorable Commissioners' Court of Tyler County:

I submit to you for consideration the following:

Expenditures:

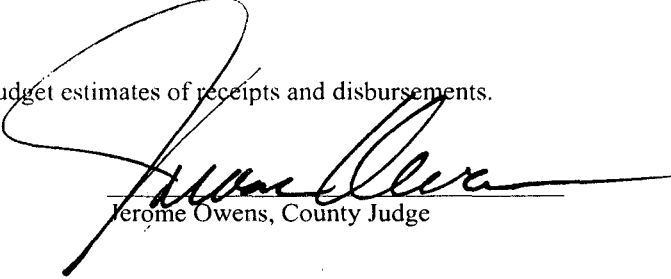
<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
Library Books & Supplies	\$ 5,600.00	\$ 7,600.00	\$ 2,000.00	
Purchase of Equipment	<u>10,000.00</u>	<u>8,000.00</u>	<u>(2,000.00)</u>	

-0-

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


Approved Commissioners' Court

Attest County Clerk


Jerome Owens, County Judge