

TYLER COUNTY COMMISSIONERS COURT
SPECIAL MEETING
November 14, 2008 ---- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 14th day of November, 2008 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:

JACQUES L. BLANCHETTE
MARTIN NASH
RUSTY HUGHES
JOE MARSHALL
JACK WALSTON
DONECE GREGORY

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

The following were absent: none
the above were:

thereby constituting a quorum. In addition to

JOYCE MOORE
JOE SMITH
SHARON FULLER
JESSIE WOLF
DAVID HENNIGAN
JOHN PAUL FEELY

COUNTY AUDITOR
CRIMINAL DISTRICT ATTORNEY
COUNTY TREASURER
SHERIFF
SHERIFF-ELECT
EMERGENCY MANAEMENT OFFICER

The invocation was delivered by Commissioner Hughes. The pledge of allegiance to the
Texas Flag was led by Judge Blanchette.

A motion was made by Commissioner Marshall and seconded by Commissioner Nash to
approve the minutes of November 10, 2008 with correcting the addition of approval of
the 2009 salary schedule. All voted yes and none no.

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

Commissioner Nash motioned to approve the **line item transfers** as presented by the
County Auditor: **Commissioners' Court Appropriations, Sheriff's department, Data
Processing**. The motion was seconded by **Commissioner Walston**. All voted yes and
none no. SEE ATTACHED

A motion was made by **Commissioner Walston** to approve the **Justice of Peace, Pct. #1
monthly report**. **Commissioner Nash** seconded this motion. All voted yes and none
no. SEE ATTACHED REPORT

Commissioner Hughes reported that \$10,000 had been spent in materials along with free
labor for the improvements to the **rodeo arena**. He motioned to approve the transfer of
\$2500 from the **general** fund to balance the budget for these expenses. **Commissioner
Marshall** seconded the motion. All voted yes and none no.

Commissioner Nash reported a leak in the south side of the roof of the J B Best building.
He stated the roofing contractor, J D Taylor was supposed to check this out. A motion
was made by **Commissioner Nash** that he and **Commissioner Walston** be authorized to
move forward with the repair of the roof. **Commissioner Hughes** seconded the motion.
All voted yes and none no.

Commissioner Walston presented some options for paying medical insurance for retirees.
He felt this would not apply to a person that has retired and came back to work as a new
employee. This is something that he and other officials have been reviewing for two
years now. Sharon Fuller stated this would cost \$6177 a year per person. **Commissioner
Hughes** added that when an employee has worked 18-25 years for Tyler County and
retires, it takes 2/3rd of their retirement check to pay insurance, if they can get it. He felt it

a sad situation to retire and not be able to have insurance. At this time a 20 year stipulation would affect less than 6 employees. A motion was made by **Commissioner Nash** to pay **health insurance** premiums for a **retiree** if they have 20 years of continuous service to Tyler County and meet the 75 point criteria for retirement, effective January 1, 2009. The county will not continue to pay the premiums when the retiree reaches age 65 and 4 months. The eligibility of this new policy will need to be established by the court on an annual basis. *The current policy, now in place, of paying insurance premiums for retirees at age 62 will remain as is.* **Commissioner Marshall** seconded the motion. All voted yes and none no.

Court recessed for 10 minutes....9:30 a.m.
Court back in session:

INFORMATIONAL REPORTS:

John Paul Feeley indicated that an employee could be paid 100% by FEMA under "Category B". The county is paying 25% in "man hours".

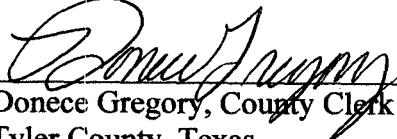
Commissioner Marshall motioned to accept the canvassing results for the November 4th General Election with the following findings: Precinct #10 and Precinct #13 had a difference of 1 voter by comparing the total number of votes against the signature roster of voters. The motion was seconded by **Commissioner Nash**. All voted yes and none no.

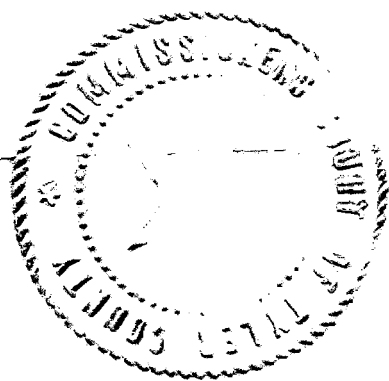
Commissioner Marshall motioned the meeting adjourned. Commissioner Nash seconded the motion. All voted yes and none no.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 10:30 a.m.

I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners Court, do hereby certify to the fact that the above is a true and correct record of the Tyler County Commissioners Court session held on November 14, 2008.

Witness my hand and seal of office on this the 5th day of December, 2008.

Attest: 
Donece Gregory, County Clerk
Tyler County, Texas



ALL RECORDS FROM 11/14/2008 TO 11/14/2008 DATE-TO-BE-PAID

| VENDOR NAME | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TBP PD NO | AMOUNT |
|-------------------------|------------------|------------------|---------------------|---------------|------------|----------------|----------|
| A & M WIRELESS | 2008 010-405-009 | TELEPHONE | TYL. CO. VETS SERV. | 036420 | 11/10/2008 | 11/14/2008 | 23.95 |
| A & M WIRELESS | 2008 010-442-010 | REPAIRS TO COURT | TYL CO COURTHOUSE | 036634 | 11/12/2008 | 11/14/2008 | 23.95 |
| A-1 WRECKER & STORAGE | 2008 010-442-010 | REPAIRS TO COURT | TYL CO COURTHOUSE | 0016324 | 11/12/2008 | 11/14/2008 | 30.00 |
| A-1 WRECKER & STORAGE | 2008 010-442-010 | REPAIRS TO COURT | TYL CO COURTHOUSE | 0016325 | 11/12/2008 | 11/14/2008 | 45.00 |
| AAA RELIABLE TELEPHONE/ | 2008 010-402-009 | TELEPHONE | TYL. CO. COURTHOUSE | 5410 | 11/06/2008 | 11/14/2008 | 498.90 |
| AAA RELIABLE TELEPHONE/ | 2008 010-401-099 | CONTINGENCY FOR | TYL CO TAX OFFICE | 5434 | 11/10/2008 | 11/14/2008 | 295.65 |
| AAA RELIABLE TELEPHONE/ | 2008 010-401-099 | CONTINGENCY FOR | TYL CO DSCLK | 5422 | 11/12/2008 | 11/14/2008 | 1,274.35 |
| ACE IMAGEWEAR | 2008 010-442-008 | UNIFORMS | 3719/COURTHOUSE | 16023 | 11/12/2008 | 11/14/2008 | 38.66 |
| ACE IMAGEWEAR | 2008 010-442-008 | UNIFORMS | 3719/COURTHOUSE | 17543 | 11/12/2008 | 11/14/2008 | 38.66 |
| ACE IMAGEWEAR | 2008 010-442-008 | UNIFORMS | 3719/COURTHOUSE | 19119 | 11/12/2008 | 11/14/2008 | 38.66 |
| ACE IMAGEWEAR | 2008 010-442-008 | UNIFORMS | 3719/COURTHOUSE | 20737 | 11/12/2008 | 11/14/2008 | 38.66 |
| ACTION ELEVATOR SAFETY | 2008 010-442-012 | ELEVATOR REPAIRS | TYL CO COURTHOUSE | 682 | 11/12/2008 | 11/14/2008 | 200.00 |
| AMERICAN EXPRESS | 2008 010-427-010 | JAIL SUPPLIES | 81001/TYL.CO.S.O. | 81001:10-08 | 11/13/2008 | 11/14/2008 | 72.38 |
| AMERICAN EXPRESS | 2008 010-426-045 | U S MARSHALL TRA | 81001/TYL.CO.S.O. | 81001:10-08A | 11/13/2008 | 11/14/2008 | 180.01 |
| AMERICAN EXPRESS | 2008 010-426-028 | REPAIRS TO VEHIC | 81001/TYL.CO.S.O. | 81001:10-08B | 11/13/2008 | 11/14/2008 | 21.54 |
| AMERICAN EXPRESS | 2008 010-426-009 | TELEPHONE | 81001/TYL.CO.S.O. | 81001:10-08C | 11/13/2008 | 11/14/2008 | 11.95 |
| AMERICAN EXPRESS | 2008 010-426-007 | OFFICE SUPPLIES | 81001/TYL.CO.S.O. | 81001:10-08D | 11/13/2008 | 11/14/2008 | 7.67 |
| AMERICAN EXPRESS | 2008 010-426-024 | TRAVEL & EDUCATI | 81001/TYL.CO.S.O. | 81001:10-08E | 11/13/2008 | 11/14/2008 | 253.76 |
| ARNETT, MADELINE | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT. 16 | PCT16:11-4-0 | 11/10/2008 | 11/14/2008 | 105.00 |
| BARLOW, JACKIE L. | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT2 | PCT2:11-4-08 | 11/10/2008 | 11/14/2008 | 110.25 |
| BELLAMY, KEITH | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT1 | PCT1:11-4-08 | 11/10/2008 | 11/14/2008 | 105.00 |
| BETHANY BAPTIST CHURCH | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT.8 | PCT8:11-4-08 | 11/10/2008 | 11/14/2008 | 25.00 |
| BJ TRANSPORT SERVICE | 2008 010-401-043 | AUTOPSIES | TURNER,MARK DELAND | 1592 | 10/22/2008 | 11/14/2008 | 225.00 |
| BONITA LAUNDRY AND CLEA | 2008 010-426-041 | UNIFORMS | TYL CO S.O. | OCT.08DEP | 11/13/2008 | 11/14/2008 | 78.79 |
| BONITA LAUNDRY AND CLEA | 2008 010-427-041 | UNIFORMS | TYL CO S.O. | OCT.08JL | 11/13/2008 | 11/14/2008 | 26.00 |
| BOUNDS, PATRICIA M. | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT.17 | PCT17:11-4-0 | 11/10/2008 | 11/14/2008 | 103.25 |
| BOUNDS, RAGAN S. | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT.17 | PCT17:11-4-0 | 11/10/2008 | 11/14/2008 | 133.50 |
| BRANCH, HERBERT | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. BOARD | EX:11-4-08 | 11/10/2008 | 11/14/2008 | 73.50 |
| BRANCH, HERBERT | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELEC. LATE BAL | 11-4-08 | 11/13/2008 | 11/14/2008 | 50.00 |
| BRANCH, KATHERINE | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT. 18 | PCT18:11-4-0 | 11/10/2008 | 11/14/2008 | 105.00 |
| BROOKSHIRE BROS. CORPOR | 2008 010-427-036 | PRISONER MEALS | 18005/COURTHOUSE | 35476 | 11/12/2008 | 11/14/2008 | 7.14 |
| BYTHEWOOD, AMY R. | 2008 010-408-055 | COURT APPOINTED | LACY CHILDREN | 19962/17827 | 11/10/2008 | 11/14/2008 | 200.00 |
| BYTHEWOOD, AMY R. | 2008 010-408-055 | COURT APPOINTED | DOUGLAS CHILDREN | 19053/DOUGLA | 11/10/2008 | 11/14/2008 | 300.00 |
| BYTHEWOOD, AMY R. | 2008 010-408-055 | COURT APPOINTED | JONES CHILD | 18565/JONES | 11/10/2008 | 11/14/2008 | 150.00 |
| BYTHEWOOD, AMY R. | 2008 010-408-055 | COURT APPOINTED | SHIRD CHILD | 13639/SHIRD | 11/10/2008 | 11/14/2008 | 150.00 |
| BYTHEWOOD, AMY R. | 2008 010-419-015 | WITNESS EXPENSE | SCOTT/RICHMOND | 19119/J.L.S. | 11/10/2008 | 11/14/2008 | 50.00 |
| BYTHEWOOD, AMY R. | 2008 010-419-015 | WITNESS EXPENSE | TAYLOR/SCOTT | 19200/C.T./F | 11/10/2008 | 11/14/2008 | 50.00 |
| BYTHEWOOD, AMY R. | 2008 010-419-015 | WITNESS EXPENSE | CONNOR,SUSAN | 19,240/CONNOR | 11/10/2008 | 11/14/2008 | 50.00 |
| BYTHEWOOD, AMY R. | 2008 010-419-015 | WITNESS EXPENSE | GARRETT,WALTER | 19,381/GARRE | 11/10/2008 | 11/14/2008 | 50.00 |
| BYTHEWOOD, AMY R. | 2008 010-419-015 | WITNESS EXPENSE | C.BROWN/T.BROWN | 19,404/BROWN | 11/10/2008 | 11/14/2008 | 50.00 |
| BYTHEWOOD, AMY R. | 2008 010-419-015 | WITNESS EXPENSE | WILLIAMS/PRAATT | 20,023/V.W./ | 11/10/2008 | 11/14/2008 | 50.00 |
| BYTHEWOOD, AMY R. | 2008 010-419-015 | WITNESS EXPENSE | WILLIAMS, VICTOR | 20,024/WILLI | 11/10/2008 | 11/14/2008 | 50.00 |
| BYTHEWOOD, AMY R. | 2008 010-419-015 | WITNESS EXPENSE | MARSHALL,NICHOLAS | 20,728/MARSH | 11/10/2008 | 11/14/2008 | 50.00 |
| BYTHEWOOD, AMY R. | 2008 010-419-015 | WITNESS EXPENSE | BEDFORD,DARYL | 20,825/BEDFO | 11/10/2008 | 11/14/2008 | 50.00 |
| BYTHEWOOD, AMY R. | 2008 010-419-015 | WITNESS EXPENSE | BEDFORD/MELVIN | 20,826/D.B./ | 11/10/2008 | 11/14/2008 | 50.00 |
| CANDY CLEANERS | 2008 010-426-041 | UNIFORMS | TYL CO S.O. | 53831 | 11/13/2008 | 11/14/2008 | 15.93 |
| CANDY CLEANERS | 2008 010-426-041 | UNIFORMS | TYL CO S.O. | 53902 | 11/13/2008 | 11/14/2008 | 1.75 |
| CANDY CLEANERS | 2008 010-426-041 | UNIFORMS | TYL CO S.O. | 53800 | 11/13/2008 | 11/14/2008 | 1.75 |
| CANDY CLEANERS | 2008 010-426-041 | UNIFORMS | TYL CO S.O. | 53964 | 11/13/2008 | 11/14/2008 | 1.75 |
| CANDY CLEANERS | 2008 010-426-041 | UNIFORMS | TYL CO S.O. | 53999 | 11/13/2008 | 11/14/2008 | 1.75 |
| CANDY CLEANERS | 2008 010-426-041 | UNIFORMS | TYL CO S.O. | 52540 | 11/13/2008 | 11/14/2008 | 21.24 |
| CANDY CLEANERS | 2008 010-426-041 | UNIFORMS | TYL CO S.O. | 52620 | 11/13/2008 | 11/14/2008 | 3.50 |
| CANDY CLEANERS | 2008 010-426-041 | UNIFORMS | TYL CO S.O. | 53920 | 11/13/2008 | 11/14/2008 | 15.93 |
| CANDY CLEANERS | 2008 010-426-041 | UNIFORMS | TYL CO S.O. | 53851 | 11/13/2008 | 11/14/2008 | 3.50 |
| CANDY CLEANERS | 2008 010-426-041 | UNIFORMS | TYL CO S.O. | 53784 | 11/13/2008 | 11/14/2008 | 1.87 |

ALL RECORDS FROM 11/14/2008 TO 11/14/2008 DATE-TO-BE-PAID

| VENDOR NAME | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TBP | PO NO | AMOUNT |
|-------------------------|------------------|------------------|---------------------|--------------|------------|------------|-------|-----------|
| CANDY CLEANERS | 2008 010-426-041 | UNIFORMS | TYL CO S.O. | 53747 | 11/13/2008 | 11/14/2008 | | 7.18 |
| CANDY CLEANERS | 2008 010-426-041 | UNIFORMS | TYL CO S.O. | 53687 | 11/13/2008 | 11/14/2008 | | 21.24 |
| CANDY CLEANERS | 2008 010-426-041 | UNIFORMS | TYL CO S.O. | 53721 | 11/13/2008 | 11/14/2008 | | 1.87 |
| CANDY CLEANERS | 2008 010-426-041 | UNIFORMS | TYL. CO. S.O. | OCT08 | 11/13/2008 | 11/14/2008 | | 117.00 |
| CANDY CLEANERS | 2008 010-426-041 | UNIFORMS | TYL. CO. S.O. | SEPT08 | 11/13/2008 | 11/14/2008 | | 61.32 |
| CANDY CLEANERS | 2008 010-426-041 | UNIFORMS | TYL. CO. S.O. | AUG08 | 11/13/2008 | 11/14/2008 | | 42.48 |
| CANDY CLEANERS | 2008 010-426-041 | UNIFORMS | TYL. CO. S.O. | JULY08 | 11/13/2008 | 11/14/2008 | | 9.24 |
| CANDY CLEANERS | 2008 010-427-041 | UNIFORMS | TYL. CO. S.O. | OCT&JULY2008 | 11/13/2008 | 11/14/2008 | | 51.08 |
| CARR, DONNA L | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT. 13 | PCT13:11-4-0 | 11/10/2008 | 11/14/2008 | | 108.50 |
| CDW GOVERNMENT, INC. | 2008 010-453-044 | OFFICE EQUIPMENT | 9747904/TAX | MCV2002 | 11/12/2008 | 11/14/2008 | | 268.27 |
| CDW GOVERNMENT, INC. | 2008 010-453-044 | OFFICE EQUIPMENT | TYL CO JP1 | MCJ8821 | 11/12/2008 | 11/14/2008 | | 405.88 |
| CHESTER LIONS CLUB | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT.7 | PCT7:11-4-08 | 11/10/2008 | 11/14/2008 | | 25.00 |
| CIT TECHNOLOGY FIN SERV | 2008 010-440-018 | EQUIPMENT LEASE | 9300039478000/EXT | 12733555 | 10/28/2008 | 11/14/2008 | | 29.23 |
| CIT TECHNOLOGY FIN SERV | 2008 010-440-018 | EQUIPMENT LEASE | 9300039477000/JP1 | 12733554 | 10/28/2008 | 11/14/2008 | | 29.24 |
| CODE BLUE POLICE SUPPLY | 2008 010-426-008 | DEPUTIES SUPPLIE | TYLER CO. S.O. | 24154 | 11/12/2008 | 11/14/2008 | | 253.90 |
| COLMESNEIL COMMUNITY CE | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT.10 | PCT10:11-4-0 | 11/10/2008 | 11/14/2008 | | 50.00 |
| COUNTY OF ANGELINA | 2008 010-401-035 | HOUSING OF TCSO | HOUSING OF INMATES | SEPT.2008 | 11/12/2008 | 11/14/2008 | | 7,560.00 |
| COVER ONE | 2008 010-420-007 | OFFICE SUPPLIES | TYL CO TAX ASSESSOR | 4885 | 11/10/2008 | 11/14/2008 | | 426.03 |
| COWART, TINA | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT.10 | PCT10:11-4-0 | 11/10/2008 | 11/14/2008 | | 105.00 |
| COXE, RAY PHD | 2008 010-408-099 | PSYCHIATRIC & ME | CAUSE NO. 10,705 | 10/28/2008 | 11/10/2008 | 11/14/2008 | | 300.00 |
| CRAVEN, HELEN | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT.9 | PCT9:11-4-08 | 11/10/2008 | 11/14/2008 | | 105.00 |
| DANIEL, SHIRLEY | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT.6 | PCT6:11-4-08 | 11/10/2008 | 11/14/2008 | | 108.50 |
| DAVID, JAKE | 2008 010-426-023 | ANIMAL CONTROL | TYLER CO. S.O. | 899395 | 11/12/2008 | 11/14/2008 | | 100.00 |
| DE LAGE LANDEN | 2008 010-417-007 | OFFICE SUPPLIES | 553974/DA | 08118522032 | 11/10/2008 | 11/14/2008 | | 90.35 |
| DEASON, CATHERINE | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT2 | PCT2:11-4-08 | 11/10/2008 | 11/14/2008 | | 96.25 |
| DERAMUS, DAVID | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT3 | PCT3:11-4-08 | 11/10/2008 | 11/14/2008 | | 105.00 |
| DERAMUS, JO | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT3 | PCT3:11-4-08 | 11/10/2008 | 11/14/2008 | | 105.00 |
| DODSON TRAINING RESOURC | 2008 010-426-024 | TRAVEL & EDUCATI | TYL CO S.O. | 2008-43 | 11/12/2008 | 11/14/2008 | | 250.00 |
| EBENEZER BAPTIST CHURCH | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT.9 | PCT9:11-4-08 | 11/10/2008 | 11/14/2008 | | 50.00 |
| ELECTION SYSTEMS & SFTW | 2008 010-401-050 | ELECTION EXPENSE | T94179/COCLK | 699550 | 11/06/2008 | 11/14/2008 | | 4,908.96 |
| EMERGENCY VEHICLE EQUPT | 2008 010-426-028 | REPAIRS TO VEHIC | TYLSHE / S.O. | 223415 | 11/12/2008 | 11/14/2008 | | 54.36 |
| ENTERGY | 2008 010-442-032 | UTILITIES-BEST B | 3146058/BEST BLDG. | 3146058:10-0 | 11/07/2008 | 11/14/2008 | | 114.39 |
| ENTERGY | 2008 010-442-038 | UTILITIES-JUSTIC | 1727262/JUSTICE CTR | 1727262:10-0 | 11/10/2008 | 11/14/2008 | | 134.66 |
| EVANS, JUDITH M. | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT. 13 | PCT13:11-4-0 | 11/10/2008 | 11/14/2008 | | 94.50 |
| EXCEL CAR WASH, INC. | 2008 010-426-029 | GAS, OIL, GREASE | TYL. CO. S. O. | 14035939 | 11/12/2008 | 11/14/2008 | | 40.45 |
| FAIRVIEW BAPTIST CHURCH | 2008 010-401-050 | ELECTION EXPENSE | PCT.13/GEN ELECT. | PCT13:11-4-0 | 11/13/2008 | 11/14/2008 | | 25.00 |
| FEDEX | 2008 010-426-008 | DEPUTIES SUPPLIE | 170606132/SO | 2-955-69244 | 11/12/2008 | 11/14/2008 | | 17.82 |
| FEW READY MIX | 2008 010-442-010 | REPAIRS TO COURT | TYL. CO. COURTHOUSE | 14468 | 10/20/2008 | 11/14/2008 | | 24.00 |
| FOUNTAIN, JULIA G. | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT.15 | PCT15:11-4-0 | 11/10/2008 | 11/14/2008 | | 112.00 |
| FP MAILING SOLUTIONS | 2008 010-440-018 | EQUIPMENT LEASE | 500065071/TAX | R1080315436 | 11/10/2008 | 11/14/2008 | | 7.75 |
| FULLER, SHARON | 2008 010-423-012 | TRAINING & EDUCA | TREAS CONF. / MILEA | 11/2-7/08 | 11/12/2008 | 11/14/2008 | | 93.12 |
| FULLER, SHARON | 2008 010-423-012 | TRAINING & EDUCA | TREAS. CONF/AIR TIC | 11/2-7/08A | 11/12/2008 | 11/14/2008 | | 186.10 |
| FULLER, SHARON | 2008 010-423-012 | TRAINING & EDUCA | TREAS. CONF/HOTEL | 11/2-7/08B | 11/12/2008 | 11/14/2008 | | 672.35 |
| FULLER, SHARON | 2008 010-423-012 | TRAINING & EDUCA | TREAS. CONF/PARKING | 11/2-7/08C | 11/12/2008 | 11/14/2008 | | 27.50 |
| FULLER, SHARON | 2008 010-423-012 | TRAINING & EDUCA | TREAS. CONF/PER DIE | 11/2-7/08D | 11/12/2008 | 11/14/2008 | | 200.00 |
| GERMANY, WAVA | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT.10 | PCT10:11-4-0 | 11/10/2008 | 11/14/2008 | | 130.00 |
| GIBBS, PEGGY | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT.9 | PCT9:11-4-08 | 11/10/2008 | 11/14/2008 | | 130.00 |
| GOODWIN-LASITER, INC. | 2008 010-401-090 | BEST BUILDING RE | J B BEST BLDG/COCLK | OCT.3,2008 | 11/06/2008 | 11/14/2008 | | 18,928.17 |
| GORE, KATHERINE | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT.15 | PCT15:11-4-0 | 11/10/2008 | 11/14/2008 | | 112.00 |
| GRAVES HUMPHRIES STAHL, | 2008 010-363-021 | JUSTICE-OF-PEACE | PC30/JP1/JUNE | 17371 | 11/13/2008 | 11/14/2008 | | 595.50 |
| GRAVES HUMPHRIES STAHL, | 2008 010-363-021 | JUSTICE-OF-PEACE | PC30/JP1/JULY | 17371A | 11/13/2008 | 11/14/2008 | | 673.90 |
| GRAVES HUMPHRIES STAHL, | 2008 010-363-021 | JUSTICE-OF-PEACE | PC30/JP1/AUG. | 17371B | 11/13/2008 | 11/14/2008 | | 251.50 |
| GRAVES HUMPHRIES STAHL, | 2008 010-363-021 | JUSTICE-OF-PEACE | PC30/JP1/SEPT. | 17371C | 11/13/2008 | 11/14/2008 | | 86.00 |
| GRAVES HUMPHRIES STAHL, | 2008 010-363-021 | JUSTICE-OF-PEACE | PC30/JP1/OCT. | 17371D | 11/13/2008 | 11/14/2008 | | 428.10 |
| GREGORY, VIRGINIA | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT.15 | PCT15:11-4-0 | 11/10/2008 | 11/14/2008 | | 137.00 |

ALL RECORDS FROM 11/14/2008 TO 11/14/2008 DATE-TO-BE-PAID

| VENDOR NAME | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TBP PD NO | AMOUNT |
|-------------------------|------------------|------------------|---------------------|--------------|------------|----------------|-----------|
| HARRELL, BEVERLY | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT. 13 | PCT13:11-4-0 | 11/10/2008 | 11/14/2008 | 108.50 |
| HARRIS, RHONDA | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT.9 | PCT9:11-4-08 | 11/10/2008 | 11/14/2008 | 105.00 |
| HAVARD, N EVONNE | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT. 13 | PCT13:11-4-0 | 11/10/2008 | 11/14/2008 | 133.50 |
| HENDERSON, LOIS | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT. 16 | PCT16:11-4-0 | 11/10/2008 | 11/14/2008 | 133.50 |
| HENDERSON, ODESSA | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT. 11 | PCT11:11-04- | 11/10/2008 | 11/14/2008 | 130.00 |
| HILLISTER BAPTIST CHURC | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT3 | PCT3:11-4-08 | 11/10/2008 | 11/14/2008 | 25.00 |
| INDOFF OFFICE SUPPLIES | 2008 010-423-007 | OFFICE SUPPLIES | 183749/TREAS | 1309648 | 10/22/2008 | 11/14/2008 | 10.00 |
| INDOFF OFFICE SUPPLIES | 2008 010-420-007 | OFFICE SUPPLIES | 185084/TAX | 1309644 | 11/10/2008 | 11/14/2008 | 52.23 |
| INDOFF OFFICE SUPPLIES | 2008 010-440-007 | SUPPLIES | 183748/COJUD | 1300248 | 11/12/2008 | 11/14/2008 | 513.97 |
| INDOFF OFFICE SUPPLIES | 2008 010-440-007 | SUPPLIES | 183748/COJUD | 1301272 | 11/12/2008 | 11/14/2008 | 39.98 |
| INDOFF OFFICE SUPPLIES | 2008 010-421-007 | OFFICE SUPPLIES | 183748/COJUD | 1301272A | 11/12/2008 | 11/14/2008 | 10.08 |
| INDOFF OFFICE SUPPLIES | 2008 010-421-007 | OFFICE SUPPLIES | 183748/COJUD | 1318526 | 11/12/2008 | 11/14/2008 | 13.18 |
| INNOVATIVE LEASING | 2008 010-440-018 | EQUIPMENT LEASE | 0010034127001/TAX | 6745793646 | 11/10/2008 | 11/14/2008 | 133.41 |
| JACKSON, SHARON | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. BOARD | EX:11-4-08A | 11/10/2008 | 11/14/2008 | 73.50 |
| JACKSON, SHARON | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELEC. LATE BAL | 11-4-08D | 11/13/2008 | 11/14/2008 | 50.00 |
| JARROTT'S PHARMACY | 2008 010-436-049 | AID TO INDIGENTS | RAVILLE, GAIL/IND | A10/21 | 11/12/2008 | 11/14/2008 | 97.48 |
| JARROTT'S PHARMACY | 2008 010-436-049 | AID TO INDIGENTS | RAVILLE, GAIL/IND | B10/21 | 11/12/2008 | 11/14/2008 | 57.52 |
| JARROTT'S PHARMACY | 2008 010-436-049 | AID TO INDIGENTS | RAVILLE, GAIL/IND | C10/21 | 11/12/2008 | 11/14/2008 | 5.00 |
| JARROTT'S PHARMACY | 2008 010-427-043 | PRISONER MEDICAL | MARTIN, DANIEL | 10-25-08 | 11/12/2008 | 11/14/2008 | 167.96 |
| JARROTT'S PHARMACY | 2008 010-427-043 | PRISONER MEDICAL | TYL. CO. S.O. | 10-25-08A | 11/12/2008 | 11/14/2008 | 41.34 |
| JARROTT'S PHARMACY | 2008 010-427-043 | PRISONER MEDICAL | WIGGINS, ELVIS | 10-25-08B | 11/12/2008 | 11/14/2008 | 205.60 |
| JEFFERSON COUNTY CLERK | 2008 010-415-044 | COMMITMENTS | REESE, KEVIN D. II | 97704/REESE | 11/12/2008 | 11/14/2008 | 323.00 |
| JERRYS SAW SHOP | 2008 010-442-010 | REPAIRS TO COURT | TYL CO S.O. | 016676 | 11/13/2008 | 11/14/2008 | 47.25 |
| JOHNSTON, REX | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT. 14 | PCT14:11-4-0 | 11/10/2008 | 11/14/2008 | 138.75 |
| JONES, DAVID G. | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT.6 | PCT6:11-4-08 | 11/10/2008 | 11/14/2008 | 126.00 |
| KENDALL AND SON LTD | 2008 010-427-010 | JAIL SUPPLIES | TYL. CO. S. O. | 41702 | 11/12/2008 | 11/14/2008 | 2,416.64 |
| KEY EQUIPMENT FINANCE | 2008 010-440-018 | EQUIPMENT LEASE | 5911122861/TAX | 591112286181 | 11/10/2008 | 11/14/2008 | 115.00 |
| KING, JOAN | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT.17 | PCT17:11-4-0 | 11/10/2008 | 11/14/2008 | 106.75 |
| LANGHAM, SHANDOLA | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT. 16 | PCT16:11-4-0 | 11/10/2008 | 11/14/2008 | 87.50 |
| LARRY TREST AUTO BROKER | 2008 010-442-010 | REPAIRS TO COURT | TY CO COMM. SERV. | 10-22-08 | 11/12/2008 | 11/14/2008 | 155.95 |
| LAURA A. HUGHES | 2008 010-415-044 | COMMITMENTS | MCCORMICK, RAYMOND | 08M-292 | 11/12/2008 | 11/14/2008 | 40.00 |
| LEWIS, ALICE H. | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT.5 | PCT5:11-4-08 | 11/10/2008 | 11/14/2008 | 105.00 |
| MACY, CONNIE | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT.7 | PCT7:11-4-08 | 11/10/2008 | 11/14/2008 | 98.00 |
| MARSHALL, JAMES A | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT.8 | PCT8:11-4-08 | 11/10/2008 | 11/14/2008 | 133.50 |
| MARSHALL, LYNETTE | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT.8 | PCT8:11-4-08 | 11/10/2008 | 11/14/2008 | 108.50 |
| MARTIN, BOBBY GENE | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT4 | PCT4:11-4-08 | 11/10/2008 | 11/14/2008 | 112.00 |
| MARTIN, CHRISTINE | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT. 18 | PCT18:11-4-0 | 11/10/2008 | 11/14/2008 | 105.00 |
| MCKEE, JOYCE | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT4 | PCT4:11-4-08 | 11/10/2008 | 11/14/2008 | 110.25 |
| MCKINLEY, FRANK | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT.5 | PCT5:11-4-08 | 11/10/2008 | 11/14/2008 | 106.75 |
| MCKINLEY, GLINDA F | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT.5 | PCT5:11-4-08 | 11/10/2008 | 11/14/2008 | 133.50 |
| MEDICINE SHOPPE, THE | 2008 010-436-049 | AID TO INDIGENTS | BRIDGES, HORACE | 6405310 | 11/12/2008 | 11/14/2008 | 10.00 |
| MGT OF AMERICA, INC. | 2008 010-401-099 | CONTINGENCY FOR | 04-00-79-3511/JUSTI | 16885 | 11/03/2008 | 11/14/2008 | 10,998.00 |
| MODICA BROTHERS | 2008 010-442-010 | REPAIRS TO COURT | TYL CO COMM. SERV. | 243334 | 11/12/2008 | 11/14/2008 | 253.08 |
| MODICA BROTHERS | 2008 010-442-010 | REPAIRS TO COURT | TYL CO COMM. SERV. | 238980 | 11/12/2008 | 11/14/2008 | 28.95 |
| MODICA BROTHERS | 2008 010-426-030 | TIRES, TUBES | TYL CO S.O. | OCT.2008 | 11/13/2008 | 11/14/2008 | 773.33 |
| MODICA BROTHERS | 2008 010-426-029 | GAS, OIL, GREASE | TYL CO S.O. | OCT.2008A | 11/13/2008 | 11/14/2008 | 143.60 |
| MODICA BROTHERS | 2008 010-426-028 | REPAIRS TO VEHIC | TYL CO S.O. | OCT.2008B | 11/13/2008 | 11/14/2008 | 136.42 |
| MORRIS, JOHNNIE F. | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT. 17 | PCT17:11-4-0 | 11/10/2008 | 11/14/2008 | 106.75 |
| MUSIC MOUNTAIN WATER CO | 2008 010-422-007 | OFFICE SUPPLIES | 79996800/AUD | 1007021095 | 11/10/2008 | 11/14/2008 | 27.13 |
| NALCOM WIRELESS COMMUNI | 2008 010-426-033 | RADIO MAINTENANC | 808253/S.O. | 25141 | 11/12/2008 | 11/14/2008 | 304.26 |
| NALCOM WIRELESS COMMUNI | 2008 010-426-033 | RADIO MAINTENANC | 809114/S.O. | 25108 | 11/12/2008 | 11/14/2008 | 906.50 |
| NET DATA CORP. | 2008 010-453-044 | OFFICE EQUIPMENT | TYL 900057/COCLK | 11373 | 10/22/2008 | 11/14/2008 | 758.00 |
| NOACK, PHYLLIS | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT.14 | PCT14:11-4-0 | 11/10/2008 | 11/14/2008 | 113.75 |
| O'REILLY AUTO PARTS | 2008 010-426-028 | REPAIRS TO VEHIC | 596507/S.O. | 1451-243980 | 11/12/2008 | 11/14/2008 | 81.77 |
| O'REILLY AUTO PARTS | 2008 010-426-028 | REPAIRS TO VEHIC | 596507/S.O. | 1451-245059 | 11/12/2008 | 11/14/2008 | 5.48 |

ALL RECORDS FROM 11/14/2008 TO 11/14/2008 DATE-TO-BE-PAID

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| O'REILLY AUTO PARTS | 2008 010-426-028 | REPAIRS TO VEHIC | 596507/5.0. | 1451-245076 | 11/12/2008 | 11/14/2008 | | 9.51 |
| OATS, ELZA | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT.8 | PCT8:11-4-08 | 11/10/2008 | 11/14/2008 | | 108.50 |
| OFFICE DEPOT | 2008 010-440-007 | SUPPLIES | 62262633/JUPRO | 441017009-00 | 10/29/2008 | 11/14/2008 | | 143.90 |
| OWENS, HELEN | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT. 16 | PCT16:11-4-0 | 11/10/2008 | 11/14/2008 | | 105.00 |
| PADDIE, MIKE | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. BOARD | EX:11-4-08C | 11/10/2008 | 11/14/2008 | | 75.00 |
| PADDIE, MIKE | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELEC. LATE BAL | 11-4-08A | 11/13/2008 | 11/14/2008 | | 50.00 |
| PAL, JOSEPH | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT.6 | PCT6:11-4-08 | 11/10/2008 | 11/14/2008 | | 126.00 |
| PARKER LUMBER | 2008 010-442-010 | REPAIRS TO COURT | 22725/COURTHOUSE | 10228 | 11/12/2008 | 11/14/2008 | | 8.98 |
| PARKER LUMBER | 2008 010-442-010 | REPAIRS TO COURT | 22725/COURTHOUSE | 10286 | 11/12/2008 | 11/14/2008 | | 7.07 |
| PARKER LUMBER | 2008 010-442-010 | REPAIRS TO COURT | 22725/COURTHOUSE | 10317 | 11/12/2008 | 11/14/2008 | | 46.99 |
| PARKER LUMBER | 2008 010-442-010 | REPAIRS TO COURT | 22725/COURTHOUSE | 10434 | 11/12/2008 | 11/14/2008 | | 13.86 |
| PILGRIM INSURANCE | 2008 010-420-014 | BONDS | CRUSE/68998951 BOND | 524 | 11/10/2008 | 11/14/2008 | | 335.00 |
| PITNEY BOWES | 2008 010-411-007 | OFFICE SUPPLIES | 8447477/JP1 | 8447477-SP08 | 11/12/2008 | 11/14/2008 | | 142.50 |
| PITNEY BOWES | 2008 010-426-007 | OFFICE SUPPLIES | 8447477/50 | 8447477-SP08 | 11/12/2008 | 11/14/2008 | | 142.50 |
| PITNEY BOWES INC. | 2008 010-440-018 | EQUIPMENT LEASE | 15179506868/COURTH. | 801371 | 11/10/2008 | 11/14/2008 | | 418.00 |
| PITNEY BOWES INC. | 2008 010-440-018 | EQUIPMENT LEASE | 15179506868/BASE | 801370 | 11/10/2008 | 11/14/2008 | | 230.00 |
| PITNEY BOWES INC. | 2008 010-440-007 | SUPPLIES | 15047266877/JP1&S0 | 355670 | 11/12/2008 | 11/14/2008 | | 122.37 |
| PITTMAN, NANNIE LEE | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT.10 | PCT10:11-4-0 | 11/10/2008 | 11/14/2008 | | 105.00 |
| POLITO, M. DEE | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT.10 | PCT10:11-4-0 | 11/10/2008 | 11/14/2008 | | 91.00 |
| POPE, MARGARET | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. BOARD | EX:11-4-08B | 11/10/2008 | 11/14/2008 | | 73.50 |
| POPE, MARGARET | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELEC. LATE BAL | 11-4-08B | 11/13/2008 | 11/14/2008 | | 50.00 |
| POPE, MARGARET | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELEC. LATE BAL | 11-4-08C | 11/13/2008 | 11/14/2008 | | 50.00 |
| POWELL, EVERETT | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT.7 | PCT7:11-4-08 | 11/10/2008 | 11/14/2008 | | 137.00 |
| POWELL, SHERAN | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT.7 | PCT7:11-4-08 | 11/10/2008 | 11/14/2008 | | 112.00 |
| QUILL CORPORATION | 2008 010-439-007 | OFFICE SUPPLIES | C3338775/EXT. | 1667450 | 10/20/2008 | 11/14/2008 | | 86.27 |
| QUILL CORPORATION | 2008 010-420-007 | OFFICE SUPPLIES | C6076298/TAX | 2226922 | 11/10/2008 | 11/14/2008 | | 44.60 |
| QUILL CORPORATION | 2008 010-439-007 | OFFICE SUPPLIES | C3338775/EXT | 2302488 | 11/13/2008 | 11/14/2008 | | 49.83 |
| QUILL CORPORATION | 2008 010-440-007 | SUPPLIES | C3338775/EXT | 2302488A | 11/13/2008 | 11/14/2008 | | 57.95 |
| RAMER, LILLIAN | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT.14 | PCT14:11-4-0 | 11/10/2008 | 11/14/2008 | | 113.75 |
| REID, KRISTI L. | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT4 | PCT4:11-4-08 | 11/10/2008 | 11/14/2008 | | 138.75 |
| REINEMEYER, SARAH | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT. 18 | PCT18:11-4-0 | 11/10/2008 | 11/14/2008 | | 91.00 |
| REPPOND, LOIS | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT. 11 | PCT11:11-04- | 11/10/2008 | 11/14/2008 | | 105.00 |
| ROGERS, RUTHIE | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT1 | PCT1:11-4-08 | 11/10/2008 | 11/14/2008 | | 133.50 |
| ROGERS, RUTHIE | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELEC. LATE BAL | 11-4-08E | 11/13/2008 | 11/14/2008 | | 50.00 |
| ROWINSKY, SHAY | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT1 | PCT1:11-4-08 | 11/10/2008 | 11/14/2008 | | 105.00 |
| SANDERSON, J ED | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT. 18 | PCT18:11-4-0 | 11/10/2008 | 11/14/2008 | | 137.00 |
| SCOTT-MERRIMAN, INC. | 2008 010-402-007 | OFFICE SUPPLIES | TY02/COCLK | 039460 | 11/06/2008 | 11/14/2008 | | 26.95 |
| SCOTT-MERRIMAN, INC. | 2008 010-407-007 | OFFICE SUPPLIES | TY02 / DSCLK | 039438 | 11/06/2008 | 11/14/2008 | | 153.36 |
| SCOTT-MERRIMAN, INC. | 2008 010-423-007 | OFFICE SUPPLIES | TY02/TREAS | 039448 | 11/10/2008 | 11/14/2008 | | 286.49 |
| SCOTT-MERRIMAN, INC. | 2008 010-422-007 | OFFICE SUPPLIES | TY02/AUD. | 039448A | 11/10/2008 | 11/14/2008 | | 286.48 |
| SEAGROVES, SHANNON | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT1 | PCT1:11-4-08 | 11/10/2008 | 11/14/2008 | | 105.00 |
| SMITH, B. A. | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT3 | PCT3:11-4-08 | 11/10/2008 | 11/14/2008 | | 108.50 |
| SMITH, LINDA | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT3 | PCT3:11-4-08 | 11/10/2008 | 11/14/2008 | | 133.50 |
| SOILEAU, ELDON J. | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT.6 | PCT6:11-4-08 | 11/10/2008 | 11/14/2008 | | 151.00 |
| SPARKLETT & SIERRA SPR | 2008 010-420-007 | OFFICE SUPPLIES | 21549393631084/TAX | 1008215939 | 11/10/2008 | 11/14/2008 | | 29.51 |
| STAMPS OFFICE SUPPLY | 2008 010-426-007 | OFFICE SUPPLIES | TYL. CO. S. D. | 059244 | 11/12/2008 | 11/14/2008 | | 384.61 |
| STAMPS OFFICE SUPPLY | 2008 010-426-007 | OFFICE SUPPLIES | TYL. CO. S. D. | 059318 | 11/12/2008 | 11/14/2008 | | 65.18 |
| STEVENS, IMOGENE | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT.7 | PCT7:11-4-08 | 11/10/2008 | 11/14/2008 | | 98.00 |
| STEWART, ELSIE | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT2 | PCT2:11-4-08 | 11/10/2008 | 11/14/2008 | | 135.25 |
| STORY-WRIGHT | 2008 010-440-007 | SUPPLIES | 104307/AUDITOR | 10-24614 | 10/28/2008 | 11/14/2008 | | 447.50 |
| STORY-WRIGHT | 2008 010-440-007 | SUPPLIES | 104307/AUDITOR | 10-24613 | 10/28/2008 | 11/14/2008 | | 24.57 |
| STORY-WRIGHT | 2008 010-422-007 | OFFICE SUPPLIES | 104307/AUDITOR | 10-24613A | 10/28/2008 | 11/14/2008 | | 24.54 |
| STORY-WRIGHT | 2008 010-405-007 | OFFICE SUPPLIES | 105180/VETS SERV. | 10-19735 | 10/29/2008 | 11/14/2008 | | 1.29 |
| STORY-WRIGHT | 2008 010-422-007 | OFFICE SUPPLIES | 104307/AUDITOR | 10-24925 | 10/30/2008 | 11/14/2008 | | 12.58 |
| STORY-WRIGHT | 2008 010-440-007 | SUPPLIES | 104307/AUDITOR | 10-26436 | 11/05/2008 | 11/14/2008 | | 83.59 |

ALL RECORDS FROM 11/14/2008 TO 11/14/2008 DATE-TO-BE-PAID

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| STORY-WRIGHT | 2008 010-422-007 | OFFICE SUPPLIES | 104307/AUDITOR | 10-26429 | 11/05/2008 | 11/14/2008 | 8.20 |
| STORY-WRIGHT | 2008 010-440-007 | SUPPLIES | 104307/AUDITOR | 10-26420 | 11/05/2008 | 11/14/2008 | 16.38 |
| STORY-WRIGHT | 2008 010-422-007 | OFFICE SUPPLIES | 104307/AUDITOR | 10-26420A | 11/05/2008 | 11/14/2008 | 26.98 |
| STORY-WRIGHT | 2008 010-440-007 | SUPPLIES | 104307/AUDITOR | 10-26430 | 11/05/2008 | 11/14/2008 | 359.90 |
| STORY-WRIGHT | 2008 010-420-007 | OFFICE SUPPLIES | 105136/TAX | 10-23964 | 11/10/2008 | 11/14/2008 | 14.32 |
| STURROCK, STEVAN | 2008 010-412-009 | TELEPHONE | 40928384261180 | 1180:10-08 | 11/10/2008 | 11/14/2008 | 50.09 |
| SULLIVANS HARDWARE | 2008 010-442-010 | REPAIRS TO COURT | TYL CO COURTHOUSE | OCT.2008 | 11/12/2008 | 11/14/2008 | 263.17 |
| SULLIVANS HARDWARE | 2008 010-427-010 | JAIL SUPPLIES | TYL CO S.O. | 91989 | 11/12/2008 | 11/14/2008 | 6.79 |
| SUTTON, MARY | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT. 18 | PCT18:11-4-0 | 11/10/2008 | 11/14/2008 | 91.00 |
| SYSCO FOOD SERVICES | 2008 010-427-036 | PRISONER MEALS | 819219/TYL. CO. S.O | 810140184 | 11/13/2008 | 11/14/2008 | 1,294.61 |
| SYSCO FOOD SERVICES | 2008 010-427-036 | PRISONER MEALS | 819219/TYL. CO. S.O | 810280358 | 11/13/2008 | 11/14/2008 | 1,368.00 |
| SYSCO FOOD SERVICES | 2008 010-427-036 | PRISONER MEALS | 819219/TYL. CO. S.O | 810210240 | 11/13/2008 | 11/14/2008 | 837.39 |
| T AND G IDENTIFICATION | 2008 010-426-008 | DEPUTIES SUPPLIE | TYLER/SO | 144330 | 11/12/2008 | 11/14/2008 | 10.92 |
| T-SHIRT SAFARI | 2008 010-442-010 | REPAIRS TO COURT | TYL CO JUDGE | 8-19-08 | 11/12/2008 | 11/14/2008 | 67.00 |
| TAC HEALTH BENEFITS POO | 2008 010-402-004 | HOSPITALIZATION | 11-08 PREM./COCLK | 17581 | 11/10/2008 | 11/14/2008 | 2,762.35 |
| TAC HEALTH BENEFITS POO | 2008 010-407-004 | HOSPITALIZATION | 11-08 PREM./DSCLK | 17581B | 11/10/2008 | 11/14/2008 | 1,732.08 |
| TAC HEALTH BENEFITS POO | 2008 010-411-004 | HOSPITALIZATION | 11-08 PREM./JP1 | 17581C | 11/10/2008 | 11/14/2008 | 1,299.06 |
| TAC HEALTH BENEFITS POO | 2008 010-412-004 | HOSPITALIZATION | 11-08 PREM./JP2 | 17581D | 11/10/2008 | 11/14/2008 | 433.02 |
| TAC HEALTH BENEFITS POO | 2008 010-413-004 | HOSPITALIZATION | 11-08 PREM./JP3 | 17581E | 11/10/2008 | 11/14/2008 | 670.86 |
| TAC HEALTH BENEFITS POO | 2008 010-414-004 | HOSPITALIZATION | 11-08 PREM./JP4 | 17581F | 11/10/2008 | 11/14/2008 | 433.02 |
| TAC HEALTH BENEFITS POO | 2008 010-419-004 | HOSPITALIZATION | 11-08 PREM./DA | 17581G | 11/10/2008 | 11/14/2008 | 2,677.78 |
| TAC HEALTH BENEFITS POO | 2008 010-420-004 | HOSPITALIZATION | 11-08 PREM./TAX | 17581H | 11/10/2008 | 11/14/2008 | 2,640.78 |
| TAC HEALTH BENEFITS POO | 2008 010-421-004 | HOSPITALIZATION | 11-08 PREM./COJUD | 17581I | 11/10/2008 | 11/14/2008 | 1,256.56 |
| TAC HEALTH BENEFITS POO | 2008 010-422-004 | HOSPITALIZATION | 11-08 PREM./AUD | 17581J | 11/10/2008 | 11/14/2008 | 2,080.10 |
| TAC HEALTH BENEFITS POO | 2008 010-423-004 | HOSPITALIZATION | 11-08 PREM./TREAS | 17581K | 11/10/2008 | 11/14/2008 | 866.04 |
| TAC HEALTH BENEFITS POO | 2008 010-424-004 | HOSPITALIZATION | 11-08 PREM./CONS1 | 17581L | 11/10/2008 | 11/14/2008 | 433.02 |
| TAC HEALTH BENEFITS POO | 2008 010-425-004 | HOSPITALIZATION | 11-08 PREM./CONS2 | 17581M | 11/10/2008 | 11/14/2008 | 433.02 |
| TAC HEALTH BENEFITS POO | 2008 010-428-004 | HOSPITALIZATION | 11-08 PREM./CONS3 | 17581N | 11/10/2008 | 11/14/2008 | 433.02 |
| TAC HEALTH BENEFITS POO | 2008 010-429-004 | HOSPITALIZATION | 11-08 PREM./CONS4 | 17581O | 11/10/2008 | 11/14/2008 | 433.02 |
| TAC HEALTH BENEFITS POO | 2008 010-426-004 | HOSPITALIZATION | 11-08 PREM./SO | 17581P | 11/10/2008 | 11/14/2008 | 9,368.40 |
| TAC HEALTH BENEFITS POO | 2008 010-427-004 | HOSPITALIZATION | 11-08 PREM./JL | 17581Q | 11/10/2008 | 11/14/2008 | 4,425.11 |
| TAC HEALTH BENEFITS POO | 2008 010-430-004 | HOSPITALIZATION | 11-08 PREM./DPS | 17581R | 11/10/2008 | 11/14/2008 | 433.02 |
| TAC HEALTH BENEFITS POO | 2008 010-433-004 | HOSPITALIZATION | 11-08 PREM./COMSER | 17581S | 11/10/2008 | 11/14/2008 | 866.04 |
| TAC HEALTH BENEFITS POO | 2008 010-442-004 | HOSPITALIZATION | 11-08 PREM./MAINT | 17581T | 11/10/2008 | 11/14/2008 | 433.02 |
| TAC HEALTH BENEFITS POO | 2008 010-439-004 | HOSPITALIZATION | 11-08 PREM./EXT | 17581U | 11/10/2008 | 11/14/2008 | 433.02 |
| TCH FAMILY MEDICAL CLI | 2008 010-401-098 | MISCELLANEOUS EX | FREEMAN, ARTIE D. | 10/22/2008 | 11/10/2008 | 11/14/2008 | 69.00 |
| TCH FAMILY MEDICAL CLI | 2008 010-401-098 | MISCELLANEOUS EX | THOMPSON, MARTY | 10/29/2008 | 11/10/2008 | 11/14/2008 | 46.00 |
| TDCAA NOW TRUST FUND | 2008 010-419-007 | OFFICE SUPPLIES | TYL CO D.A. | 24767 | 11/10/2008 | 11/14/2008 | 186.00 |
| TELSTAR SPECIALTY PRODU | 2008 010-442-007 | JANITORS SUPPLIE | TYL CO COURTHOUSE | 5277 | 11/12/2008 | 11/14/2008 | 423.45 |
| TELSTAR SPECIALTY PRODU | 2008 010-442-007 | JANITORS SUPPLIE | TYL CO COURTHOUSE | 5222 | 11/12/2008 | 11/14/2008 | 449.75 |
| TELSTAR SPECIALTY PRODU | 2008 010-442-007 | JANITORS SUPPLIE | TYL CO COURTHOUSE | 5160 | 11/12/2008 | 11/14/2008 | 584.00 |
| TELSTAR SPECIALTY PRODU | 2008 010-442-007 | JANITORS SUPPLIE | TYL CO COURTHOUSE | 5175 | 11/12/2008 | 11/14/2008 | 328.25 |
| TELSTAR SPECIALTY PRODU | 2008 010-442-007 | JANITORS SUPPLIE | TYL CO COURTHOUSE | 5334 | 11/12/2008 | 11/14/2008 | 764.60 |
| TELSTAR SPECIALTY PRODU | 2008 010-442-010 | REPAIRS TO COURT | TYL CO COURTHOUSE | 5294 | 11/12/2008 | 11/14/2008 | 872.00 |
| TELSTAR SPECIALTY PRODU | 2008 010-427-010 | JAIL SUPPLIES | TYL. CO. S. O. | 5312 | 11/12/2008 | 11/14/2008 | 546.55 |
| TELSTAR SPECIALTY PRODU | 2008 010-427-010 | JAIL SUPPLIES | TYL. CO. S. O. | 5281 | 11/12/2008 | 11/14/2008 | 568.30 |
| TELSTAR SPECIALTY PRODU | 2008 010-427-010 | JAIL SUPPLIES | TYL. CO. S. O. | 5274 | 11/12/2008 | 11/14/2008 | 466.65 |
| TELSTAR SPECIALTY PRODU | 2008 010-427-010 | JAIL SUPPLIES | TYL. CO. S. O. | 5240 | 11/12/2008 | 11/14/2008 | 405.60 |
| TELSTAR SPECIALTY PRODU | 2008 010-427-010 | JAIL SUPPLIES | TYL. CO. S. O. | 5213 | 11/12/2008 | 11/14/2008 | 532.05 |
| TELSTAR SPECIALTY PRODU | 2008 010-427-010 | JAIL SUPPLIES | TYL. CO. S. O. | 5135 | 11/12/2008 | 11/14/2008 | 557.55 |
| TELSTAR SPECIALTY PRODU | 2008 010-427-010 | JAIL SUPPLIES | TYL. CO. S. O. | 5191 | 11/12/2008 | 11/14/2008 | 532.05 |
| TERRELL, RELINDA | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT4 | PCT4:11-4-08 | 11/10/2008 | 11/14/2008 | 113.75 |
| TEXAS COMPTROLLER OF PU | 2008 010-401-020 | ASSOCIATION DUES | C0051/CPA MEMBERSHI | 12-28-08 | 11/10/2008 | 11/14/2008 | 100.00 |
| TEXAS DEPARTMENT OF LIC | 2008 010-442-012 | ELEVATOR REPAIRS | CERT.OF COMP/29044 | 18574 | 11/05/2008 | 11/14/2008 | 20.00 |
| TEXAS JUDICIAL ACADEMY | 2008 010-401-022 | JUDICIAL EDUCATI | BLANCHETTE/MEMBERSH | 216694/2290A | 11/10/2008 | 11/14/2008 | 200.00 |

ALL RECORDS FROM 11/14/2008 TO 11/14/2008 DATE-TO-BE-PAID

| VENDOR NAME | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TBP | PO NO | AMOUNT |
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| TEXAS LAWYER'S INSURANC | 2008 010-410-040 | LIABILITY INSURA | LIAB. INS./DWENS | DEC.18,'08- | 10/23/2008 | 11/14/2008 | | 1,500.00 |
| TEXAS SOCIAL SECURITY P | 2008 010-401-002 | SOCIAL SECURITY | 9291821/ADMIN FEE | 10-31-08 | 11/10/2008 | 11/14/2008 | | 35.00 |
| TIMBERLINE CONSTRUCTORS | 2008 010-401-090 | BEST BUILDING RE | J.B. BEST PROJECT | 6702-1992:11 | 11/07/2008 | 11/14/2008 | | 27,895.00 |
| TIMBERMANS SUPPLY | 2008 010-442-010 | REPAIRS TO COURT | 12032/COMM. SERV. | 216545 | 11/12/2008 | 11/14/2008 | | 51.12 |
| TIMBERMANS SUPPLY | 2008 010-442-010 | REPAIRS TO COURT | 12032/COMM. SERV. | 216725 | 11/12/2008 | 11/14/2008 | | 3.58 |
| TIMBERMANS SUPPLY | 2008 010-442-010 | REPAIRS TO COURT | 12032/COMM. SERV. | 216768 | 11/12/2008 | 11/14/2008 | | 29.40 |
| TIMBERMANS SUPPLY | 2008 010-442-010 | REPAIRS TO COURT | 12032/COMM. SERV. | 216872 | 11/12/2008 | 11/14/2008 | | 26.99 |
| TIMBERMANS SUPPLY | 2008 010-442-013 | REPAIRS AT JUSTI | 12034/TYLER CO. S.O | 217051 | 11/12/2008 | 11/14/2008 | | 7.30 |
| TOLARS FEED AND OUTDOOR | 2008 010-442-010 | REPAIRS TO COURT | COURTHOUSE | 249993 | 11/12/2008 | 11/14/2008 | | 269.45 |
| TOLARS FEED AND OUTDOOR | 2008 010-442-010 | REPAIRS TO COURT | COURTHOUSE | 250748 | 11/12/2008 | 11/14/2008 | | 43.00 |
| TOLARS FEED AND OUTDOOR | 2008 010-442-010 | REPAIRS TO COURT | COURTHOUSE | 250786 | 11/12/2008 | 11/14/2008 | | 65.85 |
| TOLARS FEED AND OUTDOOR | 2008 010-442-010 | REPAIRS TO COURT | COURTHOUSE | 251230 | 11/12/2008 | 11/14/2008 | | 49.90 |
| TOLARS FEED AND OUTDOOR | 2008 010-426-023 | ANIMAL CONTROL | TYL CO S.O. | 250830 | 11/13/2008 | 11/14/2008 | | 41.80 |
| TOLARS FEED AND OUTDOOR | 2008 010-426-023 | ANIMAL CONTROL | TYL CO S.O. | 251297 | 11/13/2008 | 11/14/2008 | | 39.75 |
| TOLARS FEED AND OUTDOOR | 2008 010-426-023 | ANIMAL CONTROL | TYL CO S.O. | 251376 | 11/13/2008 | 11/14/2008 | | 35.00 |
| TOLARS FEED AND OUTDOOR | 2008 010-426-023 | ANIMAL CONTROL | TYL CO S.O. | 251842 | 11/13/2008 | 11/14/2008 | | 23.25 |
| TOMPKINS, BETTY | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT. 11 | PCT11:11-04- | 11/10/2008 | 11/14/2008 | | 105.00 |
| TYLER COUNTY AUTO PARTS | 2008 010-442-010 | REPAIRS TO COURT | 7053/COURTHOUSE | 412565 | 11/12/2008 | 11/14/2008 | | 16.18 |
| TYLER COUNTY BOOSTER | 2008 010-401-013 | ADVERTISING | CH. 152/AUD | 0007112 | 10/29/2008 | 11/14/2008 | | 23.40 |
| TYLER COUNTY BOOSTER | 2008 010-401-050 | ELECTION EXPENSE | NOV. ELECTION | 0007086 | 11/06/2008 | 11/14/2008 | | 93.00 |
| TYLER COUNTY BOOSTER | 2008 010-401-050 | ELECTION EXPENSE | EQUIP. TEST ELECT. | 0007088 | 11/06/2008 | 11/14/2008 | | 44.70 |
| TYLER COUNTY BOOSTER | 2008 010-407-007 | OFFICE SUPPLIES | TY CO DSCLK | 13832 | 11/12/2008 | 11/14/2008 | | 188.60 |
| TYLER COUNTY HOSPITAL | 2008 010-401-098 | MISCELLANEOUS EX | MOTT,ROY I./COLL. C | 7129/MOTT | 10/28/2008 | 11/14/2008 | | 55.00 |
| TYLER COUNTY HOSPITAL | 2008 010-401-098 | MISCELLANEOUS EX | POWERS,CAROL L./JP | 5491/POWERS | 10/28/2008 | 11/14/2008 | | 40.00 |
| TYLER COUNTY HOSPITAL | 2008 010-401-098 | MISCELLANEOUS EX | FREEMAN,DALE/SO-IVA | 0957/FREEMAN | 10/28/2008 | 11/14/2008 | | 55.00 |
| TYLER COUNTY HOSPITAL | 2008 010-401-098 | MISCELLANEOUS EX | RAINS,FINISHIA G./S | 7308/RAINS | 10/28/2008 | 11/14/2008 | | 40.00 |
| TYLER COUNTY HOSPITAL | 2008 010-401-098 | MISCELLANEOUS EX | THOMPSON,MARTY W./P | 9915/THOMPSON | 11/03/2008 | 11/14/2008 | | 40.00 |
| TYLER COUNTY TRACTOR | 2008 010-442-010 | REPAIRS TO COURT | 1366/TYL CO COURTHO | 144232 | 11/12/2008 | 11/14/2008 | | 304.51 |
| TYLER COUNTY TRACTOR | 2008 010-442-010 | REPAIRS TO COURT | 1366/TYL CO COURTHO | 144534 | 11/12/2008 | 11/14/2008 | | 22.22 |
| TYLER COUNTY TRACTOR | 2008 010-442-013 | REPAIRS AT JUSTI | 1353/TYL.CO.JUSTICE | 144257 | 11/12/2008 | 11/14/2008 | | 7.64 |
| U PUMP IT | 2008 010-442-010 | REPAIRS TO COURT | TYCO COURTHOUSE | 802038 | 11/12/2008 | 11/14/2008 | | 470.40 |
| U PUMP IT | 2008 010-426-029 | GAS, OIL, GREASE | TYLERCOSH UP2831562 | 802043 | 11/12/2008 | 11/14/2008 | | 5,942.38 |
| U PUMP IT | 2008 010-426-029 | GAS, OIL, GREASE | TCSOIVAN UP2831570 | 802030 | 11/12/2008 | 11/14/2008 | | 261.59 |
| US BANK CORPORATE TRUST | 2008 010-401-035 | HOUSING OF TCSO | TYL-01/NEWTON 97253 | 205081001TY | 11/13/2008 | 11/14/2008 | | 4,134.00 |
| WAL-MART COMMUNITY | 2008 010-401-050 | ELECTION EXPENSE | 6899/COCLK | 6899:10-08 | 11/06/2008 | 11/14/2008 | | 28.44 |
| WAL-MART COMMUNITY | 2008 010-440-007 | SUPPLIES | 5595/DPS | 5595:10-08 | 11/10/2008 | 11/14/2008 | | 153.78 |
| WAL-MART COMMUNITY | 2008 010-430-007 | OFFICE SUPPLIES | 5595/DPS | 5595:10-08A | 11/10/2008 | 11/14/2008 | | 21.90 |
| WAL-MART COMMUNITY | 2008 010-421-007 | OFFICE SUPPLIES | 6915/CO JUDGE | 6915:10-08 | 11/12/2008 | 11/14/2008 | | 28.94 |
| WAL-MART COMMUNITY | 2008 010-426-028 | REPAIRS TO VEHIC | 7809/S.O. | 7809:10-08 | 11/13/2008 | 11/14/2008 | | 59.82 |
| WAL-MART COMMUNITY | 2008 010-442-007 | JANITORS SUPPLIE | 6915/CO JUDGE | 6915:10-08A | 11/12/2008 | 11/14/2008 | | 77.79 |
| WALLING SIGNS & GRAPHIC | 2008 010-419-007 | OFFICE SUPPLIES | TYCODA | 42428 | 11/10/2008 | 11/14/2008 | | 120.00 |
| WALLING SIGNS & GRAPHIC | 2008 010-442-008 | UNIFORMS | TYCOJU / COURTHOUSE | 41996 | 11/12/2008 | 11/14/2008 | | 505.00 |
| WALLING SIGNS & GRAPHIC | 2008 010-442-008 | UNIFORMS | TYCOJU / COURTHOUSE | 42614 | 11/12/2008 | 11/14/2008 | | 82.50 |
| WALLING SIGNS & GRAPHIC | 2008 010-442-010 | REPAIRS TO COURT | TYCOJU / COURTHOUSE | 42648 | 11/12/2008 | 11/14/2008 | | 30.00 |
| WALLING SIGNS & GRAPHIC | 2008 010-442-010 | REPAIRS TO COURT | TYCOJU / COURTHOUSE | 42666 | 11/12/2008 | 11/14/2008 | | 212.00 |
| WALLING SIGNS & GRAPHIC | 2008 010-428-042 | EMERGENCY EQUIPM | TYCOPCT/CONST.3 | 42574 | 11/12/2008 | 11/14/2008 | | 18.00 |
| WEB STORM COMPUTERS | 2008 010-440-022 | PROFESSIONAL SER | SERVICE REP/AG DEPT | 513 | 10/20/2008 | 11/14/2008 | | 25.00 |
| WEB STORM COMPUTERS | 2008 010-440-022 | PROFESSIONAL SER | P.C. FIX/DA | 544 | 11/10/2008 | 11/14/2008 | | 50.00 |
| WEEKS, JANICE | 2008 010-401-050 | ELECTION EXPENSE | GEN. ELECT. PCT.9 | PCT9:11-4-08 | 11/10/2008 | 11/14/2008 | | 105.00 |
| WEST MAGNOLIA DRIVE-IN | 2008 010-436-049 | AID TO INDIGENTS | ARLINE,PATRINA/9-5- | 6195-11 | 11/12/2008 | 11/14/2008 | | 30.00 |
| WEST MAGNOLIA DRIVE-IN | 2008 010-436-049 | AID TO INDIGENTS | LEWIS,ATHONY/9-5-08 | 6195-14 | 11/12/2008 | 11/14/2008 | | 30.00 |
| WEST MAGNOLIA DRIVE-IN | 2008 010-436-049 | AID TO INDIGENTS | GOODMAN,EVE/10-14-0 | 6195-19 | 11/12/2008 | 11/14/2008 | | 35.00 |
| WEST MAGNOLIA DRIVE-IN | 2008 010-436-049 | AID TO INDIGENTS | COPE,HERBERT/10-14 | 6195-18 | 11/12/2008 | 11/14/2008 | | 35.00 |
| WEST MAGNOLIA DRIVE-IN | 2008 010-436-049 | AID TO INDIGENTS | BERNARD,CHAROLETTE/ | 6195-20 | 11/12/2008 | 11/14/2008 | | 25.00 |
| WEST MAGNOLIA DRIVE-IN | 2008 010-436-049 | AID TO INDIGENTS | EVANS,ANGELA/10-31- | 6195-17 | 11/12/2008 | 11/14/2008 | | 25.00 |

ALL RECORDS FROM 11/14/2008 TO 11/14/2008 DATE-TO-BE-PAID

| VENDOR NAME | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TBP PD NO | AMOUNT |
|----------------------|------------------|-------------------------------------|-------------|--------------|------------|----------------|------------|
| WEST, GERALD | 2008 010-401-050 | ELECTION EXPENSE GEN. ELECT. PCT.5 | | PCT5:11-4-08 | 11/10/2008 | 11/14/2008 | 92.75 |
| WHISENHANT, LINDA G. | 2008 010-401-050 | ELECTION EXPENSE GEN. ELECT. PCT.14 | | PCT14:11-4-0 | 11/10/2008 | 11/14/2008 | 113.75 |
| WHITSON, WANA | 2008 010-401-050 | ELECTION EXPENSE GEN. ELECT. PCT2 | | PCT2:11-4-08 | 11/10/2008 | 11/14/2008 | 110.25 |
| WOODVILLE LIONS CLUB | 2008 010-401-050 | ELECTION EXPENSE GEN. ELECT. PCT.17 | | PCT17:11-4-0 | 11/10/2008 | 11/14/2008 | 75.00 |
| XEROX CORPORATION | 2008 010-440-015 | SERVICE CONTRACT 711323717/DSCLK | | 036457370 | 11/06/2008 | 11/14/2008 | 88.00 |
| YAWN, EARMIA | 2008 010-401-050 | ELECTION EXPENSE GEN. ELECT. PCT.15 | | PCT15:11-4-0 | 11/10/2008 | 11/14/2008 | 112.00 |
| | | | | | | | ----- |
| | | | | | | | 163,347.75 |

ALL RECORDS FROM 11/14/2008 TO 11/14/2008 DATE-TO-BE-PAID

| VENDOR NAME | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TBP | PO NO | AMOUNT |
|-------------------------|------------------|------------------|---------------------|--------------|------------|------------|-------|----------|
| A-1 JOHNNY PORTABLE TOI | 2008 021-451-040 | MISCELLANEOUS SU | 644/TYL. CO. PCT. 1 | 84605 | 11/06/2008 | 11/14/2008 | | 35.00 |
| AMERICAN FIBER TECHNOLO | 2008 021-451-032 | ROAD MATERIAL | TYL. CO. PCT 1 | 2461 | 11/07/2008 | 11/14/2008 | | 199.49 |
| GARDNER OIL, INC. | 2008 021-451-029 | GAS, OIL, GREASE | TYCO PCT1 | 90826 | 11/06/2008 | 11/14/2008 | | 2,600.92 |
| GARDNER OIL, INC. | 2008 021-451-029 | GAS, OIL, GREASE | TYCO PCT1 | 90825 | 11/06/2008 | 11/14/2008 | | 1,273.73 |
| GARDNER OIL, INC. | 2008 021-451-029 | GAS, OIL, GREASE | TYCO PCT1 | 89503 | 11/06/2008 | 11/14/2008 | | 1,093.29 |
| GARDNER OIL, INC. | 2008 021-451-029 | GAS, OIL, GREASE | TYCO PCT1 | 90900 | 11/06/2008 | 11/14/2008 | | 1,248.75 |
| HSBC BUSINESS SOLUTIONS | 2008 021-451-040 | MISCELLANEOUS SU | 5499/PCT. 4 | 18809106 | 11/07/2008 | 11/14/2008 | | 81.14 |
| MODICA BROTHERS | 2008 021-451-030 | TIRES, TUBES | TYL. CO. PCT. 1 | 243043 | 11/06/2008 | 11/14/2008 | | 52.46 |
| MODICA BROTHERS | 2008 021-451-030 | TIRES, TUBES | TYL. CO. PCT. 1 | 242757 | 11/06/2008 | 11/14/2008 | | 27.46 |
| MODICA BROTHERS | 2008 021-451-030 | TIRES, TUBES | TYL. CO. PCT. 1 | 242474 | 11/06/2008 | 11/14/2008 | | 427.63 |
| MODICA BROTHERS | 2008 021-451-030 | TIRES, TUBES | TYL. CO. PCT. 1 | 243806 | 11/06/2008 | 11/14/2008 | | 391.39 |
| NASH, MARTIN | 2008 021-451-043 | TRAVEL, TRAINING | TX FORESTRY/MILAGE | 11-6-08 | 11/07/2008 | 11/14/2008 | | 50.92 |
| O'REILLY AUTO PARTS | 2008 021-451-028 | MACHINERY MAINT | 591681/PCT. 1 | 1451-244981 | 11/06/2008 | 11/14/2008 | | 10.99 |
| O'REILLY AUTO PARTS | 2008 021-451-028 | MACHINERY MAINT | 591681/PCT. 1 | 1451-244990 | 11/06/2008 | 11/14/2008 | | 14.87 |
| PILGRIM INSURANCE | 2008 021-451-037 | BONDS | NASH-#69826666 | 555 | 11/06/2008 | 11/14/2008 | | 177.50 |
| RURAL PIPE AND SUPPLY | 2008 021-451-031 | CULVERTS | TYLCO1 | 60112 | 11/10/2008 | 11/14/2008 | | 781.20 |
| SENECA WATER SUPPLY COR | 2008 021-451-035 | UTILITIES | 166/PCT. 1 | 166:10-08 | 11/10/2008 | 11/14/2008 | | 23.09 |
| SULLIVANS HARDWARE | 2008 021-451-040 | MISCELLANEOUS SU | TYL. CO. PCT.1 | 96209 | 11/07/2008 | 11/14/2008 | | 3.88 |
| TAC HEALTH BENEFITS P00 | 2008 021-448-004 | HOSPITALIZATION | 11-08 PREM./PCT1 | 17581V | 11/10/2008 | 11/14/2008 | | 3,601.57 |
| TEJAS EQUIPMENT | 2008 021-451-028 | MACHINERY MAINT | 00025/PCT.1 | 24823H | 11/06/2008 | 11/14/2008 | | 68.49 |
| TEJAS EQUIPMENT | 2008 021-451-028 | MACHINERY MAINT | 00025/PCT.1 | 25012H | 11/06/2008 | 11/14/2008 | | 36.71 |
| TIMBERMANS SUPPLY | 2008 021-451-028 | MACHINERY MAINT | 12023/PCT. 1 | 216465 | 11/07/2008 | 11/14/2008 | | 92.17 |
| TIMBERMANS SUPPLY | 2008 021-451-028 | MACHINERY MAINT | 12023/PCT. 1 | 217319 | 11/07/2008 | 11/14/2008 | | 49.16 |
| TRACTOR SUPPLY CREDIT P | 2008 021-451-028 | MACHINERY MAINT | 4481/TYL CO. PCT. 2 | 733000441031 | 11/06/2008 | 11/14/2008 | | 14.99 |
| TYLER COUNTY AUTO PARTS | 2008 021-451-028 | MACHINERY MAINT | 7050/PCT. 1 | 412320 | 11/06/2008 | 11/14/2008 | | 28.95 |
| TYLER COUNTY AUTO PARTS | 2008 021-451-028 | MACHINERY MAINT | 7050/PCT. 1 | 412348 | 11/06/2008 | 11/14/2008 | | 35.88 |
| TYLER COUNTY AUTO PARTS | 2008 021-451-028 | MACHINERY MAINT | 7050/PCT. 1 | 412377 | 11/06/2008 | 11/14/2008 | | 49.98 |
| TYLER COUNTY AUTO PARTS | 2008 021-451-028 | MACHINERY MAINT | 7050/PCT. 1 | 412477 | 11/06/2008 | 11/14/2008 | | 6.68 |
| TYLER COUNTY AUTO PARTS | 2008 021-451-028 | MACHINERY MAINT | 7050/PCT. 1 | 412556 | 11/06/2008 | 11/14/2008 | | 45.81 |
| TYLER COUNTY AUTO PARTS | 2008 021-451-028 | MACHINERY MAINT | 7050/PCT. 1 | 413030 | 11/06/2008 | 11/14/2008 | | 4.51 |
| TYLER COUNTY AUTO PARTS | 2008 021-451-028 | MACHINERY MAINT | 7050/PCT. 1 | 413035 | 11/06/2008 | 11/14/2008 | | 7.04 |
| TYLER COUNTY AUTO PARTS | 2008 021-451-028 | MACHINERY MAINT | 7050/PCT. 1 | 413354 | 11/06/2008 | 11/14/2008 | | 20.95 |
| TYLER COUNTY AUTO PARTS | 2008 021-451-031 | CULVERTS | 7050/PCT. 1 | 413481 | 11/06/2008 | 11/14/2008 | | 268.13 |
| VINYL CONNECTION | 2008 021-451-032 | ROAD MATERIAL | TYL. CO. PCT. 1 | 403 | 11/07/2008 | 11/14/2008 | | 205.00 |
| VINYL CONNECTION | 2008 021-451-032 | ROAD MATERIAL | TYL. CO. PCT 1 | 402 | 11/07/2008 | 11/14/2008 | | 175.00 |
| WAL-MART COMMUNITY | 2008 021-451-040 | MISCELLANEOUS SU | 5371/PCT. 1 | 5371:11-08A | 11/10/2008 | 11/14/2008 | | 10.48 |

 13,215.21

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| VENDOR NAME | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TBP PD NO | AMOUNT |
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| A & M WIRELESS | 2008 022-451-028 | MACHINERY MAINT | TYL. CO. PCT 2 | 036541 | 11/07/2008 | 11/14/2008 | 39.90 |
| AMERICAN FIBER TECHNOLO | 2008 022-451-032 | ROAD MATERIAL | TYL. CO. PCT 2 | 2461A | 11/07/2008 | 11/14/2008 | 199.49 |
| BENDY, RODNEY | 2008 022-451-032 | ROAD MATERIAL | TYL CO PCT. 2 | 503295 | 11/07/2008 | 11/14/2008 | 2,800.00 |
| BILLY WILLIAMS TRUCKING | 2008 022-451-032 | ROAD MATERIAL | TYL. CO. PCT 2 | 9-25-07B | 11/07/2008 | 11/14/2008 | 2,499.51 |
| CCI | 2008 022-451-035 | UTILITIES | 9369692645/0 / PCT. | 2645/0:11-08 | 11/10/2008 | 11/14/2008 | 7.94 |
| D & J TIRE, INC | 2008 022-451-030 | TIRES, TUBES | 37013/TYL CO PCT3 | H58314 | 11/07/2008 | 11/14/2008 | 1,138.00 |
| DAVIS WRECKER SERVICE | 2008 022-451-028 | MACHINERY MAINT | TYL. CO PCT 2 | 7903 | 11/07/2008 | 11/14/2008 | 65.00 |
| DON'S HEATING & AIR | 2008 022-451-040 | MISCELLANEOUS SU | TYL. CO. PCT2-BARN | 5582 | 11/07/2008 | 11/14/2008 | 81.00 |
| GARDNER OIL, INC. | 2008 022-451-028 | MACHINERY MAINT | TYL. CO. PCT. 2 | 10572 | 11/07/2008 | 11/14/2008 | 310.50 |
| GARDNER OIL, INC. | 2008 022-451-029 | GAS, OIL, GREASE | TYL. CO. PCT. 2 | 90858 | 11/07/2008 | 11/14/2008 | 896.70 |
| GARDNER OIL, INC. | 2008 022-451-029 | GAS, OIL, GREASE | TYL. CO. PCT. 2 | 90738 | 11/07/2008 | 11/14/2008 | 2,864.61 |
| GULF WELDING | 2008 022-451-028 | MACHINERY MAINT | 030133/TYL. CO. PCT | 69304 | 11/07/2008 | 11/14/2008 | 31.50 |
| JACK ALEXANDER ROAD CON | 2008 022-451-032 | ROAD MATERIAL | TYL. CO. 2 | 18213 | 11/07/2008 | 11/14/2008 | 1,213.08 |
| JERRYS SAW SHOP | 2008 022-453-045 | PURCHASE OF EQUI | TYL. CO. PCT. 2 | 016996 | 11/07/2008 | 11/14/2008 | 659.95 |
| JERRYS SAW SHOP | 2008 022-451-028 | MACHINERY MAINT | TYL. CO. PCT. 2 | 016996A | 11/07/2008 | 11/14/2008 | 47.45 |
| LAKEWAY TIRE & SERVICE | 2008 022-451-030 | TIRES, TUBES | 916 / PCT 2 | 019337 | 11/07/2008 | 11/14/2008 | 70.00 |
| LAKEWAY TIRE & SERVICE | 2008 022-451-030 | TIRES, TUBES | 916 / PCT 2 | 019542 | 11/07/2008 | 11/14/2008 | 29.95 |
| LAKEWAY TIRE & SERVICE | 2008 022-451-030 | TIRES, TUBES | 916 / PCT 2 | 019926 | 11/07/2008 | 11/14/2008 | 20.00 |
| LARRY TREST AUTO BROKER | 2008 022-451-028 | MACHINERY MAINT | TYL CO PCT. 2 | 10-16-08 | 11/07/2008 | 11/14/2008 | 267.57 |
| MODICA BROTHERS | 2008 022-451-030 | TIRES, TUBES | TYL CO PCT. 2 | 243114 | 11/07/2008 | 11/14/2008 | 234.23 |
| MODICA BROTHERS | 2008 022-451-030 | TIRES, TUBES | TYL CO PCT. 2 | 243147 | 11/07/2008 | 11/14/2008 | 128.95 |
| O'REILLY AUTO PARTS | 2008 022-451-028 | MACHINERY MAINT | 591682/PCT. 2 | 1451-246901 | 11/07/2008 | 11/14/2008 | 123.27 |
| O'REILLY AUTO PARTS | 2008 022-451-028 | MACHINERY MAINT | 591682/PCT. 2 | 1451-247106 | 11/07/2008 | 11/14/2008 | 9.98 |
| PARKER LUMBER | 2008 022-451-028 | MACHINERY MAINT | 22705/PCT.2 | 9802 | 11/07/2008 | 11/14/2008 | 2.58 |
| PARKER LUMBER | 2008 022-451-028 | MACHINERY MAINT | 22705/PCT.2 | 9886 | 11/07/2008 | 11/14/2008 | 35.50 |
| PETERS TRACTOR & EQUIPM | 2008 022-451-028 | MACHINERY MAINT | TYLER COUN PCT2 | 27756 | 11/07/2008 | 11/14/2008 | 167.08 |
| REGIONS INTERSTATE BILL | 2008 022-451-028 | MACHINERY MAINT | 21569/PCT. 2 | X0030338561 | 11/07/2008 | 11/14/2008 | 103.58 |
| SHARTS TRUCK & TRAILER | 2008 022-451-028 | MACHINERY MAINT | T6001/PCT. 2 | 503254 | 11/07/2008 | 11/14/2008 | 470.38 |
| SHARTS TRUCK & TRAILER | 2008 022-451-028 | MACHINERY MAINT | T6001/PCT. 2 | 503577 | 11/07/2008 | 11/14/2008 | 524.05 |
| SULLIVANS HARDWARE | 2008 022-451-040 | MISCELLANEOUS SU | TYL. CO. PCT.2 | 96025 | 11/07/2008 | 11/14/2008 | 18.73 |
| SULLIVANS HARDWARE | 2008 022-451-040 | MISCELLANEOUS SU | TYL. CO. PCT.2 | 92181 | 11/07/2008 | 11/14/2008 | 7.57 |
| SULLIVANS HARDWARE | 2008 022-451-040 | MISCELLANEOUS SU | TYL. CO. PCT.2 | 92091 | 11/07/2008 | 11/14/2008 | 3.90 |
| SULLIVANS HARDWARE | 2008 022-451-040 | MISCELLANEOUS SU | TYL. CO. PCT.2 | 96185 | 11/07/2008 | 11/14/2008 | 22.02 |
| SULLIVANS HARDWARE | 2008 022-451-040 | MISCELLANEOUS SU | TYL. CO. PCT.2 | 96096 | 11/07/2008 | 11/14/2008 | 17.47 |
| SULLIVANS HARDWARE | 2008 022-451-040 | MISCELLANEOUS SU | TYL. CO. PCT.2 | 96081 | 11/07/2008 | 11/14/2008 | 5.16 |
| TAC HEALTH BENEFITS POO | 2008 022-448-004 | HOSPITALIZATION | 11-08 PREM./PCT2 | 17581W | 11/10/2008 | 11/14/2008 | 2,598.11 |
| TEJAS EQUIPMENT | 2008 022-451-028 | MACHINERY MAINT | 00038/PCT. 2 | 25015H | 11/07/2008 | 11/14/2008 | 469.87 |
| TIMBERMANS SUPPLY | 2008 022-451-028 | MACHINERY MAINT | 12024/PCT. 2 | 216424 | 11/07/2008 | 11/14/2008 | 122.86 |
| TIMBERMANS SUPPLY | 2008 022-451-028 | MACHINERY MAINT | 12024/PCT. 2 | 216470 | 11/07/2008 | 11/14/2008 | 19.19 |
| TIMBERMANS SUPPLY | 2008 022-451-028 | MACHINERY MAINT | 12024/PCT. 2 | 216493 | 11/07/2008 | 11/14/2008 | 39.95 |
| TIMBERMANS SUPPLY | 2008 022-451-028 | MACHINERY MAINT | 12024/PCT. 2 | 216943 | 11/07/2008 | 11/14/2008 | 6.58 |
| TIMBERMANS SUPPLY | 2008 022-451-028 | MACHINERY MAINT | 12024/PCT. 2 | 217325 | 11/07/2008 | 11/14/2008 | 98.57 |
| TRUCK & EQUIPMENT REPAI | 2008 022-451-028 | MACHINERY MAINT | TYL. CO. PCT. 2 | 0007939 | 11/07/2008 | 11/14/2008 | 50.00 |
| TRUCK & EQUIPMENT REPAI | 2008 022-451-028 | MACHINERY MAINT | TYL. CO. PCT. 2 | 0007946 | 11/07/2008 | 11/14/2008 | 40.00 |
| TRUCK & EQUIPMENT REPAI | 2008 022-451-028 | MACHINERY MAINT | TYL. CO. PCT. 2 | 0007962 | 11/07/2008 | 11/14/2008 | 400.00 |
| TYLER COUNTY AUTO PARTS | 2008 022-451-028 | MACHINERY MAINT | 7051/TYL. CO. PCT. | 412321 | 11/07/2008 | 11/14/2008 | 28.95 |
| TYLER COUNTY AUTO PARTS | 2008 022-451-028 | MACHINERY MAINT | 7051/TYL. CO. PCT. | 412355 | 11/07/2008 | 11/14/2008 | 39.02 |
| TYLER COUNTY AUTO PARTS | 2008 022-451-028 | MACHINERY MAINT | 7051/TYL. CO. PCT. | 412607 | 11/07/2008 | 11/14/2008 | 20.95 |
| TYLER COUNTY AUTO PARTS | 2008 022-451-028 | MACHINERY MAINT | 7051/TYL. CO. PCT. | 412720 | 11/07/2008 | 11/14/2008 | 36.03 |
| TYLER COUNTY AUTO PARTS | 2008 022-451-028 | MACHINERY MAINT | 7051/TYL. CO. PCT. | 412813 | 11/07/2008 | 11/14/2008 | 189.44 |
| TYLER COUNTY AUTO PARTS | 2008 022-451-028 | MACHINERY MAINT | 7051/TYL. CO. PCT. | 412864 | 11/07/2008 | 11/14/2008 | 27.50 |
| U PUMP IT | 2008 022-451-029 | GAS, OIL, GREASE | TYLERCCP2 UP2831505 | 802041 | 11/07/2008 | 11/14/2008 | 614.27 |
| VINYL CONNECTION | 2008 022-451-032 | ROAD MATERIAL | TYL. CO. PCT 2 | 402A | 11/07/2008 | 11/14/2008 | 175.00 |

20,037.89

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| CINTAS CORPORATION | #084 2008 023-451-044 | UNIFORMS | 084-02021/PCT.3 | 084547014 | 11/07/2008 | 11/14/2008 | | 34.20 |
| CINTAS CORPORATION | #084 2008 023-451-044 | UNIFORMS | 084-02021/PCT.3 | 084548399 | 11/07/2008 | 11/14/2008 | | 34.20 |
| CINTAS CORPORATION | #084 2008 023-451-044 | UNIFORMS | 084-02021/PCT.3 | 084549811 | 11/07/2008 | 11/14/2008 | | 34.20 |
| CINTAS CORPORATION | #084 2008 023-451-044 | UNIFORMS | 084-02021/PCT.3 | 084551185 | 11/07/2008 | 11/14/2008 | | 34.20 |
| CONSTRUCTION SAFETY PRO | 2008 023-451-028 | MACHINERY MAINT | TYL CO PCT 3 | 14964 | 11/07/2008 | 11/14/2008 | | 58.50 |
| DURHAM, VARNEY | 2008 023-451-032 | ROAD MATERIAL | TYL CO PCT 3 | 2-10/31/08 | 11/07/2008 | 11/14/2008 | | 350.00 |
| ECONO SIGNS LLC | 2008 023-451-032 | ROAD MATERIAL | TYCO PCT 3 | 991756 | 11/07/2008 | 11/14/2008 | | 48.58 |
| GARDNER OIL, INC. | 2008 023-451-029 | GAS, OIL, GREASE | TYCO PCT 3 | 90856 | 11/07/2008 | 11/14/2008 | | 1,432.53 |
| GARDNER OIL, INC. | 2008 023-451-029 | GAS, OIL, GREASE | TYCO PCT 3 | 90857 | 11/07/2008 | 11/14/2008 | | 1,515.42 |
| JACK ALEXANDER ROAD CON | 2008 023-451-032 | ROAD MATERIAL | TYL CO PCT. 3 | 18250 | 11/07/2008 | 11/14/2008 | | 151.22 |
| JACK ALEXANDER ROAD CON | 2008 023-451-032 | ROAD MATERIAL | TYL CO PCT. 3 | 18273 | 11/07/2008 | 11/14/2008 | | 2,672.92 |
| JACK ALEXANDER ROAD CON | 2008 023-451-032 | ROAD MATERIAL | TYL CO PCT. 3 | 18292 | 11/07/2008 | 11/14/2008 | | 1,315.30 |
| MODICA BROTHERS | 2008 023-451-030 | TIRES, TUBES | TYL CO PCT 3 | 243688 | 11/07/2008 | 11/14/2008 | | 698.44 |
| MODICA BROTHERS | 2008 023-451-030 | TIRES, TUBES | TYL CO PCT 3 | 243432 | 11/07/2008 | 11/14/2008 | | 244.95 |
| MODICA BROTHERS | 2008 023-451-030 | TIRES, TUBES | TYL CO PCT 3 | 243108 | 11/07/2008 | 11/14/2008 | | 20.00 |
| MODICA BROTHERS | 2008 023-451-030 | TIRES, TUBES | TYL CO PCT 3 | 242727 | 11/07/2008 | 11/14/2008 | | 229.95 |
| MUSTANG CAT | 2008 023-451-028 | MACHINERY MAINT | 0792920/PCT. 3 | PART2478988 | 11/07/2008 | 11/14/2008 | | 65.00 |
| NALCOM WIRELESS COMMUNI | 2008 023-451-028 | MACHINERY MAINT | TYCO PCT 3 | 25324 | 11/07/2008 | 11/14/2008 | | 130.20 |
| SEXTON, MATTIE M | 2008 023-451-040 | MISCELLANEOUS SU | TYL CO PCT. 3 | 10-24-08 | 11/07/2008 | 11/14/2008 | | 35.00 |
| SEXTON, MATTIE M | 2008 023-451-040 | MISCELLANEOUS SU | TYL CO PCT. 3 | 10-10-08 | 11/07/2008 | 11/14/2008 | | 35.00 |
| SEXTON, MATTIE M | 2008 023-451-040 | MISCELLANEOUS SU | TYL CO PCT. 3 | 9-26-08 | 11/07/2008 | 11/14/2008 | | 35.00 |
| STORY-WRIGHT | 2008 023-451-040 | MISCELLANEOUS SU | 105829/PCT. 3 | 10-24747 | 11/07/2008 | 11/14/2008 | | 54.98 |
| SULLIVANS HARDWARE | 2008 023-451-028 | MACHINERY MAINT | TYL. CO. PCT.3 | 92097 | 11/07/2008 | 11/14/2008 | | 10.99 |
| TAC HEALTH BENEFITS FOD | 2008 023-448-004 | HOSPITALIZATION | 11-08 PREM./PCT3 | 17581X | 11/10/2008 | 11/14/2008 | | 3,031.13 |
| TIMBERMANS SUPPLY | 2008 023-451-028 | MACHINERY MAINT | 12025/TYL CO PCT 3 | 216482 | 11/07/2008 | 11/14/2008 | | 73.52 |
| TIMBERMANS SUPPLY | 2008 023-451-028 | MACHINERY MAINT | 12025/TYL CO PCT 3 | 216638 | 11/07/2008 | 11/14/2008 | | 54.62 |
| TIMBERMANS SUPPLY | 2008 023-451-028 | MACHINERY MAINT | 12025/TYL CO PCT 3 | 216948 | 11/07/2008 | 11/14/2008 | | 100.04 |
| TYLER COUNTY AUTO PARTS | 2008 023-451-028 | MACHINERY MAINT | 7052/TYL CO PCT 3 | 413335 | 11/07/2008 | 11/14/2008 | | 186.52 |
| TYLER COUNTY AUTO PARTS | 2008 023-451-028 | MACHINERY MAINT | 7052/TYL CO PCT 3 | 413230 | 11/07/2008 | 11/14/2008 | | 93.26 |
| WAL-MART COMMUNITY | 2008 023-451-040 | MISCELLANEOUS SU | TYL CO PCT 3 | 1559:10-08 | 11/07/2008 | 11/14/2008 | | 144.94 |

12,924.81

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| ALLISON CHEVROLET | 2008 024-451-028 | MACHINERY MAINT | 6444/TYL CO PCT4 | 160666 | 11/07/2008 | 11/14/2008 | | 14.50 |
| BILLY WILLIAMS TRUCKING | 2008 024-451-032 | ROAD MATERIAL | TYL CO PCT 4 | 9-25-07A | 11/07/2008 | 11/14/2008 | | 8,305.85 |
| BILLY WILLIAMS TRUCKING | 2008 024-451-032 | ROAD MATERIAL | TYL CO PCT 4 | 9-25-07 | 11/07/2008 | 11/14/2008 | | 1,059.85 |
| BRYAN AND BRYAN | 2008 024-451-032 | ROAD MATERIAL | TYLER 4 | 0022541-IN | 11/07/2008 | 11/14/2008 | | 9,435.00 |
| CINTAS CORPORATION #084 | 2008 024-451-044 | UNIFORMS | 084-01423/PCT.4 | 084547301 | 11/07/2008 | 11/14/2008 | | 40.50 |
| CINTAS CORPORATION #084 | 2008 024-451-044 | UNIFORMS | 084-01423/PCT.4 | 084548700 | 11/07/2008 | 11/14/2008 | | 40.50 |
| CINTAS CORPORATION #084 | 2008 024-451-044 | UNIFORMS | 084-01423/PCT.4 | 084550104 | 11/07/2008 | 11/14/2008 | | 40.50 |
| CINTAS CORPORATION #084 | 2008 024-451-044 | UNIFORMS | 084-01423/PCT.4 | 084551490 | 11/07/2008 | 11/14/2008 | | 40.50 |
| DAVIS WRECKER SERVICE | 2008 024-451-040 | MISCELLANEOUS SU | TYL CO PCT4 | 7497 | 11/07/2008 | 11/14/2008 | | 160.00 |
| ELLIOTT ELECTRIC SUPPLY | 2008 024-451-028 | MACHINERY MAINT | 3223109-01/PCT.4 | 32-43311-01 | 11/07/2008 | 11/14/2008 | | 275.31 |
| ELLIOTT ELECTRIC SUPPLY | 2008 024-451-028 | MACHINERY MAINT | 3223109-01/PCT.4 | 32-43311-02 | 11/07/2008 | 11/14/2008 | | 274.59 |
| GARDNER OIL, INC. | 2008 024-451-029 | GAS, OIL, GREASE | TYCO PCT4 | 90850 | 11/07/2008 | 11/14/2008 | | 965.06 |
| GARDNER OIL, INC. | 2008 024-451-029 | GAS, OIL, GREASE | TYCO PCT4 | 90851 | 11/07/2008 | 11/14/2008 | | 1,249.40 |
| HSBC BUSINESS SOLUTIONS | 2008 024-451-028 | MACHINERY MAINT | 0134/PCT. 4 | 18923097 | 11/07/2008 | 11/14/2008 | | 316.73 |
| HSBC BUSINESS SOLUTIONS | 2008 024-451-028 | MACHINERY MAINT | 5499/PCT. 4 | 18809106A | 11/07/2008 | 11/14/2008 | | 81.13 |
| MODICA BROTHERS | 2008 024-451-030 | TIRES, TUBES | TYL CO PCT. 4 | 242684 | 11/07/2008 | 11/14/2008 | | 1,351.95 |
| STAMPS OFFICE SUPPLY | 2008 024-451-040 | MISCELLANEOUS SU | TYL CO PCT 4 | 059317 | 11/07/2008 | 11/14/2008 | | 56.24 |
| SULLIVANS HARDWARE | 2008 024-451-028 | MACHINERY MAINT | TYL. CO. PCT.4 | 91930 | 11/07/2008 | 11/14/2008 | | 16.99 |
| SULLIVANS HARDWARE | 2008 024-451-028 | MACHINERY MAINT | TYL. CO. PCT.4 | 91912 | 11/07/2008 | 11/14/2008 | | 22.14 |
| SULLIVANS HARDWARE | 2008 024-451-028 | MACHINERY MAINT | TYL. CO. PCT.4 | 91980 | 11/07/2008 | 11/14/2008 | | 17.99 |
| TAC HEALTH BENEFITS P00 | 2008 024-448-004 | HOSPITALIZATION | 11-08 PREM./PCT4 | 17581Y | 11/10/2008 | 11/14/2008 | | 2,598.11 |
| TIMBERMANS SUPPLY | 2008 024-451-028 | MACHINERY MAINT | TYL CO PCT. 4 | 217330 | 11/07/2008 | 11/14/2008 | | 374.49 |
| TRUCK & EQUIPMENT REPAIR | 2008 024-451-028 | MACHINERY MAINT | TYL CO PCT 4 | 0007944 | 11/07/2008 | 11/14/2008 | | 50.00 |
| WAL-MART COMMUNITY | 2008 024-451-040 | MISCELLANEOUS SU | TYLER CO PCT 4 | 1591:10-08 | 11/07/2008 | 11/14/2008 | | 250.00 |

 27,037.33

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| TAC HEALTH BENEFITS P00 | 2008 031-451-004 | HOSPITALIZATION- | 11-08 PREM./COCLK | 17581A | 11/10/2008 | 11/14/2008 | 433.02 |
| | | | | | | | ----- 433.02 |

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| BOB'S PAWN SHOP | 2008 033-492-005 | MISC. EXPENSES | TYL. CO. S. O. | 10-15-08 | 10/22/2008 | 11/14/2008 | 1,274.00 |
| | | | | | | | ----- 1,274.00 |

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| JAMES PUBLISHING | 2008 036-492-050 | LIBRARY BOOKS & | 476326-00/DA | 2666494 | 11/10/2008 | 11/14/2008 | | 77.94 |
| LEXIS-NEXIS | 2008 036-492-050 | LIBRARY BOOKS & | SEPT. 08/DA | 0809091020 | 11/10/2008 | 11/14/2008 | | 73.00 |
| WEST GROUP | 2008 036-492-050 | LIBRARY BOOKS & | 1000705398/DA | 816945938 | 11/10/2008 | 11/14/2008 | | 185.00 |
| | | | | | | | | 335.94 |

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| A-1 WRECKER & STORAGE | 2008 037-451-028 | MACHINERY MAINT | TYL. CO. COLL. CTR. | 16242 | 11/12/2008 | 11/14/2008 | 175.00 |
| GARDNER OIL, INC. | 2008 037-451-029 | GAS, OIL, GREASE | TYCOCOLLECT | 707916 | 11/06/2008 | 11/14/2008 | 880.84 |
| I.E.S.I. | 2008 037-451-043 | CONTAINER HAULS | 052032696/COLL. CTR | 0002996018 | 11/06/2008 | 11/14/2008 | 3,615.50 |
| I.E.S.I. | 2008 037-451-043 | CONTAINER HAULS | 052032696/COLL. CTR | 0002994749 | 11/06/2008 | 11/14/2008 | 2,343.50 |
| LAKENAY TIRE & SERVICE | 2008 037-451-028 | MACHINERY MAINT | 1174/COLL. CTR. | 019739 | 11/06/2008 | 11/14/2008 | 215.45 |
| TAC HEALTH BENEFITS P00 | 2008 037-448-004 | HOSPITALIZATION | 11-08 PREM./COLL | 17581Z | 11/10/2008 | 11/14/2008 | 823.54 |
| TIMBERMANS SUPPLY | 2008 037-451-029 | GAS, OIL, GREASE | 12028/COLL. CTR. | 216776 | 11/06/2008 | 11/14/2008 | 3.64 |
| | | | | | | | 8,057.47 |

ALL RECORDS FROM 11/14/2008 TO 11/14/2008 DATE-TO-BE-PAID

| VENDOR NAME | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TBP PD ND | AMOUNT |
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| GREENE, RONNIE | 2008 048-451-045 | ADDITIONAL REFUS | TYL. CO. E.O.C./SAT | 85870 | 10/29/2008 | 11/14/2008 | 185.00 |
| LING, DEWAYNE | 2008 048-451-012 | TRAVEL/MILEAGE | IKE DEBRIS REM/MILE | 10/29-11/12/ | 11/13/2008 | 11/14/2008 | 658.14 |
| RED ENTERPRISES | 2008 048-451-001 | DEBRIS MONITORS | INV. 008/IKE MONITO | 11/5-11/08 | 11/12/2008 | 11/14/2008 | 91,393.75 |
| ROSIER, MARY ANN | 2008 048-451-040 | MISCELLANEOUS SU | 0743 IVFD / EOC | A79639/6 | 11/06/2008 | 11/14/2008 | 27.98 |
| SULLIVANS HARDWARE | 2008 048-451-040 | MISCELLANEOUS SU | TYL. CO. E. O. C. | 92237 | 11/06/2008 | 11/14/2008 | 3.97 |
| SULLIVANS HARDWARE | 2008 048-451-040 | MISCELLANEOUS SU | TYL. CO. E. O. C. | 92241 | 11/06/2008 | 11/14/2008 | 2.26 |
| SULLIVANS HARDWARE | 2008 048-451-040 | MISCELLANEOUS SU | TYL. CO. E. O. C. | 92077 | 11/06/2008 | 11/14/2008 | 1.29 |
| SULLIVANS HARDWARE | 2008 048-451-040 | MISCELLANEOUS SU | TYL. CO. E. O. C. | 92073 | 11/06/2008 | 11/14/2008 | 11.58 |
| SULLIVANS HARDWARE | 2008 048-451-040 | MISCELLANEOUS SU | TYL. CO. E. O. C. | 92066 | 11/06/2008 | 11/14/2008 | 14.97 |
| SULLIVANS HARDWARE | 2008 048-451-040 | MISCELLANEOUS SU | TYL. CO. E. O. C. | 96290 | 11/06/2008 | 11/14/2008 | 43.66 |
| SULLIVANS HARDWARE | 2008 048-451-040 | MISCELLANEOUS SU | TYL. CO. E. O. C. | 96232 | 11/06/2008 | 11/14/2008 | 130.46 |
| SULLIVANS HARDWARE | 2008 048-451-040 | MISCELLANEOUS SU | TYL. CO. E. O. C. | 96134 | 11/06/2008 | 11/14/2008 | 3.96 |
| SULLIVANS HARDWARE | 2008 048-451-040 | MISCELLANEOUS SU | TYL. CO. E. O. C. | 91843 | 11/06/2008 | 11/14/2008 | .57 |
| SULLIVANS HARDWARE | 2008 048-451-040 | MISCELLANEOUS SU | TYL. CO. E. O. C. | 91847 | 11/06/2008 | 11/14/2008 | 14.47 |
| SULLIVANS HARDWARE | 2008 048-451-040 | MISCELLANEOUS SU | TYL. CO. E. O. C. | 96007 | 11/06/2008 | 11/14/2008 | 3.58 |
| TOLARS FEED AND OUTDOOR | 2008 048-451-029 | GAS, OIL & GREAS | TYL. CO. E.M. | 249248 | 11/06/2008 | 11/14/2008 | 25.41 |
| U PUMP IT | 2008 048-451-029 | GAS, OIL & GREAS | TYCO EMER MGT UP283 | 801851 | 11/06/2008 | 11/14/2008 | 225.88 |

 92,746.93

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| U PUMP IT | 2008 050-472-005 | MISCELLANEOUS | CRINDIS UP2831468 | 801984 | 11/10/2008 | 11/14/2008 | | 189.44 |
| | | | | | | | | ----- 189.44 |

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| VENDOR NAME | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TRP PD NO | AMOUNT |
|-------------------------|------------------|------------------|--------------------|--------------|------------|----------------|----------|
| AMERICAN EXPRESS | 2009 053-437-015 | TRAVEL/FURNISHED | 22001/CSCD | 22001:10-08 | 11/05/2008 | 11/14/2008 | 297.72 |
| AMERICAN EXPRESS | 2009 053-437-007 | CCP SUPPLIES & D | 22001/CSCD | 22001:10-08A | 11/05/2008 | 11/14/2008 | 66.26 |
| CORRECTIONS SOFTWARE SO | 2009 053-437-012 | CCP-PROFESSIONAL | 12-2008 CSCD | 21961 | 11/05/2008 | 11/14/2008 | 995.00 |
| DE LAGE LANDEN PUBLIC F | 2009 053-437-007 | CCP SUPPLIES & D | 5764469/CSCD | 41076 | 11/05/2008 | 11/14/2008 | 105.50 |
| INDOFF OFFICE SUPPLIES | 2009 053-437-007 | CCP SUPPLIES & D | 182865/CSCD | 1318524 | 11/05/2008 | 11/14/2008 | 99.99 |
| QUILL CORPORATION | 2009 053-437-007 | CCP SUPPLIES & D | C23772734/CSCD | 2331600 | 11/05/2008 | 11/14/2008 | 231.95 |
| QUILL CORPORATION | 2009 053-437-007 | CCP SUPPLIES & D | C23772734/CSCD | 2340601 | 11/05/2008 | 11/14/2008 | 32.63 |
| QUILL CORPORATION | 2009 053-437-007 | CCP SUPPLIES & D | C23772734/CSCD | 1804069 | 11/05/2008 | 11/14/2008 | 163.93 |
| TYLER COUNTY | 2009 053-437-014 | CCP CONTRACT SER | 11-2008 COM. SERV. | 17174 | 11/05/2008 | 11/14/2008 | 1,000.00 |
| WAL-MART COMMUNITY | 2009 053-437-007 | CCP SUPPLIES & D | 8979/CSCD | 8979:10-08 | 11/05/2008 | 11/14/2008 | 40.85 |
| | | | | | | | 3,033.83 |

ALL RECORDS FROM 11/14/2008 TO 11/14/2008 DATE-TO-BE-PAID

| VENDOR NAME | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TBP PD NO | AMOUNT |
|-------------------------|------------------|------------------|--------------------|-----------|------------|----------------|----------|
| MONTGOMERY CTY. JUVENIL | 2009 054-363-035 | DETENTION COLLEC | #16720/SEPT.08 | 2008-068 | 10/29/2008 | 11/14/2008 | 665.00 |
| SHEFFIELD, TONYA | 2009 054-438-012 | REIMBURSEABLE TR | AUSTIN TRAINING | 11-4-08A | 11/10/2008 | 11/14/2008 | 233.77 |
| SHEFFIELD, TONYA | 2009 054-437-011 | TRAINING & EDUCA | PID 1177 PLACEMENT | 11-4-08 | 11/10/2008 | 11/14/2008 | 29.10 |
| SHEFFIELD, TONYA | 2009 054-438-012 | REIMBURSEABLE TR | TCDMI/SNDP TRAVEL | OCT.2008 | 11/12/2008 | 11/14/2008 | 232.83 |
| TAC HEALTH BENEFITS P00 | 2009 054-437-004 | HOSPITALIZATION- | 11-08 PREM./JUPRO | 17581AA | 11/10/2008 | 11/14/2008 | 433.02 |
| TAC HEALTH BENEFITS P00 | 2009 054-451-004 | HOSPITALIZATION- | 11-08 PREM./JUPRO | 17581BB | 11/10/2008 | 11/14/2008 | 866.04 |
| WEST GROUP | 2009 054-437-007 | OFFICE SUPPLIES- | 1000442209/JUPRO | 816944678 | 10/29/2008 | 11/14/2008 | 92.00 |
| | | | | | | | 2,551.76 |

ALL RECORDS FROM 11/14/2008 TO 11/14/2008 DATE-TO-BE-PAID

| VENDOR NAME | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TBP | PO NO | AMOUNT |
|--------------------|------------------|------------------|---------------------|-------------|---------|------------|------------|----------|
| ENTERGY | 2008 089-451-035 | UTILITIES | 451093/SHELTER | W/SH 451093 | 10-08 | 11/07/2008 | 11/14/2008 | 616.17 |
| ENTERGY | 2008 089-451-035 | UTILITIES | 451094/AGING | 451094 | 10-08 | 11/07/2008 | 11/14/2008 | 1,047.39 |
| GOWAN, INC. | 2008 089-451-028 | REPAIRS & MAINT | 0808360445/NUTRITIO | 144557 | | 11/10/2008 | 11/14/2008 | 428.00 |
| PARKER LUMBER | 2008 089-451-028 | REPAIRS & MAINT | 22700/NUTRITION | CTR 9843 | | 11/10/2008 | 11/14/2008 | 256.36 |
| PARKER LUMBER | 2008 089-451-028 | REPAIRS & MAINT | 22700/NUTRITION | CTR 9851 | | 11/10/2008 | 11/14/2008 | 51.96 |
| PARKER LUMBER | 2008 089-451-028 | REPAIRS & MAINT | 22700/NUTRITION | CTR 9909 | | 11/10/2008 | 11/14/2008 | 38.98 |
| PARKER LUMBER | 2008 089-451-028 | REPAIRS & MAINT | 22700/NUTRITION | CTR 10044 | | 11/10/2008 | 11/14/2008 | 145.23 |
| PARKER LUMBER | 2008 089-451-028 | REPAIRS & MAINT | 22700/NUTRITION | CTR 10131 | | 11/10/2008 | 11/14/2008 | 5.16 |
| PARKER LUMBER | 2008 089-451-028 | REPAIRS & MAINT | 22700/NUTRITION | CTR 10146 | | 11/10/2008 | 11/14/2008 | 339.26 |
| PARKER LUMBER | 2008 089-451-028 | REPAIRS & MAINT | 22700/NUTRITION | CTR 10123 | | 11/10/2008 | 11/14/2008 | 47.95 |
| SULLIVANS HARDWARE | 2008 089-451-028 | REPAIRS & MAINT | TYL. CO. NUTRITION | 91850 | | 11/10/2008 | 11/14/2008 | 18.73 |
| WAL-MART COMMUNITY | 2008 089-451-010 | SENIOR ACTIVITIE | 5371/NUTRITION | 5371 | 11-08 | 11/10/2008 | 11/14/2008 | 16.97 |

3,012.16

ALL RECORDS FROM 11/14/2008 TO 11/14/2008 DATE-TO-BE-PAID

| VENDOR NAME | ACCOUNT # | ACCOUNT NAME | ITEM/REASON | INVOICE # | VP DATE | DATE TBP | PO NO | AMOUNT |
|------------------------|------------------|------------------|---------------------|------------|------------|------------|-------|-------------------|
| NINTH COURT OF APPEALS | 2008 095-492-083 | PAYMENTS TO STAT | SB-325 CH.22 APPELL | 11-08CCLK | 11/06/2008 | 11/14/2008 | | 20.00 |
| NINTH COURT OF APPEALS | 2008 095-492-083 | PAYMENTS TO STAT | SB-325 CH.22 APPELL | 11-08DSCLK | 11/06/2008 | 11/14/2008 | | 60.00 |
| | | | | | | | | 80.00 |
| TOTAL VOUCHERS | | | | | | | | 350,908.47 |

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Commissioners Court Appropriations/General

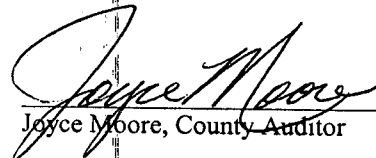
Date: November 14, 2008

Honorable Commissioners' Court of Tyler County:

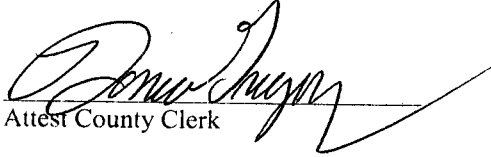
I submit to you for consideration the following:

| <u>Line Item</u> | <u>Budget</u> | <u>Amended</u> | <u>Increase (Decrease)</u> | <u>Additional Revenue</u> |
|-------------------------|------------------|-----------------|--------------------------------|-------------------------------|
| Autopsies | \$ 20,000.00 | \$ 23,000.00 | \$ 3,000.00 | |
| Law Enf. Liability Ins. | 32,217.00 | 34,517.00 | 2,300.00 | |
| Miscellaneous Exp. | 4,000.00 | 5,000.00 | 1,000.00 | |
| COLA Retirement Exp. | <u>15,000.00</u> | <u>8,700.00</u> | <u>(6,300.00)</u> | |

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: Sheriff Department/General

Date: November 14, 2008

Honorable Commissioners' Court of Tyler County:

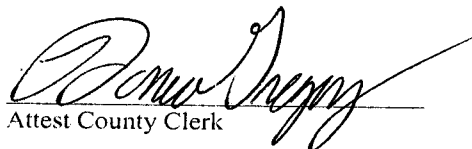
I submit to you for consideration the following:

| <u>Line Item</u> | <u>Budget</u> | <u>Amended</u> | <u>Increase (Decrease)</u> | <u>Additional Revenue</u> |
|-----------------------|------------------|----------------|--------------------------------|-------------------------------|
| Salaries | \$710,401.00 | \$ 773,138.00 | \$ 62,737.00 | |
| Social Security | 54,346.00 | 60,346.00 | 6,000.00 | |
| Hospitalization | 146,445.00 | 116,445.00 | (30,000.00) | |
| Workers Compensation | 20,875.00 | 13,575.00 | (7,300.00) | |
| Unemployment | 2,486.00 | 2,514.00 | 28.00 | |
| Overtime | 2,800.00 | 0.00 | (2,800.00) | |
| Vacation & Sick Pay | 6,405.00 | 0.00 | (6,405.00) | |
| Drug Task Force | 13,900.00 | 1,400.00 | (12,500.00) | |
| Park Security Service | <u>10,000.00</u> | <u>240.00</u> | <u>(9,760.00)</u> | |

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: Data Processing & Capital Outlay/General

Date: November 14, 2008

Honorable Commissioners' Court of Tyler County:

I submit to you for consideration the following:

| <u>Line Item</u> | <u>Budget</u> | <u>Amended</u> | <u>Increase (Decrease)</u> | <u>Additional Revenue</u> |
|------------------------|---------------------|---------------------|--------------------------------|-------------------------------|
| <u>Data Processing</u> | | | | |
| Supplies | \$ 35,000.00 | \$ 43,000.00 | \$ 8,000.00 | |
| Support Services | 85,000.00 | 88,000.00 | 3,000.00 | |
| Professional Services | 11,000.00 | 8,000.00 | (3,000.00) | |
| Service Contracts | <u>22,000.00</u> | <u>19,000.00</u> | <u>(3,000.00)</u> | |
| <u>Capital Outlay</u> | | | | |
| Office Equipment | \$ <u>70,000.00</u> | \$ <u>65,000.00</u> | \$ <u>(5,000.00)</u> | |

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


Joyce Moore, County Auditor


Approved Commissioners Court


Attest County Clerk

MONTHLY REPORT FOR THE MONTH OF OCTOBER 2008

RECEIPTS:

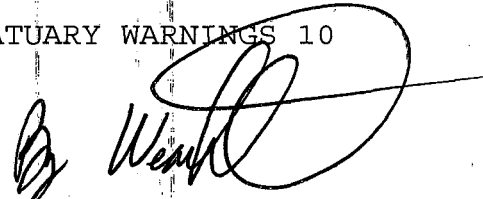
| | |
|--|------------|
| TOTAL MONTHLY DEPOSIT | \$ 7465.60 |
| BREAK-DOWN OF RECEIPTS | |
| COUNTY SHARE OF FINES | \$ 2806.00 |
| CIVIL FEES | 200.00 |
| DSC FEES | 50.00 |
| MISC. - | 52.00 |
| | |
| TOTAL OF THOSE LISTED ABOVE FOR GENERAL FUND | \$ 3108.00 |
| OVER PAYMENT - | -0- |
| OMNI BASE FTA PROGRAM - FTLA | \$ 30.00 |
| CHILD SEAT BELT - CBELT | -0- |
| PARKS & WILDLIFE - P&W | -0- |
| JUDICIAL & COURT PERSONNEL TRAINING - JCPT (&CPT) | 2.00 |
| LAW ENFORCEMENT OFFICER'S STANDARDS & EDUCATION - LEOSE&CE | -0- |
| LAW ENFORCEMENT MANAGEMENT INSTITUTE - LEMI | -0- |
| LAW ENFORCEMENT OFFICER'S ADMINISTRATIVE - LEOA | -0- |
| CRIMINAL JUSTICE PLANNING - CVC | 15.00 |
| CRIMINAL JUSTICE PLANNING - CJP | -0- |
| JURY REIMBURSEMENT FEE - JRF | 156.00 |
| COMPREHENSIVE REHABILITATION - CR | -0- |
| GENERAL REVENUE - GR | -0- |
| CHILD SAFETY-CS; OR BAT - (CS) | -0- |
| TRAFFIC - TFC | 114.00 |
| ARREST FEE #1; S/O-\$ 15.00 STATE \$189.00 | 204.00 |
| ARREST FEE #2; S/O \$-0- STATE \$-0- | -0- |
| CONSOLIDATED COURT COST - CCC | 1697.00 |
| JUVENILE CRIME & DELINQUENCY - JCD | .50 |
| FUGITIVE APPREHENSION - FA | 5.00 |
| COURTHOUSE SECURITY - CHS | 167.00 |
| OPERATOR'S & CHAUFFEUR'S LICENSE - OCL | -0- |
| TIME PAYMENT - TP | 25.00 |
| SFF - INDIGENT LEGAL STATE FEE FOR CIVIL | 16.00 |
| CORRECTIONAL MANAGEMT INSTI. OF TX - CMIT | .50 |
| JUSTICE COURT TECHNOLOGY FUND - JPTEC | 230.50 |
| SEAT BELT - SBELT | 50.00 |
| JUSTICE OF PEACE PRIVATE COLLECTION FEES 30% - PC30 | 428.10 |
| STATE TRAFFIC FEE - STF | 920.00 |
| JUDICIARY SUPPORT FEE - JSF | 223.00 |
| INDIGENT DEFENSE FEE - IDF | 74.00 |
| | 7465.60 |

NO CRIMINAL (TRAFFIC) FILED 42 NO OF CRIMINAL (NON-TRAFFIC) FILED 9
 NO JUVENILE WARNINGS 0 STATEMENTS 0 DETENTION HEARINGS 0 JUVN TRANSFER 1
 FTA SCHOOL 0 PARENT NON-CONT 0 NO CASE DISPOSED OF 5 NO OF INQUEST 3

CIVIL CASES FILED 5 SMALL CLAIMS CASES FILED 1 EVICTION(FED)CASES FILED 3

EMERGENCY MENTAL 2 D/L SUPENSION 0 STATUARY WARNINGS 10

CLASS C WARRANTS 0 FELONY WARRANTS 5



Group Health Insurance / Retirement Evaluation

Based on Year 2009 -

Employees who meet the Rule of 75, under the Age of 65 Years + 4 months, and have at least 15 Years of Service but less than 18:

Larry Sprouse
William Michael Wilson

Employee who meet the Rule of 75, under the Age of 65 Years + 4 months, and have at least 18 Years of Service:

Benny Johnson
~~Wanda Johnston~~
Billy Drew Miller
Joyce Moore
Jack Walston
Jessie Wolf
~~Elisha Bill~~
~~Wade Skinner~~
~~James Ross~~
Donece Gregory

Donece

**Commissioners Court
Packet Contents for November 14, 2008**

**Copy of the posted Agenda for 8:30
with the following supporting documentation**

1. Minutes November 10th regular
2. No Documentation Included
3. No Documentation Included
4. Justice of the Peace, Pct. 1 report
5. No Documentation Included
6. No Documentation Included
7. Medical Insurance eligibility list
8. No Documentation Included
9. No Documentation Included



TYLER COUNTY COMMISSIONERS COURT

November 14, 2008 Tyler County Courthouse, Room 101

8:30 A.M.

Woodville, Texas

NOTICE Is hereby given that a *Special Meeting* of the Tyler County Commissioners Court will be held on the date stated above, at which time the following subjects will be discussed;

Agenda

➤ CALL TO ORDER

- Establish quorum
- Invocation – c/o Rusty Hughes, Commissioner, Pct. 2
- Pledge to the Texas Flag: “Honor the Texas flag: I pledge allegiance to thee, Texas, one state under God, one and indivisible.”

- add payroll schedule*
1. CONSIDER/APPROVE: Commissioners' Court Minutes. – Doncece Gregory, County Clerk *Nov. 10*
 2. CONSIDER/APPROVE: Pay Tyler County Bills. – Joyce Moore, County Auditor
 3. CONSIDER/APPROVE: Line item transfer from the Auditor's office. – Joyce Moore, County Auditor
 4. CONSIDER/APPROVE: Justice of the Peace, Pct. 1 monthly report. – Bryan Weatherford, J.P. Pct. 1
 5. DISCUSS/CONSIDER/APPROVE: Rodeo Arena transfer of funds. – Rusty Hughes, Commissioner, Pct. 2
10,000 materials labor free transfer 2500 from GF
 6. DISCUSS/CONSIDER/APPROVE: J. B. Best Building roof. – Martin Nash, Commissioner, Pct. 1
leak in Southside forward - contingency Best fund Walston? Mast with
 7. DISCUSS/CONSIDER/APPROVE: Medical Insurance for retirees. – Jack Walston, Commissioner, Pct. 4
6177.00 a year per person w/ revisit every budget year Jack & Rusty commented
 8. CONSIDER/APPROVE: Canvass General Election results. – Doncece Gregory, County Clerk
 9. INFORMATIONAL REPORTS: (This item is included on the Agenda to receive announcements from the Court members and/or other Elected Officials and District Heads of Tyler County.)
John Paul Owen
 10. ADJOURN All yes
break at 9:30
- effective Jan 1, 2009*
- 20 ~~continuous~~ service to Tyler Co - will not include service from other counties: meet 75 point
steps at 65, 4 mths; and need to establish eligibility on a new criteria
JACQUES L. BLANCHETTE, County Judge
- once retiree is on will not dropped*
(the current in place NUP for term at 62 will remain as is) - effect Jan 1, 2009

Executed on November 10 2008 TIME 3:45 PM

Donece Gregory, Tyler County Clerk

By: Wanda Johnston (Deputy)

employee paid by FEMA (Category B)
fees 100%

we're paying 25% in man hours

 M/N - camp canvas

- Pet 10 1.00
Pet 13 1.50

M/N
/N ady 10.30 on