

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

THE STATE OF TEXAS                      ON THIS THE 16<sup>th</sup> day of December, 2005 the  
Commissioners' Court in and for Tyler County, Texas convened in a Special Meeting at  
the Commissioners' Courtroom in Woodville, Texas, the following members of the Court  
present, to wit:

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

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

JOYCE MOORE	COUNTY AUDITOR
SHARON FULLER	COUNTY TREASURER

A motion was made by Commissioner Hughes and seconded by Commissioner Walston  
to approve the minutes of December 12, 2005. All voted yes and none no.

A motion was made by **Commissioner Marshall** and seconded by **Commissioner Nash**  
to approve paying the **bills** as submitted by the **County Auditor**. Question bill for  
cleaning personal clothes of chief deputy personal clothes. Sheriff requires Chief Deputy  
to wear personal clothes and not uniform. All voted and none no. SEE ATTACHED

**Commissioner Marshall** motioned to approve the **line item transfers** as presented by  
the County Auditor for the following departments: **District Clerk, Jury Account, Road  
& Bridge #3, County Judge, Road & Bridge #1, Road & Bridge #2, Data Processing,  
Building Maintenance, Rodeo Arena, Sheriff, and Jail**. The motion was seconded by  
**Commissioner Hughes**. All voted yes and none no. SEE ATTACHED LINE ITEM  
TRANSFERS

**Commissioner Hughes** motioned to adopt the resolution to become a member of the  
**Texas Building & Procurement** Commission to purchase the HAVA compliant voting  
equipment. The membership will cost \$100. **Commissioner Nash** seconded the motion.  
All voted yes and none no. SEE ATTACHED RESOLUTION

**Commissioner Hughes** motion to table approval of the pipeline crossing a **county road  
in Precinct #2 (CR1020)**. **Commissioner Marshall** seconded the motion. All voted yes  
and none no.

CD Woodrome gave a detail report of salary vs. mileage for the bucket truck and stump  
crew monitors. Judge Owens felt **FEMA** would be getting a lot of appeals. Woodrome  
recommended **salary** of \$12 per hour instead of mileage. Judge reported the county had  
received five million dollars and would be getting 10 million soon. Senator Hutchings  
was working on extending the funding time for cleanup and hospital reimbursement.  
Discussion was had concerning work on bridges and streams subject to FEMA. The  
hangers at the airport will not be covered by the county's insurance- only insurance from  
the owner's of the hangers. **Commissioner Nash** motioned to approve the bucket crew  
truck and stump crews to be compensated at \$12 per hour retroactive of when they started  
the specialized job. **Commissioner Walston** seconded the motion. All voted yes and  
none no.

Commissioner Nash motioned and Commissioner Walston seconded the meeting  
adjourned.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED

GENERAL FUND  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
AFLAC INSURANCE	2005 010-202-100	SALARIES PAYABLE	AFLAC INS	12/15/2005	077102	212.95
DOCHES COMMUNITY CREDIT UN	2005 010-202-100	SALARIES PAYABLE	CREDIT UNION	12/15/2005	077105	1,828.70
DUBOSE, EVA JEANETTE	2005 010-202-100	SALARIES PAYABLE	GUILLORY/CHILD SUPPORT 17,912	12/15/2005	077106	177.50
FICA	2005 010-202-100	SALARIES PAYABLE	FICA	12/15/2005	077107	4,549.61
FICA	2005 010-402-002	SOCIAL SECURITY	FICA	12/15/2005	077107	326.07
FICA	2005 010-405-002	SOCIAL SECURITY	FICA	12/15/2005	077107	36.40
FICA	2005 010-407-002	SOCIAL SECURITY	FICA	12/15/2005	077107	224.89
FICA	2005 010-409-002	SOCIAL SECURITY	FICA	12/15/2005	077107	50.84
FICA	2005 010-410-002	SOCIAL SECURITY	FICA	12/15/2005	077107	31.19
FICA	2005 010-411-002	SOCIAL SECURITY	FICA	12/15/2005	077107	159.80
FICA	2005 010-412-002	SOCIAL SECURITY	FICA	12/15/2005	077107	38.47
FICA	2005 010-413-002	SOCIAL SECURITY	FICA	12/15/2005	077107	39.09
FICA	2005 010-414-002	SOCIAL SECURITY	FICA	12/15/2005	077107	38.47
FICA	2005 010-419-002	SOCIAL SECURITY	FICA	12/15/2005	077107	387.16
FICA	2005 010-420-002	SOCIAL SECURITY	FICA	12/15/2005	077107	311.55
FICA	2005 010-421-002	SOCIAL SECURITY	FICA	12/15/2005	077107	177.33
FICA	2005 010-422-002	SOCIAL SECURITY	FICA	12/15/2005	077107	179.96
FICA	2005 010-423-002	SOCIAL SECURITY	FICA	12/15/2005	077107	131.92
FICA	2005 010-424-002	SOCIAL SECURITY	FICA	12/15/2005	077107	19.47
FICA	2005 010-425-002	SOCIAL SECURITY	FICA	12/15/2005	077107	19.16
FICA	2005 010-426-002	SOCIAL SECURITY	FICA	12/15/2005	077107	1,582.81
FICA	2005 010-427-002	SOCIAL SECURITY	FICA	12/15/2005	077107	483.67
FICA	2005 010-428-002	SOCIAL SECURITY	FICA	12/15/2005	077107	19.78
FICA	2005 010-429-002	SOCIAL SECURITY	FICA	12/15/2005	077107	20.71
FICA	2005 010-430-002	SOCIAL SECURITY	FICA	12/15/2005	077107	49.48
FICA	2005 010-438-002	SOCIAL SECURITY	FICA	12/15/2005	077107	100.73
FICA	2005 010-439-002	SOCIAL SECURITY	FICA	12/15/2005	077107	71.37
FICA	2005 010-442-002	SOCIAL SECURITY	FICA	12/15/2005	077107	49.29
FIT	2005 010-202-100	SALARIES PAYABLE	FIT	12/15/2005	077108	5,359.48
GALLASPY, CATINA KAY	2005 010-202-100	SALARIES PAYABLE	LOECHEL CHILD SUPPORT #963812	12/15/2005	077109	94.00
JAMES, KATHRYN JANAY	2005 010-202-100	SALARIES PAYABLE	CHILD SUPPORT/JAMES CASE#1912	12/15/2005	077112	200.00
MEDICARE - ELECTRONIC TRAN	2005 010-202-100	SALARIES PAYABLE	MEDICARE	12/15/2005	077113	1,064.10
MEDICARE - ELECTRONIC TRAN	2005 010-402-002	SOCIAL SECURITY	MEDICARE	12/15/2005	077113	76.26
MEDICARE - ELECTRONIC TRAN	2005 010-405-002	SOCIAL SECURITY	MEDICARE	12/15/2005	077113	8.51
MEDICARE - ELECTRONIC TRAN	2005 010-407-002	SOCIAL SECURITY	MEDICARE	12/15/2005	077113	52.60
MEDICARE - ELECTRONIC TRAN	2005 010-409-002	SOCIAL SECURITY	MEDICARE	12/15/2005	077113	11.90
MEDICARE - ELECTRONIC TRAN	2005 010-410-002	SOCIAL SECURITY	MEDICARE	12/15/2005	077113	7.29
MEDICARE - ELECTRONIC TRAN	2005 010-411-002	SOCIAL SECURITY	MEDICARE	12/15/2005	077113	37.37
MEDICARE - ELECTRONIC TRAN	2005 010-412-002	SOCIAL SECURITY	MEDICARE	12/15/2005	077113	9.00
MEDICARE - ELECTRONIC TRAN	2005 010-413-002	SOCIAL SECURITY	MEDICARE	12/15/2005	077113	9.14
MEDICARE - ELECTRONIC TRAN	2005 010-414-002	SOCIAL SECURITY	MEDICARE	12/15/2005	077113	9.00
MEDICARE - ELECTRONIC TRAN	2005 010-419-002	SOCIAL SECURITY	MEDICARE	12/15/2005	077113	90.55
MEDICARE - ELECTRONIC TRAN	2005 010-420-002	SOCIAL SECURITY	MEDICARE	12/15/2005	077113	72.87
MEDICARE - ELECTRONIC TRAN	2005 010-421-002	SOCIAL SECURITY	MEDICARE	12/15/2005	077113	41.48
MEDICARE - ELECTRONIC TRAN	2005 010-422-002	SOCIAL SECURITY	MEDICARE	12/15/2005	077113	42.09
MEDICARE - ELECTRONIC TRAN	2005 010-423-002	SOCIAL SECURITY	MEDICARE	12/15/2005	077113	30.85
MEDICARE - ELECTRONIC TRAN	2005 010-424-002	SOCIAL SECURITY	MEDICARE	12/15/2005	077113	4.55
MEDICARE - ELECTRONIC TRAN	2005 010-425-002	SOCIAL SECURITY	MEDICARE	12/15/2005	077113	4.48
MEDICARE - ELECTRONIC TRAN	2005 010-426-002	SOCIAL SECURITY	MEDICARE	12/15/2005	077113	370.20
MEDICARE - ELECTRONIC TRAN	2005 010-427-002	SOCIAL SECURITY	MEDICARE	12/15/2005	077113	113.14
MEDICARE - ELECTRONIC TRAN	2005 010-428-002	SOCIAL SECURITY	MEDICARE	12/15/2005	077113	4.63
MEDICARE - ELECTRONIC TRAN	2005 010-429-002	SOCIAL SECURITY	MEDICARE	12/15/2005	077113	4.84
MEDICARE - ELECTRONIC TRAN	2005 010-430-002	SOCIAL SECURITY	MEDICARE	12/15/2005	077113	11.57
MEDICARE - ELECTRONIC TRAN	2005 010-438-002	SOCIAL SECURITY	MEDICARE	12/15/2005	077113	23.56
MEDICARE - ELECTRONIC TRAN	2005 010-439-002	SOCIAL SECURITY	MEDICARE	12/15/2005	077113	16.69

GENERAL FUND  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MEDICARE - ELECTRONIC TRAN	2005 010-442-002	SOCIAL SECURITY	MEDICARE	12/15/2005	077113	11.53
NATIONWIDE RETIREMENT SOLU	2005 010-202-100	SALARIES PAYABLE	NACD	12/15/2005	077114	1,124.00
NET SALARIES	2005 010-202-100	SALARIES PAYABLE	NET SALARIES	12/15/2005	077115	52,607.95
POLICE & FIREMAN'S INSURAN	2005 010-202-100	SALARIES PAYABLE	POLICE INSURANCE	12/15/2005	077117	456.19
STANDARD INSURANCE COMPANY	2005 010-202-100	SALARIES PAYABLE	STANDARD CO. VOLUNTARY	12/15/2005	077118	48.67
STURROCK, TERESA LANELL	2005 010-202-100	SALARIES PAYABLE	STURROCK,TERESA CASE #18995	12/15/2005	077119	312.58
TEXAS COUNTY & DISTRICT RE	2005 010-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	12/15/2005	077120	4,839.94
TEXAS COUNTY & DISTRICT RE	2005 010-402-003	RETIREMENT	TCDRS-RETIREMENT	12/15/2005	077120	375.22
TEXAS COUNTY & DISTRICT RE	2005 010-407-003	RETIREMENT	TCDRS-RETIREMENT	12/15/2005	077120	289.08
TEXAS COUNTY & DISTRICT RE	2005 010-409-003	RETIREMENT	TCDRS-RETIREMENT	12/15/2005	077120	65.36
TEXAS COUNTY & DISTRICT RE	2005 010-410-003	RETIREMENT	TCDRS-RETIREMENT	12/15/2005	077120	40.09
TEXAS COUNTY & DISTRICT RE	2005 010-411-003	RETIREMENT	TCDRS-RETIREMENT	12/15/2005	077120	171.00
TEXAS COUNTY & DISTRICT RE	2005 010-412-003	RETIREMENT	TCDRS-RETIREMENT	12/15/2005	077120	49.45
TEXAS COUNTY & DISTRICT RE	2005 010-413-003	RETIREMENT	TCDRS-RETIREMENT	12/15/2005	077120	50.25
TEXAS COUNTY & DISTRICT RE	2005 010-414-003	RETIREMENT	TCDRS-RETIREMENT	12/15/2005	077120	49.45
TEXAS COUNTY & DISTRICT RE	2005 010-419-003	RETIREMENT	TCDRS-RETIREMENT	12/15/2005	077120	500.57
TEXAS COUNTY & DISTRICT RE	2005 010-420-003	RETIREMENT	TCDRS-RETIREMENT	12/15/2005	077120	405.34
TEXAS COUNTY & DISTRICT RE	2005 010-421-003	RETIREMENT	TCDRS-RETIREMENT	12/15/2005	077120	227.96
TEXAS COUNTY & DISTRICT RE	2005 010-422-003	RETIREMENT	TCDRS-RETIREMENT	12/15/2005	077120	231.33
TEXAS COUNTY & DISTRICT RE	2005 010-423-003	RETIREMENT	TCDRS-RETIREMENT	12/15/2005	077120	171.40
TEXAS COUNTY & DISTRICT RE	2005 010-424-003	RETIREMENT	TCDRS-RETIREMENT	12/15/2005	077120	25.03
TEXAS COUNTY & DISTRICT RE	2005 010-425-003	RETIREMENT	TCDRS-RETIREMENT	12/15/2005	077120	24.63
TEXAS COUNTY & DISTRICT RE	2005 010-426-003	RETIREMENT	TCDRS-RETIREMENT	12/15/2005	077120	1,910.48
TEXAS COUNTY & DISTRICT RE	2005 010-427-003	RETIREMENT	TCDRS-RETIREMENT	12/15/2005	077120	612.50
TEXAS COUNTY & DISTRICT RE	2005 010-428-003	RETIREMENT	TCDRS-RETIREMENT	12/15/2005	077120	26.62
TEXAS COUNTY & DISTRICT RE	2005 010-429-003	RETIREMENT	TCDRS-RETIREMENT	12/15/2005	077120	26.62
TEXAS COUNTY & DISTRICT RE	2005 010-430-003	RETIREMENT	TCDRS-RETIREMENT	12/15/2005	077120	63.60
TEXAS COUNTY & DISTRICT RE	2005 010-438-003	RETIREMENT	TCDRS-RETIREMENT	12/15/2005	077120	132.06
TEXAS COUNTY & DISTRICT RE	2005 010-439-003	RETIREMENT	TCDRS-RETIREMENT	12/15/2005	077120	62.41
TYLER COUNTY	2005 010-202-100	SALARIES PAYABLE	TAC-HEBP DEPENDENT COVERAGE	12/15/2005	077122	1,070.18
ADVANCED SYSTEMS & ALARM S	2005 010-442-013	REPAIRS AT JUSTICE CENTER	TCSO - RESET PUL STATION	12/16/2005	077126	390.00
ALLISON CHEVROLET	2005 010-426-028	REPAIRS TO VEHICLES	TCSO #6373	12/16/2005	077127	175.73
AMERICAN EXPRESS	2005 010-426-029	GAS, OIL, GREASE	#3717-313796-81001	12/16/2005	077129	114.50
AMERICAN EXPRESS	2005 010-426-008	DEPUTIES SUPPLIES	#3717-313796-81001	12/16/2005	077129	509.97
AMERICAN EXPRESS	2005 010-426-024	TRAVEL & EDUCATION	#3717-313796-81001	12/16/2005	077129	570.00
AMERICAN EXPRESS	2005 010-426-045	U S MARSHALL TRANSPORTS CO	#3717-313796-81001	12/16/2005	077129	589.97
AVAYA, INC.	2005 010-407-009	TELEPHONE	TCDC #0101995823	12/16/2005	077130	31.76
BROOKSHIRE BROS.	2005 010-427-036	PRISONER MEALS	TCSO	12/16/2005	077133	70.07
CANDY CLEANERS	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH #3245	12/16/2005	077134	5.25
CANDY CLEANERS	2005 010-426-041	UNIFORMS	TCSO	12/16/2005	077134	17.50
CANDY CLEANERS	2005 010-426-041	UNIFORMS	TCSO	12/16/2005	077134	58.25
CANDY CLEANERS	2005 010-429-041	UNIFORMS, ETC.	TCSO	12/16/2005	077134	21.75
CANDN U.S.A., INC.	2005 010-440-018	EQUIPMENT LEASE	TCA - RENTAL - 714-15	12/16/2005	077135	40.57
CANDN U.S.A., INC.	2005 010-440-018	EQUIPMENT LEASE	9-1-04 TO 8-31-05	12/16/2005	077135	456.00
CHEVRON AND TEXACO CARD SE	2005 010-426-029	GAS, OIL, GREASE	TCSO #789-878-980-0	12/16/2005	077137	13.93
CINGULAR WIRELESS	2005 010-419-009	TELEPHONE	CDA 409-283-0205	12/16/2005	077138	76.17
CMA CABLEVISION	2005 010-427-010	JAIL SUPPLIES	TCSO #163-030408	12/16/2005	077140	92.76
CNA SURETY	2005 010-420-014	BONDS	TCTA - #060168998951	12/16/2005	077141	335.00
CNA SURETY	2005 010-420-014	BONDS	TCTA - #060101205286	12/16/2005	077141	126.00
CODE BLUE POLICE SUPPLY	2005 010-426-041	UNIFORMS	TCSO	12/16/2005	077142	2,410.00
CODE BLUE POLICE SUPPLY	2005 010-426-008	DEPUTIES SUPPLIES	TCSO	12/16/2005	077142	2,623.00
COLOR GRAPHICS CO.	2005 010-440-007	SUPPLIES	TCTA - VOTER CARDS	12/16/2005	077143	222.75
COLOR GRAPHICS CO.	2005 010-401-008	POSTAGE FOR POSTAGE METER	TCTA - POSTAGE-VOTER CAR	12/16/2005	077143	2,177.00
CRUSE, LYNNETTE	2005 010-392-026	REIMBURSEMENTS-SHERIFF SAL	STRANGE #B-1807	12/16/2005	077145	1,532.07
CRUSE, LYNNETTE	2005 010-392-026	REIMBURSEMENTS-SHERIFF SAL	FOWLERS B-1807	12/16/2005	077145	1,533.84

GENERAL FUND  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
CRUSE, LYNNETTE	2005 010-392-026	REIMBURSEMENTS-SHERIFF SAL	DURAN #B-1807	12/16/2005	077145	7,757.38
CRUSE, LYNNETTE	2005 010-392-026	REIMBURSEMENTS-SHERIFF SAL	CAUSE #B-2159	12/16/2005	077145	896.00
DP SOLUTIONS, INC.	2005 010-453-044	OFFICE EQUIPMENT	JP - COMPUTER/INTERNET	12/16/2005	077147	6,363.00
DP SOLUTIONS, INC.	2005 010-401-099	CONTINGENCY FOR MISCELLANE	TCSD - POWER SUPPLY	12/16/2005	077147	341.62
DP SOLUTIONS, INC.	2005 010-440-007	SUPPLIES	REPLACE BATTERY - JP 1	12/16/2005	077147	32.46
EAST TEXAS SUPPORT SERVICE	2005 010-401-031	TYLER COUNTY AGING CENTER	TCNC - 4TH QTR 2005 FUND	12/16/2005	077149	3,750.00
EMERGENCY VEHICLE EQUIPT	2005 010-426-028	REPAIRS TO VEHICLES	I.D. TYLSHE	12/16/2005	077151	655.51
ENTERGY	2005 010-442-038	UTILITIES-JUSTICE CENTER	TCJC #1727262	12/16/2005	077153	43.06
EVANS, MELISSIE DISTRICT C	2005 010-392-026	REIMBURSEMENTS-SHERIFF SAL	STRANGE #B-1807	12/16/2005	077155	177.60
EVANS, MELISSIE DISTRICT C	2005 010-392-026	REIMBURSEMENTS-SHERIFF SAL	FOWLERS #B-1807	12/16/2005	077155	88.80
EVANS, MELISSIE DISTRICT C	2005 010-392-026	REIMBURSEMENTS-SHERIFF SAL	DURAN #B-1807	12/16/2005	077155	177.60
EVANS, MELISSIE DISTRICT C	2005 010-392-026	REIMBURSEMENTS-SHERIFF SAL	CAUSE #B-2159	12/16/2005	077155	400.00
EXCEL CAR WASH, INC.	2005 010-426-029	GAS, OIL, GREASE	TCSD #14004239	12/16/2005	077156	26.95
EXCEL CAR WASH, INC.	2005 010-426-029	GAS, OIL, GREASE	TCSD #14005498	12/16/2005	077156	44.90
FEDERAL EXPRESS CORP	2005 010-426-008	DEPUTIES SUPPLIES	TCSD #1706-0613-2	12/16/2005	077158	26.44
GALL'S INC	2005 010-426-028	REPAIRS TO VEHICLES	TCSD #0003956513	12/16/2005	077159	203.98
GOLDEN, JOE BOB JUDGE	2005 010-409-064	JUDICIAL DISTRICT EXPENSES	REIMBURSE TRAVEL EXPEN	12/16/2005	077161	26.97
GREAT NORTH AMERICAN CO.,	2005 010-440-007	SUPPLIES	TCC LASER TONER	12/16/2005	077162	209.95
HELLO DIRECT	2005 010-402-009	TELEPHONE	TCC - HEAD SETS	12/16/2005	077167	317.29
INNOVATIVE OFFICE SYSTEMS	2005 010-440-012	EQUIPMENT REPAIRS	ACCT# TYLCOUCLE	12/16/2005	077170	140.00
JARROTTS PHARMACY	2005 010-436-049	AID TO INDIGENTS	DONNIS BLUE, SR.	12/16/2005	077173	44.17
JARROTTS PHARMACY	2005 010-427-043	PRISONER MEDICAL	JOHNSON	12/16/2005	077173	18.25
JARROTTS PHARMACY	2005 010-427-043	PRISONER MEDICAL	FACHORN	12/16/2005	077173	52.70
JERRYS SAW SHOP	2005 010-442-013	REPAIRS AT JUSTICE CENTER	TCSD - CHISEL BLADE	12/16/2005	077174	26.95
KENDALL AND SON LTD	2005 010-427-010	JAIL SUPPLIES	TCSD SUPPLIES	12/16/2005	077175	1,312.12
LARRY TREST AUTO BROKERS,	2005 010-426-028	REPAIRS TO VEHICLES	TCSD	12/16/2005	077176	434.75
LASON SYSTEMS, INC.	2005 010-440-007	SUPPLIES	TCC CARTRIDGES	12/16/2005	077177	1,740.79
LINEBARGER, COGGAN BLAIR &	2005 010-392-026	REIMBURSEMENTS-SHERIFF SAL	STRANGE #B-1807	12/16/2005	077178	242.52
LINEBARGER, COGGAN BLAIR &	2005 010-392-026	REIMBURSEMENTS-SHERIFF SAL	FOWLERS #B-1807	12/16/2005	077178	123.64
LINEBARGER, COGGAN BLAIR &	2005 010-392-026	REIMBURSEMENTS-SHERIFF SAL	DURAN #B-1807	12/16/2005	077178	983.84
LINEBARGER, COGGAN BLAIR &	2005 010-392-026	REIMBURSEMENTS-SHERIFF SAL	CAUSE #B-2159	12/16/2005	077178	275.00
LUSK, LAVERNE	2005 010-415-044	COMMITMENTS	BOULWEN #32879	12/16/2005	077179	375.00
LUSK, LAVERNE	2005 010-415-044	COMMITMENTS	MERCHANT #32807	12/16/2005	077179	375.00
MANN, ROBERT H ATTY	2005 010-408-055	COURT APPOINTED ATTORNEYS	VALAZQUEZ, AARON	12/16/2005	077180	350.00
MANN, ROBERT H ATTY	2005 010-415-055	COURT APPOINTED ATTORNEYS	JUVENILE #1104	12/16/2005	077180	475.00
MEREDITH, WAYNE	2005 010-419-015	WITNESS EXPENSE	REIMBURSE TRAVEL EXPEN	12/16/2005	077183	8.98
MODICA BROTHERS	2005 010-426-029	GAS, OIL, GREASE	TCSD	12/16/2005	077185	75.60
MODICA BROTHERS	2005 010-426-030	TIRES, TUBES	TCSD	12/16/2005	077185	28.00
MODICA BROTHERS	2005 010-426-028	REPAIRS TO VEHICLES	TCSD	12/16/2005	077185	4.95
NACRC	2005 010-402-007	OFFICE SUPPLIES	GREGORY	12/16/2005	077188	55.00
NET DATA CORP.	2005 010-440-020	SUPPORT SERVICES	TCC - RVI IMAGING	12/16/2005	077190	225.00
NOTARY PUBLIC UNDERWRITERS	2005 010-422-012	TRAINING & EDUCATION	PENINGER, MARY	12/16/2005	077192	93.75
OTIS ELEVATOR COMPANY	2005 010-442-012	ELEVATOR REPAIRS	TCCH #TB0006032	12/16/2005	077193	134.95
P C MAILING SERVICES	2005 010-440-007	SUPPLIES	TCTA - MORTGAGE STATE	12/16/2005	077194	113.51
P C MAILING SERVICES	2005 010-401-008	POSTAGE FOR POSTAGE METER	TCTA - TAX STATE POSTAG	12/16/2005	077194	5,726.88
P C MAILING SERVICES	2005 010-440-007	SUPPLIES	TCTA - TAX STATEMENTS	12/16/2005	077194	4,608.60
P C MAILING SERVICES	2005 010-440-007	SUPPLIES	TCTA - LEVY ROLL	12/16/2005	077194	692.29
PAPER WORKS PRINTING	2005 010-439-007	OFFICE SUPPLIES	TCEO AWARD RIBBONS	12/16/2005	077195	106.67
PAPER WORKS PRINTING	2005 010-411-007	OFFICE SUPPLIES	JP1 POSTCARDS	12/16/2005	077195	138.50
PAPER WORKS PRINTING	2005 010-411-007	OFFICE SUPPLIES	JP1 ENVELOPES	12/16/2005	077195	100.50
PARKER'S DO IT CENTER	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH #6133855	12/16/2005	077196	50.52
PITNEY BOWES	2005 010-440-018	EQUIPMENT LEASE	TCSD - 5615646	12/16/2005	077197	105.50
PITNEY BOWES CREDIT CORPOR	2005 010-419-007	OFFICE SUPPLIES	CA #5692702	12/16/2005	077198	90.35
PITNEY BOWES INC.	2005 010-440-018	EQUIPMENT LEASE	TCCH - 15179506868	12/16/2005	077199	192.00
RADIOLOGY ASSOCIATES	2005 010-427-043	PRISONER MEDICAL	TCSD - BRASHIER, VIVIAN	12/16/2005	077200	57.00

GENERAL FUND  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
RAINEY HEATING & AIR	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH REPAIR	12/16/2005	077201	100.00
RAINEY HEATING & AIR	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH REPAIR	12/16/2005	077201	195.00
RISINGER, MICHAEL	2005 010-392-026	REIMBURSEMENTS-SHERIFF SAL	STRANGE #1807	12/16/2005	077204	140.00
RISINGER, MICHAEL	2005 010-392-026	REIMBURSEMENTS-SHERIFF SAL	FOWLERAS #1807	12/16/2005	077204	70.00
RISINGER, MICHAEL	2005 010-392-026	REIMBURSEMENTS-SHERIFF SAL	DURAN #1807	12/16/2005	077204	140.00
RISINGER, MICHAEL	2005 010-392-026	REIMBURSEMENTS-SHERIFF SAL	CAUSE NO. 2159	12/16/2005	077204	350.00
RISINGER, MICHAEL	2005 010-408-055	COURT APPOINTED ATTORNEYS	FACHORN, MARK	12/16/2005	077204	350.00
SBC	2005 010-401-009	PROBATION TELEPHONE	COMMISSIONERS' COURT	12/16/2005	077206	178.85
SBC	2005 010-402-009	TELEPHONE	COUNTY CLERK	12/16/2005	077206	79.15
SBC	2005 010-405-009	TELEPHONE	VETERANS' SERVICE	12/16/2005	077206	77.90
SBC	2005 010-407-009	TELEPHONE	DISTRICT CLERK	12/16/2005	077206	51.10
SBC	2005 010-409-009	TELEPHONE	DISTRICT JUDGE	12/16/2005	077206	25.55
SBC	2005 010-411-009	TELEPHONE	JP#1	12/16/2005	077206	77.90
SBC	2005 010-412-009	TELEPHONE	JP#2	12/16/2005	077206	107.61
SBC	2005 010-419-009	TELEPHONE	DISTRICT ATTORNEY	12/16/2005	077206	184.08
SBC	2005 010-420-009	TELEPHONE	TAX ASSESSOR	12/16/2005	077206	208.83
SBC	2005 010-421-009	TELEPHONE	COUNTY JUDGE	12/16/2005	077206	96.09
SBC	2005 010-422-009	TELEPHONE	COUNTY AUDITOR	12/16/2005	077206	26.80
SBC	2005 010-423-009	TELEPHONE	COUNTY TREASURER	12/16/2005	077206	25.55
SBC	2005 010-426-009	TELEPHONE	SHERIFF'S OFFICE	12/16/2005	077206	400.79
SBC	2005 010-430-009	TELEPHONE - HIGHWAY PATROL	PUBLIC SAFETY	12/16/2005	077206	84.89
SBC	2005 010-430-010	TELEPHONE - PARKS & WILDLI	PARKS & WILDLIFE	12/16/2005	077206	25.55
SBC	2005 010-430-011	TELEPHONE - DRIVERS LICENS	DRIVERS' LICENSE	12/16/2005	077206	26.95
SBC	2005 010-440-015	SERVICE CONTRACTS	DATA PROCESSING	12/16/2005	077206	102.20
SBC	2005 010-439-009	TELEPHONE	EXTENSION SERVICE	12/16/2005	077206	51.12
SBC	2005 010-435-040	MISCELLANEOUS	CHILD WELFARE	12/16/2005	077206	25.55
SBC	2005 010-442-012	ELEVATOR REPAIRS	ELEVATOR	12/16/2005	077206	25.55
SEXAUER, J A , INC	2005 010-427-010	JAIL SUPPLIES	TCSO #206506	12/16/2005	077207	194.44
SHEPHERD'S UNIFORM & LINEN	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH #69120720	12/16/2005	077209	88.15
SIERRA SPRINGS	2005 010-420-007	OFFICE SUPPLIES	TCTA - ACCT# 2154939	12/16/2005	077210	98.08
SIRCHIE FINGERPRINT LABORA	2005 010-426-008	DEPUTIES SUPPLIES	TCSO #00-A75979	12/16/2005	077211	188.35
SIRCHIE FINGERPRINT LABORA	2005 010-427-010	JAIL SUPPLIES	TCSO #00-A75979	12/16/2005	077211	96.30
SOUND TECHS	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH REPAIRS	12/16/2005	077213	110.00
SOUTHEAST TEXAS FORENSIC C	2005 010-401-043	AUTOPSIES	BROOM, ROBERT #05-0923	12/16/2005	077214	1,300.00
SOUTHEAST TEXAS GROUNDWATE	2005 010-401-093	CONTINGENCY FOR LEGAL FEES	LEGAL SERVICES	12/16/2005	077215	1,497.25
SOUTHEAST TEXAS RC&D, INC.	2005 010-401-038	SOUTHEAST TX R C & D	2005 CONTRIBUTION	12/16/2005	077216	500.00
SPURGER TIRE AND SERVICE C	2005 010-426-030	TIRES, TUBES	TCSO	12/16/2005	077217	421.81
SPURGER TIRE AND SERVICE C	2005 010-426-029	GAS, OIL, GREASE	TCSO	12/16/2005	077217	27.56
STAMPS OFFICE SUPPLY	2005 010-426-007	OFFICE SUPPLIES	TCSO PRINTER	12/16/2005	077218	345.00
STORY-WRIGHT	2005 010-422-007	OFFICE SUPPLIES	TCA - CALCULATOR RIBBON	12/16/2005	077220	9.56
STORY-WRIGHT	2005 010-422-007	OFFICE SUPPLIES	TCCH - PRINTER RIBBON	12/16/2005	077220	58.74
STORY-WRIGHT	2005 010-440-007	SUPPLIES	TCCH - PAPER SUPPLY	12/16/2005	077220	377.85
STORY-WRIGHT	2005 010-423-007	OFFICE SUPPLIES	TCT - OFFICE SUPPLIES	12/16/2005	077220	104.49
STORY-WRIGHT	2005 010-421-007	OFFICE SUPPLIES	TCCH #104942	12/16/2005	077220	9.79
STORY-WRIGHT	2005 010-440-007	SUPPLIES	TCJP - INK CART	12/16/2005	077220	29.99
STORY-WRIGHT	2005 010-422-007	OFFICE SUPPLIES	TCA - OFFICE SUPPLIES	12/16/2005	077220	11.61
STORY-WRIGHT	2005 010-422-007	OFFICE SUPPLIES	TCA - OFFICE SUPPLIES	12/16/2005	077220	18.99
STORY-WRIGHT	2005 010-422-007	OFFICE SUPPLIES	TCA-OFFICE SUPPLIES	12/16/2005	077220	10.32
STORY-WRIGHT	2005 010-421-007	OFFICE SUPPLIES	TCCH #104942	12/16/2005	077220	6.20
SULLIVANS HARDWARE	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCH SUPPLIES	12/16/2005	077221	175.71
SUPERCIRCUITS, INC.	2005 010-426-028	REPAIRS TO VEHICLES	TCSO #110882	12/16/2005	077222	621.60
SYSCO FOOD SERVICES	2005 010-427-036	PRISONER MEALS	TCSO #819219	12/16/2005	077223	5,204.28
TARTER, SCOTT	2005 010-415-024	COURT REPORTER	TCJ -SUB COURT REPORT	12/16/2005	077225	287.50
TAX ASSESSOR-COLLECTORS AS	2005 010-420-020	ASSOCIATION DUES	TCTA CARSON	12/16/2005	077226	40.00
TAX ASSESSOR-COLLECTORS AS	2005 010-420-020	ASSOCIATION DUES	TCTA CRUSE	12/16/2005	077226	85.00

GENERAL FUND  
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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TCH FAMILY MEDICAL CLINIC	2005 010-401-098	MISCELLANEOUS EXPENSE	RIGSBY, ADRIAN	12/16/2005	077228	69.00
TCH FAMILY MEDICAL CLINIC	2005 010-401-098	MISCELLANEOUS EXPENSE	LOTT, DAVID	12/16/2005	077228	69.00
TDCAA	2005 010-419-012	TRAINING & EDUCATION	HOLLIS, STEVEN M.	12/16/2005	077229	60.00
TDCAA NOW TRUST FUND	2005 010-419-007	OFFICE SUPPLIES	CDA FOLDERS	12/16/2005	077230	64.00
TEXAS ASSOCIATION OF COUNT	2005 010-422-020	ASSOCIATION DUES	ANNUAL DUES	12/16/2005	077231	175.00
TEXAS BUILDING & PROCUREME	2005 010-401-099	CONTINGENCY FOR MISCELLANE	TBPC CO-OP MEMBER FEE	12/16/2005	077232	100.00
TEXAS COOPERATIVE EXTENSIO	2005 010-439-007	OFFICE SUPPLIES	TCEO COOKBOOKS	12/16/2005	077233	105.00
TEXAS DEPARTMENT PARKS & W	2005 010-363-024	JUSTICE-OF-PEACE IV FEES	JP4 FEES COLLECTED	12/16/2005	077234	365.50
TEXAS DISTRICT & COUNTY AT	2005 010-419-012	TRAINING & EDUCATION	MEREDITH, JOHN WAYNE	12/16/2005	077235	55.00
THE PRINTERY	2005 010-422-012	TRAINING & EDUCATION	TCA - COPIES - BUDG/REPT	12/16/2005	077237	154.90
THERMACON SERVICE COMPANY	2005 010-442-013	REPAIRS AT JUSTICE CENTER	TCSO - REPAIRS	12/16/2005	077238	701.50
THERMACON SERVICE COMPANY	2005 010-442-013	REPAIRS AT JUSTICE CENTER	TCSO - REPAIRS	12/16/2005	077238	1,039.96
TIMBERLINE NURSERY, INC	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCN SUPPLIES	12/16/2005	077239	97.20
TIMBERMANS SUPPLY	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCN #179763	12/16/2005	077240	18.95
TIMBERMANS SUPPLY	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCN #3466	12/16/2005	077240	57.50
TIMBERMANS SUPPLY	2005 010-442-010	REPAIRS TO COURTHOUSE	TCCN #180087	12/16/2005	077240	27.95
TIMBERMANS SUPPLY	2005 010-426-007	OFFICE SUPPLIES	TCSO SUPPLIES	12/16/2005	077240	14.89
TOLARS FEED AND OUTDOOR SU	2005 010-426-023	ANIMAL CONTROL	TCSO #5898	12/16/2005	077241	27.40
TYLER COUNTY AUTO PARTS	2005 010-426-028	REPAIRS TO VEHICLES	TCSO #7075	12/16/2005	077243	3.99
TYLER COUNTY AUTO PARTS	2005 010-426-028	REPAIRS TO VEHICLES	TCSO #7075	12/16/2005	077243	2.69
U PUMP IT	2005 010-426-029	GAS, OIL, GREASE	TCSO #0002831562	12/16/2005	077247	4,410.25
U PUMP IT	2005 010-426-029	GAS, OIL, GREASE	TCSO #0002831562	12/16/2005	077247	137.01
UPS	2005 010-420-007	OFFICE SUPPLIES	TCTA - SHIPPING	12/16/2005	077248	10.45
VERIZON WIRELESS	2005 010-421-009	TELEPHONE	#209589752-00001	12/16/2005	077249	42.64
VERIZON WIRELESS	2005 010-426-009	TELEPHONE	TCSO #909936855-00001	12/16/2005	077249	543.81
VERIZON WIRELESS	2005 010-405-009	TELEPHONE	TCVS - ACT# 418998386	12/16/2005	077249	20.64
VERIZON WIRELESS	2005 010-405-007	OFFICE SUPPLIES	TCVS - 418998386-002	12/16/2005	077249	121.70
VIKING OFFICE PRODUCTS	2005 010-407-007	OFFICE SUPPLIES	TCDC OFFICE SUPPLIES	12/16/2005	077250	194.42
VIKING OFFICE PRODUCTS	2005 010-440-007	SUPPLIES	TCDC CARTRIDGE	12/16/2005	077250	29.98
VIKING OFFICE PRODUCTS	2005 010-439-007	OFFICE SUPPLIES	TCEO OFFICE SUPPLIES	12/16/2005	077250	159.63
VIKING OFFICE PRODUCTS	2005 010-440-007	SUPPLIES	TCEO TONER,CARTRIDGE	12/16/2005	077250	39.98
VIKING OFFICE PRODUCTS	2005 010-440-007	SUPPLIES	TCEO TONER,CARTRIDGE	12/16/2005	077250	156.61
VIKING OFFICE PRODUCTS	2005 010-420-007	OFFICE SUPPLIES	TCTA - ACCT# 62262632	12/16/2005	077250	78.87
VIKING OFFICE PRODUCTS	2005 010-440-007	SUPPLIES	TCTA - ACCT# 62262632	12/16/2005	077250	41.98
VIKING OFFICE PRODUCTS	2005 010-426-008	DEPUTIES SUPPLIES	TCSO #60929434	12/16/2005	077250	259.98
VIKING OFFICE PRODUCTS	2005 010-426-007	OFFICE SUPPLIES	TCSO #60929434	12/16/2005	077250	493.70
VIKING OFFICE PRODUCTS	2005 010-426-007	OFFICE SUPPLIES	TCSO #60929434	12/16/2005	077250	68.95
VIKING OFFICE PRODUCTS	2005 010-426-007	OFFICE SUPPLIES	TCSO #60929434	12/16/2005	077250	161.88
VIKING OFFICE PRODUCTS	2005 010-426-007	OFFICE SUPPLIES	TCSO #60929434	12/16/2005	077250	341.06
WAL-MART COMMUNITY	2005 010-427-036	PRISONER MEALS	TCSO - 6032 202000587809	12/16/2005	077251	33.48
WAL-MART COMMUNITY	2005 010-439-036	DEMONSTRATION SUPPLIES	TCEO DEMO SUPPLIES	12/16/2005	077251	52.06
WAL-MART COMMUNITY	2005 010-440-007	SUPPLIES	DPS #6032-2020-5000-5595	12/16/2005	077251	39.68
WAL-MART COMMUNITY	2005 010-440-007	SUPPLIES	DPS #6032-2020-5000-5595	12/16/2005	077251	81.70
WAL-MART COMMUNITY	2005 010-430-007	OFFICE SUPPLIES	DPS #6032-2020-5000-5595	12/16/2005	077251	57.63
WAL-MART COMMUNITY	2005 010-402-007	OFFICE SUPPLIES	TCC #6032202000776899	12/16/2005	077251	8.64
WAL-MART COMMUNITY	2005 010-442-007	JANITORS SUPPLIES	TCJ#6032202000776915	12/16/2005	077251	110.21
WAL-MART COMMUNITY	2005 010-442-010	REPAIRS TO COURTHOUSE	TCJ#6032202000776915	12/16/2005	077251	398.03
WAL-MART COMMUNITY	2005 010-419-007	OFFICE SUPPLIES	CDA #6032202000960428	12/16/2005	077251	12.52
WAL-MART COMMUNITY	2005 010-419-015	WITNESS EXPENSE	CDA #6032202000960428	12/16/2005	077251	75.52
WAL-MART COMMUNITY	2005 010-426-037	CAMERAS, FILM	TCSO #6032202022587809	12/16/2005	077251	891.53
WAL-MART COMMUNITY	2005 010-426-008	DEPUTIES SUPPLIES	TCSO - 6032202000587809	12/16/2005	077251	30.44
WAL-MART COMMUNITY	2005 010-426-028	REPAIRS TO VEHICLES	TCSO - 6032202000587809	12/16/2005	077251	11.52
WAL-MART COMMUNITY	2005 010-442-013	REPAIRS AT JUSTICE CENTER	TCSO - 6032202000587809	12/16/2005	077251	10.28
WAL-MART COMMUNITY	2005 010-426-007	OFFICE SUPPLIES	TCSO - 6032202000587809	12/16/2005	077251	442.75
WALLING SIGNS & GRAPHICS	2005 010-426-028	REPAIRS TO VEHICLES	TCSO DECALS	12/16/2005	077252	300.00

GENERAL FUND  
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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
WEST GROUP	2005 010-422-007	OFFICE SUPPLIES	TCA - TX CRIMINAL PROCED	12/16/2005	077253	38.00
WEST GROUP	2005 010-411-007	OFFICE SUPPLIES	JF1 #1000712973	12/16/2005	077253	71.00
WEST GROUP	2005 010-422-012	TRAINING & EDUCATION	2006 PAMPHLETS	12/16/2005	077253	71.00
WEST GROUP	2005 010-409-007	OFFICE SUPPLIES	TCDC #1000413620	12/16/2005	077254	195.50
WEST MAGNOLIA DRIVE-IN	2005 010-436-049	AID TO INDIGENTS	TCCB #113005	12/16/2005	077255	135.00
WOLF, JESSIE SHERIFF	2005 010-392-026	REIMBURSEMENTS-SHERIFF SAL	STRANGE #B-1807	12/16/2005	077256	100.76
WOLF, JESSIE SHERIFF	2005 010-392-026	REIMBURSEMENTS-SHERIFF SAL	FOWLERS #B-1807	12/16/2005	077256	76.86
WOLF, JESSIE SHERIFF	2005 010-392-026	REIMBURSEMENTS-SHERIFF SAL	DURAN #B-1807	12/16/2005	077256	237.94
WOLF, JESSIE SHERIFF	2005 010-392-026	REIMBURSEMENTS-SHERIFF SAL	CAUSE #B-2159	12/16/2005	077256	79.00
WOOD, ROBERT	2005 010-435-040	MISCELLANEOUS	TCCWB - 2005 BLDG RENT	12/16/2005	077257	1,200.00
WORTH HYDROCHEM	2005 010-442-013	REPAIRS AT JUSTICE CENTER	TCSD - CHEMICAL WATER	12/16/2005	077259	75.00
WRIGHT, RUSSELL J	2005 010-408-055	COURT APPOINTED ATTORNEYS	TOLEDO, KAREN B	12/16/2005	077260	1,500.00
WRIGHT, RUSSELL J	2005 010-408-055	COURT APPOINTED ATTORNEYS	VILLADSEN, ADA	12/16/2005	077260	350.00
XEROX CORPORATION	2005 010-440-015	SERVICE CONTRACTS	JP 4 - 501BDZTA COPIER	12/16/2005	077261	132.00
XEROX CORPORATION	2005 010-440-015	SERVICE CONTRACTS	TCDC #COH-044048	12/16/2005	077261	135.00
XEROX CORPORATION	2005 010-440-007	SUPPLIES	TCDC - CARTRIDGES	12/16/2005	077262	662.00
TOTAL CHECKS WRITTEN						173,665.24
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						173,665.24

ROAD & BRIDGE I  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
AFLAC INSURANCE	2005 021-202-100	SALARIES PAYABLE	AFLAC INS	12/15/2005	077102	74.34
DOCHES COMMUNITY CREDIT UN	2005 021-202-100	SALARIES PAYABLE	CREDIT UNION	12/15/2005	077105	125.00
FICA	2005 021-202-100	SALARIES PAYABLE	FICA	12/15/2005	077107	382.55
FICA	2005 021-448-002	SOCIAL SECURITY	FICA	12/15/2005	077107	382.55
FIT	2005 021-202-100	SALARIES PAYABLE	FIT	12/15/2005	077108	411.37
MEDICARE - ELECTRONIC TRAN	2005 021-202-100	SALARIES PAYABLE	MEDICARE	12/15/2005	077113	89.47
MEDICARE - ELECTRONIC TRAN	2005 021-448-002	SOCIAL SECURITY	MEDICARE	12/15/2005	077113	89.47
NET SALARIES	2005 021-202-100	SALARIES PAYABLE	NET SALARIES	12/15/2005	077115	4,401.17
STANDARD INSURANCE COMPANY	2005 021-202-100	SALARIES PAYABLE	STANDARD CO. VOLUNTARY	12/15/2005	077118	16.90
TEXAS COUNTY & DISTRICT RE	2005 021-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	12/15/2005	077120	437.12
TEXAS COUNTY & DISTRICT RE	2005 021-448-003	RETIREMENT	TCDRS-RETIREMENT	12/15/2005	077120	497.69
TYLER COUNTY	2005 021-202-100	SALARIES PAYABLE	TAC-HEBP DEPENDENT COVERAGE	12/15/2005	077122	306.58
A-1 JOHNNY PORTABLE TOILET	2005 021-451-028	MACHINERY MAINTENANCE	PCT 1 - SERVICE	12/16/2005	077124	35.00
CARL, ROBERT	2005 021-451-028	MACHINERY MAINTENANCE	PCT 1 - REP METER LOOP'	12/16/2005	077136	175.00
EAST TEXAS MACHINE	2005 021-451-028	MACHINERY MAINTENANCE	PCT 1 - EQUIP REPAIR	12/16/2005	077148	292.00
ECONO SIGNS LLC	2005 021-451-032	ROAD MATERIAL	PCT 1 - ROAD SIGNS	12/16/2005	077150	65.59
ENGLISH TRUCK & TRAILER	2005 021-451-028	MACHINERY MAINTENANCE	PCT 1 - EQUIP REPAIR	12/16/2005	077152	50.00
GARDNER OIL, INC.	2005 021-451-029	GAS, OIL, GREASE	PCT 1 - FUEL	12/16/2005	077160	1,278.05
GARDNER OIL, INC.	2005 021-451-029	GAS, OIL, GREASE	PCT 1 - FUEL	12/16/2005	077160	807.98
HENSARLINGS TIRE CENTER	2005 021-451-030	TIRES, TUBES	PCT 1 - SERVICE / REPAIR	12/16/2005	077168	87.95
HILLISTER TRACTOR SALES	2005 021-451-028	MACHINERY MAINTENANCE	PCT 1 - PARTS/SUPPLIES	12/16/2005	077169	320.22
HILLISTER TRACTOR SALES	2005 021-451-028	MACHINERY MAINTENANCE	PCT 1 - PARTS/SUPPLIES	12/16/2005	077169	807.68
HILLISTER TRACTOR SALES	2005 021-451-028	MACHINERY MAINTENANCE	PCT 1 - PARTS/SUPPLIES	12/16/2005	077169	101.00
MODICA BROTHERS	2005 021-451-030	TIRES, TUBES	PCT 1 - SERVICE / REPAIR	12/16/2005	077185	12.50
MODICA BROTHERS	2005 021-451-030	TIRES, TUBES	PCT 1 - SERVICE / REPAIR	12/16/2005	077185	58.54
PARKER'S DO IT CENTER	2005 021-451-028	MACHINERY MAINTENANCE	PCT 1 - PARTS/SUPPLIES	12/16/2005	077196	4.26
RURAL PIPE AND SUPPLY	2005 021-451-031	CULVERTS	PCT 1 - CULVERT	12/16/2005	077205	532.50
SBC	2005 021-451-035	UTILITIES	PRECINCT #1	12/16/2005	077206	43.60
SULLIVANS HARDWARE	2005 021-451-028	MACHINERY MAINTENANCE	PCT 1 - PARTS/SUPPLIES	12/16/2005	077221	5.49
T. BELL SERVICES	2005 021-451-031	CULVERTS	PCT 1 - PARTS/SUPPLIES	12/16/2005	077224	40.00
TIMBERMANS SUPPLY	2005 021-451-028	MACHINERY MAINTENANCE	PCT 1 - PARTS/SUPPLIES	12/16/2005	077240	34.08
TIMBERMANS SUPPLY	2005 021-451-028	MACHINERY MAINTENANCE	PCT 1 - PARTS/SUPPLIES	12/16/2005	077240	34.95
TIMBERMANS SUPPLY	2005 021-451-028	MACHINERY MAINTENANCE	PCT 1 - PARTS/SUPPLIES	12/16/2005	077240	10.36
TIMBERMANS SUPPLY	2005 021-451-028	MACHINERY MAINTENANCE	PCT 1 - PARTS/SUPPLIES	12/16/2005	077240	44.85
TYLER COUNTY AUTO PARTS	2005 021-451-028	MACHINERY MAINTENANCE	PCT 1 - PARTS/SUPPLIES	12/16/2005	077243	72.95
TYLER COUNTY AUTO PARTS	2005 021-451-028	MACHINERY MAINTENANCE	PCT 1 - PARTS/SUPPLIES	12/16/2005	077243	4.75
TYLER COUNTY AUTO PARTS	2005 021-451-028	MACHINERY MAINTENANCE	PCT 1 - PARTS/SUPPLIES	12/16/2005	077243	29.08
TYLER COUNTY AUTO PARTS	2005 021-451-028	MACHINERY MAINTENANCE	PCT 1 - PARTS/SUPPLIES	12/16/2005	077243	2.26
TYLER COUNTY PCT IV	2005 021-451-001	SALARY/TRUCK ALLOWANCE	CORRECT POSTING	12/16/2005	077246	700.00
WAL-MART COMMUNITY	2005 021-451-028	MACHINERY MAINTENANCE	PCT 1 - 603220200195371	12/16/2005	077251	92.76
WOODVILLE GLASS	2005 021-451-028	MACHINERY MAINTENANCE	PCT 1 - REPLACE GLASS	12/16/2005	077258	267.00
WOODVILLE GLASS	2005 021-451-028	MACHINERY MAINTENANCE	PCT 1 BARN - DOOR GLASS	12/16/2005	077258	278.47
TOTAL CHECKS WRITTEN						13,503.08
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						13,503.08



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	12/15/2005	077102	32.95
FICA	2005 022-202-100	SALARIES PAYABLE	FICA	12/15/2005	077107	342.68
FICA	2005 022-448-002	SOCIAL SECURITY	FICA	12/15/2005	077107	342.68
FIT	2005 022-202-100	SALARIES PAYABLE	FIT	12/15/2005	077108	439.18
MEDICARE - ELECTRONIC TRAN	2005 022-202-100	SALARIES PAYABLE	MEDICARE	12/15/2005	077113	80.15
MEDICARE - ELECTRONIC TRAN	2005 022-448-002	SOCIAL SECURITY	MEDICARE	12/15/2005	077113	80.15
NET SALARIES	2005 022-202-100	SALARIES PAYABLE	NET SALARIES	12/15/2005	077115	4,275.83
TEXAS COUNTY & DISTRICT RE	2005 022-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	12/15/2005	077120	389.21
TEXAS COUNTY & DISTRICT RE	2005 022-448-003	RETIREMENT	TCDRS-RETIREMENT	12/15/2005	077120	443.12
A & M WIRELESS	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS/SUPPLIES	12/16/2005	077123	52.99
DAVIS WRECKER SERVICE	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - 99 DODGE	12/16/2005	077146	50.00
DAVIS WRECKER SERVICE	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - 99 DODGE	12/16/2005	077146	45.00
EXCEL CAR WASH, INC.	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - VEHICLE SERVICE	12/16/2005	077156	28.45
GARDNER OIL, INC.	2005 022-451-029	GAS, OIL, GREASE	PCT 2 - FUEL	12/16/2005	077160	780.31
GARDNER OIL, INC.	2005 022-451-029	GAS, OIL, GREASE	PCT 2 - FUEL	12/16/2005	077160	936.23
GARDNER OIL, INC.	2005 022-451-029	GAS, OIL, GREASE	PCT 2 - FUEL	12/16/2005	077160	1,082.50
GULF WELDING	2005 022-451-028	MACHINERY MAINTENANCE	PCT 2 - RENTAL	12/16/2005	077164	31.50
HENSARLINGS TIRE CENTER	2005 022-451-030	TIRES, TUBES	PCT2 - SERVICE/REPAIR	12/16/2005	077168	5.00
HENSARLINGS TIRE CENTER	2005 022-451-030	TIRES, TUBES	PCT2 - SERVICE/REPAIR	12/16/2005	077168	8.00
HENSARLINGS TIRE CENTER	2005 022-451-030	TIRES, TUBES	PCT2 - SERVICE/REPAIR	12/16/2005	077168	115.00
JERRYS SAW SHOP	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS/SUPPLIES	12/16/2005	077174	84.75
JERRYS SAW SHOP	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS/SUPPLIES	12/16/2005	077174	22.00
JERRYS SAW SHOP	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS/SUPPLIES	12/16/2005	077174	66.35
NALCOM WIRELESS COMMUNICAT	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - RADIO REPAIR	12/16/2005	077189	15.00
NALCOM WIRELESS COMMUNICAT	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - RADIO REPAIR	12/16/2005	077189	15.00
NALCOM WIRELESS COMMUNICAT	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - RADIO REPAIR	12/16/2005	077189	184.50
PARKER'S DO IT CENTER	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS/SUPPLIES	12/16/2005	077196	96.98
PARKER'S DO IT CENTER	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS/SUPPLIES	12/16/2005	077196	17.15
PARKER'S DO IT CENTER	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS/SUPPLIES	12/16/2005	077196	91.41
RURAL PIPE AND SUPPLY	2005 022-451-031	CULVERTS	PCT 2 - CULVERTS	12/16/2005	077205	413.28
SBC	2005 022-451-035	UTILITIES	PRECINCT #2	12/16/2005	077206	43.59
SULLIVANS HARDWARE	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS/SUPPLIES	12/16/2005	077221	4.68
SULLIVANS HARDWARE	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS/SUPPLIES	12/16/2005	077221	7.29
SULLIVANS HARDWARE	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS/SUPPLIES	12/16/2005	077221	30.99
SULLIVANS HARDWARE	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS/SUPPLIES	12/16/2005	077221	17.77
SULLIVANS HARDWARE	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS/SUPPLIES	12/16/2005	077221	5.99
TIMBERMANS SUPPLY	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS/SUPPLIES	12/16/2005	077240	10.70
TIMBERMANS SUPPLY	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS/SUPPLIES	12/16/2005	077240	4.12
TIMBERMANS SUPPLY	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS/SUPPLIES	12/16/2005	077240	19.57
TYLER COUNTY AUTO PARTS	2005 022-451-028	MACHINERY MAINTENANCE	PCT2 - PARTS/SUPPLIES	12/16/2005	077243	5.59
U PUMP IT	2005 022-451-029	GAS, OIL, GREASE	PCT2 - FUEL / GAS	12/16/2005	077247	492.56
WAL-MART COMMUNITY	2005 022-451-040	MISCELLANEOUS SUPPLIES	PCT 2 - 6032202000625559	12/16/2005	077251	45.13
TOTAL CHECKS WRITTEN						11,255.33
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						11,255.33

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	12/15/2005	077102	47.71
DOCHES COMMUNITY CREDIT UN	2005 023-202-100	SALARIES PAYABLE	CREDIT UNION	12/15/2005	077105	20.00
FICA	2005 023-202-100	SALARIES PAYABLE	FICA	12/15/2005	077107	395.75
FICA	2005 023-448-002	SOCIAL SECURITY	FICA	12/15/2005	077107	395.75
FIT	2005 023-202-100	SALARIES PAYABLE	FIT	12/15/2005	077108	399.73
MEDICARE - ELECTRONIC TRAN	2005 023-202-100	SALARIES PAYABLE	MEDICARE	12/15/2005	077113	92.55
MEDICARE - ELECTRONIC TRAN	2005 023-448-002	SOCIAL SECURITY	MEDICARE	12/15/2005	077113	92.55
NET SALARIES	2005 023-202-100	SALARIES PAYABLE	NET SALARIES	12/15/2005	077115	4,991.07
STANDARD INSURANCE COMPANY	2005 023-202-100	SALARIES PAYABLE	STANDARD CO. VOLUNTARY	12/15/2005	077118	33.54
TEXAS COUNTY & DISTRICT RE	2005 023-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	12/15/2005	077120	450.15
TEXAS COUNTY & DISTRICT RE	2005 023-448-003	RETIREMENT	TCDRS-RETIREMENT	12/15/2005	077120	512.51
BILLY WILLIAMS TRUCKING	2005 023-451-032	ROAD MATERIAL	PCT 3 - ROAD MATERIAL	12/16/2005	077131	1,475.53
CINTAS CORPORATION #084	2005 023-451-044	UNIFORMS	PCT 3 - UNIFORMS	12/16/2005	077139	35.00
CINTAS CORPORATION #084	2005 023-451-044	UNIFORMS	PCT 3 - UNIFORMS	12/16/2005	077139	35.00
CINTAS CORPORATION #084	2005 023-451-044	UNIFORMS	PCT 3 - UNIFORMS	12/16/2005	077139	35.00
CINTAS CORPORATION #084	2005 023-451-044	UNIFORMS	PCT 3 - UNIFORMS	12/16/2005	077139	35.00
EXCEL CAR WASH, INC.	2005 023-451-028	MACHINERY MAINTENANCE	PCT 3 - VEHL SERVICE	12/16/2005	077156	12.50
EXCEL CAR WASH, INC.	2005 023-451-028	MACHINERY MAINTENANCE	PCT 3 - VEHL SERVICE	12/16/2005	077156	28.40
EXCEL CAR WASH, INC.	2005 023-451-028	MACHINERY MAINTENANCE	PCT 3 - VEHL SERVICE	12/16/2005	077156	12.50
GARDNER OIL, INC.	2005 023-451-029	GAS, OIL, GREASE	PCT 3 - FUEL	12/16/2005	077160	1,065.98
GARDNER OIL, INC.	2005 023-451-029	GAS, OIL, GREASE	PCT 3 - FUEL	12/16/2005	077160	1,391.67
HENSARLINGS TIRE CENTER	2005 023-451-030	TIRES, TUBES	PCT 3 - SERVICE/.REPAIR	12/16/2005	077168	530.20
HENSARLINGS TIRE CENTER	2005 023-451-030	TIRES, TUBES	PCT 3 - SERVICE/.REPAIR	12/16/2005	077168	325.00
INTERNATIONAL PAPER COMPAN	2005 023-451-032	ROAD MATERIAL	PCT3 - ROAD MATERIAL	12/16/2005	077171	200.00
JERRYS SAW SHOP	2005 023-451-028	MACHINERY MAINTENANCE	PCT 3 - PARTS/SUPPLIES	12/16/2005	077174	7.00
MARTIN, ANDY	2005 023-451-032	ROAD MATERIAL	PCT3 - ROAD MATERIAL	12/16/2005	077181	260.00
MARTINS TRU-VALUE HDWE.	2005 023-451-028	MACHINERY MAINTENANCE	PCT 3 - LOCKS	12/16/2005	077182	15.99
MARTINS TRU-VALUE HDWE.	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS/SUPPLIES	12/16/2005	077182	11.29
MUSIC MOUNTAIN WATER CO	2005 023-451-028	MACHINERY MAINTENANCE	PCT 3 - ACCT# 79996800	12/16/2005	077187	5.00
REGIONS INTERSTATE BILLING	2005 023-451-028	MACHINERY MAINTENANCE	PCT 3 - PARTS/SUPPLIES	12/16/2005	077202	15.89
SBC	2005 023-451-035	UTILITIES	PRECINCT #3	12/16/2005	077206	43.59
SEXTON, MATTIE M	2005 023-451-035	UTILITIES	PCT 3 - OFFICE CLEANING	12/16/2005	077208	35.00
SEXTON, MATTIE M	2005 023-451-035	UTILITIES	PCT 3 - OFFICE CLEANING	12/16/2005	077208	35.00
SEXTON, MATTIE M	2005 023-451-035	UTILITIES	PCT 3 - OFFICE CLEANING	12/16/2005	077208	35.00
SULLIVANS HARDWARE	2005 023-451-028	MACHINERY MAINTENANCE	PCT 3 - PARTS/SUPPLIES	12/16/2005	077221	67.18
TCH FAMILY MEDICAL CLINIC	2005 023-451-028	MACHINERY MAINTENANCE	PCT 3 - EMPLOYEE PHYSICA	12/16/2005	077228	69.00
TIMBERMANS SUPPLY	2005 023-451-028	MACHINERY MAINTENANCE	PCT 3 - PARTS/SUPPLIES	12/16/2005	077240	16.39
TIMBERMANS SUPPLY	2005 023-451-028	MACHINERY MAINTENANCE	PCT 3 - PARTS/SUPPLIES	12/16/2005	077240	54.52
TIMBERMANS SUPPLY	2005 023-451-028	MACHINERY MAINTENANCE	PCT 3 - PARTS/SUPPLIES	12/16/2005	077240	37.02
TIMBERMANS SUPPLY	2005 023-451-028	MACHINERY MAINTENANCE	PCT 3 - PARTS/SUPPLIES	12/16/2005	077240	51.79
TIMBERMANS SUPPLY	2005 023-451-028	MACHINERY MAINTENANCE	PCT 3 - PARTS/SUPPLIES	12/16/2005	077240	17.30
TIMBERMANS SUPPLY	2005 023-451-028	MACHINERY MAINTENANCE	PCT 3 - PARTS/SUPPLIES	12/16/2005	077240	108.00
TRUCK & EQUIPMENT REPAIR	2005 023-451-028	MACHINERY MAINTENANCE	PCT 3 - EQUIP REPAIR	12/16/2005	077242	120.00
TYLER COUNTY AUTO PARTS	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS/SUPPLIES	12/16/2005	077243	30.96
TYLER COUNTY AUTO PARTS	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS/SUPPLIES	12/16/2005	077243	178.06
TYLER COUNTY AUTO PARTS	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - PARTS/SUPPLIES	12/16/2005	077243	4.00
U PUMP IT	2005 023-451-029	GAS, OIL, GREASE	PCT 3 - FUEL	12/16/2005	077247	52.20
WAL-MART COMMUNITY	2005 023-451-028	MACHINERY MAINTENANCE	PCT3 - 6032202000201559	12/16/2005	077251	46.62
WOODVILLE GLASS	2005 023-451-028	MACHINERY MAINTENANCE	PCT 3 - 1/4 PLEXI	12/16/2005	077258	140.00
48TH ANNUAL JUDGES & COMMI	2005 023-451-043	TRAVEL, TRAINING & EDUCATI	PCT 3 - CONFERENCE REG	12/16/2005	077263	160.00

ROAD & BRIDGE III  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
						-----
					TOTAL CHECKS WRITTEN	14,229.89
					TOTAL VOID CHECKS	0.00
						-----
					TOTAL CHECK AMOUNT	14,229.89

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	12/15/2005	077105	75.00
FICA	2005 024-202-100	SALARIES PAYABLE	FICA	12/15/2005	077107	457.30
FICA	2005 024-448-002	SOCIAL SECURITY	FICA	12/15/2005	077107	457.30
FIT	2005 024-202-100	SALARIES PAYABLE	FIT	12/15/2005	077108	536.49
GULF EMPLOYEES CREDIT UNIO	2005 024-202-100	SALARIES PAYABLE	GULF EMPLOYEES CREDIT UNION	12/15/2005	077110	35.00
MEDICARE - ELECTRONIC TRAN	2005 024-202-100	SALARIES PAYABLE	MEDICARE	12/15/2005	077113	106.95
MEDICARE - ELECTRONIC TRAN	2005 024-448-002	SOCIAL SECURITY	MEDICARE	12/15/2005	077113	106.95
NET SALARIES	2005 024-202-100	SALARIES PAYABLE	NET SALARIES	12/15/2005	077115	5,703.48
TEXAS COUNTY & DISTRICT RE	2005 024-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	12/15/2005	077120	461.48
TEXAS COUNTY & DISTRICT RE	2005 024-448-003	RETIREMENT	TCDRS-RETIREMENT	12/15/2005	077120	525.42
BILLY WILLIAMS TRUCKING	2005 024-451-032	ROAD MATERIAL	PCT 4 - ROAD MATERIAL	12/16/2005	077131	1,783.49
ETOX INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT 4 - RENTAL	12/16/2005	077154	110.00
GARDNER OIL, INC.	2005 024-451-029	GAS, OIL, GREASE	PCT 4 - FUEL	12/16/2005	077160	1,457.12
GARDNER OIL, INC.	2005 024-451-029	GAS, OIL, GREASE	PCT 4 - FUEL	12/16/2005	077160	1,533.35
GARDNER OIL, INC.	2005 024-451-029	GAS, OIL, GREASE	PCT 4 - FUEL	12/16/2005	077160	686.04
GARDNER OIL, INC.	2005 024-451-029	GAS, OIL, GREASE	PCT 4 - FUEL	12/16/2005	077160	676.26
GREVENBERG COMMUNICATIONS,	2005 024-451-028	MACHINERY MAINTENANCE	PCT 4 - RADIO REPAIR	12/16/2005	077163	43.00
HILLISTER TRACTOR SALES	2005 024-451-028	MACHINERY MAINTENANCE	PCT 4 - PARTS/SUPPLIES	12/16/2005	077169	48.71
MOTT WHOLESale, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT 4 - PARTS/SUPPLIES	12/16/2005	077186	6.28
MOTT WHOLESale, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT 4 - PARTS/SUPPLIES	12/16/2005	077186	47.94
MOTT WHOLESale, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT 4 - PARTS/SUPPLIES	12/16/2005	077186	5.18
MOTT WHOLESale, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT 4 - PARTS/SUPPLIES	12/16/2005	077186	4.99
MOTT WHOLESale, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT 4 - PARTS/SUPPLIES	12/16/2005	077186	4.34
MOTT WHOLESale, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT 4 - PARTS/SUPPLIES	12/16/2005	077186	7.30
MOTT WHOLESale, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT 4 - PARTS/SUPPLIES	12/16/2005	077186	145.90
MOTT WHOLESale, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT 4 - PARTS/SUPPLIES	12/16/2005	077186	53.94
MOTT WHOLESale, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT 4 - PARTS/SUPPLIES	12/16/2005	077186	13.53
MOTT WHOLESale, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT 4 - PARTS/SUPPLIES	12/16/2005	077186	31.94
MOTT WHOLESale, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT 4 - PARTS/SUPPLIES	12/16/2005	077186	24.83
MOTT WHOLESale, INC.	2005 024-451-028	MACHINERY MAINTENANCE	PCT 4 - PARTS/SUPPLIES	12/16/2005	077186	6.67
MUSIC MOUNTAIN WATER CO	2005 024-451-028	MACHINERY MAINTENANCE	PCT 4 - ACT# 79996800	12/16/2005	077187	5.00
RICHARD'S ELECTRIC	2005 024-451-028	MACHINERY MAINTENANCE	PCT 4 - PARTS	12/16/2005	077203	40.75
SBC	2005 024-451-035	UTILITIES	PRECINCT #4	12/16/2005	077206	43.59
TBPC FEDERAL SURPLUS PROPE	2005 024-453-045	PURCHASE OF EQUIPMENT	PCT 4 - NEW EQUIPMENT	12/16/2005	077227	1,000.00
TBPC FEDERAL SURPLUS PROPE	2005 024-453-045	PURCHASE OF EQUIPMENT	PCT 4 - NEW EQUIPMENT	12/16/2005	077227	500.00
TIMBERMANS SUPPLY	2005 024-451-028	MACHINERY MAINTENANCE	PCT 4 - EQUIPMENT REPAIR	12/16/2005	077240	56.08
WAL-MART COMMUNITY	2005 024-451-040	MISCELLANEDUS SUPPLIES	PCT 4 - 6032202000201591	12/16/2005	077251	8.61
WALLING SIGNS & GRAPHICS	2005 024-451-028	MACHINERY MAINTENANCE	PCT 4 - MAGNETS	12/16/2005	077252	60.00
WOODVILLE GLASS	2005 024-451-028	MACHINERY MAINTENANCE	PCT 4 - INSTALL GLASS	12/16/2005	077258	125.00
48TH ANNUAL JUDGES & COMMI	2005 024-451-043	TRAVEL, TRAINING & EDUCATI	PCT 4 - CONFERENCE REG	12/16/2005	077263	160.00
TOTAL CHECKS WRITTEN						17,155.21
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						17,155.21

TYLER CO AIRPORT  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
BLUEGLOBES, INC.	2005 025-451-028	REPAIRS & MAINTENANCE	TCAP - WINDSOCK	12/16/2005	077132	145.57
						-----
TOTAL CHECKS WRITTEN						145.57
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						145.57

COUNTY CLERK RMP  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2005 031-202-100	SALARIES PAYABLE	FICA	12/15/2005	077107	21.08
FICA	2005 031-451-002	SOCIAL SECURITY-ARCHIVE	FICA	12/15/2005	077107	21.08
MEDICARE - ELECTRONIC TRAN	2005 031-202-100	SALARIES PAYABLE	MEDICARE	12/15/2005	077113	4.93
MEDICARE - ELECTRONIC TRAN	2005 031-451-002	SOCIAL SECURITY-ARCHIVE	MEDICARE	12/15/2005	077113	4.93
NET SALARIES	2005 031-202-100	SALARIES PAYABLE	NET SALARIES	12/15/2005	077115	314.11
NET DATA CORP.	2005 031-452-041	MISC. EXPENSE-RMP	TCC - RVI IMAGING	12/16/2005	077190	225.00
						-----
TOTAL CHECKS WRITTEN						591.13
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						591.13

LIBRARY FUND  
ALL CHECKS

B

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
JAMES PUBLISHING	2005 036-492-050	LIBRARY BOOKS & SUPPLIES	TCP06 HANDBOOK	12/16/2005	077172	86.94
TEXAS STATE DIRECTORY	2005 036-492-050	LIBRARY BOOKS & SUPPLIES	TCLL - TEXAS STATE DIREC	12/16/2005	077236	65.90
						-----
						TOTAL CHECKS WRITTEN 152.84
						TOTAL VOID CHECKS 0.00
						-----
						TOTAL CHECK AMOUNT 152.84

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	12/15/2005	077107	107.35
FICA	2005 037-448-002	SOCIAL SECURITY	FICA	12/15/2005	077107	107.35
FIT	2005 037-202-100	SALARIES PAYABLE	FIT	12/15/2005	077108	136.95
MEDICARE - ELECTRONIC TRAN	2005 037-202-100	SALARIES PAYABLE	MEDICARE	12/15/2005	077113	25.11
MEDICARE - ELECTRONIC TRAN	2005 037-448-002	SOCIAL SECURITY	MEDICARE	12/15/2005	077113	25.11
NET SALARIES	2005 037-202-100	SALARIES PAYABLE	NET SALARIES	12/15/2005	077115	1,178.95
TEXAS COUNTY & DISTRICT RE	2005 037-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	12/15/2005	077120	65.45
TEXAS COUNTY & DISTRICT RE	2005 037-448-003	RETIREMENT	TCDRS-RETIREMENT	12/15/2005	077120	74.52
TYLER COUNTY	2005 037-202-100	SALARIES PAYABLE	TAC-HEBP DEPENDENT COVERAGE	12/15/2005	077122	217.63
A-1 WRECKER & STORAGE	2005 037-451-028	MACHINERY MAINTENANCE	TCCC - GMC DUMP TRUCK	12/16/2005	077125	100.00
GARDNER OIL, INC.	2005 037-451-029	GAS, OIL, GREASE	TCCC - FUEL	12/16/2005	077160	298.02
GARDNER OIL, INC.	2005 037-451-029	GAS, OIL, GREASE	TCCC - FUEL	12/16/2005	077160	265.14
GARDNER OIL, INC.	2005 037-451-029	GAS, OIL, GREASE	TCCC - FUEL	12/16/2005	077160	146.58
GARDNER OIL, INC.	2005 037-451-029	GAS, OIL, GREASE	TCCC - FUEL	12/16/2005	077160	242.08
GARDNER OIL, INC.	2005 037-451-029	GAS, OIL, GREASE	TCCC - FUEL	12/16/2005	077160	106.75
HARDIN COUNTY LANDFILL - I	2005 037-451-043	CONTAINER HAULS	TCCC - NOVEMBER BILLING	12/16/2005	077165	5,425.50
HENSARLINGS TIRE CENTER	2005 037-451-028	MACHINERY MAINTENANCE	TCCC - SERVICE / REPAIR	12/16/2005	077168	20.00
SBC	2005 037-451-035	UTILITIES	COLLECTION CENTER	12/16/2005	077206	25.55
SMARTS TRUCK & TRAILER	2005 037-451-028	MACHINERY MAINTENANCE	TCCC - PARTS/SUPPLIES	12/16/2005	077212	118.93
STEVE COE'S OVERHEAD DOOR	2005 037-451-028	MACHINERY MAINTENANCE	TCCC - REPAIR DOOR	12/16/2005	077219	185.00
TIMBERMANS SUPPLY	2005 037-451-028	MACHINERY MAINTENANCE	TCCC - PARTS/SUPPLIES	12/16/2005	077240	6.00
TIMBERMANS SUPPLY	2005 037-451-028	MACHINERY MAINTENANCE	TCCC - PARTS/SUPPLIES	12/16/2005	077240	8.99
TIMBERMANS SUPPLY	2005 037-451-028	MACHINERY MAINTENANCE	TCCC - PARTS/SUPPLIES	12/16/2005	077240	27.40
TIMBERMANS SUPPLY	2005 037-451-028	MACHINERY MAINTENANCE	TCCC - PARTS/SUPPLIES	12/16/2005	077240	4.00
TOTAL CHECKS WRITTEN						8,918.36
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						8,918.36



PEACE OFFICER SERVICE FEES  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
WEST GROUP	2005 041-451-140	MISCELLANEOUS EXPENSE	2006 PAMPHLETS	12/16/2005	077253	360.00
						-----
TOTAL CHECKS WRITTEN						360.00
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						360.00

COURTHOUSE SECURITY  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
SBC	2005 044-451-035	UTILITIES	COURTHOUSE SECURITY	12/16/2005	077206	25.55
						-----
						TOTAL CHECKS WRITTEN 25.55
						TOTAL VOID CHECKS 0.00
						-----
						TOTAL CHECK AMOUNT 25.55

RITA DISASTER RELIEF FUND  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
ADAMS, SHANNA	2005 048-202-100	SALARIES PAYABLE	CHILD SUPPORT/PARR CASE#35412/15/2005	12/15/2005	077101	188.50
ALLSBURY, ROSEANNE	2005 048-202-100	SALARIES PAYABLE	CHILD SUPPORT/DICKEY #C122512/15/2005	12/15/2005	077103	132.50
DEPARTMENT OF SOCIAL SERVI	2005 048-202-100	SALARIES PAYABLE	CHILD SUPPORT/KETHAN#15723212/15/2005	12/15/2005	077104	212.49
FICA	2005 048-202-100	SALARIES PAYABLE	CHECK: 067249 AUTO VOID PAY12/15/2005	12/15/2005	077107	101.68-
FICA	2005 048-448-002	SOCIAL SECURITY	CHECK: 067249 AUTO VOID PAY12/15/2005	12/15/2005	077107	101.68-
FICA	2005 048-202-100	SALARIES PAYABLE	CHECK: 067277 AUTO VOID PAY12/15/2005	12/15/2005	077107	63.47-
FICA	2005 048-448-002	SOCIAL SECURITY	CHECK: 067277 AUTO VOID PAY12/15/2005	12/15/2005	077107	63.47-
FICA	2005 048-202-100	SALARIES PAYABLE	FICA	12/15/2005	077107	163.29
FICA	2005 048-448-002	SOCIAL SECURITY	FICA	12/15/2005	077107	163.29
FICA	2005 048-202-100	SALARIES PAYABLE	FICA	12/15/2005	077107	4,075.53
FICA	2005 048-448-002	SOCIAL SECURITY	FICA	12/15/2005	077107	4,075.53
FIT	2005 048-202-100	SALARIES PAYABLE	CHECK: 067249 AUTO VOID PAY12/15/2005	12/15/2005	077108	213.96-
FIT	2005 048-202-100	SALARIES PAYABLE	CHECK: 067277 AUTO VOID PAY12/15/2005	12/15/2005	077108	122.10-
FIT	2005 048-202-100	SALARIES PAYABLE	FIT	12/15/2005	077108	356.27
FIT	2005 048-202-100	SALARIES PAYABLE	FIT	12/15/2005	077108	5,729.48
HENNING, SHANNAN DREW	2005 048-202-100	SALARIES PAYABLE	CHILD SUPPORT/IBECK #F1502712/15/2005	12/15/2005	077111	212.50
MEDICARE - ELECTRONIC TRAN	2005 048-202-100	SALARIES PAYABLE	CHECK: 067249 AUTO VOID PAY12/15/2005	12/15/2005	077113	23.78-
MEDICARE - ELECTRONIC TRAN	2005 048-448-002	SOCIAL SECURITY	CHECK: 067249 AUTO VOID PAY12/15/2005	12/15/2005	077113	23.78-
MEDICARE - ELECTRONIC TRAN	2005 048-202-100	SALARIES PAYABLE	CHECK: 067277 AUTO VOID PAY12/15/2005	12/15/2005	077113	14.84-
MEDICARE - ELECTRONIC TRAN	2005 048-448-002	SOCIAL SECURITY	CHECK: 067277 AUTO VOID PAY12/15/2005	12/15/2005	077113	14.84-
MEDICARE - ELECTRONIC TRAN	2005 048-202-100	SALARIES PAYABLE	MEDICARE	12/15/2005	077113	38.19
MEDICARE - ELECTRONIC TRAN	2005 048-448-002	SOCIAL SECURITY	MEDICARE	12/15/2005	077113	38.19
MEDICARE - ELECTRONIC TRAN	2005 048-202-100	SALARIES PAYABLE	MEDICARE	12/15/2005	077113	953.19
MEDICARE - ELECTRONIC TRAN	2005 048-448-002	SOCIAL SECURITY	MEDICARE	12/15/2005	077113	953.19
NET SALARIES	2005 048-202-100	SALARIES PAYABLE	CHECK: 067249 AUTO VOID PAY12/15/2005	12/15/2005	077115	1,300.58-
NET SALARIES	2005 048-202-100	SALARIES PAYABLE	CHECK: 067277 AUTO VOID PAY12/15/2005	12/15/2005	077115	823.34-
NET SALARIES	2005 048-202-100	SALARIES PAYABLE	NET SALARIES	12/15/2005	077115	2,076.00
NET SALARIES	2005 048-202-100	SALARIES PAYABLE	NET SALARIES	12/15/2005	077115	54,126.44
PECK, LORI NICOLE	2005 048-202-100	SALARIES PAYABLE	CHILD SUPPORT/KIMBROUGH #1012/15/2005	12/15/2005	077116	102.50
NORTH AMERICAN PROCUREMENT	2005 048-451-033	COUNTY WIDE DEBRIS REMOVA	DEBRIS REMOVE- CTY WIDE	12/16/2005	077191	5026,110.73
TYLER COUNTY HOSPITAL	2005 048-451-034	FIELD HOSPITAL SERVICES	HURRICANE RITA - PW# 244	12/16/2005	077245	74,036.31
TOTAL CHECKS WRITTEN						5170,876.60
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						5170,876.60

C D A FEES  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
EXCEL QUICK LUBE #14	2005 050-492-005	MISCELLANEOUS	CDA SERVICE	12/16/2005	077157	50.90
U PUMP IT	2005 050-492-005	MISCELLANEOUS	CDA FUEL	12/16/2005	077247	169.72
						-----
TOTAL CHECKS WRITTEN						220.62
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						220.62

ADULT PROBATION  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2006 053-202-100	SALARIES PAYABLE	FICA	12/15/2005	077107	626.02
FICA	2006 053-451-002	SOCIAL SECURITY	FICA	12/15/2005	077107	626.02
FIT	2006 053-202-100	SALARIES PAYABLE	FIT	12/15/2005	077108	970.78
MEDICARE - ELECTRONIC TRAN	2006 053-202-100	SALARIES PAYABLE	MEDICARE	12/15/2005	077113	146.40
MEDICARE - ELECTRONIC TRAN	2006 053-451-002	SOCIAL SECURITY	MEDICARE	12/15/2005	077113	146.40
NET SALARIES	2006 053-202-100	SALARIES PAYABLE	NET SALARIES	12/15/2005	077115	7,620.43
TEXAS COUNTY & DISTRICT RE	2006 053-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	12/15/2005	077120	733.53
TEXAS COUNTY & DISTRICT RE	2006 053-451-003	RETIREMENT	TCDRS-RETIREMENT	12/15/2005	077120	835.17
TYLER CO. COMMUNITY SUPVN.	2006 053-202-100	SALARIES PAYABLE	STATE HEALTH INS.-ADULT PRO	12/15/2005	077121	381.81
AMERICAN EXPRESS	2006 053-451-009	UTILITIES	3783-431528-21003	12/16/2005	077128	14.95
AMERICAN EXPRESS	2006 053-437-007	CCP SUPPLIES & OPERATING E	3783-431528-21003	12/16/2005	077128	30.50
AMERICAN EXPRESS	2006 053-451-015	TRAVEL/FURNISHED TRANSP'TI	3783-431528-21003	12/16/2005	077128	240.00
AMERICAN EXPRESS	2006 053-451-015	TRAVEL/FURNISHED TRANSP'TI	3783-431528-21003	12/16/2005	077128	55.13
CORRECTIONS SOFTWARE CORPD	2006 053-437-012	CCP-PROFESSIONAL FEES	FEES-JANUARY 2006	12/16/2005	077144	930.00
MINDLTA-DIV KMBS USA	2006 053-437-007	CCP SUPPLIES & OPERATING E	CSCD EP2030	12/16/2005	077184	143.68
SBC	2006 053-451-009	UTILITIES	ADULT PROBATION	12/16/2005	077206	5.94
STORY-WRIGHT	2006 053-437-007	CCP SUPPLIES & OPERATING E	CSCD COPY PAPER	12/16/2005	077220	36.95
TYLER COUNTY GENERAL FUND	2006 053-437-014	CCP CONTRACT SERV FOR OFFE	COMMUNITY SERVICE 12-05	12/16/2005	077244	1,000.00
TOTAL CHECKS WRITTEN						14,543.71
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						14,543.71

JUVENILE PROBATION  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
AFLAC INSURANCE	2006 054-202-100	SALARIES PAYABLE	AFLAC INS	12/15/2005	077102	103.10
FICA	2006 054-202-100	SALARIES PAYABLE	FICA	12/15/2005	077107	211.61
FICA	2006 054-437-002	SOCIAL SECURITY-CCP	FICA	12/15/2005	077107	72.32
FICA	2006 054-451-002	SOCIAL SECURITY-REG SUP	FICA	12/15/2005	077107	139.29
FIT	2006 054-202-100	SALARIES PAYABLE	FIT	12/15/2005	077108	313.21
MEDICARE - ELECTRONIC TRAN	2006 054-202-100	SALARIES PAYABLE	MEDICARE	12/15/2005	077113	49.49
MEDICARE - ELECTRONIC TRAN	2006 054-437-002	SOCIAL SECURITY-CCP	MEDICARE	12/15/2005	077113	16.91
MEDICARE - ELECTRONIC TRAN	2006 054-451-002	SOCIAL SECURITY-REG SUP	MEDICARE	12/15/2005	077113	32.58
NATIONWIDE RETIREMENT SOLU	2006 054-202-100	SALARIES PAYABLE	NACO	12/15/2005	077114	125.00
NET SALARIES	2006 054-202-100	SALARIES PAYABLE	NET SALARIES	12/15/2005	077115	2,445.52
TEXAS COUNTY & DISTRICT RE	2006 054-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	12/15/2005	077120	244.48
TEXAS COUNTY & DISTRICT RE	2006 054-437-003	RETIREMENT-COMM CORRECTION	TCDRS-RETIREMENT	12/15/2005	077120	92.96
TEXAS COUNTY & DISTRICT RE	2006 054-451-003	RETIREMENT-REGULAR SUPERVI	TCDRS-RETIREMENT	12/15/2005	077120	185.39
HARRIS, KATHY	2006 054-437-007	OFFICE SUPPLIES-COMMUNITY	REIMB OFFICE SUPPLIES	12/16/2005	077166	8.11
SBC	2006 054-437-009	TELEPHONE-COMMUNITY CORREC	JUVENILE PROBATION	12/16/2005	077206	3.98
WEST GROUP	2006 054-437-007	OFFICE SUPPLIES-COMMUNITY	TCJP -ACT# 1000442209	12/16/2005	077253	71.00
TOTAL CHECKS WRITTEN						4,114.95
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						4,114.95

TOTAL ALL CHECKS  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
			TOTAL CHECKS WRITTEN			5429,758.08
			TOTAL CHECKS VOIDED			0.00
			GRAND TOTAL AMOUNT			----- 5429,758.08

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Jail/General Fund

Date: December 16, 2005

Honorable Commissioners' Court of Tyler County:

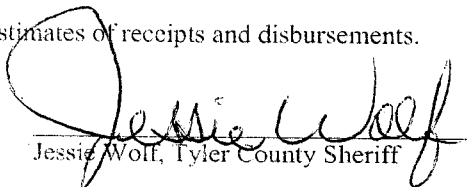
I submit to you for consideration the following:

Expenditures:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
Jail Supplies	\$ 20,000.00	\$ 21,082.00	\$ 1,082.00	
Training & Education	1,400.00	1,480.00	80.00	
Prisoner Meals	40,000.00	42,500.00	2,500.00	
Prisoner Medical	10,000.00	13,250.00	3,250.00	
Camera & Film	850.00	150.00	( 700.00)	
Uniforms	1,500.00	1,075.00	( 425.00)	
Vacation, Sick Pay	3,300.00	0.00	( 3,300.00)	
Overtime	1,200.00	0.00	( 1,200.00)	
Hospitalization	<u>53,825.00</u>	<u>52,538.00</u>	<u>( 1,287.00)</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: Road & Bridge, Pct. 2

Date: December 16, 2005

Honorable Commissioners' Court of Tyler County:

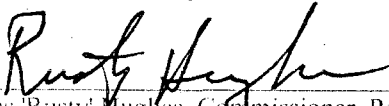
I submit to you for consideration the following:

Expenditures:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
Road Material	\$32,524.00	\$ 30,524.00	\$( 2,000.00)	
Bridge Repair	15,658.00	13,658.00	( 2,000.00)	
Gas, Oil & Grease	37,761.00	41,761.00	4,000.00	
Culverts	5,500.00	5,200.00	( 300.00)	
Miscellaneous Supplies	4,321.00	4,621.00	300.00	
Uniforms	2,100.00	1,300.00	( 800.00)	
Machinery Maintenance	<u>30,270.00</u>	<u>31,070.00</u>	<u>800.00</u>	

-0-

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

  
James 'Rusty' Hughes, Commissioner, Pct. 2

\_\_\_\_\_  
Approved Commissioners' Court

\_\_\_\_\_  
Attest County Clerk

Rusty Hughes, Pct. II  
Tyler County Commissioner

Attention: Joyce Moore, Tyler County Auditor

Please transfer funds from the following accounts and into the negative accounts as shown below.

1.	From: 022-451-032 (Road material)	\$2,000.00
	022-451-033 (Bridge Repair)	\$2,000.00
	Total	\$4,000.00

**To: 022-451-029 Gas, Oil, and Grease**

2. From: 022-451-031 Culverts \$ 300.00

To: 022-451-040 Miscellaneous

3. From: 022-451-044 Uniforms \$ 800.00

**To: 022- 451-028 Machine Maintenance**

  
\_\_\_\_\_  
Rusty Hughes, Pct. II

TYLER CO. RODEO ARENA/FAIRGRND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING PERCENT
2005 026-304-001	BEGINNING BALANCE 01/0	.00	10,000.00-	.00	.00	.00	10,000.00- 100.00
2005 026-363-033	RODEO ARENA FEES	.00	1,500.00-	1,875.00-	25.00-	1,900.00-	400.00 26.67-
2005 026-392-040	INTEREST ON INVESTMENT	.00	100.00-	288.76-	35.39-	324.15-	224.15 224.15-
2005 026-395-010	TRANSFER FROM GENERAL	.00	6,500.00-	4,875.00-	.00	4,875.00-	1,625.00- 25.00
*** TOTAL REVENUES		.00	18,100.00-	7,038.76-	60.39-	7,099.15-	11,000.85- 60.78
2005 026-451-028	REPAIRS & MAINTENANCE	.00	14,600.00	3,612.60	24.03	3,636.63	10,963.37 75.09
2005 026-451-035	UTILITIES	.00	3,500.00	3,294.94	522.27	3,817.21	317.21- 9.06- *
	OPERATING EXPENSES	.00	18,100.00	6,907.54	546.30	7,453.84	10,646.16 58.82
*** TOTAL EXPENSES		.00	18,100.00	6,907.54	546.30	7,453.84	10,646.16 58.82

Take out of 026-451-028 ~~\_\_\_\_\_~~  
 to cover utilities 026-451-035.

*Russell Hughes*

ROAD & BRIDGE II

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING	***** PERCENT
2005 022-304-001	BEGINNING BALANCE 01/0	.00	50,000.00-	.00	.00	.00	50,000.00-	100.00
2005 022-392-040	INTEREST ON INVESTMENT	.00	2,000.00-	2,873.90-	209.07-	3,082.97-	1,082.97	54.15-
2005 022-392-045	SALE OF EQUIPMENT	.00	.00	.00	.00	.00	.00	.00
2005 022-392-048	REFUNDS	.00	.00	.00	.00	.00	.00	.00
2005 022-395-020	TRANSFER FROM GEN R&B	.00	352,863.00-	337,086.63-	10,401.75-	347,488.38-	5,374.62-	1.52
	*** TOTAL REVENUES	.00	404,863.00-	339,960.53-	10,610.82-	350,571.35-	54,291.65-	13.41
2005 022-448-001	SALARIES	.00	141,000.00	117,828.91	5,560.00	123,388.91	17,611.09	12.49
2005 022-448-002	SOCIAL SECURITY	.00	10,787.00	8,788.63	422.83	9,211.46	1,575.54	14.61
2005 022-448-003	RETIREMENT	.00	11,175.00	9,176.49	443.12	9,619.61	1,555.39	13.92
2005 022-448-004	HOSPITALIZATION	.00	28,600.00	23,654.25	2,634.42	26,288.67	2,311.33	8.08
2005 022-448-005	WORKERS COMPENSATION	.00	10,480.00	10,479.48	.00	10,479.48	.52	.00
2005 022-448-006	UNEMPLOYMENT INSURANCE	.00	810.00	500.66	.00	500.66	309.34	38.19
	SALARIES & BENEFITS	.00	202,852.00	170,428.42	9,060.37	179,488.79	23,363.21	11.52
2005 022-451-001	SALARY/TRUCK ALLOWANCE	.00	8,400.00	7,700.00	700.00	8,400.00	.00	.00
2005 022-451-002	SOC. SECURITY/TRUCK AL	.00	.00	.00	.00	.00	.00	.00
2005 022-451-028	MACHINERY MAINTENANCE	.00	30,270.00	29,678.61	1,017.32	30,695.93	425.93-	1.41- *
2005 022-451-029	GAS, OIL, GREASE	.00	37,761.00	35,713.91	2,990.74	36,704.65	943.65-	2.50- *
2005 022-451-030	TIRES, TUBES	.00	8,000.00	4,017.80	614.30	4,632.10	3,367.90	42.10
2005 022-451-031	CULVERTS	.00	5,500.00	1,942.83	1,159.50	3,102.33	2,397.67	43.59
2005 022-451-032	ROAD MATERIAL	.00	32,524.00	19,467.01	.00	19,467.01	13,056.99	40.15
2005 022-451-033	BRIDGE REPAIR	.00	15,658.00	3,000.00	.00	3,000.00	12,658.00	80.84
2005 022-451-035	UTILITIES	.00	4,864.00	3,656.86	274.44	3,931.30	932.70	19.18
2005 022-451-037	BONDS	.00	.00	.00	.00	.00	.00	.00
2005 022-451-040	MISCELLANEOUS SUPPLIES	.00	4,321.00	3,649.15	713.67	4,362.82	41.82-	.97- *
2005 022-451-042	LIABILITY INSURANCE	.00	6,000.00	4,285.00	.00	4,285.00	1,715.00	28.58
2005 022-451-043	TRAVEL, TRAINING & EDU	.00	800.00	556.05	.00	556.05	243.95	30.49
2005 022-451-044	UNIFORMS	.00	2,100.00	645.71	24.00	669.71	1,430.29	68.11
	OPERATING EXPENSES	.00	156,198.00	114,312.93	7,493.97	121,806.90	34,391.10	22.02
2005 022-453-045	PURCHASE OF EQUIPMENT	.00	6,000.00	2,500.00	.00	2,500.00	3,500.00	58.33
	CAPITAL OUTLAY	.00	6,000.00	2,500.00	.00	2,500.00	3,500.00	58.33
2005 022-454-039	PRINCIPLE ON WARRANTS	.00	22,052.00	19,638.60	2,412.50	22,051.10	.90	.00
2005 022-454-047	INTEREST ON WARRANTS	.00	4,174.00	4,418.69	.00	4,418.69	244.69-	5.86- *
	DEBT SERVICE	.00	26,226.00	24,057.29	2,412.50	26,469.79	243.79-	.93-
***** OVER BUDGET *****								
2005 022-496-021	TRANSFER TO R&B, PCT 1	.00	13,587.00	6,793.50	.00	6,793.50	6,793.50	50.00
2005 022-496-044	TRANSFER TO COURTH'SE	.00	.00	.00	.00	.00	.00	.00
	*** TOTAL EXPENSES	.00	404,863.00	318,092.14	18,966.84	337,058.98	67,804.02	16.75

TYLER CO. RODEO ARENA/FAIRBRND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING	***** PERCENT
2005 026-304-001	BEGINNING BALANCE 01/0	.00	10,000.00-	.00	.00	.00	10,000.00-	100.00
2005 026-363-033	RODEO ARENA FEES	.00	1,500.00-	1,875.00-	25.00-	1,900.00-	400.00	26.67-
2005 026-392-040	INTEREST ON INVESTMENT	.00	100.00-	288.76-	35.39-	324.15-	224.15	224.15-
2005 026-395-010	TRANSFER FROM GENERAL	.00	6,500.00-	4,875.00-	.00	4,875.00-	1,625.00-	25.00
*** TOTAL REVENUES		.00	18,100.00-	7,038.76-	60.39-	7,099.15-	11,000.85-	60.78
2005 026-451-028	REPAIRS & MAINTENANCE	.00	14,600.00	3,612.60	24.03	3,636.63	10,963.37	75.09
2005 026-451-035	UTILITIES	.00	3,500.00	3,294.94	522.27	3,817.21	317.21-	9.06-
	OPERATING EXPENSES	.00	18,100.00	6,907.54	546.30	7,453.84	10,646.16	58.82
*** TOTAL EXPENSES		.00	18,100.00	6,907.54	546.30	7,453.84	10,646.16	58.82

Take out of 026-451-028                      \$  
to cover utilities 026-451-035.

*Ruth Hughes*

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Data Processing/General Fund

Date: December 16, 2005

Honorable Commissioners' Court of Tyler County:

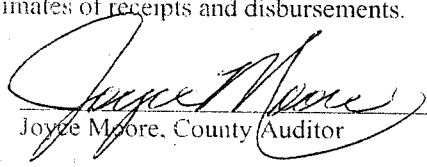
I submit to you for consideration the following:

Expenditures:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
Supplies	\$ 25,000.00	\$ 37,394.00	\$ 12,394.00	
Equipment Repair	7,000.00	1,900.00	( 5,100.00)	
Service Contracts	12,000.00	8,050.00	( 3,950.00)	
Equipment Lease	800.00	900.00	100.00	
Support Services	75,000.00	71,250.00	( 3,750.00)	
Professional Services	<u>10,000.00</u>	<u>10,306.00</u>	<u>306.00</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: Building Maintenance/General Fund

Date: December 16, 2005

Honorable Commissioners' Court of Tyler County:

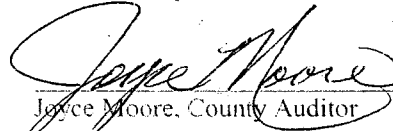
I submit to you for consideration the following:

Expenditures:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
Utilities-Tax Office	\$ 7,500.00	\$ 8,925.00	\$ 1,425.00	
Utilities-Nutrition Center	8,000.00	9,550.00	1,550.00	
Utilities-Courthouse	24,000.00	29,125.00	5,125.00	
Utilities-Justice Center	60,000.00	80,150.00	20,150.00	
Building Insurance	33,000.00	31,150.00	( 1,850.00)	
Elevator Repairs	3,000.00	1,850.00	( 1,150.00)	
Repairs to Courthouse	<u>56,000.00</u>	<u>30,750.00</u>	<u>(25,250.00)</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: Jury Account & District Clerk/General

Date: December 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>
<u>Jury Account</u>				
Court Appt'd Attorneys	\$74,589.00	\$ 78,085.00	\$ 3,496.00	
Grand Jury Commission	100.00	160.00	60.00	
Grand Jurors	2,000.00	1,320.00	( 680.00)	
Food & Lodging	100.00	80.00	( 20.00)	
Petit Jurors	<u>5,000.00</u>	<u>4,024.00</u>	<u>( 976.00)</u>	
<u>District Clerk</u>				
Telephone	\$ 2,200.00	\$ 1,200.00	\$( 1,000.00)	
Training & Education	<u>1,800.00</u>	<u>920.00</u>	<u>( 880.00)</u>	

-0-

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

  
Melissie Evans, District Clerk

\_\_\_\_\_  
Approved Commissioners' Court

\_\_\_\_\_  
Attest County Clerk



LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: County Judge/General Fund

Date: December 16, 2005

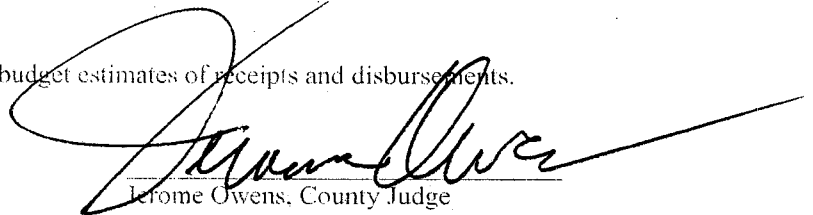
Honorable Commissioners' Court of Tyler County:

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>
Salaries	\$75,844.00	\$ 76,948.00	\$ 1,104.00	
Social Security	5,805.00	5,901.00	96.00	
Education, Gov't Relations	<u>5,000.00</u>	<u>3,800.00</u>	<u>( 1,200.00)</u>	
				-0-

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



Jerome Owens, County Judge

Approved Commissioners' Court

Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Road & Bridge, Pct. 1

Date: December 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>
Road Material	\$26,000.00	\$ 23,168.00	\$( 2,832.00)	
Gas, Oil & Grease	30,000.00	31,263.00	1,263.00	
Culverts	10,000.00	7,524.00	( 2,476.00)	
Miscellaneous Supplies	2,500.00	3,395.00	895.00	
Training & Education	3,000.00	3,318.00	318.00	
Hospitalization	36,000.00	36,882.00	882.00	
Workers Compensation	<u>8,500.00</u>	<u>10,450.00</u>	<u>1,950.00</u>	

-0-

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

  
\_\_\_\_\_  
Martin Nash, Commissioner, Pct. 1

\_\_\_\_\_  
Approved Commissioners' Court

\_\_\_\_\_  
Attest County Clerk

November 29, 2005

Martin Nash, Pct. 1  
Tyler County Commissioner

Attention: Joyce Moore, Tyler County Auditor

Please transfer funds from the following accounts and into the negative accounts as shown below:

1. From: 021-451-031 \$ 1,262.33  
Culverts

To: 021-451-029  
Gas, oil, and grease

2. From: 021-451-031 \$ 894.80  
Culverts

To: 021-451-040  
Miscellaneous Supplies

3. From: 021-451-031 \$ 318.00  
Culverts

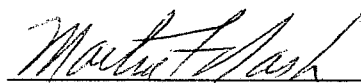
To: 021-451-0043  
Travel and Training

4. From: 021-451-032 \$ 881.44  
Road material

To: 021-448-004  
Hospitalization

5. From: 021-451-032 \$ 1,950.00  
Road Material

To: 021-448-005  
Workers Compensation

  
\_\_\_\_\_  
Martin Nash, Pct. 1

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Rodeo Arena Fund

Date: December 16, 2005

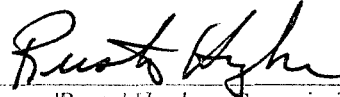
Honorable Commissioners' Court of Tyler County:

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>
Repairs & Maintenance	\$14,500.00	\$ 13,475.00	\$( 1,125.00)	
Utilities	<u>3,500.00</u>	<u>4,625.00</u>	<u>1,125.00</u>	
				-0-

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



James 'Rusty' Hughes, Commissioner, Pct. 2

\_\_\_\_\_  
Approved Commissioners' Court

\_\_\_\_\_  
Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Sheriff Department/General Fund

Date: December 16, 2005

Honorable Commissioners' Court of Tyler County:

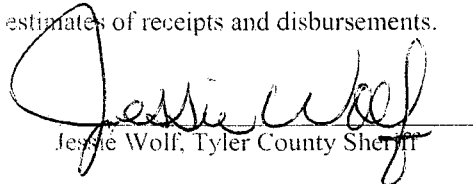
I submit to you for consideration the following:

Expenditures:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
Office Supplies	\$ 5,000.00	\$ 7,000.00	\$ 2,000.00	
Deputies Supplies	5,500.00	10,000.00	4,500.00	
Telephone	12,000.00	12,700.00	700.00	
Bonds	600.00	620.00	20.00	
Repair to Vehicles	12,000.00	14,800.00	2,800.00	
Tires & Tubes	5,000.00	6,200.00	1,200.00	
Radio Maintenance	2,000.00	450.00	( 1,550.00)	
Cameras & Film	700.00	1,510.00	810.00	
Liability Insurance	11,000.00	12,225.00	1,225.00	
Uniforms	3,500.00	5,175.00	1,675.00	
U.S. Marshall Transport	<u>20,000.00</u>	<u>6,620.00</u>	<u>(13,380.00)</u>	

-0-

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

  
Jessie Wolf, Tyler County Sheriff

\_\_\_\_\_  
Approved Commissioners' Court

\_\_\_\_\_  
Attest County Clerk

# RESOLUTION

STATE OF TEXAS  
COUNTY OF Tyler

WHEREAS, the Texas Building and Procurement Commission is authorized to provide purchasing services for local governments pursuant to TITLE 8. SUBTITLE C. Chapter 271, Subchapter D. sections 271.082 and 271.083 of the Local Government Code;

and WHEREAS, the Commissioners' Court  
(e.g., Commissioner's Court, City Council, School Board, Board of Directors)  
of Tyler is a: **(Check one of the following. See reverse.)**  
(Name of Qualified Entity)

- Local Government
- Assistance Organization
- Mental Health and Mental Retardation Community Center

defined as an entity qualified to participate in the Cooperative Purchasing Program of the Texas Building and Procurement Commission pursuant to section 271.081 of the Local Government Code; and

WHEREAS, in accordance with the requirements of section 113.85(a) of the Texas Building and Procurement Commission administrative rules, the Agent(s) of Record, Jerome Owens, County Judge  
(Name of Person) (Title)

(and Joyce Moore, County Auditor) is/are authorized to execute any and  
(Name of Person) (Title)

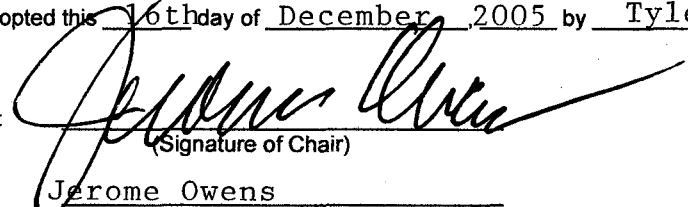
all documentation for Tyler County pertaining to its participation in the Texas Building and Procurement  
(Entity Name)

Commission Cooperative Purchasing Program; and

WHEREAS, Tyler County acknowledges its obligation to pay participation fees established by the  
(Entity Name)  
Texas Building and Procurement Commission.

NOW, THEREFORE BE IT RESOLVED, that request be made to the Texas Building and Procurement Commission to approve Tyler County for participation in the Texas Building and Procurement Commission Cooperative  
(Entity Name)  
Purchasing Program.

Adopted this 10th day of December, 2005 by Tyler County  
(Entity Name)

By: 	_____
(Signature of Chair)	(Signature of Agent of Record)
<u>Jerome Owens</u>	_____
(Printed Name)	(Name/Title of Agent of Record)
<u>County Judge</u>	_____
(Title of Chair)	(Signature of Agent of Record)
	_____
	(Name/Title of Agent of Record)

hp fax 1240

Log for

Tyler County 4092836305 -- 12/27/2005 10:34AM

---

Last Transaction

Date	Time	Type	Identification	Duration	Pages	Result
12/27	10:32a	Fax Sent	918004725463	1:06	2	OK

---

BUCKET TRUCK & STUMP CREW MONITOR MILEAGE

WEEK OF 11/11/05	- 1298	(8 PEOPLE)	\$ 454.30
WEEK OF 11/18/05	- 3100	(14 PEOPLE)	\$ 1085.00
WEEK OF 11/22/05	- 2553	(13 PEOPLE)	\$ 893.55
WEEK OF 12/2/05	- 5162	(INCLUDED THANKSGIVING WEEK) (13 PEOPLE)	\$ 1806.70
WEEK OF 12/9/05	- 4907	(12 PEOPLE)	\$ 1717.45

*CP Worth*

CHIEF MONITOR

CURRENTLY WE HAVE 49 MONITORS INCLUDING MYSELF



*Rusty, Jack, Judge, Mr. Feely, 2 Foresters, Forest Archer*  
*Jessie Wolf + Melissa* NOTICE OF EMERGENCY MEETING *Dewayne*  
COMMISSIONERS' COURT, TYLER COUNTY, TEXAS *Allan Moffett*

THIS NOTICE IS POSTED IN ACCORDANCE WITH V.A.T.S.-17. NOTICE IS HEREBY GIVEN THAT AN EMERGENCY MEETING WILL BE HELD ON THURSDAY, DECEMBER 29 2005 AT 1:30 P.M. IN THE COMMISSIONERS' COURTROOM, FIRST FLOOR, TYLER COUNTY COURTHOUSE.

*1:30 Call to Order*  
*1:40 motion adjourn (Rusty)* AGENDA

I. CONSIDER AND APPROVE BURN ORDER.

*30 day Ban from adoption date.*  
*for entire Co.* *Jerome Owens*  
*Mot* JEROME OWENS  
COUNTY JUDGE  
*Jack - Rusty 2-9 - all eyes*

NO. \_\_\_\_\_ TIME 10:50 AM

DEC 29 2005

DONECE GREGORY, COUNTY CLERK  
TYLER COUNTY, TEXAS  
By *Jean Jordan*

# The State of Texas



Elections Division  
P.O. Box 12060  
Austin, Texas 78711-2060  
www.sos.state.tx.us

Phone: 512-463-5650  
Fax: 512-475-2811  
Dial 7-1-1 For Relay Services  
(800) 252-VOTE (8683)

Geoffrey S. Connor  
Secretary of State

## MEMORANDUM

TO: County Clerks  
FROM: Ann McGeehan, Director of Elections  
DATE: December 27, 2004  
RE: Commissions

A handwritten signature in black ink, appearing to read "Ann McGeehan".

Section 601.006 of the Texas Government Code requires the County Clerk (not the Elections Administrator) in each county to submit to the Secretary of State a certified statement containing the name of each candidate elected to a county or precinct office, the office to which he or she was elected, and the date the elected candidate qualified for office.

I have enclosed the prescribed form to be used in submitting the certification of county officials. The certified statement should be mailed to the Secretary of State on or immediately after January 1, 2005. DO NOT SIGN THE CERTIFICATION PRIOR TO JANUARY 1, as you cannot certify to something that has not yet happened. The Secretary of State will prepare a commission and identification card for each duly elected official.

**If the person was elected to an office for a full term, he or she cannot assume the duties of office until the beginning of the term, which is January 1, 2005. (Section 601.003, Texas Government Code). A person elected to an unexpired term could have assumed his or her duties immediately upon receiving his or her certificate of election from the County Judge and qualifying for office. (Section 601.004, Texas Government Code).**

To avoid any delays in issuing the commissions, please do not indicate a date earlier than January 1, 2005 as the qualification date for persons elected to full terms. Persons elected to full terms qualify by: 1) filing the statement of officer with the local authority (copy enclosed); 2) taking their constitutional oath of office (copy enclosed); 3) filing a bond (if required); and 4) assuming the duties of their office on January 1 or as soon thereafter as possible. Please note that the commissioners court members have additional items to which they must swear pursuant to Section 81.002, Texas Local Government Code. Our office does not prescribe that oath. You may want to include these statements in the constitutional oath.

The form is designed with full term offices on the front and unexpired terms on the back. If you have a full term office listed on the back of the form, please indicate next to that record that it is a full term. Be sure to sign your name on the back of the enclosed form and put the county seal on the form. Return the form to: Kim Thole, Secretary of State's Office, Elections Division, P.O. Box 12060, Austin, Texas 78711-2060

If you have any questions regarding the issuance of commissions, please contact Kim Thole in the Elections Division toll-free at 1-800-252-2216 or direct at (512) 463-9859.

AM:MN:ket

Enclosure: Form

PLEASE TYPE OR PRINT LEGIBLY

PROVIDE ALL REQUESTED INFORMATION

## STATEMENT OF ELECTED/APPOINTED OFFICER

(Pursuant to Tex. Const. art. XVI, §1(b), amended 2001)

I, Wade Skinner, do solemnly swear (or affirm), that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

**UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING STATEMENT AND THAT THE FACTS STATED THEREIN ARE TRUE.**

December 30, 2004  
Date

Wade Skinner

\_\_\_\_\_  
Affiant's Signature

Constable, Pct. #3 of Tyler County  
Position to Which Elected/Appointed

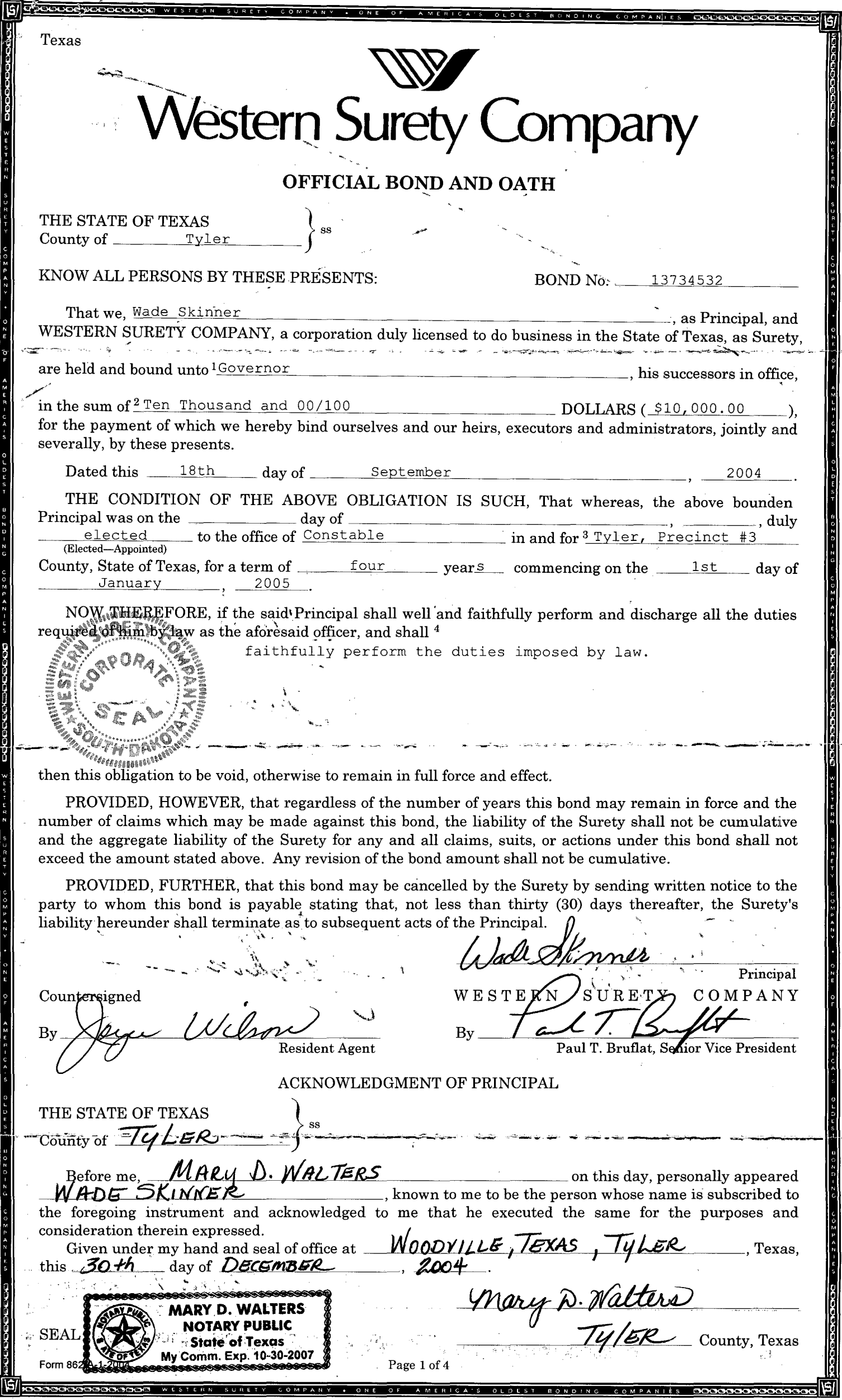
Tyler County  
City and/or County

Form No. 2201 NO. \_\_\_\_\_ TIME \_\_\_\_\_

DEC 30 2004

DONECE GREGORY, COUNTY CLERK  
TYLER COUNTY, TEXAS

By \_\_\_\_\_



Texas



# Western Surety Company

## OFFICIAL BOND AND OATH

THE STATE OF TEXAS }  
County of Tyler } ss

KNOW ALL PERSONS BY THESE PRESENTS: BOND No: 13734532

That we, Wade Skinner, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto <sup>1</sup>Governor, his successors in office, in the sum of <sup>2</sup>Ten Thousand and 00/100 DOLLARS (\$10,000.00), for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 18th day of September, 2004.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, duly elected to the office of Constable in and for <sup>3</sup>Tyler, Precinct #3 County, State of Texas, for a term of four years commencing on the 1st day of January, 2005.

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall <sup>4</sup> faithfully perform the duties imposed by law.



then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

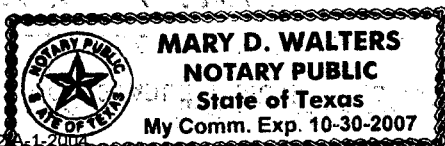
Countersigned Wade Skinner Principal  
WESTERN SURETY COMPANY  
By Joyce Wilson Resident Agent  
By Paul T. Bruflat Paul T. Bruflat, Senior Vice President

### ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS }  
County of TYLER } ss

Before me, MARY D. WALTERS on this day, personally appeared WADE SKINNER, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office at WOODVILLE, TEXAS, TYLER, Texas, this 30th day of DECEMBER, 2004.



Mary D. Walters  
TYLER County, Texas

OATH OF OFFICE  
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, \_\_\_\_\_, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of \_\_\_\_\_ of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed \_\_\_\_\_

Sworn to and subscribed before me at \_\_\_\_\_, Texas, this \_\_\_\_\_ day of \_\_\_\_\_.

SEAL \_\_\_\_\_ County, Texas

OATH OF OFFICE  
(General)

I, Wade Skinner, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of Constable, Precinct #3 of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed Wade Skinner

Sworn to and subscribed before me at Woodville, Texas, this 4th day of January, 2005.

Jerome Owens  
Jerome Owens, County Judge

SEAL Tyler County, Texas

THE STATE OF TEXAS }  
County of Tyler } ss

The foregoing bond of Wade Skinner as Constable in and for Precinct #3, Tyler County and State of Texas, this day approved in open Commissioner's Court.

ATTEST: Donece Gregory Clerk  
County Court Tyler County

Date January 14, 2005  
Jerome Owens County Judge,  
Tyler County, Texas

THE STATE OF TEXAS }  
County of Tyler } ss

I, Donece Gregory, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the 18th day of September, 2004, with its certificates of authentication, was filed for record in my office the \_\_\_\_\_ day of January, 2005, at \_\_\_\_\_ o'clock M., and duly recorded the \_\_\_\_\_ day of January, 2005, at 9:00 o'clock A M., in the Records of Official Bonds of said County in Volume \_\_\_\_\_, on page \_\_\_\_\_.

WITNESS my hand and the seal of the County Court of said County, at office in Woodville, Texas, the day and year last above written.

Donece Gregory Clerk

By \_\_\_\_\_ Deputy County Court \_\_\_\_\_ County

## OFFICIAL BOND REQUIREMENTS

OFFICIAL	2. AMOUNT	1. TO WHOM PAYABLE	APPROVED BY	Sec. of Statutes	4. CONDITIONS
District Attorney	\$5,000.	Governor	District Judge	Gov't Code 43.002	"in the manner prescribed by law, faithfully pay over all money that he collects or that comes into his hands for the state or a county."
County Attorney	\$2,500.	Governor	Commissioners Court	Gov't Code 45.001	"faithfully pay over in the manner prescribed by law all money that he collects or receives for any county or the state."
County Judge	\$1,000.- 10,000.	County Treasurer	Commissioners Court	Gov't Code 26.001	"pay all money that comes into his hands as county judge to the person or officer entitled to it; pay to the county all money illegally paid to him out of county funds; and not vote or consent to pay out county funds for other than lawful purposes."
County Clerk	At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given — \$5,000 minimum, \$500,000 maximum	County	Commissioners Court	Local Gov't Code 82.001	"faithfully perform the duties of office."
Deputy County Clerk	At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given — \$5,000 minimum, \$500,000 maximum	County for the use and benefit of the County Clerk	Commissioners Court	Local Gov't Code 82.002	"faithfully perform the duties of office."
County Auditor	\$5,000 minimum	District Judge(s)	District Judge(s)	Local Gov't Code 84.007	"faithfully perform the duties of county auditor."
County Treasurer	Established by the Commissioners Court	County Judge	Commissioners Court	Local Gov't Code 83.002	"faithfully execute the duties of office; remit according to law all funds received as county treasurer; and render an account of all funds received to the commissioners court at each regular term of the court."
District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given — \$5,000 minimum, \$100,000 maximum	Governor	Commissioners Court	Gov't Code 51.302	"faithfully perform the duties of the office."
Deputy District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given — \$5,000 minimum, \$100,000 maximum	Governor for the use and benefit of the District Clerk	Commissioners Court	Gov't Code 51.309	"faithfully perform the duties of the office."
County School Superintendent	\$1,000.	County governing board unless a county-wide independent school district has been created, in which event the bond is payable to and approved by the County Commissioners Court		Educ. Code 17.49	"faithfully perform his duties."
County Surveyor	Fixed by the Commissioners Court — \$500 minimum, \$10,000 maximum	Not Specified		Nat. Res. Code 23.013	"faithfully perform the duties of the office."
Deputy County Surveyor	Fixed by the Commissioners Court	Not Specified		Nat. Res. Code 23.014	"faithfully perform the duties of the office."
Hide and Animal Inspector	Set by the Commissioners Court \$1,000 minimum, \$10,000 maximum	County Judge	Commissioners Court	Agric. Code 146.055	"well and truly perform the duties of the office."
Sheriff	Set by the Commissioners Court \$5,000 minimum, \$30,000 maximum	Governor	Commissioners Court	Local Gov't Code 85.001	"faithfully perform the duties of office established by law; account for and pay to the person authorized by law to receive them the fines, forfeitures, and penalties he collects for the use of the state or a county; execute and return when due the process and precepts lawfully directed to him, and pay to the person to whom they are due or to the person's attorney the funds collected by virtue of the process or precept; and pay to the county any funds illegally paid, voluntarily or otherwise, to him from county funds."
County Assessor-Collector (State Bond)	Equal to 5% of the net state collections from motor vehicle sales and use taxes and motor vehicle registration fees in the county during the year ending August 31 preceding the date the bond is given — \$2,500 minimum, \$100,000 maximum	Governor	Commissioners Court and the State Comptroller of Public Accounts	Tax Code 6.28	"faithfully perform his duties as assessor-collector."
County Assessor-Collector (County Bond)	Equal to 10% of the total amount of county taxes imposed in the preceeding tax year, \$100,000 maximum	Commissioners Court	Commissioners Court	Tax Code 6.28	"faithfully perform his duties as assessor-collector."
County Commissioner	\$3,000.	County Treasurer	County Judge	Local Gov't Code 81.002	"faithfully perform the commissioner's official duties and reimburse the county for all county funds illegally paid to him and will not vote or consent to make a payment of county funds except for a lawful purpose."
Justice of the Peace	\$5,000 maximum	County Judge	Not Specified	Gov't Code 27.001	"faithfully and impartially discharge the duties required by law and promptly pay to the entitled party all money that comes into his hands during the term of office."
Constable	Set by the Commissioners Court \$500 minimum — \$1,500 maximum	Governor	Commissioners Court	Local Gov't Code 86.002	"faithfully perform the duties imposed by law."
County Public Weigher and Deputies	\$2,500	County Judge	Department of Agriculture	Agric. Code 13.256	"accurately weigh or measure commodities reflected on certificates issued by him, protect the commodities that he is registered to weigh or measure, and comply with all laws and rules governing public weighers."
State Public Weigher	\$10,000	State of Texas	Department of Agriculture	Agric. Code 13.256	"accurately weigh or measure commodities reflected on certificates issued by him, protect the commodities that he is registered to weigh or measure, and comply with all laws and rules governing public weighers."

3. If precinct insert the number.

4. Conditions.

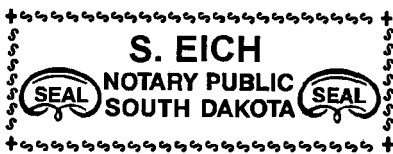
ACKNOWLEDGMENT OF SURETY  
(Corporate Officer)

STATE OF SOUTH DAKOTA }  
County of Minnehaha } ss

Before me, a Notary Public, in and for said County and State on this 18th day of

September, 2004, personally appeared Paul T. Bruflat


to me known to be the identical person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of such corporation for the uses and purposes therein set forth.



My Commission Expires February 12, 2009

*S. Eich*

Notary Public

 Western Surety Company	OFFICIAL BOND AND OATH	On Behalf of	Principal	Official Title	Texas	Filed the _____ day of _____	at _____ o'clock _____ M.	Clerk	County Court _____ County, Texas