

TYLER COUNTY COMMISSIONERS COURT  
SPECIAL MEETING  
December 12, 2008 ---- 8:30 a.m.

THE STATE OF TEXAS                      ON THIS THE 12<sup>th</sup> day of December, 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:

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

The following were absent: Judge Blanchette and Commissioner Hughes none thereby  
constituting a quorum. In addition to the above were:

JOYCE MOORE	COUNTY AUDITOR
SHARON FULLER	COUNTY TREASURER
DAVID HENNIGAN	SHERIFF-ELECT

Bro. Kenneth Adaway, son-in-law of Commissioner Marshall, delivered the invocation.  
Judge Pro-Tem Marshall led the pledge of allegiance to the Texas Flag.

A motion was made by Commissioner Nash and seconded by Commissioner Walston to  
approve the minutes of December 8, 2008. All voted yes and none no.

Joyce Moore presented a list of bills that were over budget. Commissioner Nash  
recommended taking the first section totaling \$9610.16 out of economic development.  
Commissioner Walston suggested paying the overage of the sheriff's department out of  
the forfeiture fund then reimburse that fund when the county receives reimbursement  
from FEMA. A motion was made by **Commissioner Walston** and seconded by  
**Commissioner Nash** to approve paying the bills as submitted by the **County Auditor**  
with addition to the bills in deficit budgets. All voted and none no. SEE ATTACHED

County Auditor Joyce Moore presented **line item transfers** from the departments that  
needed to transfer funds within their own budget: **Election Expenses, County Clerk,  
Jury Account, JP #4, County Judge, Sheriff, Jail, Building & Maintenance.** A  
motion was made by **Commissioner Nash** and seconded by **Commissioner Walston** to  
approve the **line item transfers** as presented. All voted yes and none no. SEE  
ATTACHED

Pat Oates presented the compilation of the bids received for the DRS0705 county bridges  
project. Mr. Oates and David Waxman reported they had made it clear to all the  
contractors that this project had to be done in a strict time frame in line with the grant.  
**Commissioner Walston** motioned to award Longview Bridge & Road packages A,B &  
C for the amount of \$2,642,782.00; and, award 4D Construction for package D in the  
amount of \$408,849.00. **Commissioner Nash** seconded the motion. All voted yes and  
none no.

No action was taken on the appointment of a Local Health Authority.

**Commissioner Nash** motioned to make appointments to the **Tyler County Hospital  
Board of Managers** for a two year term (2009-2011) as follows:  
George Standley, Robert Allison, Jr. and Lloyd Hendrix  
**Commissioner Walston** seconded the motion. All votes yes and none no.

Sheriff-Elect, David Hennigan stated that he had not gotten a response from Philpott  
Motors, concerning the purchase of two **patrol vehicles.** **Commissioner Walston**  
motioned to table consideration of the patrol vehicles until the next meeting. The motion  
was seconded by **Commissioner Nash.** All voted yes and none no.

**Commissioner Nash** motioned to approve the changes to the 2009 salary structure within the **sheriff's budget** as presented by David Hennigan. The motion was seconded by **Commissioner Walston**. All voted yes and none no. SEE ATTACHED

**Commissioner Walston** motioned to appoint commissioners for the **Emergency Services Districts**, one being a new appointment and other being reappointments, as presented by John Paul Feeley. **Commissioner Nash** seconded the motion. All voted yes and none no. SEE ATTACHED

A motion was made by **Commissioner Walston** to adopt the **resolution** supporting a legislative bill to require **parolees** to pay assessed cost reflected in their judgment of conviction. **Commissioner Nash** seconded the motion. All voted yes and none no. SEE ATTACHED RESOLUTION. The resolution will be presented to DETCOG and members of the legislature.

INFORMATIONAL REPROTS:

Commissioner Nash commended Commissioner Marshall on his service to the county. He stated that one could county on Joe for three things: 1) take care of the county 2) take care of precinct #3 and 3) let you know what he thinks.

Commissioner Marshall thanks Joe Smith for his advice through the years on several "snags". Also thanked Joyce, Donece and Sharon for their help through the years.

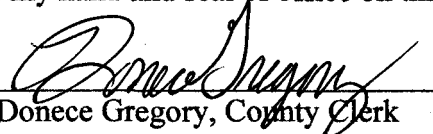
MONTHLY DRS ROUND II MEETING: David Waxman thanked Joe Smith for his ground breaking work on negotiating the contracts. He suggested his need for instruments from the court as to amendments; holding a specified amount in contingency for change orders; needs to know which bridges and which projects. The commissioners already had a prioritized list prepared for Mr. Waxman.

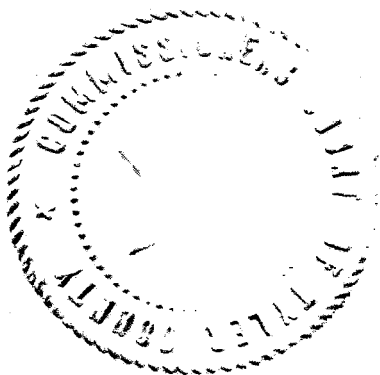
A motion was made by Commissioner Walston and seconded by Commissioner Nash that the meeting adjourn. All voted yes and none no.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED 9:25a.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 December 12, 2008.

Witness my hand and seal of office on this the 30th day of December, 2008.

Attest:   
Donece Gregory, County Clerk  
Tyler County, Texas





County of the Dogwood Festival

**JOYCE MOORE**

TYLER COUNTY AUDITOR  
100 WEST BLUFF ROOM 106  
WOODVILLE, TEXAS 75979



(409) 283-3652

12-Dec-08

TO THE HONORABLE COMMISSIONERS COURT:

The following bills have been presented for payment and do not have the funds in the appropriate line ite

Sullivan's	Christmas Lighting & Electrical	\$3,582.41
	Courthouse Maintenance Supplies	95.15
Josh McClure	Electrical Labor & Consultation	4,840.00
	Material @ 50%	257.08
U Pump It	Community Service Fuel	247.03
Parker Lumber	Electrical Supplies	588.49
	<b>Total</b>	<b>\$9,610.16</b>
Excel Car Wash	Inspection, Oil Changes, Fuel Filter	\$299.95
Lakeway Tire	Oil change, Vehicle Repars, Tires	489.33
Verizon Wireless	Cell Phone Service	818.03
Sysco Food Serv.	Groceries for Jail	1,761.35
Gardner Oil	Fuel for Patrol Cars	3,286.96
	<b>Total</b>	<b>\$6,655.62</b>

I need to know where to charge these deficits to the Building Maintenance and Sheriff Department line ite

Thank you,

Joyce Moore  
County Auditor

## ALL RECORDS FROM 12/12/2008 TO 12/12/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TEP	PO NO	AMOUNT
A T & T	2008 010-401-009	PROBATION TELEPH	40928336524545/LINE	11-08/4545CM	12/05/2008	12/12/2008		171.60
A T & T	2008 010-402-009	TELEPHONE	40928336524545/LINE	11-08/4545CD	12/05/2008	12/12/2008		129.96
A T & T	2008 010-405-009	TELEPHONE	40928336524545/LINE	11-08/4545VE	12/05/2008	12/12/2008		130.70
A T & T	2008 010-407-009	TELEPHONE	40928336524545/LINE	11-08/4545DS	12/05/2008	12/12/2008		57.14
A T & T	2008 010-409-009	TELEPHONE	40928336524545/LINE	11-08/4545DS	12/05/2008	12/12/2008		28.57
A T & T	2008 010-411-009	TELEPHONE	40928336524545/LINE	11-08/4545JP	12/05/2008	12/12/2008		85.71
A T & T	2008 010-419-009	TELEPHONE	40928336524545/LINE	11-08/4545DA	12/05/2008	12/12/2008		201.98
A T & T	2008 010-420-009	TELEPHONE	40928336524545/LINE	11-08/4545TA	12/05/2008	12/12/2008		295.66
A T & T	2008 010-421-009	TELEPHONE	40928336524545/LINE	11-08/4545CO	12/05/2008	12/12/2008		85.71
A T & T	2008 010-422-009	TELEPHONE	40928336524545/LINE	11-08/4545AU	12/05/2008	12/12/2008		73.09
A T & T	2008 010-423-009	TELEPHONE	40928336524545/LINE	11-08/4545TR	12/05/2008	12/12/2008		28.57
A T & T	2008 010-426-009	TELEPHONE	40928336524545/LINE	11-08/4545SO	12/05/2008	12/12/2008		448.45
A T & T	2008 010-430-009	TELEPHONE - HIGH	40928336524545/LINE	11-08/4545DP	12/05/2008	12/12/2008		85.71
A T & T	2008 010-430-011	TELEPHONE - DRIV	40928336524545/LINE	11-08/4545DL	12/05/2008	12/12/2008		28.57
A T & T	2008 010-430-010	TELEPHONE - PARK	40928336524545/LINE	11-08/4545PW	12/05/2008	12/12/2008		134.34
A T & T	2008 010-440-015	SERVICE CONTRACT	40928336524545/LINE	11-08/4545DP	12/05/2008	12/12/2008		85.71
A T & T	2008 010-439-009	TELEPHONE	40928336524545/LINE	11-08/4545EX	12/05/2008	12/12/2008		82.13
A T & T	2008 010-442-012	ELEVATOR REPAIRS	40928336524545/LINE	11-08/4545EL	12/05/2008	12/12/2008		28.57
A T & T MOBILITY	2008 010-411-061	PETIT JURORS	829549804	X12042008JP1	12/10/2008	12/12/2008		110.34
A-1 WRECKER & STORAGE	2008 010-426-028	REPAIRS TO VEHIC	TYL. CO. S.O.	0016408	12/10/2008	12/12/2008		305.00
ACE IMAGEWEAR	2008 010-442-008	UNIFORMS	3719/COURTHOUSE	22334	12/10/2008	12/12/2008		38.66
ACE IMAGEWEAR	2008 010-442-008	UNIFORMS	3719/COURTHOUSE	23861	12/10/2008	12/12/2008		64.67
ACE IMAGEWEAR	2008 010-442-008	UNIFORMS	3719/COURTHOUSE	25474	12/10/2008	12/12/2008		41.42
ACE IMAGEWEAR	2008 010-442-008	UNIFORMS	3719/COURTHOUSE	522089	12/10/2008	12/12/2008		40.20
ACE IMAGEWEAR	2008 010-442-008	UNIFORMS	3719/COURTHOUSE	522090	12/10/2008	12/12/2008		40.20
ACE IMAGEWEAR	2008 010-442-008	UNIFORMS	3719/COURTHOUSE	522091	12/10/2008	12/12/2008		40.20
ACE IMAGEWEAR	2008 010-442-008	UNIFORMS	3719/COURTHOUSE	522103	12/10/2008	12/12/2008		41.70
ACE IMAGEWEAR	2008 010-442-008	UNIFORMS	3719/COURTHOUSE	522104	12/10/2008	12/12/2008		40.20
ACE IMAGEWEAR	2008 010-442-008	UNIFORMS	3719/COURTHOUSE	522105	12/10/2008	12/12/2008		48.24
ACE IMAGEWEAR	2008 010-442-008	UNIFORMS	3719/COURTHOUSE	27086	12/10/2008	12/12/2008		45.52
ADVANCED SYSTEMS & ALAR	2008 010-442-013	REPAIRS AT JUSTI	1692/JUSTICE CTR.	87958	12/10/2008	12/12/2008		2,000.00
ADVANCED SYSTEMS & ALAR	2008 010-442-013	REPAIRS AT JUSTI	1692/JUSTICE CTR.	87923	12/10/2008	12/12/2008		320.80
ADVANCED SYSTEMS & ALAR	2008 010-442-013	REPAIRS AT JUSTI	1692/JUSTICE CTR.	88723	12/10/2008	12/12/2008		140.00
AMERA-CHEM, INC.	2008 010-414-007	OFFICE SUPPLIES	DRUG BIBLE/JP4	43838	12/05/2008	12/12/2008		111.95
AMERICAN EXPRESS	2008 010-426-045	U S MARSHALL TRA	6-81001/TCSD	81001:11-08	12/10/2008	12/12/2008		2,297.73
AMG PRINTING & MAILING	2008 010-401-008	POSTAGE FOR POST	2008 TAX STATEMENTS	17112	12/11/2008	12/12/2008		7,000.00
ANGELINA DIAGNOSTIC RAD	2008 010-427-043	PRISONER MEDICAL	HADNOT,GREGORY O.	61701	11/19/2008	12/12/2008		624.00
BELT, HARRIS, & ASSOCIA	2008 010-401-023	INDEPENDENT AUDI	DEC. 31,2007 AUDIT	11-18-2008	11/19/2008	12/12/2008		3,768.75
BJ TRANSPORT SERVICE	2008 010-401-043	AUTOPSIES	ADAMS,MICHAEL	1610	12/10/2008	12/12/2008		225.00
BJ TRANSPORT SERVICE	2008 010-401-043	AUTOPSIES	ELLIS,THERESA	1609	12/10/2008	12/12/2008		225.00
BONITA LAUNDRY AND CLEA	2008 010-426-041	UNIFORMS	NOV./ TCSD	11-08S.O.	12/10/2008	12/12/2008		25.95
BONITA LAUNDRY AND CLEA	2008 010-427-041	UNIFORMS	NOV./ TCSD	11-08JL	12/10/2008	12/12/2008		15.18
BROOKSHIRE BROS. CORPOR	2008 010-427-036	PRISONER MEALS	TYL. CO. S.O.	1428316	12/10/2008	12/12/2008		53.24
BROOKSHIRE BROS. CORPOR	2008 010-427-036	PRISONER MEALS	TYL. CO. S.O.	1428307	12/10/2008	12/12/2008		28.86
BROOKSHIRE BROS. CORPOR	2008 010-427-036	PRISONER MEALS	TYL. CO. S.O.	35478	12/10/2008	12/12/2008		24.17
BYTHEWOOD NETWORK CONSU	2008 010-440-012	EQUIPMENT REPAIR	TYL. CO. CLERK	1054	12/11/2008	12/12/2008		365.12
BYTHEWOOD NETWORK CONSU	2008 010-440-022	PROFESSIONAL SER	TYL. CO. CLERK	1054A	12/11/2008	12/12/2008		183.54
BYTHEWOOD NETWORK CONSU	2008 010-440-015	SERVICE CONTRACT	TYL. CO. CLERK	1054B	12/11/2008	12/12/2008		120.00
BYTHEWOOD NETWORK CONSU	2008 010-440-018	EQUIPMENT LEASE	TYL. CO. CLERK	1054C	12/11/2008	12/12/2008		398.34
BYTHEWOOD, AMY R.	2008 010-408-055	COURT APPOINTED	DAVIS / ALLEN	20683/20684B	12/10/2008	12/12/2008		500.00
BYTHEWOOD, AMY R.	2008 010-408-055	COURT APPOINTED	20943 CHILDREN	20943/CPS	12/10/2008	12/12/2008		312.50
BYTHEWOOD, AMY R.	2008 010-408-055	COURT APPOINTED	ZELLER,BRIDGETT	9090/ZELLER	12/11/2008	12/12/2008		350.00
CANDY CLEANERS	2008 010-427-041	UNIFORMS	TCSD	NOV.08JL	12/10/2008	12/12/2008		13.86
CANDY CLEANERS	2008 010-426-041	UNIFORMS	TCSD	NOV.08S.O.	12/10/2008	12/12/2008		51.02
CERTIFIED LABORATORIES	2008 010-427-010	JAIL SUPPLIES	50113262/TCSD	448418	12/10/2008	12/12/2008		1,028.80

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CIT TECHNOLOGY FIN SERV	2008 010-440-018	EQUIPMENT LEASE	9300039477000/JP1	12972270	12/03/2008	12/12/2008		85.30
CIT TECHNOLOGY FIN SERV	2008 010-440-018	EQUIPMENT LEASE	9300039478000/EXT	12972271	12/03/2008	12/12/2008		85.30
CNA SURETY	2008 010-429-014	BONDS	ZACHARY, JIMMY/PCT.4	060115667776	11/20/2008	12/12/2008		135.00
CODE BLUE POLICE SUPPLY	2008 010-426-008	DEPUTIES SUPPLIE	TYLER CO. S.O.	24353	12/10/2008	12/12/2008		507.96
CODE BLUE POLICE SUPPLY	2008 010-426-008	DEPUTIES SUPPLIE	TYLER CO. S.O.	24419	12/10/2008	12/12/2008		137.70
CODE BLUE POLICE SUPPLY	2008 010-426-008	DEPUTIES SUPPLIE	TYLER CO. S.O.	24444	12/10/2008	12/12/2008		299.93
CODE BLUE POLICE SUPPLY	2008 010-426-008	DEPUTIES SUPPLIE	TYLER CO. S.O.	24459	12/10/2008	12/12/2008		19.99
CODE BLUE POLICE SUPPLY	2008 010-426-008	DEPUTIES SUPPLIE	TYLER CO. S.O.	24519	12/10/2008	12/12/2008		187.00
CRAIG, ELLEN	2008 010-405-007	OFFICE SUPPLIES	REIMB./VETS. SERV.	92071	12/11/2008	12/12/2008		15.24
DE LAGE LANDEN	2008 010-419-007	OFFICE SUPPLIES	533974/TYL. CO. D.A	08128811889	12/05/2008	12/12/2008		90.35
DEPARTMENT OF STATE HEA	2008 010-402-009	TELEPHONE	C7000008/CO CLERK	8164	12/08/2008	12/12/2008		111.63
DP SOLUTIONS, INC.	2008 010-440-022	PROFESSIONAL SER	039623/TYL.CO.COURT	223111	12/08/2008	12/12/2008		413.96
EAST TEXAS COPY SYSTEMS	2008 010-440-012	EQUIPMENT REPAIR	41183/TYL. CO. E. M	171658	12/03/2008	12/12/2008		145.00
EAST TEXAS SUPPORT SERV	2008 010-401-031	TYLER COUNTY AGI	4TH QTR. 2008	11-24-2008	12/03/2008	12/12/2008		3,750.00
ELECTION SYSTEMS & SOFT	2008 010-401-050	ELECTION EXPENSE	T94179/TYLER CTY.	696134	12/08/2008	12/12/2008		4,429.86
ENTERGY	2008 010-442-032	UTILITIES-BEST B	3146058/BEST BLDG.	3146058:11-0	12/08/2008	12/12/2008		121.87
ENTERGY	2008 010-442-038	UTILITIES-JUSTIC	1727262/JUSTICE CTR	1727262:11-0	12/10/2008	12/12/2008		78.56
EXCEL QUICK LUBE #14	2008 010-426-028	REPAIRS TO VEHIC	TYCOSHERR/TCSO	00014-140364	12/10/2008	12/12/2008		14.50
EXCEL QUICK LUBE #14	2008 010-426-028	REPAIRS TO VEHIC	TYCOSHERR/TCSO	00014-140365	12/10/2008	12/12/2008		49.40
EXCEL QUICK LUBE #14	2008 010-426-028	REPAIRS TO VEHIC	TYCOSHERR/TCSO	00014-140365	12/10/2008	12/12/2008		29.95
EXCEL QUICK LUBE #14	2008 010-426-028	REPAIRS TO VEHIC	TYCOSHERR/TCSO	00014-140368	12/10/2008	12/12/2008		110.75
EXCEL QUICK LUBE #14	2008 010-426-028	REPAIRS TO VEHIC	TYCOSHERR/TCSO	00014-140369	12/10/2008	12/12/2008		14.50
EXCEL QUICK LUBE #14	2008 010-426-028	REPAIRS TO VEHIC	TYCOSHERR/TCSO	00014-140370	12/10/2008	12/12/2008		80.85
EXCEL REPORTING & ASSOC	2008 010-408-066	TRANSCRIPTS	10-15-08/COURT	17472	12/08/2008	12/12/2008		195.90
EXCEL REPORTING & ASSOC	2008 010-408-066	TRANSCRIPTS	8/27-28/08 / COURT	17393	12/08/2008	12/12/2008		691.80
FEDEX	2008 010-422-007	OFFICE SUPPLIES	2212-3061-2/DRCA	2-996-95518	11/24/2008	12/12/2008		27.24
FEDEX	2008 010-422-007	OFFICE SUPPLIES	2212-3061-2/ABBOTT	2-996-95518A	11/24/2008	12/12/2008		24.93
FEDEX	2008 010-426-007	OFFICE SUPPLIES	1706-0613-2/TCSO	2-996-76092	12/10/2008	12/12/2008		50.49
FENLEY & BATE, L.L.P	2008 010-408-055	COURT APPOINTED	FILE#: L5010.001	19,549/GUINN	12/10/2008	12/12/2008		12.50
FERGUSON, JESSE	2008 010-426-023	ANIMAL CONTROL	2 HAY BALES/SD	18652	12/11/2008	12/12/2008		60.00
GABRIEL/JORDAN FORD MER	2008 010-426-028	REPAIRS TO VEHIC	207009/TCSO	42637	12/10/2008	12/12/2008		124.10
GRAVES HUMPHRIES STAHL,	2008 010-363-021	JUSTICE-OF-PEACE	PC30/JP1/NOV.08	17372	12/10/2008	12/12/2008		434.50
HARWELL CARPET CLEANING	2008 010-411-007	OFFICE SUPPLIES	2 ROOMS/JP1	203813	12/09/2008	12/12/2008		69.95
INDOFF OFFICE SUPPLIES	2008 010-420-012	TRAINING & EDUCA	185084/TAX OFFICE	1333317	12/10/2008	12/12/2008		78.08
INDOFF OFFICE SUPPLIES	2008 010-420-012	TRAINING & EDUCA	185084/TAX OFFICE	1325938	12/10/2008	12/12/2008		7.69
INDOFF OFFICE SUPPLIES	2008 010-420-012	TRAINING & EDUCA	185084/TAX OFFICE	1324203	12/10/2008	12/12/2008		164.39
INNOVATIVE LEASING	2008 010-440-018	EQUIPMENT LEASE	0010034127001/TAX	6745831218	12/10/2008	12/12/2008		133.41
JARROTT'S PHARMACY	2008 010-427-043	PRISONER MEDICAL	COWETT, DARLA	11-25-08	12/10/2008	12/12/2008		36.80
JARROTT'S PHARMACY	2008 010-427-043	PRISONER MEDICAL	TYL. CO. S.O.	11-25-08A	12/10/2008	12/12/2008		8.09
JARROTT'S PHARMACY	2008 010-427-043	PRISONER MEDICAL	TOLAR, JUSTIN	11-25-08B	12/10/2008	12/12/2008		32.90
JARROTT'S PHARMACY	2008 010-427-043	PRISONER MEDICAL	WALKER, JOE	11-25-08C	12/10/2008	12/12/2008		17.85
JARROTT'S PHARMACY	2008 010-427-043	PRISONER MEDICAL	WIGGINS, ELVIS	11-25-08D	12/10/2008	12/12/2008		193.77
JARROTT'S PHARMACY	2008 010-427-043	PRISONER MEDICAL	WILLIAMS, ELVIS	11-25-08E	12/10/2008	12/12/2008		25.61
JARROTT'S PHARMACY	2008 010-436-049	AID TO INDIGENTS	EDDINGS, CAROLYN	11-25-08F	12/10/2008	12/12/2008		49.00
JEFFERSON EMERG. MED. A	2008 010-427-043	PRISONER MEDICAL	HADNOT, GREGORY D.	338310	11/19/2008	12/12/2008		676.00
KAPLAN, BRENDA CSR	2008 010-415-024	COURT REPORTER	TYLER CTY. 11/17/08	TCC/JLB#1117	12/10/2008	12/12/2008		1,063.50
LAKEMAY TIRE & SERVICE	2008 010-426-028	REPAIRS TO VEHIC	1063/TCSO	020248	12/10/2008	12/12/2008		296.13
LAKEMAY TIRE & SERVICE	2008 010-426-028	REPAIRS TO VEHIC	1063/TCSO	020772	12/10/2008	12/12/2008		193.20
LARRY TREST AUTO BROKER	2008 010-426-028	REPAIRS TO VEHIC	TYL. CO. S.O.	11-18-08	12/10/2008	12/12/2008		211.80
LARRY TREST AUTO BROKER	2008 010-426-028	REPAIRS TO VEHIC	TYL. CO. S.O. #13	11-21-08	12/10/2008	12/12/2008		325.94
LIQUID ENVIRONMENTAL SO	2008 010-442-013	REPAIRS AT JUSTI	381658/JUSTICE CTR.	589621	12/10/2008	12/12/2008		158.32
MAGNOLIA APPLIANCE	2008 010-442-013	REPAIRS AT JUSTI	FRONT LOAD WASHER/J	444301	12/10/2008	12/12/2008		1,299.00
MANN, ROBERT H ATTY	2008 010-408-055	COURT APPOINTED	WIGGINS, ELVIS EUGEN	11,017/WIGGI	12/11/2008	12/12/2008		350.00
MANN, ROBERT H ATTY	2008 010-408-055	COURT APPOINTED	WIGGINS, ELVIS EUGEN	11,016/WIGGI	12/11/2008	12/12/2008		350.00
MCGREGOR, DEBORAH LYNN,	2008 010-409-024	COURT REPORTER T	88TH DIST. COURT	11/20&24/08	12/11/2008	12/12/2008		60.72

## ALL RECORDS FROM 12/12/2008 TO 12/12/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
MCGREGOR, DEBORAH LYNN,	2008 010-409-024	COURT REPORTER T	88TH DIST. COURT	10/23&27/08	12/11/2008	12/12/2008		60.72
MCGREGOR, DEBORAH LYNN,	2008 010-409-024	COURT REPORTER T	88TH DIST. COURT	9/22/08	12/11/2008	12/12/2008		30.36
MCGREGOR, DEBORAH LYNN,	2008 010-409-024	COURT REPORTER T	88TH DIST. COURT	8/21,25,26/0	12/11/2008	12/12/2008		91.08
MCGREGOR, DEBORAH LYNN,	2008 010-409-024	COURT REPORTER T	88TH DIST. COURT	7/24,28/08	12/11/2008	12/12/2008		60.72
MCGREGOR, DEBORAH LYNN,	2008 010-409-024	COURT REPORTER T	88TH DIST. COURT	6/23,24/08	12/11/2008	12/12/2008		60.72
MCGREGOR, DEBORAH LYNN,	2008 010-409-024	COURT REPORTER T	88TH DIST. COURT	5/22,27,29,3	12/11/2008	12/12/2008		121.44
MCGREGOR, DEBORAH LYNN,	2008 010-409-024	COURT REPORTER T	88TH DIST. COURT	4/1,28,29/08	12/11/2008	12/12/2008		91.08
MCGREGOR, DEBORAH LYNN,	2008 010-409-024	COURT REPORTER T	88TH DIST. COURT	3/31/08	12/11/2008	12/12/2008		30.36
MCGREGOR, DEBORAH LYNN,	2008 010-409-024	COURT REPORTER T	88TH DIST. COURT	2/21,26,27/0	12/11/2008	12/12/2008		91.08
MCGREGOR, DEBORAH LYNN,	2008 010-409-024	COURT REPORTER T	88TH DIST. COURT	1/24,30/08	12/11/2008	12/12/2008		60.72
MCNEAL, KEITH	2008 010-426-023	ANIMAL CONTROL	NOV. 2008/STOCKMAN	18654	12/10/2008	12/12/2008		100.00
MEDICINE SHOPPE, THE	2008 010-436-049	AID TO INDIGENTS	HADNOT,SHELDON	10/03/08	12/10/2008	12/12/2008		35.00
MEDICINE SHOPPE, THE	2008 010-436-049	AID TO INDIGENTS	GORE,RICHARD	10/14/08	12/10/2008	12/12/2008		35.00
MODICA BROTHERS	2008 010-426-028	REPAIRS TO VEHIC	NOV. TCSD	NOV.08TYLCDS	12/10/2008	12/12/2008		323.37
MODICA BROTHERS	2008 010-426-029	GAS, OIL, GREASE	NOV. TCSD	NOV.08SD	12/10/2008	12/12/2008		111.70
MODICA BROTHERS	2008 010-426-030	TIRES, TUBES	NOV. TCSD	NOV.08TCSD	12/10/2008	12/12/2008		948.26
MODICA BROTHERS	2008 010-442-010	REPAIRS TO COURT	TYL. CO. D.A.	244456	12/10/2008	12/12/2008		95.85
MUSIC MOUNTAIN WATER CO	2008 010-422-007	OFFICE SUPPLIES	79996800/AUDITOR	1104021095	12/05/2008	12/12/2008		11.15
NACRC	2008 010-402-007	OFFICE SUPPLIES	15141/COCLK MEM REN	12-31-08	12/04/2008	12/12/2008		55.00
NET DATA CORP.	2008 010-440-015	SERVICE CONTRACT	TYL 900057/COCLK	11522D	12/09/2008	12/12/2008		114.36
NET DATA CORP.	2008 010-440-020	SUPPORT SERVICES	TYL 900057/COCLK	11522B	12/09/2008	12/12/2008		110.64
NET DATA CORP.	2008 010-440-020	SUPPORT SERVICES	TYL 900057/COCLK	11569A	12/09/2008	12/12/2008		225.00
O'REILLY AUTO PARTS	2008 010-426-028	REPAIRS TO VEHIC	596507/TCSD	1451-247137	12/10/2008	12/12/2008		70.19
O'REILLY AUTO PARTS	2008 010-426-028	REPAIRS TO VEHIC	596507/TCSD	1451-247743	12/10/2008	12/12/2008		40.97
O'REILLY AUTO PARTS	2008 010-426-028	REPAIRS TO VEHIC	596507/TCSD	1451-248439	12/10/2008	12/12/2008		6.98
O'REILLY AUTO PARTS	2008 010-426-028	REPAIRS TO VEHIC	596507/TCSD	1451-249069	12/10/2008	12/12/2008		41.98
O'REILLY AUTO PARTS	2008 010-426-028	REPAIRS TO VEHIC	596507/TCSD	1451-238657	12/10/2008	12/12/2008		91.67
PARKER LUMBER	2008 010-401-034	SHERIFF'S POSSE	22760 / POSSE	105703	12/08/2008	12/12/2008		134.82
PCI-PERSONNEL CONCEPTS	2008 010-420-012	TRAINING & EDUCA	112064/TAX OFFICE	11192-USP	12/10/2008	12/12/2008		45.90
PILGRIM INSURANCE	2008 010-420-012	TRAINING & EDUCA	01205288-POSITION/T	645	12/10/2008	12/12/2008		126.00
PITNEY BOWES INC.	2008 010-440-018	EQUIPMENT LEASE	15179506868/RENT	327213	11/19/2008	12/12/2008		207.00
QUILL CORPORATION	2008 010-420-012	TRAINING & EDUCA	C6076298/TAX OFFICE	2793367	12/10/2008	12/12/2008		75.89
RUNYAN, BRATCHER M.D.	2008 010-427-043	PRISONER MEDICAL	HADNOT,GREGORY O.	A8800018	11/19/2008	12/12/2008		1,000.00
SECOND ADMINISTRATIVE J	2008 010-409-064	JUDICIAL DISTRIC	PROPORTIONATE 2009	11-3-2008	12/10/2008	12/12/2008		700.00
SECOND ADMINISTRATIVE J	2008 010-401-020	ASSOCIATION DUES	PROPORTIONATE 2009	11-3-2008A	12/10/2008	12/12/2008		164.69
SIRCHIE FINGERPRINT LAB	2008 010-426-024	TRAVEL & EDUCATI	TYL. CO. S.O.	10687B-IN	12/10/2008	12/12/2008		525.00
SMITH, JOE R DIST. ATTY	2008 010-419-012	TRAINING & EDUCA	CONFERENCE-MILES/DA	12/1-5/08	12/11/2008	12/12/2008		329.80
SMITH, JOE R DIST. ATTY	2008 010-419-012	TRAINING & EDUCA	CONF. PER DIEM/DA	12/1-5/08A	12/11/2008	12/12/2008		200.00
SOUTHEAST TEXAS FORENSI	2008 010-401-043	AUTOPSIES	READ,ATTLIE ALLEN	08-1176	12/05/2008	12/12/2008		1,500.00
SPARKLETTS & SIERRA SPR	2008 010-420-012	TRAINING & EDUCA	21549393631084/TAX	11082154939	12/10/2008	12/12/2008		8.86
STORY-WRIGHT	2008 010-440-007	SUPPLIES	104307/AUD : D.P.	10-29280	12/04/2008	12/12/2008		82.25
STORY-WRIGHT	2008 010-422-007	OFFICE SUPPLIES	104307/AUD	10-29280A	12/04/2008	12/12/2008		11.38
STORY-WRIGHT	2008 010-422-007	OFFICE SUPPLIES	104307/AUDITOR	10-28215	12/04/2008	12/12/2008		247.67
STORY-WRIGHT	2008 010-440-007	SUPPLIES	104307/AUDITOR:D.P.	10-28208	12/04/2008	12/12/2008		425.10
STORY-WRIGHT	2008 010-422-007	OFFICE SUPPLIES	104307/AUDITOR	10-28208A	12/04/2008	12/12/2008		102.54
SYSCO FOOD SERVICES	2008 010-427-036	PRISONER MEALS	819219/TCSD	811100180	12/10/2008	12/12/2008		1,122.24
SYSCO FOOD SERVICES	2008 010-427-036	PRISONER MEALS	819219/TCSD	811030145	12/10/2008	12/12/2008		760.74
SYSCO FOOD SERVICES	2008 010-427-036	PRISONER MEALS	819219/TCSD	811260087	12/10/2008	12/12/2008		52.26
TARTER, SCOTT	2008 010-415-024	COURT REPORTER	TYLER CTY. 12/2/08	00101	12/10/2008	12/12/2008		348.00
TCH FAMILY MEDICAL CLI	2008 010-401-098	MISCELLANEOUS EX	HADNOT,MARK	284930	12/08/2008	12/12/2008		69.00
TCH FAMILY MEDICAL CLI	2008 010-401-098	MISCELLANEOUS EX	HENNIGAN,DAVID	286230	12/08/2008	12/12/2008		69.00
TEXAS ASSOCIATION OF CO	2008 010-421-012	EDUCATION,GOVERN	NOV. 2008	11/15-21/08	12/10/2008	12/12/2008		125.00
TEXAS IMAGING SYSTEMS	2008 010-440-015	SERVICE CONTRACT	LK0124 / COCLERK	150538	12/08/2008	12/12/2008		105.00
TEXAS IMAGING SYSTEMS	2008 010-440-007	SUPPLIES	LK0124 / CO CLERK	16963A	12/08/2008	12/12/2008		6.72
TIMBERLINE NURSERY, INC	2008 010-442-010	REPAIRS TO COURT	TYLERC/COURTHOUSE	175147	12/10/2008	12/12/2008		243.00

## ALL RECORDS FROM 12/12/2008 TO 12/12/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PD NO	AMOUNT
TIMBERMANS SUPPLY	2008 010-442-010	REPAIRS TO COURT	12032/COM. SERVICE	217504	12/10/2008	12/12/2008	19.20
TIMBERMANS SUPPLY	2008 010-442-010	REPAIRS TO COURT	12032/COM. SERVICE	4080	12/10/2008	12/12/2008	88.01
TOLARS FEED AND OUTDOOR	2008 010-426-023	ANIMAL CONTROL	9589/TCSO	252647	12/10/2008	12/12/2008	23.25
TOLARS FEED AND OUTDOOR	2008 010-426-023	ANIMAL CONTROL	9589/TCSO	253030	12/10/2008	12/12/2008	66.80
TOLARS FEED AND OUTDOOR	2008 010-426-023	ANIMAL CONTROL	9589/TCSO	254208	12/10/2008	12/12/2008	46.03
TYLER COUNTY AUTO PARTS	2008 010-442-010	REPAIRS TO COURT	7053/COM. SERVICE	414179	12/10/2008	12/12/2008	21.25
TYLER COUNTY BOOSTER	2008 010-426-023	ANIMAL CONTROL	SHERIFF AD / 10-1	0013868	11/20/2008	12/12/2008	59.10
TYLER COUNTY BOOSTER	2008 010-426-023	ANIMAL CONTROL	SHERIFF AD / 9-10	0013637	11/20/2008	12/12/2008	39.40
TYLER COUNTY BOOSTER	2008 010-426-023	ANIMAL CONTROL	SHERIFF AD / 9-17	0013718	11/20/2008	12/12/2008	39.40
TYLER COUNTY BOOSTER	2008 010-426-023	ANIMAL CONTROL	SHERIFF AD / 9-24	0013774	11/20/2008	12/12/2008	59.10
TYLER COUNTY BOOSTER	2008 010-426-023	ANIMAL CONTROL	SHERIFF AD / 8-13	0013269	11/20/2008	12/12/2008	39.40
TYLER COUNTY BOOSTER	2008 010-419-015	WITNESS EXPENSE	05/21 AD: DA / 8-31	0013530	11/20/2008	12/12/2008	98.50
TYLER COUNTY BOOSTER	2008 010-419-015	WITNESS EXPENSE	05/28 AD: DA / 8-31	0013531	11/20/2008	12/12/2008	98.50
TYLER COUNTY BOOSTER	2008 010-419-015	WITNESS EXPENSE	06/04 AD: DA / 8-31	0013532	11/20/2008	12/12/2008	98.50
TYLER COUNTY BOOSTER	2008 010-419-015	WITNESS EXPENSE	06/11 AD: DA / 8-31	0013533	11/20/2008	12/12/2008	98.50
TYLER COUNTY BOOSTER	2008 010-401-013	ADVERTISING	PROP. TAX CORR./CDC	0007167	12/10/2008	12/12/2008	54.90
TYLER COUNTY HOSPITAL	2008 010-401-098	MISCELLANEOUS EX	HADNOT, MARK A.	3181/HADNOT,	12/03/2008	12/12/2008	40.00
TYLER COUNTY HOSPITAL	2008 010-401-098	MISCELLANEOUS EX	REYNOLDS, JOY E.	8192/REYNOLD	12/03/2008	12/12/2008	40.00
TYLER COUNTY HOSPITAL	2008 010-401-098	MISCELLANEOUS EX	HOKI, STEVEN D.	8958/HOKI	12/03/2008	12/12/2008	40.00
TYLER COUNTY HOSPITAL	2008 010-419-016	DNA LAB FEES	51531/FULLER, JULIAN	9007502	12/05/2008	12/12/2008	145.00
TYLER COUNTY HOSPITAL	2008 010-419-016	DNA LAB FEES	51530/FULLER, RAVEN	9007502A	12/05/2008	12/12/2008	145.00
TYLER COUNTY HOSPITAL	2008 010-427-043	PRISONER MEDICAL	COWETT, DARLA/8641	10/27/08	12/10/2008	12/12/2008	509.05
U PUMP IT	2008 010-426-029	GAS, OIL, GREASE	TYLERCOSH UP2831562	802253	12/10/2008	12/12/2008	5,061.41
U PUMP IT	2008 010-426-029	GAS, OIL, GREASE	TCSOIVAN UP2831570	802240	12/10/2008	12/12/2008	107.42
WAL-MART COMMUNITY	2008 010-401-050	ELECTION EXPENSE	00776899/COCLK	6899:11-08	12/09/2008	12/12/2008	42.84
WAL-MART COMMUNITY	2008 010-402-007	OFFICE SUPPLIES	00776899/COCLK	6899:11-08A	12/09/2008	12/12/2008	14.10
WAL-MART COMMUNITY	2008 010-402-016	BOOK BINDING	00776899/COCLK	6899:11-08B	12/09/2008	12/12/2008	3.58
WAL-MART COMMUNITY	2008 010-411-007	OFFICE SUPPLIES	20115797/JP1	5797:11-08	12/09/2008	12/12/2008	30.35
WAL-MART COMMUNITY	2008 010-426-008	DEPUTIES SUPPLIE	00587809/TCSO	7809:11-08	12/10/2008	12/12/2008	95.58
WAL-MART COMMUNITY	2008 010-442-010	REPAIRS TO COURT	00776915/CO JUDGE	6915:11-08	12/10/2008	12/12/2008	89.52
WAL-MART COMMUNITY	2008 010-442-007	JANITORS SUPPLIE	00776915/CO JUDGE	6915:11-08A	12/10/2008	12/12/2008	70.22
WAL-MART COMMUNITY	2008 010-421-007	OFFICE SUPPLIES	00776915/CO JUDGE	6915:11-08B	12/10/2008	12/12/2008	62.54
WALLING SIGNS & GRAPHIC	2008 010-401-050	ELECTION EXPENSE	TYL. CO. CLERK	42715	12/09/2008	12/12/2008	27.00
WEB STORM COMPUTERS	2008 010-440-012	EQUIPMENT REPAIR	FIX LAP TOP/E.M.	545	12/03/2008	12/12/2008	75.00
WEST MAGNOLIA DRIVE-IN	2008 010-436-049	AID TO INDIGENTS	MARTIN, JACKIE	11-11-08	12/10/2008	12/12/2008	30.00
WEST MAGNOLIA DRIVE-IN	2008 010-436-049	AID TO INDIGENTS	JONES, HENRI	11-11-08A	12/10/2008	12/12/2008	25.00
WORTH HYDROCHEM	2008 010-442-013	REPAIRS AT JUSTI	TYL. CO. JUSTICE CT	13146	12/10/2008	12/12/2008	134.00
XEROX CORPORATION	2008 010-440-015	SERVICE CONTRACT	711323717/DIST. CLE	037085008	12/03/2008	12/12/2008	98.62

61,299.87

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PD NO	AMOUNT
A T & T	2008 021-451-035	UTILITIES	40928336524545/LINE	11-08/4545PC	12/05/2008	12/12/2008	44.81
A-1 JOHNNY PORTABLE TDI	2008 021-451-040	MISCELLANEOUS SU	644/TYL. CO. PCT.1	84809	12/09/2008	12/12/2008	35.00
ADVANCED SYSTEMS & ALAR	2008 021-451-040	MISCELLANEOUS SU	TYL. CO. PCT.1	88724	12/09/2008	12/12/2008	56.00
ARNETT'S DIVERSIFIED SE	2008 021-451-032	ROAD MATERIAL	TYL. CO. PCT.1	1080	12/09/2008	12/12/2008	2,200.00
EAST TEXAS MACHINE	2008 021-451-040	MISCELLANEOUS SU	TYL. CO. PCT.1	34244	12/09/2008	12/12/2008	78.84
ECONO SIGNS LLC	2008 021-451-032	ROAD MATERIAL	75979/ PCT.1	882586	12/09/2008	12/12/2008	58.52
GENPLER'S	2008 021-451-040	MISCELLANEOUS SU	6246690/PCT.1	1012497005	12/09/2008	12/12/2008	74.10
GENPLER'S	2008 021-451-040	MISCELLANEOUS SU	6246690/PCT.1	1012527630	12/09/2008	12/12/2008	200.60
LADE SALES	2008 021-451-028	MACHINERY MAINT	TYL. CO. PCT.1	546005	12/09/2008	12/12/2008	235.00
MODICA BROTHERS	2008 021-451-028	MACHINERY MAINT	TYL. CO. PCT.1	244025	12/09/2008	12/12/2008	40.75
MODICA BROTHERS	2008 021-451-028	MACHINERY MAINT	TYL. CO. PCT.1	244153	12/09/2008	12/12/2008	32.95
MODICA BROTHERS	2008 021-451-028	MACHINERY MAINT	TYL. CO. PCT.1	244437	12/09/2008	12/12/2008	153.73
MODICA BROTHERS	2008 021-451-028	MACHINERY MAINT	TYL. CO. PCT.1	244579	12/09/2008	12/12/2008	39.90
O'REILLY AUTO PARTS	2008 021-451-028	MACHINERY MAINT	591681/PCT.1	1451-250038	12/09/2008	12/12/2008	21.99
SENECA WATER SUPPLY COR	2008 021-451-040	MISCELLANEOUS SU	166 / PCT.1	166:11-08	12/09/2008	12/12/2008	13.09
SMARTS TRUCK & TRAILER	2008 021-451-028	MACHINERY MAINT	TYL. CO. PCT.1	507287	12/09/2008	12/12/2008	123.60
STORY-WRIGHT	2008 021-451-040	MISCELLANEOUS SU	105140/PCT. 1	10-25887	12/09/2008	12/12/2008	45.00
SULLIVANS HARDWARE	2008 021-451-040	MISCELLANEOUS SU	TYL. CO. PCT.1	97455/97439	12/09/2008	12/12/2008	20.97
TEJAS EQUIPMENT-HILLIST	2008 021-451-028	MACHINERY MAINT	00025/PCT.1	25113H	12/09/2008	12/12/2008	31.26
TEJAS EQUIPMENT-HILLIST	2008 021-451-028	MACHINERY MAINT	00025/PCT.1	25215H	12/09/2008	12/12/2008	152.95
TEJAS EQUIPMENT-HILLIST	2008 021-451-028	MACHINERY MAINT	00025/PCT.1	25219H	12/09/2008	12/12/2008	55.00
TEJAS EQUIPMENT-HILLIST	2008 021-451-028	MACHINERY MAINT	00025/PCT.1	25311H	12/09/2008	12/12/2008	422.52
TIMBERMANS SUPPLY	2008 021-451-028	MACHINERY MAINT	12023/PCT.1	217425	12/09/2008	12/12/2008	26.01
TYLER COUNTY AUTO PARTS	2008 021-451-028	MACHINERY MAINT	7050/TYL. CO. PCT.1	413899	12/09/2008	12/12/2008	17.88
TYLER COUNTY AUTO PARTS	2008 021-451-028	MACHINERY MAINT	7050/TYL. CO. PCT.1	414235	12/09/2008	12/12/2008	68.36
VERIZON WIRELESS	2008 021-451-040	MISCELLANEOUS SU	70989699700002/PCT1	1490869893	12/09/2008	12/12/2008	49.99
WAL-MART COMMUNITY	2008 021-451-040	MISCELLANEOUS SU	00195371/PCT.1	5371:12-08	12/09/2008	12/12/2008	458.95

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	FO NO	AMOUNT
A T & T	2008 022-451-035	UTILITIES	40928336524545/LINE	11-08/4545PC	12/05/2008	12/12/2008		44.80
ADVANCED SYSTEMS & ALAR	2008 022-451-028	MACHINERY MAINT	1686 / TYLER CTY.	88722	12/09/2008	12/12/2008		200.00
CCI	2008 022-451-035	UTILITIES	9369692645/0:PCT.2	2645/0:12-08	12/09/2008	12/12/2008		9.49
DURRS COLLISION REPAIR	2008 022-451-028	MACHINERY MAINT	TYL. CO. PCT.2	11-3-08	12/09/2008	12/12/2008		1,838.94
GARDNER OIL, INC.	2008 022-451-032	ROAD MATERIAL	TYCO PCT2	89525	12/09/2008	12/12/2008		1,298.85
GARDNER OIL, INC.	2008 022-451-032	ROAD MATERIAL	TYCO PCT2	89524	12/09/2008	12/12/2008		674.75
GARDNER OIL, INC.	2008 022-451-032	ROAD MATERIAL	TYCO PCT2	10737	12/09/2008	12/12/2008		413.00
GARDNER OIL, INC.	2008 022-451-032	ROAD MATERIAL	TYCO PCT2	10825	12/09/2008	12/12/2008		440.16
GARDNER OIL, INC.	2008 022-451-032	ROAD MATERIAL	TYCO PCT2	89629	12/09/2008	12/12/2008		929.45
GARDNER OIL, INC.	2008 022-451-032	ROAD MATERIAL	TYCO PCT2	89630	12/09/2008	12/12/2008		1,572.18
GARDNER OIL, INC.	2008 022-451-032	ROAD MATERIAL	TYCO PCT2	10896	12/09/2008	12/12/2008		395.00
GULF WELDING	2008 022-451-028	MACHINERY MAINT	TYL. CO. PCT.2	69973	12/09/2008	12/12/2008		31.50
HAVIS FEED AND HARDWARE	2008 022-451-028	MACHINERY MAINT	TYL. CO. PCT.2	734692	12/09/2008	12/12/2008		90.57
JASPER COUNTY TRACTOR F	2008 022-451-028	MACHINERY MAINT	TYL. CO. PCT.2	86214	12/09/2008	12/12/2008		234.50
LAKEWAY TIRE & SERVICE	2008 022-451-030	TIRES, TUBES	TYL. CO. PCT.2	020152	12/09/2008	12/12/2008		25.50
LAKEWAY TIRE & SERVICE	2008 022-451-030	TIRES, TUBES	TYL. CO. PCT.2	020165	12/09/2008	12/12/2008		163.20
MODICA BROTHERS	2008 022-451-030	TIRES, TUBES	TYL. CO. PCT.2	243966	12/09/2008	12/12/2008		70.00
MODICA BROTHERS	2008 022-451-030	TIRES, TUBES	TYL. CO. PCT.2	244086	12/09/2008	12/12/2008		80.00
MUSTANG CAT	2008 022-451-028	MACHINERY MAINT	0792910/PCT.2	10/31/2008	12/09/2008	12/12/2008		1,450.10
REGIONS INTERSTATE BILL	2008 022-451-028	MACHINERY MAINT	215692/PCT.2	X0030346791	12/09/2008	12/12/2008		312.96
RURAL PIPE AND SUPPLY	2008 022-451-031	CULVERTS	TYL. CO. PCT.2	60621	12/09/2008	12/12/2008		1,592.10
RURAL PIPE AND SUPPLY	2008 022-451-031	CULVERTS	TYL. CO. PCT.2	60624	12/09/2008	12/12/2008		92.00
STAMPS OFFICE SUPPLY	2008 022-451-040	MISCELLANEOUS SU	TYL. CO. PCT.2	59316	12/09/2008	12/12/2008		30.48
SULLIVANS HARDWARE	2008 022-451-028	MACHINERY MAINT	TYL. CO. PCT.2	97427	12/09/2008	12/12/2008		3.90
TARVER, BARNEY	2008 022-451-032	ROAD MATERIAL	TYL. CO. PCT.2	12-1-08	12/09/2008	12/12/2008		600.00
TIMBERMANS SUPPLY	2008 022-451-028	MACHINERY MAINT	12024/PCT.2	217406	12/09/2008	12/12/2008		184.04
TIMBERMANS SUPPLY	2008 022-451-028	MACHINERY MAINT	12024/PCT.2	217426	12/09/2008	12/12/2008		222.78
TIMBERMANS SUPPLY	2008 022-451-028	MACHINERY MAINT	12024/PCT.2	217647	12/09/2008	12/12/2008		65.70
TIMBERMANS SUPPLY	2008 022-451-028	MACHINERY MAINT	12024/PCT.2	217772	12/09/2008	12/12/2008		95.22
TIMBERMANS SUPPLY	2008 022-451-028	MACHINERY MAINT	12024/PCT.2	217778	12/09/2008	12/12/2008		73.52
TRUCK & EQUIPMENT REPAI	2008 022-451-028	MACHINERY MAINT	TYL. CO. PCT.2	0007984	12/09/2008	12/12/2008		200.00
TRUCK & EQUIPMENT REPAI	2008 022-451-028	MACHINERY MAINT	TYL. CO. PCT.2	0007988	12/09/2008	12/12/2008		40.00
U PUMP IT	2008 022-451-032	ROAD MATERIAL	TYLERCCP2 UP2831505	802251	12/09/2008	12/12/2008		524.58
WAL-MART COMMUNITY	2008 022-451-040	MISCELLANEOUS SU	00625559/PCT2	5559:11-08	12/10/2008	12/12/2008		7.02

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14,006.29

## ALL RECORDS FROM 12/12/2008 TO 12/12/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TSP	PO NO	AMOUNT
A T & T	2008 023-451-035	UTILITIES	40928336524545/LINE	11-08/4545PC	12/05/2008	12/12/2008		44.81
ADVANCED SYSTEMS & ALAR	2008 023-451-028	MACHINERY MAINT	TYL. CO. PCT.3	88721	12/09/2008	12/12/2008		124.00
CALCO CALLENS CO INC	2008 023-451-028	MACHINERY MAINT	TYL3 / PCT.3	18220	12/09/2008	12/12/2008		1,320.32
CINTAS CORPORATION #084	2008 023-451-044	UNIFORMS	084-02021/PCT.3	084552599	12/10/2008	12/12/2008		34.20
CINTAS CORPORATION #084	2008 023-451-044	UNIFORMS	084-02021/PCT.3	084554005	12/10/2008	12/12/2008		34.20
CINTAS CORPORATION #084	2008 023-451-044	UNIFORMS	084-02021/PCT.3	084555427	12/10/2008	12/12/2008		34.20
CINTAS CORPORATION #084	2008 023-451-044	UNIFORMS	084-02021/PCT.3	084556805	12/10/2008	12/12/2008		34.20
GARDNER OIL, INC.	2008 023-451-029	GAS, OIL, GREASE	TYCO PCT3	89526	12/09/2008	12/12/2008		823.20
GARDNER OIL, INC.	2008 023-451-029	GAS, OIL, GREASE	TYCO PCT3	89527	12/09/2008	12/12/2008		135.90
GARDNER OIL, INC.	2008 023-451-029	GAS, OIL, GREASE	TYCO PCT3	89681	12/09/2008	12/12/2008		2,617.80
GARDNER OIL, INC.	2008 023-451-029	GAS, OIL, GREASE	TYCO PCT3	89682	12/09/2008	12/12/2008		1,831.20
JACK ALEXANDER ROAD CON	2008 023-451-032	ROAD MATERIAL	TYLCO3	18356	12/09/2008	12/12/2008		1,033.99
MARTINS TRU-VALUE HDWE.	2008 023-451-028	MACHINERY MAINT	TYL. CO. PCT.3	194485	12/09/2008	12/12/2008		58.62
MODICA BROTHERS	2008 023-451-030	TIRES, TUBES	TYL. CO. PCT.3	244088	12/09/2008	12/12/2008		519.15
MODICA BROTHERS	2008 023-451-030	TIRES, TUBES	TYL. CO. PCT.3	244393	12/09/2008	12/12/2008		453.90
MODICA BROTHERS	2008 023-451-030	TIRES, TUBES	TYL. CO. PCT.3	244622	12/09/2008	12/12/2008		20.00
MODICA BROTHERS	2008 023-451-030	TIRES, TUBES	TYL. CO. PCT.3	244601	12/09/2008	12/12/2008		95.50
MODICA BROTHERS	2008 023-451-030	TIRES, TUBES	TYL. CO. PCT.3	244955	12/09/2008	12/12/2008		128.95
MODICA BROTHERS	2008 023-451-030	TIRES, TUBES	TYL. CO. PCT.3	244940	12/09/2008	12/12/2008		339.26
SEXTON, MATTIE M	2008 023-451-040	MISCELLANEOUS SU	PCT.3 BARN	11-7-08	12/09/2008	12/12/2008		35.00
SEXTON, MATTIE M	2008 023-451-040	MISCELLANEOUS SU	PCT.3 BARN	11-21-08	12/09/2008	12/12/2008		35.00
SULLIVANS HARDWARE	2008 023-451-040	MISCELLANEOUS SU	TYL. CO. PCT.3	97249	12/09/2008	12/12/2008		11.32
TIMBERMANS SUPPLY	2008 023-451-028	MACHINERY MAINT	12025/PCT.3	217653	12/09/2008	12/12/2008		19.52
TYLER COUNTY AUTO PARTS	2008 023-451-028	MACHINERY MAINT	7052/ PCT.3	413769	12/09/2008	12/12/2008		360.80
TYLER COUNTY AUTO PARTS	2008 023-451-028	MACHINERY MAINT	7052/ PCT.3	414355	12/09/2008	12/12/2008		91.55
U PUMP IT	2008 023-451-029	GAS, OIL, GREASE	TYCOPCT3 UP2831363	802250	12/09/2008	12/12/2008		76.55

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 10,313.14

## ALL RECORDS FROM 12/12/2008 TO 12/12/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PD NO	AMOUNT
A T & T	2008 024-451-035	UTILITIES	40928336524545/LINE	11-08/4545PC	12/05/2008	12/12/2008	44.81
ADVANCED SYSTEMS & ALAR	2008 024-451-028	MACHINERY MAINT	TYL. CO. PCT.4	88720	12/09/2008	12/12/2008	127.06
ALTON E. TOMPKINS JR	2008 024-451-028	MACHINERY MAINT	TYL. CO. PCT.4	11-17-08	12/09/2008	12/12/2008	300.00
APAC TEXAS, INC.	2008 024-451-032	ROAD MATERIAL	210162/PCT. 4	200031615	12/10/2008	12/12/2008	1,873.53
C & M RENTAL, L.P.	2008 024-451-032	ROAD MATERIAL	TYL. CO. PCT.4	1271	12/09/2008	12/12/2008	3,249.00
CINTAS CORPORATION #084	2008 024-451-040	MISCELLANEOUS SU	084-01423/PCT.4	084552912	12/10/2008	12/12/2008	40.50
CINTAS CORPORATION #084	2008 024-451-040	MISCELLANEOUS SU	084-01423/PCT.4	084554303	12/10/2008	12/12/2008	40.50
CINTAS CORPORATION #084	2008 024-451-040	MISCELLANEOUS SU	084-01423/PCT.4	084555710	12/10/2008	12/12/2008	40.50
CINTAS CORPORATION #084	2008 024-451-040	MISCELLANEOUS SU	084-01423/PCT.4	084557098	12/10/2008	12/12/2008	40.50
ETOX INC.	2008 024-451-028	MACHINERY MAINT	TYL. CO. PCT.4	254586	12/09/2008	12/12/2008	117.00
GARDNER OIL, INC.	2008 024-451-029	GAS, OIL, GREASE	TYL. CO. PCT.4	89578	12/09/2008	12/12/2008	180.97
GARDNER OIL, INC.	2008 024-451-028	MACHINERY MAINT	TYL. CO. PCT.4	89578A	12/09/2008	12/12/2008	868.22
GARDNER OIL, INC.	2008 024-451-028	MACHINERY MAINT	TYL. CO. PCT.4	89689	12/09/2008	12/12/2008	898.70
GARDNER OIL, INC.	2008 024-451-028	MACHINERY MAINT	TYL. CO. PCT.4	89703	12/09/2008	12/12/2008	603.75
HOLLIS TIRE CO.	2008 024-451-030	TIRES, TUBES	T122/ PCT.4	161250	12/09/2008	12/12/2008	67.50
HSBC BUSINESS SOLUTIONS	2008 024-451-028	MACHINERY MAINT	15807576/PCT.4	19093679	12/09/2008	12/12/2008	259.89
MOIT WHOLESAL, INC.	2008 024-451-029	GAS, OIL, GREASE	TYL. CO. PCT.4	4491	12/09/2008	12/12/2008	80.88
MOIT WHOLESAL, INC.	2008 024-451-028	MACHINERY MAINT	TYL. CO. PCT.4	4380	12/09/2008	12/12/2008	149.31
MOIT WHOLESAL, INC.	2008 024-451-029	GAS, OIL, GREASE	TYL. CO. PCT.4	4600/4714	12/09/2008	12/12/2008	71.90
MOIT WHOLESAL, INC.	2008 024-451-028	MACHINERY MAINT	TYL. CO. PCT.4	4779/4821	12/09/2008	12/12/2008	126.99
MUSTANG CAT	2008 024-451-029	GAS, OIL, GREASE	0792930/PCT.4	PART2486081	12/09/2008	12/12/2008	209.32
POWER PLAN	2008 024-451-028	MACHINERY MAINT	87001-13241/PCT.4	J02847	12/10/2008	12/12/2008	144.69
REGIONS INTERSTATE BILL	2008 024-451-028	MACHINERY MAINT	400614/PCT.4	X0030349311	12/09/2008	12/12/2008	374.49
SMARTS TRUCK & TRAILER	2008 024-451-028	MACHINERY MAINT	TYL. CO. PCT.4	508556	12/09/2008	12/12/2008	19.42
SPURGER TIRE AND SERVIC	2008 024-451-030	TIRES, TUBES	TYL. CO. PCT.4	23351	12/09/2008	12/12/2008	19.65
WAL-MART COMMUNITY	2008 024-451-040	MISCELLANEOUS SU	00201591/PCT.4	1591:11-08	12/10/2008	12/12/2008	29.75

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 9,978.83









## ALL RECORDS FROM 12/12/2008 TO 12/12/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PD ND	AMOUNT
A T & T	2008 037-451-035	UTILITIES	40928336524545/LINE	11-08/4545CD	12/05/2008	12/12/2008	28.57
GARDNER OIL, INC.	2008 037-451-029	GAS, OIL, GREASE	TYCCOLLECT	708263	12/09/2008	12/12/2008	1,246.01
I.E.S.I.	2008 037-451-043	CONTAINER HAULS	052032696/COLL.CTR.	0003023567	12/09/2008	12/12/2008	3,611.00
I.E.S.I.	2008 037-451-043	CONTAINER HAULS	052032696/COLL.CTR.	0003024991	12/09/2008	12/12/2008	1,750.50
I.E.S.I.	2008 037-451-029	GAS, OIL, GREASE	052032696/COLL.CTR.	0003024991A	12/09/2008	12/12/2008	950.00
TIMBERHANS SUPPLY	2008 037-451-040	MISCELLANEOUS SU	12028/COLL. CTR.	217658	12/09/2008	12/12/2008	92.12
WAL-MART COMMUNITY	2008 037-451-040	MISCELLANEOUS SU	10142157/COLL.CTR.	2157:11-08	12/09/2008	12/12/2008	6.56
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							7,684.76







## ALL RECORDS FROM 12/12/2008 TO 12/12/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
DOGWOOD EMS	2008 048-451-040	MISCELLANEOUS SU 2	AMBULANCES/IKE	9/11-15/08	12/03/2008	12/12/2008		13,378.97
FEELEY, JOHN PAUL	2008 048-451-040	MISCELLANEOUS SU	REIMB. HEATER/E.M.	035489018209	12/03/2008	12/12/2008		579.99
GREENE, RONNIE	2008 048-453-045	PUCHASE OF EQUIP	TYL. CO. E.D.C.	85872	12/11/2008	12/12/2008		650.00
GREENE, RONNIE	2008 048-453-045	PUCHASE OF EQUIP	TYL. CO. E.D.C.	85871	12/11/2008	12/12/2008		400.00
PARKER LUMBER	2008 048-451-028	DAMAGES & REPAIR	22735/E.M.	11136	12/03/2008	12/12/2008		23.35
PARKER LUMBER	2008 048-451-028	DAMAGES & REPAIR	22735/E.M.	10539	12/03/2008	12/12/2008		121.03
ROSIER, MARY ANN	2008 048-451-040	MISCELLANEOUS SU	REIM. BOXES/E.M.	11-06-08	12/03/2008	12/12/2008		43.88
SERVICE BY SCOTT	2008 048-451-028	DAMAGES & REPAIR	REN. END OF TYLER C	10-20-2008	12/03/2008	12/12/2008		4,325.00
TFC FEDERAL SURPLUS PRO	2008 048-453-045	PUCHASE OF EQUIP	43440/E.M.	1990099	12/11/2008	12/12/2008		2,200.00
U PUMP IT	2008 048-451-029	GAS, OIL & GREAS	TYCO EMER MGT UP283	802039	12/03/2008	12/12/2008		565.23
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								22,287.45

## ALL RECORDS FROM 12/12/2008 TO 12/12/2008 DATE-TO-BE-PAID

VENOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PD NO	AMOUNT
BROOKSHIRE BROTHERS	2008 049-492-005	RESTITUTION MISC	FERGUSON, ROBERT	17972	12/03/2008	12/12/2008	45.00
BROOKSHIRE BROTHERS	2008 049-492-005	RESTITUTION MISC	SHARP, MARY	17972A	12/03/2008	12/12/2008	95.00
BROOKSHIRE BROTHERS	2008 049-492-005	RESTITUTION MISC	SHEPHERD, MASIL	17972B	12/03/2008	12/12/2008	345.15
BROOKSHIRE BROTHERS	2008 049-492-005	RESTITUTION MISC	WHITESIDE, CHARLES	17972C	12/03/2008	12/12/2008	94.96
BROOKSHIRE BROTHERS	2008 049-492-005	RESTITUTION MISC	CHAUVIN, JASON	17972D	12/03/2008	12/12/2008	60.00
BROOKSHIRE BROTHERS	2008 049-492-005	RESTITUTION MISC	FAILS, JANICE	17972E	12/03/2008	12/12/2008	129.47
BROOKSHIRE BROTHERS	2008 049-492-005	RESTITUTION MISC	PONCHO, YOLANDA	17972F	12/03/2008	12/12/2008	100.00
BROOKSHIRE BROTHERS	2008 049-492-005	RESTITUTION MISC	MCNALLY, NANCY	17973	12/03/2008	12/12/2008	181.56
DOVER, BILL L	2008 049-492-005	RESTITUTION MISC	SMITH, SHENIKA	17974	12/03/2008	12/12/2008	91.01
DOVER, BILL L	2008 049-492-005	RESTITUTION MISC	HENSARLING, TIFFANY	17974A	12/03/2008	12/12/2008	123.83
DOVER, BILL L	2008 049-492-005	RESTITUTION MISC	BISCAMP, BRENT	17974B	12/03/2008	12/12/2008	429.92
DOVER, BILL L	2008 049-492-005	RESTITUTION MISC	BLALOCK, SHONDA	17974C	12/03/2008	12/12/2008	146.70
DOVER, BILL L	2008 049-492-005	RESTITUTION MISC	RICHARDSON, MELISSA	17974D	12/03/2008	12/12/2008	152.42
DOVER, BILL L	2008 049-492-005	RESTITUTION MISC	LEWIS, DARDIN	17974E	12/03/2008	12/12/2008	105.29
DOVER, BILL L	2008 049-492-005	RESTITUTION MISC	RIGSBY, GUSSIE	17974F	12/03/2008	12/12/2008	60.00
DOVER, BILL L	2008 049-492-005	RESTITUTION MISC	FOXWORTH, TRAVIS	17975	12/03/2008	12/12/2008	285.00
DOVER, BILL L	2008 049-492-005	RESTITUTION MISC	SLATEN, KENDRA	17975A	12/03/2008	12/12/2008	126.63
MEDICINE SHOPPE, THE	2008 049-492-005	RESTITUTION MISC	ELLIOTT, BILLY	17982	12/03/2008	12/12/2008	41.50
MODICA BROTHERS	2008 049-492-005	RESTITUTION MISC	GREER, MICHELLE	17981	12/03/2008	12/12/2008	1,194.83
MODICA BROTHERS	2008 049-492-005	RESTITUTION MISC	GORE, CAROLYN	17981A	12/03/2008	12/12/2008	89.19
PIZZA HUT	2008 049-492-005	RESTITUTION MISC	WHITEHEAD, JOHN	17980	12/03/2008	12/12/2008	77.19
PONCHO, YOLANDA	2008 049-492-005	RESTITUTION MISC	REFUND-OVERPAYMENT	17983	12/03/2008	12/12/2008	15.00
PONY EXPRESS	2008 049-492-005	RESTITUTION MISC	PEYTON, SHAWN	17976	12/03/2008	12/12/2008	95.00
PONY EXPRESS	2008 049-492-005	RESTITUTION MISC	KING, PHILLIP	17976A	12/03/2008	12/12/2008	64.86
PONY EXPRESS	2008 049-492-005	RESTITUTION MISC	EBNER, TINA	17976B	12/03/2008	12/12/2008	91.00
PONY EXPRESS	2008 049-492-005	RESTITUTION MISC	ALEXANDER, JULIE	17976C	12/03/2008	12/12/2008	385.41
TYLER COUNTY SHERIFF DE	2008 049-492-005	RESTITUTION MISC	WHITEHEAD, JOHN	17979	12/03/2008	12/12/2008	50.00
TYLER COUNTY SHERIFF DE	2008 049-492-005	RESTITUTION MISC	SLATEN, KENDRA	17979A	12/03/2008	12/12/2008	50.00
TYLER COUNTY SHERIFF DE	2008 049-492-005	RESTITUTION MISC	GREER, MICHELLE	17979B	12/03/2008	12/12/2008	50.00
TYLER COUNTY SHERIFF DE	2008 049-492-005	RESTITUTION MISC	CHAUVIN, JASON	17979C	12/03/2008	12/12/2008	50.00
TYLER COUNTY SHERIFF DE	2008 049-492-005	RESTITUTION MISC	PONCHO, YOLANDA	17979D	12/03/2008	12/12/2008	50.00
WEST MAGNOLIA DRIVE-IN	2008 049-492-005	RESTITUTION MISC	SMITH III, CLYDE	17977	12/03/2008	12/12/2008	75.00
WOODVILLE VETERINARY CL	2008 049-492-005	RESTITUTION MISC	SHEPHERD, MASIL	17978	12/03/2008	12/12/2008	89.90

5,040.82



## ALL RECORDS FROM 12/12/2008 TO 12/12/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP PD NO	AMOUNT
AMERICAN EXPRESS	2009 053-437-007	CCP SUPPLIES & O	822001/CSCD	22001:11-08	12/03/2008	12/12/2008	82.88
AMERICAN EXPRESS	2009 053-451-010	EQUIPMENT	822001/CSCD	22001:11-08A	12/03/2008	12/12/2008	997.55
CORRECTIONS SOFTWARE SD	2009 053-437-012	CCP-PROFESSIONAL TYL. CO.	CSCD	22045	12/03/2008	12/12/2008	995.00
DE LABE LANDEN PUBLIC F	2009 053-437-007	CCP SUPPLIES & O	5764469/CSCD	42666	12/03/2008	12/12/2008	105.50
IMAGISTICS INTERNATIONA	2009 053-437-007	CCP SUPPLIES & O	SR3409/CSCD	155015	12/03/2008	12/12/2008	94.89
QUILL CORPORATION	2009 053-437-007	CCP SUPPLIES & O	C2772734/CSCD	2619618	12/03/2008	12/12/2008	6.56
QUILL CORPORATION	2009 053-437-007	CCP SUPPLIES & O	C2772734/CSCD	2663071	12/03/2008	12/12/2008	30.59
QUILL CORPORATION	2009 053-437-007	CCP SUPPLIES & O	C2772734/CSCD	2636639	12/03/2008	12/12/2008	94.86
STORY-WRIGHT	2009 053-437-007	CCP SUPPLIES & O	101851/CSCD	10-27864	12/03/2008	12/12/2008	64.00
TYLER COUNTY	2009 053-437-014	CCP CONTRACT SER DEC. 2008	/COM. FEE	17177	12/03/2008	12/12/2008	1,000.00
WEB STORM COMPUTERS	2009 053-437-012	CCP-PROFESSIONAL PC SETUP	/ CSCD	556	12/04/2008	12/12/2008	99.00

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3,570.83

## ALL RECORDS FROM 12/12/2008 TO 12/12/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TDP	PO NO	AMOUNT
CHESTER ISD	2009 054-451-046	RESTITUTION	PID#1224/RESTITUTIO	18434	12/04/2008	12/12/2008		100.00
PEGASUS SCHOOLS, INC.	2009 054-361-023	PLACEMENTS-BRANT	PID#1177/SEPT&OCT 0	6477	12/04/2008	12/12/2008		2,700.00
PEGASUS SCHOOLS, INC.	2009 054-361-023	PLACEMENTS-BRANT	PID#1177/SEPT&OCT 0	6537	12/04/2008	12/12/2008		2,790.00
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								5,590.00

ALL RECORDS FROM 12/12/2008 TO 12/12/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PD NO	AMOUNT
OMNIBASE SERVICES OF TE 2008	067-492-083	PAYMENTS TO STAT	PSID 003127/JP1	DBS830001308	12/10/2008	12/12/2008	12.00
							----- 12.00



## ALL RECORDS FROM 12/12/2008 TO 12/12/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T	2008 076-451-009	TELEPHONE	40928336524545/LINE	11-08/4545EM	12/05/2008	12/12/2008		142.85
FEELEY, JOHN PAUL	2008 076-451-012	TRAINING & TRAVE	REIMB. FUEL/E.M.	11/04/08	12/03/2008	12/12/2008		496.43
INDOFF OFFICE SUPPLIES	2008 076-451-007	OFFICE SUPPLIES	183922/E.M.	1333342	12/11/2008	12/12/2008		37.05
INDOFF OFFICE SUPPLIES	2008 076-451-007	OFFICE SUPPLIES	183922/E.M.	1336254	12/11/2008	12/12/2008		38.97
MODICA BROTHERS	2008 076-451-012	TRAINING & TRAVE	TYL. CO. VETS. SERV	243289	12/11/2008	12/12/2008		60.00
PARKER LUMBER	2008 076-451-007	OFFICE SUPPLIES	22735/E.M.	11085	12/11/2008	12/12/2008		7.10
PARKER LUMBER	2008 076-451-007	OFFICE SUPPLIES	22735/E.M.	11122	12/11/2008	12/12/2008		23.35
PARKER LUMBER	2008 076-451-007	OFFICE SUPPLIES	22735/E.M.	11135	12/11/2008	12/12/2008		23.35-
PARKER LUMBER	2008 076-451-007	OFFICE SUPPLIES	22735/E.M.	11167	12/11/2008	12/12/2008		7.58-
PARKER LUMBER	2008 076-451-007	OFFICE SUPPLIES	22735/E.M.	11169	12/11/2008	12/12/2008		7.10
PARKER LUMBER	2008 076-451-007	OFFICE SUPPLIES	22735/E.M.	11133	12/11/2008	12/12/2008		2.49-
PARKER LUMBER	2008 076-451-007	OFFICE SUPPLIES	22735/E.M.	11134	12/11/2008	12/12/2008		2.49
TYLER COUNTY PCT I	2008 076-451-007	OFFICE SUPPLIES	CH.90224/PCT. 1 TO	18510	12/10/2008	12/12/2008		21.87

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 803.79



## ALL RECORDS FROM 12/12/2008 TO 12/12/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ADVANCED SYSTEMS & ALAR	2008 089-451-028	REPAIRS & MAINT	TYL. CTY. AGING	86726	12/09/2008	12/12/2008		514.06
ENTERGY	2008 089-451-035	UTILITIES	451093/SHELTER	451093:11-08	12/09/2008	12/12/2008		751.25
ENTERGY	2008 089-451-035	UTILITIES	451094/AGING	451094:11-08	12/08/2008	12/12/2008		1,048.31
KINDLE, FRANKIE	2008 089-451-010	SENIOR ACTIVITIE	REIM. NUTRITION CTR	15263	12/08/2008	12/12/2008		99.85
PARKER LUMBER	2008 089-451-028	REPAIRS & MAINT	22700/NUTRITION CTR	10637	12/09/2008	12/12/2008		16.14
PARKER LUMBER	2008 089-451-028	REPAIRS & MAINT	22700/NUTRITION CTR	10726	12/09/2008	12/12/2008		3.49
PARKER LUMBER	2008 089-451-028	REPAIRS & MAINT	22700/NUTRITION CTR	10900	12/09/2008	12/12/2008		8.97
PARKER LUMBER	2008 089-451-028	REPAIRS & MAINT	22700/NUTRITION CTR	11041	12/09/2008	12/12/2008		327.32
PARKER LUMBER	2008 089-451-028	REPAIRS & MAINT	22700/NUTRITION CTR	11071	12/09/2008	12/12/2008		225.00
PARKER LUMBER	2008 089-451-028	REPAIRS & MAINT	22725/NUTRITION CTR	10665	12/11/2008	12/12/2008		26.26
PARKER LUMBER	2008 089-451-028	REPAIRS & MAINT	22725/NUTRITION CTR	10803	12/11/2008	12/12/2008		37.72
SULLIVANS HARDWARE	2008 089-451-028	REPAIRS & MAINT	TYL. CTY. NUTRITION	97241	12/09/2008	12/12/2008		12.98
WALLING SIGNS & GRAPHIC	2008 089-451-010	SENIOR ACTIVITIE	TYL. CO. NUTRITION	42898	12/09/2008	12/12/2008		558.00
WALLING SIGNS & GRAPHIC	2008 089-451-010	SENIOR ACTIVITIE	TYL. CO. NUTRITION	42897	12/09/2008	12/12/2008		177.84
								-----
								3,807.19
TOTAL VOUCHERS								150,740.48

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Commissioners Court Appropriations/General

Date: December 12, 2008

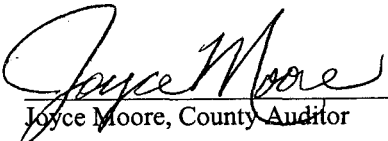
Honorable Commissioners' Court of Tyler County:

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>
Election Expense	\$ 20,000.00	\$ 23,000.00	\$ 3,000.00	
Legislative Services	<u>3,800.00</u>	<u>800.00</u>	<u>( 3,000.00)</u>	

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

  
Approved Commissioners Court

  
Joyce Moore, County Auditor

  
Attest County Clerk

**LINE ITEM TRANSFER-BUDGET AMENDMENT**

Department & Fund: County Clerk

Date: December 3, 2008

Honorable Commissioners' Court of Tyler County:

I submit to you for consideration the following:

LINE ITEM	BUDGET	AMENDED	INCREASE (DECREASE)	ADDITIONAL REVENUE
Bonds, Insurance	5500	4,900.	(-1000)	
Book Binding	2450	1050.	(-1400)	
Office Supplies	5000	6000		1000
Telephone	2600	3000		400
Training & Education	3000	3500		500
Purchase of Equipment	3700	4200		500

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

  
Approved Commissioners' Court

  
Donece Gregory, County Clerk

  
ATTEST: Donece Gregory, County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Jury Account/General


Date: December 12, 2008


Honorable Commissioners' Court of Tyler County:

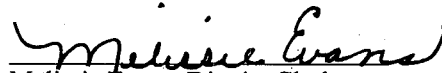
I submit to you for consideration the following:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
Transcripts	\$ 5,500.00	\$ 3,850.00	\$ ( 1,650.00)	
Psychiatric & Medical	<u>2,000.00</u>	<u>3,650.00</u>	<u>1,650.00</u>	

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

  
Approved Commissioners Court

  
Attest County Clerk

  
Melissie Evans, District Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Justice of Peace, Pct. 4/General

Date: December 12, 2008

Honorable Commissioners' Court of Tyler County:

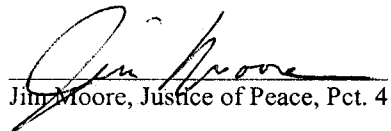
I submit to you for consideration the following:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
Telephone	\$ 800.00	\$ 1,000.00	\$ 200.00	
Training & Education	<u>900.00</u>	<u>700.00</u>	<u>( 200.00)</u>	

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

  
Approved Commissioners Court

  
Attest County Clerk

  
Jim Moore, Justice of Peace, Pct. 4

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: County Judge/General

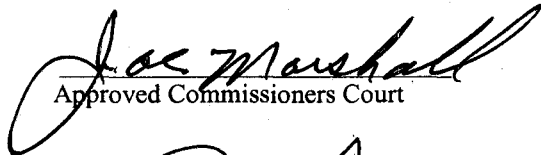
Date: December 12, 2008

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>
Office Supplies	\$ 1,100.00	\$ 1,300.00	\$ 200.00	
Telephone	<u>2,800.00</u>	<u>2,600.00</u>	<u>( 200.00)</u>	

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

  
Approved Commissioners Court

  
Attest County Clerk

  
Jacques Blanchette, County Judge



LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Sheriff Department/General

Date: December 12, 2008

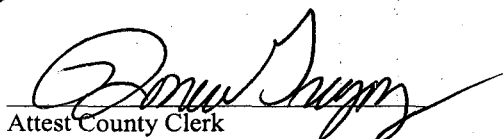
Honorable Commissioners' Court of Tyler County:

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>
Workers Compensation	\$ 13,575.00	\$ 13,505.00	\$( 70.00)	
Office Supplies	6,000.00	8,400.00	2,400.00	
Deputy Supplies	7,000.00	6,620.00	( 380.00)	
Telephone	13,500.00	19,114.00	5,614.00	
Bonds, Law Enf. Liab.	500.00	660.00	160.00	
Animal Control	1,500.00	0.00	( 1,500.00)	
Travel & Education	2,100.00	3,522.00	1,422.00	
Repairs to Vehicles	17,500.00	7,725.00	( 9,775.00)	
Gas. Oil, & Grease	80,000.00	93,173.00	13,173.00	
Tires & Tubes	7,500.00	9,800.00	2,300.00	
Radio Maintenance	3,000.00	5,203.00	2,203.00	
Camera & Film	1,000.00	4.00	( 996.00)	
Liability Insurance	11,000.00	14,346.00	3,346.00	
Uniforms	5,500.00	4,102.00	( 1,398.00)	
Employee Physicals	350.00	234.00	( 116.00)	
Drug Task Force	1,400.00	272.00	( 1,128.00)	
U. S. Marshal Transport	<u>20,000.00</u>	<u>8,682.00</u>	<u>( 11,318.00)</u>	

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

  
Approved Commissioners Court

  
Attest County Clerk

\_\_\_\_\_  
Jessie Wolf, Tyler County Sheriff

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Sheriff - Jail/General

Date: December 12, 2008

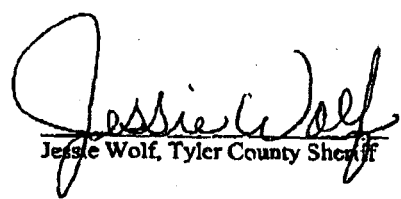
Honorable Commissioners' Court of Tyler County.

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>
Workers Compensation	\$ 7,892.00	\$ 4,592.00	\$( 3,300.00)	
Jail Supplies	20,000.00	30,832.00	10,832.00	
Vacation/Sick Pay	3,300.00	0.00	( 3,300.00)	
Overtime	1,200.00	0.00	( 1,200.00)	
Bonds	500.00	71.00	( 429.00)	
Travel & Education	900.00	389.00	( 511.00)	
Prisoner Meals	47,500.00	60,752.00	13,252.00	
Camera & Film	1,500.00	0.00	( 1,500.00)	
Uniforms	1,500.00	701.00	( 799.00)	
Employee Physicals	150.00	305.00	155.00	
Prisoner Medical	10,000.00	24,863.00	14,863.00	
Salaries - Jail	241,536.00	221,536.00	( 20,000.00)	
Retirement	19,285.00	17,285.00	( 2,000.00)	
Hospitalization	<u>62,985.00</u>	<u>52,985.00</u>	<u>( 10,000.00)</u>	

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

  
 Approved Commissioners Court

  
 Jessie Wolf, Tyler County Sheriff

  
 Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Building Maintenance/General

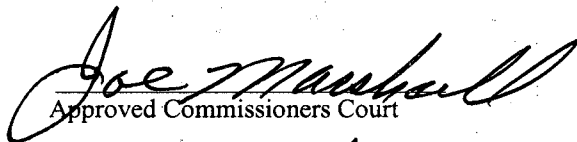
Date: December 12, 2008

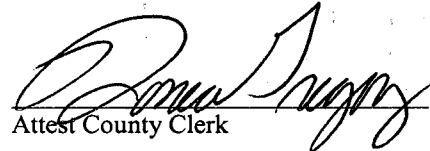
Honorable Commissioners' Court of Tyler County:

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	\$ 36,696.00	\$ 35,296.00	\$( 1,400.00)	
Hospitalization	2,400.00	3,800.00	1,400.00	
Uniforms	1,400.00	3,325.00	1,925.00	
Repairs to Courthouse	46,824.00	44,057.00	( 2,767.00)	
Elevator Repairs	<u>3,000.00</u>	<u>3,842.00</u>	<u>842.00</u>	

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

  
Approved Commissioners Court

  
Attest County Clerk

  
Jacques Blanchette, County Judge

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Building Maintenance/General

Date: December 12, 2008

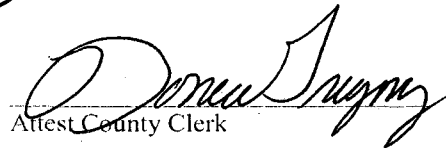
Honorable Commissioners' Court of Tyler County:

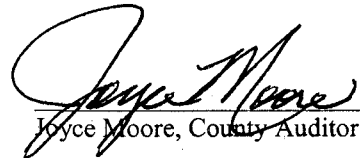
I submit to you for consideration the following:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
Wheat Bldg. Lease/Taxes	\$ 6,600.00	\$ 7,680.00	\$ 1,080.00	
Utilities/Best Building	10,581.00	1,501.00	( 9,080.00)	
Utilities/Tax Office	10,000.00	9,000.00	( 1,000.00)	
Utilities/Courthouse	26,000.00	30,000.00	4,000.00	
Utilities/Justice Center	85,000.00	100,000.00	15,000.00	
Repairs/Justice Center	<u>25,000.00</u>	<u>15,000.00</u>	<u>( 10,000.00)</u>	

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

  
Approved Commissioners Court

  
Attest County Clerk

  
Joyce Moore, County Auditor

<b>FEBRUARY - DECEMBER 2009</b>		<b>Proposed Modified Salaries</b>		<b>Actual 2009 Budgeted Salaries</b>	
<b>Filled/Vacancy</b>	<b>Rank/Position</b>	<b>Monthly</b>	<b>Annual</b>	<b>Monthly</b>	<b>Annual</b>
F	Sheriff	\$4,080.00	\$48,960.00	\$4,080.00	\$48,960.00
F	Chief Deputy	\$3,320.00	\$39,840.00	\$3,320.00	\$39,840.00
V	Captain	\$26.00	\$312.00	\$3,057.00	\$36,684.00
F	Sergeant - Chief of Investigations	\$2,982.00	\$35,784.00	\$2,982.00	\$35,784.00
F	Sergeant	\$2,982.00	\$35,784.00	\$2,982.00	\$35,784.00
F	Deputy - Corporal	\$2,933.00	\$35,196.00	\$2,783.00	\$33,396.00
F	Deputy - Corporal	\$2,883.00	\$34,596.00	\$2,783.00	\$33,396.00
F	Investigator	\$2,933.00	\$35,196.00	\$2,783.00	\$33,396.00
F	Deputy	\$2,833.00	\$33,996.00	\$2,783.00	\$33,396.00
F	Deputy	\$2,783.00	\$33,396.00	\$2,783.00	\$33,396.00
F	Deputy	\$2,833.00	\$33,996.00	\$2,783.00	\$33,396.00
F	Deputy	\$2,783.00	\$33,396.00	\$2,783.00	\$33,396.00
F	Deputy	\$2,783.00	\$33,396.00	\$2,783.00	\$33,396.00
F	Deputy	\$2,783.00	\$33,396.00	\$2,783.00	\$33,396.00
F	Deputy	\$2,833.00	\$33,996.00	\$2,783.00	\$33,396.00
F	Deputy	\$2,783.00	\$33,396.00	\$2,783.00	\$33,396.00
F	Deputy - Ivanhoe	\$2,783.00	\$33,396.00	\$2,783.00	\$33,396.00
F	Chief Dispatcher	\$2,284.00	\$27,408.00	\$2,284.00	\$27,408.00
F	Dispatcher	\$2,149.00	\$25,788.00	\$2,149.00	\$25,788.00
F	Dispatcher	\$2,149.00	\$25,788.00	\$2,149.00	\$25,788.00
F	Dispatcher	\$2,149.00	\$25,788.00	\$2,149.00	\$25,788.00
F	Dispatcher	\$2,149.00	\$25,788.00	\$2,149.00	\$25,788.00
F	Dispatcher	\$2,149.00	\$25,788.00	\$2,149.00	\$25,788.00
F	Dispatcher - P/T	\$1,075.00	\$12,900.00	\$1,075.00	\$12,900.00
F	Stockman/Allowance	\$400.00	\$4,800.00	\$400.00	\$4,800.00
F	Jail Administrator	\$2,944.00	\$35,328.00	\$2,944.00	\$35,328.00
F	Chief Jailer	\$2,783.00	\$33,396.00	\$2,783.00	\$33,396.00
F	Jailer	\$2,388.00	\$28,656.00	\$2,338.00	\$28,056.00
F	Jailer	\$2,338.00	\$28,056.00	\$2,338.00	\$28,056.00
F	Jailer	\$2,338.00	\$28,056.00	\$2,338.00	\$28,056.00
F	Jailer	\$2,338.00	\$28,056.00	\$2,338.00	\$28,056.00
F	Jailer	\$2,338.00	\$28,056.00	\$2,338.00	\$28,056.00
F	Jailer	\$2,338.00	\$28,056.00	\$2,338.00	\$28,056.00
F	Jail Cook	\$2,338.00	\$28,056.00	\$1,836.00	\$22,032.00
V	Jail Cook - P/T	\$918.00	\$11,016.00	\$918.00	\$11,016.00
F	Administration Specialist	\$1,929.00	\$23,148.00		\$0.00
F	Administration Specialist	\$1,929.00	\$23,148.00	\$1,929.00	\$23,148.00
<b>Must Equal "Actual 2009 Budgeted Salaries"</b>					
\$944.00	<--- Surplus	\$36,421.00	\$1,003,656.00	\$36,421.00	\$1,003,656.00

**TYLER COUNTY EMERGENCY SERVICE DISTRICT  
COMMISSIONERS APPOINTMENTS  
12/12/2008**

**ESD #1**

**Ivanhoe Volunteer Fire Department**

	John Paul Feeley, Chief	1/1/08 through 12/31/09
	Tommie Hamilton, Sr.	1/1/08 through 12/31/09
	Mary Ann Rosier	1/1/08 through 12/31/09
*	B. A. Smith	1/1/09 through 12/31/10
*	Ray LaGrappe	1/1/09 through 12/31/10

**ESD #2**

**Spurger Volunteer Fire Department**

*	Joe English	1/1/09 through 12/31/10
**	Robert (Pete) Perkins	1/1/09 through 12/31/10
	Ellis Jones, Chief	1/1/08 through 12/31/09
	Allen Benton	1/1/08 through 12/31/09
	Robert Mott	1/1/08 through 12/31/09

**ESD #3**

**White Tail Ridge Volunteer Fire Department**

	Fred Fails	1/1/08 through 12/31/09
	Misty Fails	1/1/08 through 12/31/09
*	John Lafayette	1/1/09 through 12/31/10
*	Nelson Delcour	1/1/09 through 12/31/10
	Kevin Wilburn	1/1/09 through 12/31/09

**ESD #4**

**Warren Community Volunteer Fire Department**

*	Durwood Fails	1/1/09 through 12/31/10
*	Mark Hatch	1/1/09 through 12/31/10
	Ryan Knott, Chief	1/1/08 through 12/31/09
	David Norton	1/1/08 through 12/31/09
	Randy Gibson	1/1/08 through 12/31/09

**ESD #5**

**Dam B Volunteer Fire Department**

	Thomas Ray Eller, Chief	1/1/08 through 12/31/09
	Billy Crozier	1/1/08 through 12/31/09
	James R. Gunter	1/1/08 through 12/31/09
*	Johnny Lee Page	1/1/09 through 12/31/10
*	Jimmy Walker	1/1/09 through 12/31/10

**ESD #6**

**Fred Volunteer Fire Department**

*	Shawn Deal	1/1/09 through 12/31/10
*	Douglas Moore	1/1/09 through 12/31/10
	Daniel C. Nicholson, Chief	1/1/08 through 12/31/09
	Roy McInnis	1/1/08 through 12/31/09
	Latricia Deal	1/1/08 through 12/31/09

**ESD #7**

**Colmesneil Volunteer Fire Department**

*	Phillip Darsey	1/1/09 through 12/31/10
	Steve Bell, Chief	1/1/08 through 12/31/09
	Pat Sykes	1/1/08 through 12/31/09
*	Tobi Russell	1/1/09 through 12/31/10
*	Billy Vaughn	1/1/09 through 12/31/10

\* reappointment

\*\* new appointment

**RESOLUTION**

Whereby, the Commissioners Court of Tyler County, Texas, for the purpose of aiding and assisting of victims of crime and the recovery of County costs, do hereby make this request of the State Legislature. This request is made through the counties respective representatives of both houses to initiate legislation that would require the Parole Board of the State of Texas to mandate, as a condition of Parole, that said Parolee pay all restitution, court costs, fines and court appointed attorney fees, as mandated by the Texas State District Court Judge in the original conviction. This restitution to the victim and the county should be paid as an on going condition of Parole and said Parole is not completed until such time as the sums are paid in full.

SIGNED:

*Martin F. Nash*

Martin Nash  
Commissioner Pct. 1

\_\_\_\_\_  
Rusty Hughes  
Commissioner Pct. 2

*Joe Marshall*

Joe Marshall  
Commissioner Pct. 3

*J. H. Walston*

\_\_\_\_\_  
Jack Walston  
Commissioner Pct. 4

\_\_\_\_\_  
Jacques Blanchette  
County Judge

## RESOLUTION MEMO

To understand our request we would ask that you look at the current state laws and how they are either conflicting or not enforced. Under the current Texas Rules of Criminal Procedure Article 42.037 (more specifically Article 42.037(h)) which states in part:

If a defendant is placed on community supervision or is paroled or release on mandatory supervision, the court or the parole panel **shall\*** order the payment of restitution ordered under this article as a condition of community supervision, parole or mandatory supervision.

\*(boldface used for emphasis by writer)

Since the word "shall" is used, this is not discretionary, it is mandated.

Therefore, any parolee/releasee should be required to pay restitution that has been ordered by the Court; in it's judgment, which sentenced the defendant.

However, when you look at the Texas Statutes, specifically Government Code 508.322(c) it states in part:

**When\*** a parole panel orders the payment of restitution from a releasee as provided by Article 42.037(h), Code of Criminal Procedure, the department shall:

- (1) collect the payment for disbursement to the victim;
- (2) deposit the payment in the releasee restitution fund; and
- (3) transmit the payment to the victim as soon as practicable.

\*(boldface used for emphasis by writer)

In this statute the term "when" is used, thus it appears that it is up to the discretion of the parole panel, even though it does make reference to above cited Statute where it is mandated. Thus, no restitution is being mandated upon parolees. The victims are being victimized again by seeing the parolee



out walking the streets and no restitution for their loss, when the court ordered it. It also makes victims of the taxpayers of Tyler County, Texas who are left with the bill for this defendant's costs that have also been ordered by the court for restitution.

Based on the discrepancy in the Statutes we respectfully request that the legislature assist and aid all the above referenced victims. Require parolees to pay the restitution that has been mandated by the State's District Court Judges and require the parole panel to follow through with collection of these funds.

**Commissioners Court  
Packet Contents for December 12, 2008**

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

1. Minutes December 8<sup>th</sup> regular
2. No Documentation Included
3. No Documentation Included
4. No Documentation Included
5. No Documentation Included
6. No Documentation Included
7. No Documentation Included
8. No Documentation Included
9. Emergency Service District (ESD) Appointments
10. Resolution
11. No Documentation Included
12. No Documentation Included