

SCANNED

Date: 9/4/09

TYLER COUNTY COMMISSIONERS COURT
SPECIAL MEETING
August 14, 2009 ---- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 14th day of August, 2009 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	COUNTY JUDGE, Presiding
MARTIN NASH	COMMISSIONER, PCT. #1
RUSTY HUGHES	COMMISSIONER, PCT. #2
MIKE MARSHALL	COMMISSIONER, PCT. #3
JACK WALSTON	COMMISSIONER, PCT. #4
DONECE GREGORY	COUNTY CLERK, EX OFFICIO

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

JOYCE MOORE	COUNTY AUDITOR
SHARON FULLER	COUNTY TREASURER
DAVID HENNIGAN	SHERIFF

The invocation was delivered by Ken Deroun, pastor of Fellowship Church.
Commissioner Nash led the pledge of allegiance to the Texas flag.

Judge Blanchette and the Commissioners recognized members of the 12 year old Dixie
League State Champs Baseball Team: Tracy Franklin and Jerry Nugent, coaches
Johnny Hensarling, Manager

Marqui Jackson	Logan White	Ethan Franklin
Sam Matterson	Chris Thedford	Tate Gore
Zack Bryan	Cole Lowery	Justin Stewart
Tyler Walker	Taylor Walker	Josh Hensarling

A motion was made by **Commissioner Walston** and seconded by **Commissioner
Marshall** to approve the minutes of August 10, 2009. All voted yes and none no.

A motion was made by **Commissioner Marshall** to approve payment of the bills with
the addition of the bills for repairs to the **Justice Center**, bill from Frankie Rogers to
inspect food service at the Pony Express, Spurger. **Commissioner Walston** seconded the
motion. All voted yes and none no. SEE ATTACHED CHECKS CLAIMS LIST

A motion was made by **Commissioner Walston** and seconded by **Commissioner
Hughes** to approve the **line item transfers** as submitted by the **County Auditor**:
County Auditor **Collection Center** **Juvenile Probation**
Emergency Operations Center **Road & Bridge, Pct. #4**
All voted yes and none no. SEE ATTACHED LINE ITEM TRANSFERS

Commissioner Walston motioned to approve the **County Auditor** to occupy rooms 109,
110 and vault (former offices of the **County Clerk**). **Commissioner Hughes** seconded
the motion. All voted yes and none no.

Commissioner Nash motioned to purchase two legal size file cabinets from the **County
RMP fund** for the **County Auditor**. **Commissioner Walston** seconded the motion. All
voted yes and none no.

The **County Clerk** reported the air conditioning had been fixed on the second floor of the
JB Best building. A motion was made by **Commissioner Walston** to pay the final
payment to **Timberline Constructors** in the amount of \$40,963. **Commissioner Nash**
seconded the motion and commented that the building was paid for with oil & gas
revenues the county had received. All voted yes and none no. SEE ATTACHED.

Commissioner Hughes informed the court that the warranty on the **courthouse roof** did not cover hurricane damage. A motion was made by **Commissioner Marshall** to approve payment to A-Aaron Roofing & Repair in the amount of \$3557 to be paid out of **courthouse maintenance**. **Commissioner Walston** seconded the motion. All voted yes and none no.

A motion was made by **Commissioner Walston** to authorize **advertisement for bids** to sell surplus property from **Road & Bridge, Precinct #4**. **Commissioner Nash** seconded the motion. All voted yes and none no. SEE NOTICE TO BIDDERS

Karen Stafford representing Texas Forest Service, presented the **Tyler County Community Wildfire Protection Plan**. There will be an official signing on August 31. Tyler County is the 5th county in the State to complete the plan and the only county is the area.

Frankie Rogers informed the court of the many calls he gets to inspect eating establishments outside the city limits of Woodville. He could serve as a "trouble shooter" for the county until the State hires more inspectors. Commissioner Nash questioned the authority the county would have to enforce fines or closures of establishments not passing the health inspection. He will gather some information from the Texas Department of Health Services and present at a later date.

Jim Zachary and Terry Riley, assistant, presented the quarterly reports from **constables** for the second quarter for 2009. Sheriff Hennigan stated the deputies were ecstatic over the help they were receiving from the constables.

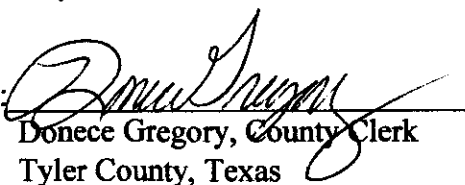
Robert Wood presented their "final" report on his and Sue's efforts to bring public transit to the county. Brazos Transit would provide two buses in September contingent on financial agreements being worked out. The cost would be \$9000. DETCOG voted to oppose since other counties in their area are not able to be served. Mr. Wood answered Commissioner Hughes's question that transit service would be "just within the county" – no out of county travel.

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

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 9:40 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 August 14, 2009.

Witness my hand and seal of office on this the 18th day of August, 2009.

Attest: 
Donece Gregory, County Clerk
Tyler County, Texas

ALL RECORDS FROM 08/14/2009 TO 08/14/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TSP PD MD	AMOUNT
AAA RELIABLE TELEPHONE/	2009 010-422-009	TELEPHONE	1485.00-LABOR/AUD	5598	08/07/2009	08/14/2009	1,752.75
ACE IMAGEWEAR	2009 010-442-008	UNIFORMS	3719/COURTHOUSE	74293	08/11/2009	08/14/2009	33.30
ACE IMAGEWEAR	2009 010-442-008	UNIFORMS	3719/COURTHOUSE	73675	08/11/2009	08/14/2009	34.55
ACE IMAGEWEAR	2009 010-442-008	UNIFORMS	3719/COURTHOUSE	77088	08/11/2009	08/14/2009	34.99
ACE IMAGEWEAR	2009 010-442-008	UNIFORMS	3719/COURTHOUSE	76514	08/11/2009	08/14/2009	34.55
ATCD INTERNATIONAL	2009 010-427-010	JAIL SUPPLIES	160569/TCSD	10249197	08/10/2009	08/14/2009	114.00
BADIN, BRIAN DDS	2009 010-427-043	PRISONER MEDICAL	D0220/30140/D2940	6/25-7/2/09	09/10/2009	09/14/2009	277.00
BEAR GRAPHICS, INC.	2009 010-412-007	OFFICE SUPPLIES	TYL CD JF2	0533546	08/07/2009	08/14/2009	273.00
BROOKSHIRE BROS. CORPOR	2009 010-427-026	PRISONER MEALS	TYL CD COURTHOUSE	75562	08/11/2009	08/14/2009	15.41
CANDY CLEANERS	2009 010-427-041	UNIFORMS	JULY JAILERS/TCSD	JULY09JL	08/10/2009	08/14/2009	44.68
CANDY CLEANERS	2009 010-426-041	UNIFORMS	JULY DEPUTIES/TCSD	JULY09DEP	08/10/2009	08/14/2009	99.32
CANON U.S.A., INC.	2009 010-440-018	EQUIPMENT LEASE	6/1-30/09#714-85;AU	R3724017	07/27/2009	08/14/2009	32.00
CARRUTH, ROSSI	2009 010-424-024	TRAVEL & EDUCATI	PER DIEM/CACA CONF/	AUG 17-20, 20	08/13/2009	08/14/2009	200.00
CHILD ABUSE & FORENSIC	2009 010-419-016	DNA LAB FEES	CASE#09-002757	09-101	08/06/2009	08/14/2009	700.00
CHILD ABUSE & FORENSIC	2009 010-419-016	DNA LAB FEES	CASE#09-002397	09-106	09/06/2009	08/14/2009	494.00
CIT TECHNOLOGY FIN SERV	2009 010-440-018	EQUIPMENT LEASE	9300029#70000/JF1	14835038	07/29/2009	08/14/2009	35.30
CIT TECHNOLOGY FIN SERV	2009 010-440-018	EQUIPMENT LEASE	9300039#70000/EXT	14335039	07/29/2009	08/14/2009	35.30
CRUSE, LYNNETTE	2009 010-429-012	TRAVEL, TRAINING	ADV/VDTR RES. 3ERVA	17125#3,17-1	08/13/2009	08/14/2009	1,300.00
DATALINE TECHNOLOGIES	2009 010-440-007	SUPPLIES	TYLER CD TCSD	311955	08/10/2009	08/14/2009	750.00
DE LAKE LANDEN PUBLIC F	2009 010-417-017	OFFICE SUPPLIES	019151/CDR	2824518	08/06/2009	08/14/2009	50.35
DEEP EAST TEXAS	2009 010-401-020	ASSOCIATION DUES	DUES FY 09-10/CDJUD	FY09-10CDJUD	08/11/2009	09/14/2009	1,522.00
DEPARTMENT OF STATE HEA	2009 010-402-009	TELEPHONE	C7000008/COCLK	9830	08/06/2009	08/14/2009	142.74
DOGWOOD EMS	2009 010-427-043	PRISONER MEDICAL	POWELL, SHANNON D	6/14/09PWEL	08/10/2009	08/14/2009	237.50
DOGWOOD EMS	2009 010-427-043	PRISONER MEDICAL	ENDSLEY, JAMES H.	7/19/09ENDSL	08/10/2009	08/14/2009	492.99
EAST TEXAS MACHINE	2009 010-442-010	REPAIRS TO COURT	PARTS/COURTHOUSE	34375	08/11/2009	08/14/2009	25.00
ENTERGY	2009 010-442-038	UTILITIES-JUSTIC	1727242/JUSTICE CTR	1727242#8-09	08/10/2009	08/14/2009	70.40
ENTERGY	2009 010-442-032	UTILITIES-VEST B	3448292/BEST BLDE.	3448292#8-09	08/11/2009	08/14/2009	502.57
EXCEL CAR WASH, INC.	2009 010-426-029	GAS, OIL, GREASE	36.75-LABOR/TCSD	14045652	08/11/2009	08/14/2009	40.75
EXCEL CAR WASH, INC.	2009 010-426-029	GAS, OIL, GREASE	36.75-LABOR/TCSD	14045614	08/11/2009	08/14/2009	43.70
EXCEL CAR WASH, INC.	2009 010-426-029	GAS, OIL, GREASE	36.75-LABOR/TCSD	14045734	08/11/2009	08/14/2009	40.75
EXCEL CAR WASH, INC.	2009 010-426-029	GAS, OIL, GREASE	36.75-LABOR/TCSD	14045382	08/11/2009	08/14/2009	70.70
EXCEL CAR WASH, INC.	2009 010-426-029	GAS, OIL, GREASE	36.75-LABOR/TCSD	14044959	08/11/2009	08/14/2009	25.70
EXCEL CAR WASH, INC.	2009 010-426-029	GAS, OIL, GREASE	36.75-LABOR/TCSD	14045426	08/12/2009	08/14/2009	40.75
EXCEL CAR WASH, INC.	2009 010-426-029	GAS, OIL, GREASE	36.75-LABOR/TCSD	14045057	08/12/2009	08/14/2009	40.75
FEDEx	2009 010-426-007	OFFICE SUPPLIES	1709-0413-2/TCSD	9-349-53511	08/10/2009	08/14/2009	53.76
FENLEY & BATE L.L.P	2009 010-408-055	COURT APPOINTED	LE010.001/19,549	39744	08/11/2009	08/14/2009	213.51
FICA	2009 010-202-100	SALARIES PAYABLE	FICA TAXES	08142009	08/14/2009	08/14/2009	6,105.61
FICA	2009 010-401-002	SOCIAL SECURITY	FICA TAXES	08142009	08/14/2009	08/14/2009	3.20
FICA	2009 010-402-002	SOCIAL SECURITY	FICA TAXES	08142009	08/14/2009	08/14/2009	395.00
FICA	2009 010-405-002	SOCIAL SECURITY	FICA TAXES	08142009	08/14/2009	08/14/2009	43.64
FICA	2009 010-407-002	SOCIAL SECURITY	FICA TAXES	08142009	08/14/2009	08/14/2009	281.92
FICA	2009 010-409-002	SOCIAL SECURITY	FICA TAXES	08142009	08/14/2009	08/14/2009	60.42
FICA	2009 010-410-002	SOCIAL SECURITY	FICA TAXES	08142009	08/14/2009	08/14/2009	34.46
FICA	2009 010-411-002	SOCIAL SECURITY	FICA TAXES	08142009	08/14/2009	08/14/2009	219.71
FICA	2009 010-412-002	SOCIAL SECURITY	FICA TAXES	08142009	08/14/2009	08/14/2009	49.73
FICA	2009 010-413-002	SOCIAL SECURITY	FICA TAXES	08142009	08/14/2009	08/14/2009	48.21
FICA	2009 010-414-002	SOCIAL SECURITY	FICA TAXES	08142009	08/14/2009	08/14/2009	49.21
FICA	2009 010-415-002	SOCIAL SECURITY	FICA TAXES	08142009	08/14/2009	08/14/2009	19.72
FICA	2009 010-419-002	SOCIAL SECURITY	FICA TAXES	08142009	08/14/2009	08/14/2009	522.96
FICA	2009 010-420-002	SOCIAL SECURITY	FICA TAXES	08142009	08/14/2009	08/14/2009	327.22
FICA	2009 010-421-002	SOCIAL SECURITY	FICA TAXES	08142009	08/14/2009	08/14/2009	131.24
FICA	2009 010-422-002	SOCIAL SECURITY	FICA TAXES	08142009	08/14/2009	08/14/2009	222.91
FICA	2009 010-423-002	SOCIAL SECURITY	FICA TAXES	08142009	08/14/2009	08/14/2009	165.54
FICA	2009 010-424-002	SOCIAL SECURITY	FICA TAXES	08142009	08/14/2009	08/14/2009	45.21
FICA	2009 010-425-002	SOCIAL SECURITY	FICA TAXES	08142009	08/14/2009	08/14/2009	45.21

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FICA	2009 010-426-002	SOCIAL SECURITY	FICA TAXES	08142009	08/14/2009	08/14/2009	2,168.02
FICA	2009 010-427-002	SOCIAL SECURITY	FICA TAXES	08142009	08/14/2009	08/14/2009	602.36
FICA	2009 010-428-002	SOCIAL SECURITY	FICA TAXES	08142009	08/14/2009	08/14/2009	49.76
FICA	2009 010-429-002	SOCIAL SECURITY	FICA TAXES	08142009	08/14/2009	08/14/2009	49.21
FICA	2009 010-430-002	SOCIAL SECURITY	FICA TAXES	08142009	08/14/2009	08/14/2009	52.43
FICA	2009 010-438-002	SOCIAL SECURITY	FICA TAXES	08142009	08/14/2009	08/14/2009	106.90
FICA	2009 010-439-002	SOCIAL SECURITY	FICA TAXES	08142009	08/14/2009	08/14/2009	122.76
FICA	2009 010-442-002	SOCIAL SECURITY	FICA TAXES	08142009	08/14/2009	08/14/2009	148.07
FIT	2009 010-202-100	SALARIES PAYABLE	FIT TAXES	08142009	08/14/2009	08/14/2009	2,493.84
FORD, TRISHA	2009 010-426-007	OFFICE SUPPLIES	REIMB.CIVIL FORMS C	116605	08/10/2009	08/14/2009	20.00
GALLAGHY, CATINA KAY	2009 010-202-100	SALARIES PAYABLE	C#009628712/BRENT L	08142009	08/14/2009	08/14/2009	135.00
GOODWIN-LASITER, INC.	2009 010-453-048	BEST BUILDING RE	G-L203020/J.B.BEST	JULY15,2009	08/11/2009	08/14/2009	179.74
HARDIN COUNTY JAIL	2009 010-401-035	HOUSING OF TCSO	INMATE HOUSING/TCSO	7/1-31/09	08/10/2009	08/14/2009	14,760.00
HENSARLINS, ERICA NICOL	2009 010-202-100	SALARIES PAYABLE	C#19794/ERIC HENDSA	08142009	08/14/2009	08/14/2009	225.00
INDOFF OFFICE SUPPLIES	2009 010-423-007	OFFICE SUPPLIES	183749/TREASURER	1468606	07/27/2009	08/14/2009	51.96
INDOFF OFFICE SUPPLIES	2009 010-440-007	SUPPLIES	186597/VETS SERV.	1469200	07/30/2009	08/14/2009	425.97
INDOFF OFFICE SUPPLIES	2009 010-420-007	OFFICE SUPPLIES	185094/TAX OFFICE	1460228	08/07/2009	08/14/2009	26.88
INDOFF OFFICE SUPPLIES	2009 010-421-007	OFFICE SUPPLIES	183748/COJUD	1468605	08/11/2009	08/14/2009	24.13
INDOFF OFFICE SUPPLIES	2009 010-440-007	SUPPLIES	183748/COJUD	1468605A	08/11/2009	08/14/2009	43.18
INDOFF OFFICE SUPPLIES	2009 010-440-007	SUPPLIES	186597/VETS	1460212	08/11/2009	08/14/2009	37.98
INNOVATIVE LEASING	2009 010-440-012	EQUIPMENT LEASE	0010034127001/TAX	674512999E	08/07/2009	08/14/2009	133.41
JAMES, ERICA LANE	2009 010-202-100	SALARIES PAYABLE	C#20134/ROY LYNN JA	08142009	08/14/2009	08/14/2009	143.00
JAMES, KATHRYN JANAY	2009 010-202-100	SALARIES PAYABLE	C#19235/ROY LYNN JA	08142009	08/14/2009	08/14/2009	200.00
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	ALVIN, CHRISTOPHER	7/25/09	08/10/2009	08/14/2009	35.46
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	CANTWELL, DONAVIN	7/25/09A	08/10/2009	08/14/2009	18.75
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	CARPENTER, LEWIS	7/25/09B	08/10/2009	08/14/2009	18.40
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	COLEMAN, ERIC	7/25/09C	08/10/2009	08/14/2009	41.05
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	DYKES, DAVID	7/25/09D	08/10/2009	08/14/2009	37.75
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	ENDSLEY, JAMES JR.	7/25/09E	08/10/2009	08/14/2009	48.55
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	FEIGLE, CHRIS	7/25/09F	08/10/2009	08/14/2009	18.05
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	GOFF, TERANCE	7/25/09G	08/10/2009	08/14/2009	110.93
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	GOOLDSBEE, MITCH	7/25/09H	08/10/2009	08/14/2009	30.41
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	PARKS, JAMIE	7/25/09I	08/10/2009	08/14/2009	29.42
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	RADFORD, JAMES	7/25/09J	08/10/2009	08/14/2009	32.30
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	SELLERS, MYRA	7/25/09K	08/10/2009	08/14/2009	50.40
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	DEPT. TCSO	7/25/09L	08/10/2009	08/14/2009	21.97
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	WARE, RANDY	7/25/09M	08/10/2009	08/14/2009	162.75
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	WISSINS, ELVIS	7/25/09N	08/10/2009	08/14/2009	105.87
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	WOOTEN, LONNIE	7/25/09O	08/10/2009	08/14/2009	97.31
JEFFERSON COUNTY CLERK	2009 010-415-044	COMMITMENTS	HAYNES, NINA	99150/HAYNES	08/11/2009	08/14/2009	467.00
JEFFERSON COUNTY CLERK	2009 010-415-044	COMMITMENTS	COLLIER, JERI	99176/COLLIE	08/11/2009	08/14/2009	467.00
KAPLAN, BRENDA CSR	2009 010-415-024	COURT REPORTER	TRANSCRIPT / COJUD	TCC/JLB#0714	08/11/2009	08/14/2009	180.00
KAPLAN, BRENDA CSR	2009 010-415-024	COURT REPORTER	PER DIEM / COJUD	TCC/JLB#0714	08/11/2009	08/14/2009	225.00
KAPLAN, BRENDA CSR	2009 010-415-024	COURT REPORTER	MILEAGE / COJUD	TCC/JLB#0714	08/11/2009	08/14/2009	132.00
KEVINS A/C & ELECTRICAL	2009 010-442-010	REPAIRS TO COURT	300.00-LABOR/COURTH	1101	08/11/2009	08/14/2009	541.22
KEY EQUIPMENT FINANCE	2009 010-440-018	EQUIPMENT LEASE	5911122861/TAX OFFI	591112286190	08/07/2009	08/14/2009	115.00
LAKEMAY TIRE & SERVICE	2009 010-426-029	GAS, OIL, GREASE	33.95-LABOR/TCSO	361420	08/10/2009	08/14/2009	33.95
LARRY TREST AUTO BROKER	2009 010-426-028	REPAIRS TO VEHIC	50.00-LABOR/TCSO	8-3-09:116	08/10/2009	08/14/2009	65.00
LARRY TREST AUTO BROKER	2009 010-426-028	REPAIRS TO VEHIC	420.00-LABOR/TCSO	7-22-09:114	08/10/2009	08/14/2009	468.75
LARRY TREST AUTO BROKER	2009 010-426-028	REPAIRS TO VEHIC	275.00-LABOR/TCSO	7-24-09:111	08/10/2009	08/14/2009	275.00
LASON SYSTEMS, INC.	2009 010-440-007	SUPPLIES	133615-0/COCLK	INV0236577	08/06/2009	08/14/2009	1,534.25
LASON SYSTEMS, INC.	2009 010-440-012	EQUIPMENT REPAIR	00360/COCLK	INV0236677	08/06/2009	08/14/2009	1,359.50
LEAL, ROBIN	2009 010-429-023	OUT-OF-COUNTY TR	HOTEL/'09 CONF/TYLE	JULY 28-30,	08/12/2009	08/14/2009	205.00
LEAL, ROBIN	2009 010-429-023	OUT-OF-COUNTY TR	PER DIEM/'09 CONF/T	JULY28-30, 2	08/12/2009	08/14/2009	150.00
LEAL, ROBIN	2009 010-429-023	OUT-OF-COUNTY TR	MILAGE/'09 CONF/TYL	JULY28-30, 2	08/12/2009	08/14/2009	225.72

ALL RECORDS FROM 08/14/2009 TO 08/14/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRF PD NO	AMOUNT
MAGNOLIA APPLIANCE	2009 010-401-034	SHERIFF'S POSSE	65.00-LABOR/POSSE	413467	08/03/2009	08/14/2009	144.00
MANN FURNITURE & APPLIA	2009 010-402-043	PURCHASE OF EQUI	REFRIG W/ICE,WHIRLP	7861	08/11/2009	08/14/2009	624.95
MANN, ROBERT H. ATTY.	2009 010-415-055	COURT APPOINTED	WRIGHT,JAMES B.	08-118/WRIGH	08/11/2009	08/14/2009	200.00
MANN, ROBERT H. ATTY.	2009 010-415-055	COURT APPOINTED	CARPENTER, JR. LEWI	09-157/CARPE	08/11/2009	08/14/2009	200.00
MANN, ROBERT H. ATTY.	2009 010-415-055	COURT APPOINTED	GENTZ,KEITH WYNN	07-187/GENTZ	08/11/2009	08/14/2009	950.00
MANN, ROBERT H. ATTY.	2009 010-408-055	COURT APPOINTED	CARPENTER, JR. LEWIS	11,132/CARPE	08/11/2009	08/14/2009	200.00
MANN, ROBERT H. ATTY.	2009 010-408-055	COURT APPOINTED	THOMAS,ARTHUR BOB	11,037/THOMA	08/11/2009	08/14/2009	200.00
MANN, ROBERT H. ATTY.	2009 010-408-055	COURT APPOINTED	THOMAS,ARTHUR BOB	11,038/THOMA	08/11/2009	08/14/2009	200.00
MANN, ROBERT H. ATTY.	2009 010-408-055	COURT APPOINTED	THOMAS,ARTHUR BOB	11,039/THOMA	08/11/2009	08/14/2009	200.00
MANN, ROBERT H. ATTY.	2009 010-408-055	COURT APPOINTED	THOMAS,ARTHUR BOB	11,040/THOMA	08/11/2009	08/14/2009	200.00
MCDONOUGH, TIMOTHY R.	2009 010-408-055	COURT APPOINTED	WOODEN, JR. LONNIE	10,693/10,23	08/11/2009	08/14/2009	600.00
MCDONOUGH, TIMOTHY R.	2009 010-408-055	COURT APPOINTED	CRUSE,KELVIN K.	10,911/CRUSE	08/11/2009	08/14/2009	600.00
MCDONOUGH, TIMOTHY R.	2009 010-408-055	COURT APPOINTED	WOODEN, JR. WOOTEN	10868/11069	08/11/2009	08/14/2009	400.00
MCDONOUGH, TIMOTHY R.	2009 010-408-055	COURT APPOINTED	WOODEN, JR. WOOTEN	10855/10755	08/11/2009	08/14/2009	400.00
MEDICARE - ELECTRONIC T	2009 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	08142009	08/14/2009	08/14/2009	1,427.94
MEDICARE - ELECTRONIC T	2009 010-401-002	SOCIAL SECURITY	MEDICARE TAXES	08142009	08/14/2009	08/14/2009	.84
MEDICARE - ELECTRONIC T	2009 010-402-002	SOCIAL SECURITY	MEDICARE TAXES	08142009	08/14/2009	08/14/2009	92.62
MEDICARE - ELECTRONIC T	2009 010-405-002	SOCIAL SECURITY	MEDICARE TAXES	08142009	08/14/2009	08/14/2009	10.51
MEDICARE - ELECTRONIC T	2009 010-407-002	SOCIAL SECURITY	MEDICARE TAXES	08142009	08/14/2009	08/14/2009	65.92
MEDICARE - ELECTRONIC T	2009 010-409-002	SOCIAL SECURITY	MEDICARE TAXES	08142009	08/14/2009	08/14/2009	14.13
MEDICARE - ELECTRONIC T	2009 010-410-002	SOCIAL SECURITY	MEDICARE TAXES	08142009	08/14/2009	08/14/2009	8.53
MEDICARE - ELECTRONIC T	2009 010-411-002	SOCIAL SECURITY	MEDICARE TAXES	08142009	08/14/2009	08/14/2009	51.39
MEDICARE - ELECTRONIC T	2009 010-412-002	SOCIAL SECURITY	MEDICARE TAXES	08142009	08/14/2009	08/14/2009	11.64
MEDICARE - ELECTRONIC T	2009 010-412-002	SOCIAL SECURITY	MEDICARE TAXES	08142009	08/14/2009	08/14/2009	11.27
MEDICARE - ELECTRONIC T	2009 010-414-002	SOCIAL SECURITY	MEDICARE TAXES	08142009	08/14/2009	08/14/2009	11.27
MEDICARE - ELECTRONIC T	2009 010-415-002	SOCIAL SECURITY	MEDICARE TAXES	08142009	08/14/2009	08/14/2009	4.61
MEDICARE - ELECTRONIC T	2009 010-419-002	SOCIAL SECURITY	MEDICARE TAXES	08142009	08/14/2009	08/14/2009	124.98
MEDICARE - ELECTRONIC T	2009 010-420-002	SOCIAL SECURITY	MEDICARE TAXES	08142009	08/14/2009	08/14/2009	90.65
MEDICARE - ELECTRONIC T	2009 010-421-002	SOCIAL SECURITY	MEDICARE TAXES	08142009	08/14/2009	08/14/2009	42.53
MEDICARE - ELECTRONIC T	2009 010-422-002	SOCIAL SECURITY	MEDICARE TAXES	08142009	08/14/2009	08/14/2009	52.14
MEDICARE - ELECTRONIC T	2009 010-423-002	SOCIAL SECURITY	MEDICARE TAXES	08142009	08/14/2009	08/14/2009	39.33
MEDICARE - ELECTRONIC T	2009 010-424-002	SOCIAL SECURITY	MEDICARE TAXES	08142009	08/14/2009	08/14/2009	11.27
MEDICARE - ELECTRONIC T	2009 010-425-002	SOCIAL SECURITY	MEDICARE TAXES	08142009	08/14/2009	08/14/2009	11.27
MEDICARE - ELECTRONIC T	2009 010-426-002	SOCIAL SECURITY	MEDICARE TAXES	08142009	08/14/2009	08/14/2009	507.02
MEDICARE - ELECTRONIC T	2009 010-427-002	SOCIAL SECURITY	MEDICARE TAXES	08142009	08/14/2009	08/14/2009	140.89
MEDICARE - ELECTRONIC T	2009 010-428-002	SOCIAL SECURITY	MEDICARE TAXES	08142009	08/14/2009	08/14/2009	11.24
MEDICARE - ELECTRONIC T	2009 010-429-002	SOCIAL SECURITY	MEDICARE TAXES	08142009	08/14/2009	08/14/2009	11.27
MEDICARE - ELECTRONIC T	2009 010-430-002	SOCIAL SECURITY	MEDICARE TAXES	08142009	08/14/2009	08/14/2009	14.60
MEDICARE - ELECTRONIC T	2009 010-438-002	SOCIAL SECURITY	MEDICARE TAXES	08142009	08/14/2009	08/14/2009	25.00
MEDICARE - ELECTRONIC T	2009 010-439-002	SOCIAL SECURITY	MEDICARE TAXES	08142009	08/14/2009	08/14/2009	29.70
MEDICARE - ELECTRONIC T	2009 010-442-002	SOCIAL SECURITY	MEDICARE TAXES	08142009	08/14/2009	08/14/2009	34.23
MODICA BROTHERS	2009 010-426-029	GAS, OIL, GREASE	6.00-LABOR/TCSO	JULY09TCS0	08/10/2009	08/14/2009	145.60
MODICA BROTHERS	2009 010-424-030	TIRES, TUBES	261.90-LABOR/TCSO	JULY09TCS02	08/10/2009	08/14/2009	1,739.52
MODICA BROTHERS	2009 010-424-028	REPAIRS TO VEHIC	100.00-LABOR/TCSO	JULY09TCS03	08/10/2009	08/14/2009	255.11
MONUMENT CONSTRUCTORS,	2009 010-401-099	CONTINGENCY FOR	1/2DOWN ROOF/JUSTIC	0809-1104	08/11/2009	08/14/2009	37,601.00
MUNICIPALSAVINGS.COM	2009 010-442-010	REPAIRS TO COURT	TYL CO COURTHOUSE	132	08/11/2009	08/14/2009	574.06
MUSIC MOUNTAIN WATER CO	2009 010-422-007	OFFICE SUPPLIES	79996800/COAUD	717011095	08/06/2009	08/14/2009	62.95
NALCOM WIRELESS COMMUNI	2009 010-426-033	RADIO MAINTENANC	559.28-LABOR/TCSO	28334	08/10/2009	08/14/2009	559.28
NET DATA CORP.	2009 010-440-020	SUPPORT SERVICES	SEP09/COCLK	11876A	08/06/2009	08/14/2009	225.00
NET SALARIES	2009 010-202-100	SALARIES PAYABLE	NET SALARIES	08142009	08/14/2009	08/14/2009	72,178.14
D'REILLY AUTO PARTS	2009 010-426-028	REPAIRS TO VEHIC	596597/TCSO	1451-281974	08/10/2009	08/14/2009	2.59
D'REILLY AUTO PARTS	2009 010-426-028	REPAIRS TO VEHIC	596597/TCSO	1451-281955	08/10/2009	08/14/2009	32.05
D'REILLY AUTO PARTS	2009 010-426-028	REPAIRS TO VEHIC	596597/TCSO	1451-282103	08/10/2009	08/14/2009	3.49
D'REILLY AUTO PARTS	2009 010-426-028	REPAIRS TO VEHIC	596597/TCSO	1451-282149	08/10/2009	08/14/2009	3.59
D'REILLY AUTO PARTS	2009 010-426-028	REPAIRS TO VEHIC	596597/TCSO	1451-282958	08/10/2009	08/14/2009	2.98

ALL RECORDS FROM 08/14/2009 TO 08/14/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PD NO	AMOUNT
D'REILLY AUTO PARTS	2009 010-426-028	REPAIRS TO VEHIC	596507/TCSO	1451-283173	08/10/2009	08/14/2009	133.24
D'REILLY AUTO PARTS	2009 010-426-028	REPAIRS TO VEHIC	596507/TCSO	1451-284087	08/10/2009	08/14/2009	35.68
D'REILLY AUTO PARTS	2009 010-426-028	REPAIRS TO VEHIC	596507/TCSO	1451-284402	08/10/2009	08/14/2009	120.46
D'REILLY AUTO PARTS	2009 010-426-028	REPAIRS TO VEHIC	596507/TCSO	1451-284718	08/10/2009	08/14/2009	69.59
D'REILLY AUTO PARTS	2009 010-426-028	REPAIRS TO VEHIC	596507/TCSO	1451-284751	08/10/2009	08/14/2009	28.03
D'REILLY AUTO PARTS	2009 010-426-028	REPAIRS TO VEHIC	596507/TCSO	1451-284887	08/10/2009	08/14/2009	335.68
D'REILLY AUTO PARTS	2009 010-426-028	REPAIRS TO VEHIC	596507/TCSO	1451-284898	08/10/2009	08/14/2009	40.00-
D'REILLY AUTO PARTS	2009 010-426-028	REPAIRS TO VEHIC	596507/TCSO	1451-285440	08/12/2009	08/14/2009	3.95
D'REILLY AUTO PARTS	2009 010-426-028	REPAIRS TO VEHIC	596507/TCSO	1451-285636	08/12/2009	08/14/2009	23.98
D'REILLY AUTO PARTS	2009 010-426-028	REPAIRS TO VEHIC	596507/TCSO	1451-285780	08/12/2009	08/14/2009	20.55
OFFICE DEPOT	2009 010-402-007	OFFICE SUPPLIES	62203117/COCLK	482584877001	08/07/2009	08/14/2009	74.77
OFFICE DEPOT	2009 010-402-007	OFFICE SUPPLIES	62203117/COCLK	479905227001	08/11/2009	08/14/2009	84.12
PARKER LUMBER	2009 010-401-034	SHERIFF'S POSSE	TYL CO SHERIFF POSSE	17484	08/03/2009	08/14/2009	61.03
PARKER LUMBER	2009 010-401-099	CONTINGENCY FOR	TYL CO COMMUNICATIO	17218	08/07/2009	08/14/2009	175.81
PARKER LUMBER	2009 010-401-099	CONTINGENCY FOR	TYL CO COMMUNICATIO	17331	08/07/2009	08/14/2009	435.04
PARKER LUMBER	2009 010-401-099	CONTINGENCY FOR	TYL CO COMMUNICATIO	17397	08/07/2009	08/14/2009	11.85
PARKER LUMBER	2009 010-442-010	REPAIRS TO COURT	TYL CO COURTHOUSE	17039	08/11/2009	08/14/2009	31.65
PARKER LUMBER	2009 010-442-010	REPAIRS TO COURT	TYL CO COURTHOUSE	17170	08/11/2009	08/14/2009	27.06
PARKER LUMBER	2009 010-442-010	REPAIRS TO COURT	TYL CO COURTHOUSE	17177	08/11/2009	08/14/2009	14.42
PARKER LUMBER	2009 010-442-010	REPAIRS TO COURT	TYL CO COURTHOUSE	17193	08/11/2009	08/14/2009	18.95
PARKER LUMBER	2009 010-442-010	REPAIRS TO COURT	TYL CO COURTHOUSE	17416	08/11/2009	08/14/2009	31.80
PARKER LUMBER	2009 010-442-010	REPAIRS TO COURT	TYL CO COURTHOUSE	17481	08/11/2009	08/14/2009	21.16
PARKER LUMBER	2009 010-442-010	REPAIRS TO COURT	TYL CO COURTHOUSE	17525	08/11/2009	08/14/2009	20.96
PARKER LUMBER	2009 010-442-010	REPAIRS TO COURT	TYL CO COURTHOUSE	563043	08/11/2009	08/14/2009	9.01-
PARKER LUMBER	2009 010-442-010	REPAIRS TO COURT	TYL CO COURTHOUSE	K17567	08/11/2009	08/14/2009	65.76
PARKER LUMBER	2009 010-442-010	REPAIRS TO COURT	TYL CO COURTHOUSE	17586	08/11/2009	08/14/2009	40.40
PARKER LUMBER	2009 010-442-010	REPAIRS TO COURT	TYL CO COURTHOUSE	17587	08/11/2009	08/14/2009	1.13
PARKER LUMBER	2009 010-442-010	REPAIRS TO COURT	TYL CO COURTHOUSE	17648	08/11/2009	08/14/2009	20.06
PARKER LUMBER	2009 010-442-010	REPAIRS TO COURT	TYL CO COURTHOUSE	17655	08/11/2009	08/14/2009	52.99
PARKER LUMBER	2009 010-442-010	REPAIRS TO COURT	TYL CO COURTHOUSE	17690	08/11/2009	08/14/2009	26.21
PARKER LUMBER	2009 010-442-010	REPAIRS TO COURT	TYL CO COURTHOUSE	17722	08/11/2009	08/14/2009	3.99
PATTILLO BROWN & HILL L	2009 010-401-023	INDEPENDENT AUDI	2009/12752ANNUAL	277693	08/05/2009	08/14/2009	14,000.00
PAYNE, JANA R.	2009 010-202-100	SALARIES PAYABLE	C#10019876/JOSEPH H	08142009	08/14/2009	08/14/2009	333.20
PHILLIPS, JENNIFER	2009 010-202-100	SALARIES PAYABLE	C#9018399/MATTHEW P	08142009	08/14/2009	08/14/2009	200.00
PITNEY BOWES	2009 010-426-007	OFFICE SUPPLIES	8447477/TCSO	8447477-JN09	08/10/2009	08/14/2009	142.50
PITNEY BOWES	2009 010-411-007	OFFICE SUPPLIES	8447477/JP1	8447477-JN09	08/10/2009	08/14/2009	142.50
POWELL, MARK ANTHONY	2009 010-202-100	SALARIES PAYABLE	C#15,187 VICKIE KNI	08142009	08/14/2009	08/14/2009	82.50
QUILL CORPORATION	2009 010-440-007	SUPPLIES	C3420103/COCLK	8242624	08/06/2009	08/14/2009	59.08
QUILL CORPORATION	2009 010-402-007	OFFICE SUPPLIES	C3420103/COCLK	8242624A	08/06/2009	08/14/2009	29.98
QUILL CORPORATION	2009 010-420-007	OFFICE SUPPLIES	C6076298/TAX OFFICE	7983243	08/07/2009	08/14/2009	144.47
RADIOLOGY ASSOCIATES	2009 010-427-043	PRISONER MEDICAL	MOSS,MICHAEL	105-3754426:	08/10/2009	08/14/2009	474.00
RELIABLE OFFICE SUPPLIE	2009 010-402-007	OFFICE SUPPLIES	00077638/COCLK	X3419500	08/06/2009	08/14/2009	102.24
RELIABLE OFFICE SUPPLIE	2009 010-402-007	OFFICE SUPPLIES	00077638/COCLK	BM321598	08/06/2009	08/14/2009	6.51-
SABINE INTERNET	2009 010-426-009	TELEPHONE	ANNUAL LIVESCAN/TES	09-04010381	08/10/2009	08/14/2009	20.00
SMITH, DEBRA ANN	2009 010-202-100	SALARIES PAYABLE	C#DV-03-4890/MONTY	08142009	08/14/2009	08/14/2009	192.50
SPARKLETT'S & SIERRA SPR	2009 010-420-007	OFFICE SUPPLIES	21549393631084/TAX	07093631034	08/07/2009	08/14/2009	2.99
STAMPS OFFICE SUPPLY	2009 010-402-007	OFFICE SUPPLIES	TYL CO CLERK	606528	08/06/2009	08/14/2009	25.98
STAMPS OFFICE SUPPLY	2009 010-440-007	SUPPLIES	TYL CO TCSO	60591/60622	08/10/2009	08/14/2009	634.42
STAMPS OFFICE SUPPLY	2009 010-426-007	OFFICE SUPPLIES	TYL CO TCSO	60622/60591	08/10/2009	08/14/2009	63.06
STORY-WRIGHT	2009 010-440-007	SUPPLIES	104307/AUD-DP	10-54102	07/22/2009	08/14/2009	47.47
STORY-WRIGHT	2009 010-422-007	OFFICE SUPPLIES	104307/AUD	10-54102A	07/22/2009	08/14/2009	15.27
STORY-WRIGHT	2009 010-440-007	SUPPLIES	104307/AUD-DP	10-54103	07/22/2009	08/14/2009	7.50
STORY-WRIGHT	2009 010-420-007	OFFICE SUPPLIES	105126/TAX	10-54235	08/07/2009	08/14/2009	13.78
STURROCK, AUBREY	2009 010-426-024	TRAVEL & EDUCATI	MENTAL HEALTH TRAIN	17049/JULY 2	08/13/2009	08/14/2009	25.00
STURROCK, TERESA LANELL	2009 010-202-100	SALARIES PAYABLE	C#18995/STEVEN STUR	08142009	08/14/2009	08/14/2009	212.58

ALL RECORDS FROM 08/14/2009 TO 08/14/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VF DATE	DATE TEP	FO NO	AMOUNT
SULLIVANS HARDWARE	2009 010-442-007	OFFICE SUPPLIES	TYL CD CLERK	97505	08/06/2009	08/14/2009		1.79
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	TYL CD COURTHOUSE	97601	08/11/2009	08/14/2009		41.17
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	TYL CD COURTHOUSE	97583	08/11/2009	08/14/2009		5.31
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	TYL CD COURTHOUSE	99491	08/11/2009	08/14/2009		32.96
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	TYL CD COURTHOUSE	99473	08/11/2009	08/14/2009		2.09
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	TYL CD COURTHOUSE	99448	08/11/2009	08/14/2009		29.43
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	TYL CD COURTHOUSE	99424	08/11/2009	08/14/2009		23.84
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	TYL CD COURTHOUSE	99380	08/11/2009	08/14/2009		1.95
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	TYL CD COURTHOUSE	99340	08/11/2009	08/14/2009		97.96
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	TYL CD COURTHOUSE	99137	08/11/2009	08/14/2009		2.58
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	TYL CD COURTHOUSE	99129	08/11/2009	08/14/2009		8.58
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	TYL CD COURTHOUSE	99216	08/11/2009	08/14/2009		4.99
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	TYL CD COURTHOUSE	99271	08/11/2009	08/14/2009		49.72
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	TYL CD COURTHOUSE	99200	08/11/2009	08/14/2009		154.38
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	TYL CD COURTHOUSE	99154	08/11/2009	08/14/2009		23.99
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	TYL CD COURTHOUSE	99157	08/11/2009	08/14/2009		6.99
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	TYL CD COURTHOUSE	99097	08/11/2009	08/14/2009		15.48
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	TYL CD COURTHOUSE	99034	08/11/2009	08/14/2009		13.67
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	TYL CD COURTHOUSE	99092	08/11/2009	08/14/2009		35.46
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	TYL CD COURTHOUSE	99026	08/11/2009	08/14/2009		12.78
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	TYL CD COURTHOUSE	99057	08/11/2009	08/14/2009		13.99
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	TYL CD COURTHOUSE	99007	08/11/2009	08/14/2009		53.97
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	TYL CD COURTHOUSE	99062	08/11/2009	08/14/2009		1.54
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	TYL CD COURTHOUSE	99008	08/11/2009	08/14/2009		24.36
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	TYL CD COURTHOUSE	99424	08/11/2009	08/14/2009		6.09
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	TYL CD COURTHOUSE	98362	08/11/2009	08/14/2009		2.88
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	TYL CD COURTHOUSE	98315	08/11/2009	08/14/2009		10.24
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	TYL CD COURTHOUSE	98390	08/11/2009	08/14/2009		25.99
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	TYL CD COURTHOUSE	98381	08/11/2009	08/14/2009		9.48
SYSCO FOOD SERVICES	2009 010-427-036	PRISONER MEALS	819219/TYL CD TCSO	907060120	08/10/2009	08/14/2009		587.08
SYSCO FOOD SERVICES	2009 010-427-036	PRISONER MEALS	819219/TYL CD TCSO	907200152	08/10/2009	08/14/2009		602.87
SYSCO FOOD SERVICES	2009 010-427-036	PRISONER MEALS	819219/TYL CD TCSO	907200152A	08/10/2009	08/14/2009		50-
SYSCO FOOD SERVICES	2009 010-427-036	PRISONER MEALS	819219/TYL CD TCSO	907270139	08/10/2009	08/14/2009		1,187.76
SYSCO FOOD SERVICES	2009 010-427-036	PRISONER MEALS	819219/TYL CD TCSO	908030085	08/10/2009	08/14/2009		52.65
SYSCO FOOD SERVICES	2009 010-427-036	PRISONER MEALS	819219/TYL CD TCSO	907130125	08/10/2009	08/14/2009		499.88
TCH FAMILY MEDICAL CLI	2009 010-401-098	MISCELLANEOUS EX	BENNETT,CARDLYN E.	429830	08/03/2009	08/14/2009		69.00
TCH FAMILY MEDICAL CLI	2009 010-401-098	MISCELLANEOUS EX	BROWN,KIRK	427270	08/03/2009	08/14/2009		69.00
TCH FAMILY MEDICAL CLI	2009 010-401-098	MISCELLANEOUS EX	WHITWORTH,CASEY	421260	08/03/2009	08/14/2009		46.00
TELSTAR SPECIALTY PRODU	2009 010-442-010	REPAIRS TO COURT	TYL CD COURTHOUSE	5834	08/11/2009	08/14/2009		620.25
TEXAS ASSOCIATION OF CO	2009 010-421-012	EDUCATION,GOVERN	87TH ANNUAL COJUD C	21922	08/11/2009	08/14/2009		225.00
TEXAS IMAGING SYSTEMS	2009 010-440-012	EQUIPMENT REPAIR	105.00-LABOR/COCLK	082503	08/06/2009	08/14/2009		423.00
TEXAS IMAGING SYSTEMS	2009 010-440-007	SUPPLIES	LK0124/COCLK	082503A	08/06/2009	08/14/2009		440.00
TEXAS IMAGING SYSTEMS	2009 010-440-015	SERVICE CONTRACT	LK1670/TCSO	405673	08/10/2009	08/14/2009		1,127.00
THE CAP SHOP	2009 010-426-041	UNIFORMS	4LOGOS/NAME/TCSO	05-27-09TCSO	08/10/2009	08/14/2009		45.68
THE PLUMBERS EXPRESS	2009 010-403-043	PURCHASE OF EQUI	130.00-LABOR/COCLK	922276	08/06/2009	08/14/2009		130.00
THORNBURG, THERESA	2009 010-202-100	SALARIES PAYABLE	C#001207358 B. THOR	08142009	08/14/2009	08/14/2009		262.01
TIMBERMANS SUPPLY	2009 010-442-010	REPAIRS TO COURT	PARTS/CHSRV	223152	08/11/2009	08/14/2009		72.69
TIMBERMANS SUPPLY	2009 010-442-010	REPAIRS TO COURT	PARTS/CHSRV	223190	08/11/2009	08/14/2009		57.75
TOLARS FEED AND OUTDOOR	2009 010-426-023	ANIMAL CONTROL	TYL CD TCSO	302525	08/10/2009	08/14/2009		16.95
TOLARS FEED AND OUTDOOR	2009 010-426-023	ANIMAL CONTROL	TYL CD TCSO	304174	08/10/2009	08/14/2009		7.95
TYLER COUNTY BOOSTER	2009 010-401-013	ADVERTISING	5-6-09LEGAL NOTICE	0007769	08/11/2009	08/14/2009		74.10
TYLER COUNTY HOSPITAL	2009 010-401-098	MISCELLANEOUS EX	BENNETT,CARDLYN L.	6635/BENNETT	07/27/2009	08/14/2009		40.00
TYLER COUNTY HOSPITAL	2009 010-427-043	PRISONER MEDICAL	ENDSLEY,JAMES H	6193/ENDSLEY	08/10/2009	08/14/2009		311.05
TYLER COUNTY HOSPITAL	2009 010-427-043	PRISONER MEDICAL	MOSS,MICHAEL	54426/MOSS	08/10/2009	08/14/2009		1,044.76
TYLER COUNTY HOSPITAL	2009 010-427-043	PRISONER MEDICAL	MOSS,MICHAEL	54426/MOSS,M	08/10/2009	08/14/2009		335.82

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TYLER TECHNOLOGIES, INC	2009 010-440-020	SUPPORT SERVICES	1124/TAX OFFICE	79234	08/07/2009	08/14/2009		6,405.00
U PUMP IT	2009 010-426-029	GAS, OIL, GREASE	UP TCSOIVAN	803830	08/10/2009	08/14/2009		135.86
U PUMP IT	2009 010-426-029	GAS, OIL, GREASE	UP TYLERCOSH	803843	08/10/2009	08/14/2009		5,527.97
U PUMP IT	2009 010-442-010	REPAIRS TO COURT	UP TYCO COURTHOUSE	803837	08/11/2009	08/14/2009		317.11
US FLAG AND FLAGPOLE	2009 010-442-010	REPAIRS TO COURT	TYL CO JUDGE	09-2060	08/11/2009	08/14/2009		53.90
WAL-MART COMMUNITY	2009 010-402-007	OFFICE SUPPLIES	00776899/COCLK	6899:7-09	08/06/2009	08/14/2009		195.00
WAL-MART COMMUNITY	2009 010-440-007	SUPPLIES	00620224/JUPRO	0824:7-09A	08/07/2009	08/14/2009		115.94
WAL-MART COMMUNITY	2009 010-442-007	JANITORS SUPPLIE	00776915/COJUD	6915:7-09	08/11/2009	08/14/2009		122.72
WAL-MART COMMUNITY	2009 010-442-010	REPAIRS TO COURT	00776915/COJUD	6915:7-09A	08/11/2009	08/14/2009		316.14
WAL-MART COMMUNITY	2009 010-421-007	OFFICE SUPPLIES	00776915/COJUD	6915:7-09B	08/11/2009	08/14/2009		16.71
WAL-MART COMMUNITY	2009 010-426-007	OFFICE SUPPLIES	00587809/TCSO	7809:7-09	08/11/2009	08/14/2009		198.04
WAL-MART COMMUNITY	2009 010-427-010	JAIL SUPPLIES	00587809/TCSO	7809:7-09A	08/11/2009	08/14/2009		101.85
WAL-MART COMMUNITY	2009 010-426-037	CAMERAS, FILM	00587809/TCSO	7809:7-09B	08/11/2009	08/14/2009		179.16
WAL-MART COMMUNITY	2009 010-426-008	DEPUTIES SUPPLIE	00587809/TCSO	7809:7-09C	08/11/2009	08/14/2009		93.14
WALLING SIGNS & GRAPHIC	2009 010-411-007	OFFICE SUPPLIES	TYL CO JPI	42261	07/22/2009	08/14/2009		87.50
WALLING SIGNS & GRAPHIC	2009 010-402-007	OFFICE SUPPLIES	TYCOOL/COCLK	42233	08/06/2009	08/14/2009		120.80
WALLING SIGNS & GRAPHIC	2009 010-426-008	DEPUTIES SUPPLIE	COSTELLO STAMP/TCSO	42154	08/10/2009	08/14/2009		21.95
WALLING SIGNS & GRAPHIC	2009 010-426-008	DEPUTIES SUPPLIE	HENNIGAN CARDS/TCSO	42242	08/10/2009	08/14/2009		86.00
WALLING SIGNS & GRAPHIC	2009 010-426-008	DEPUTIES SUPPLIE	BREAFF NOTARY/TCSO	42257	08/10/2009	08/14/2009		21.95
WALLING SIGNS & GRAPHIC	2009 010-402-007	OFFICE SUPPLIES	TYCOOL/COCLK	42239	08/06/2009	08/14/2009		172.37
WALLING SIGNS & GRAPHIC	2009 010-442-010	REPAIRS TO COURT	EMPLOYEE ONLY/COURT	42259	08/11/2009	08/14/2009		20.00
WALLING SIGNS & GRAPHIC	2009 010-442-009	UNIFORMS	SMIAINT POLCS/COJUD	42246	08/11/2009	08/14/2009		145.00
WEB STORM COMPUTERS	2009 010-440-022	PROFESSIONAL SER	75.00-LABOR/DBCLK	819	08/06/2009	08/14/2009		75.00
WEB STORM COMPUTERS	2009 010-440-022	PROFESSIONAL SER	50.00-LABOR/DBCLK	830	08/06/2009	08/14/2009		50.00
WEB STORM COMPUTERS	2009 010-440-022	PROFESSIONAL SER	50.00-LABOR/EM	817	08/07/2009	08/14/2009		50.00
WEB STORM COMPUTERS	2009 010-440-022	PROFESSIONAL SER	75.00-LABOR/TCSO	780	08/10/2009	08/14/2009		75.00
WHITWORTH, MELISSA M.	2009 010-202-100	SALARIES PAYABLE	C#0011575553/CASEY	08142009	08/14/2009	08/14/2009		330.00
WILSON INSURANCE	2009 010-427-014	BONDS	WHITWORTH,CASEY RIC	07/15/09-13C	08/10/2009	08/14/2009		71.00
WRIGHT, RUSSELL J	2009 010-408-055	COURT APPOINTED	RADFORD,JAMES WESTL	10,067/RADFO	08/11/2009	08/14/2009		400.00

 216,241.67

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A-1 JOHNNY PORTABLE TOI	2009 021-451-025	MACHINERY MAINT	TYL CD PCT1	94272	08/07/2009	08/14/2009		35.00
D & J TIRE, INC	2009 021-451-030	TIRES, TUBES	TYL CD PCT1	484949	08/07/2009	08/14/2009		606.00
D & J TIRE, INC	2009 021-451-030	TIRES, TUBES	TYL CD PCT1	485059	08/07/2009	08/14/2009		699.20
FICA	2009 021-202-100	SALARIES PAYABLE	FICA TAXES	08142009	08/14/2009	08/14/2009		565.33
FICA	2009 021-448-002	SOCIAL SECURITY	FICA TAXES	08142009	08/14/2009	08/14/2009		565.33
FIT	2009 021-202-100	SALARIES PAYABLE	FIT TAXES	08142009	08/14/2009	08/14/2009		680.35
FREEMAN, KIMBERLY D.	2009 021-202-100	SALARIES PAYABLE	0811883701/HAROLD F	08142009	08/14/2009	08/14/2009		330.50
GARDNER OIL, INC.	2009 021-451-029	GAS, OIL, GREASE	TYCO PCT1	93403	08/10/2009	08/14/2009		1,079.40
GARDNER OIL, INC.	2009 021-451-029	GAS, OIL, GREASE	TYCO PCT1	93473	08/10/2009	08/14/2009		1,529.70
GARDNER OIL, INC.	2009 021-451-029	GAS, OIL, GREASE	TYCO PCT1	93474	08/10/2009	08/14/2009		731.66
GARDNER OIL, INC.	2009 021-451-029	GAS, OIL, GREASE	TYCO PCT1	13298	08/10/2009	08/14/2009		456.25
HSBC BUSINESS SOLUTIONS	2009 021-451-028	MACHINERY MAINT	00160100/PCT1	20160471	08/10/2009	08/14/2009		25.52
HSBC BUSINESS SOLUTIONS	2009 021-451-028	MACHINERY MAINT	00160100/PCT1	20190620	08/10/2009	08/14/2009		392.47
HSBC BUSINESS SOLUTIONS	2009 021-451-028	MACHINERY MAINT	00160100/PCT1	20354737	08/11/2009	08/14/2009		444.20
MAGNOLIA APPLIANCE	2009 021-451-028	MACHINERY MAINT	13.00-LABOR/PCT1	413345	08/10/2009	08/14/2009		25.50
MATTS AUTOMOTIVE	2009 021-451-028	MACHINERY MAINT	249.43-LABOR/PCT1	08-6-08PCT1	08/07/2009	08/14/2009		249.43
MEDICARE - ELECTRONIC T	2009 021-202-100	SALARIES PAYABLE	MEDICARE TAXES	08142009	08/14/2009	08/14/2009		132.20
MEDICARE - ELECTRONIC T	2009 021-448-002	SOCIAL SECURITY	MEDICARE TAXES	08142009	08/14/2009	08/14/2009		132.20
MODICA BROTHERS	2009 021-451-030	TIRES, TUBES	518.50-LABOR/PCT1	PCT1:7-09	08/07/2009	08/14/2009		1,402.03
MUSTANG CAT	2009 021-451-028	MACHINERY MAINT	PARTS/PCT1	PART02630446	08/11/2009	08/14/2009		748.92
MUSTANG CAT	2009 021-451-028	MACHINERY MAINT	PARTS/PCT1	PART02631203	08/11/2009	08/14/2009		144.18
MUSTANG CAT	2009 021-451-028	MACHINERY MAINT	PARTS/PCT1	PART02637725	08/11/2009	08/14/2009		144.18
NET SALARIES	2009 021-202-100	SALARIES PAYABLE	NET SALARIES	08142009	08/14/2009	08/14/2009		6,680.25
O'REILLY AUTO PARTS	2009 021-451-028	MACHINERY MAINT	TYL CD PCT1	1451-282568	08/10/2009	08/14/2009		7.47
O'REILLY AUTO PARTS	2009 021-451-028	MACHINERY MAINT	TYL CD PCT1	1451-283134	08/10/2009	08/14/2009		11.97
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUI	TYL CD PCT1	17013	08/07/2009	08/14/2009		540.00
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUI	TYL CD PCT1	17200	08/07/2009	08/14/2009		132.48
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUI	TYL CD PCT1	17564	08/07/2009	08/14/2009		110.62
PETERS TRACTOR & EQUIPM	2009 021-451-028	MACHINERY MAINT	TYL CD PCT1	32730	08/07/2009	08/14/2009		119.73
R&D HARDWARE & FEED	2009 021-451-028	MACHINERY MAINT	TYL CD PCT1	40741742	08/10/2009	08/14/2009		75.19
RURAL PIPE AND SUPPLY	2009 021-451-031	CULVERTS	TYL CD PCT1	66857	08/07/2009	08/14/2009		2,040.50
SENECA WATER SUPPLY COR	2009 021-451-025	UTILITIES	166/BARN PCT1	166:7-09	08/11/2009	08/14/2009		18.09
SMARTS TRUCK & TRAILER	2009 021-451-028	MACHINERY MAINT	TYL CD PCT1	537349	08/07/2009	08/14/2009		183.96
SULLIVANS HARDWARE	2009 021-451-028	MACHINERY MAINT	TYL CD PCT1	99381	08/10/2009	08/14/2009		9.98
TEJAS EQUIPMENT INC	2009 021-451-028	MACHINERY MAINT	387.54-LABOR/PCT1	R26893H	08/10/2009	08/14/2009		918.09
TEJAS EQUIPMENT INC	2009 021-451-028	MACHINERY MAINT	0-LABOR/PCT1	27003H	08/10/2009	08/14/2009		12.99
TFC FEDERAL SURPLUS PRO	2009 021-453-045	PURCHASE OF EQUI	TYL CD PCT1	1790553	08/11/2009	08/14/2009		3,000.00
THE CAP SHOP	2009 021-451-044	UNIFORMS	4LOGOS&NAMES/PCT1	06-15-09PCT1	08/10/2009	08/14/2009		42.00
THE CAP SHOP	2009 021-451-044	UNIFORMS	5EMBROIDERY/PCT1	06-23-09PCT1	08/10/2009	08/14/2009		37.50
THE CAP SHOP	2009 021-451-044	UNIFORMS	13EMBROID.SHIRTS/PC	07-28-09PCT1	08/10/2009	08/14/2009		146.75
TIMBERMANS SUPPLY	2009 021-451-040	MISCELLANEOUS SU	50.00-LABOR/PCT1	4180	08/10/2009	08/14/2009		82.10
TIMBERMANS SUPPLY	2009 021-451-040	MISCELLANEOUS SU	0-LABOR/PCT1	223309	08/10/2009	08/14/2009		39.92
TYCO GENERAL FEED & RAN	2009 021-451-044	UNIFORMS	TYL CD PCT1	319493	08/10/2009	08/14/2009		461.00
TYCO GENERAL FEED & RAN	2009 021-451-044	UNIFORMS	TYL CD PCT1	319729	08/10/2009	08/14/2009		34.95
TYCO GENERAL FEED & RAN	2009 021-451-044	UNIFORMS	TYL CD PCT1	320145	08/10/2009	08/14/2009		34.95
TYLER COUNTY AUTO PARTS	2009 021-451-028	MACHINERY MAINT	7050/PCT1	422920	08/10/2009	08/14/2009		198.66
TYLER COUNTY AUTO PARTS	2009 021-451-028	MACHINERY MAINT	7050/PCT1	423165	08/10/2009	08/14/2009		55.50
TYLER COUNTY AUTO PARTS	2009 021-451-028	MACHINERY MAINT	7050/PCT1	423241	08/10/2009	08/14/2009		39.81
TYLER COUNTY AUTO PARTS	2009 021-451-028	MACHINERY MAINT	7050/PCT1	423419	08/10/2009	08/14/2009		60.94

 25,875.16

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRF PD NO	AMOUNT
BRYAN AND BRYAN	2009 022-451-032	ROAD MATERIAL	TYL CO PCT2	0023225-IN40	08/11/2009	08/14/2009	897.00
CALCO CALLENS CO INC	2009 022-451-028	MACHINERY MAINT	TYL CO PCT2	18609	08/07/2009	08/14/2009	1,533.96
CALCO CALLENS CO INC	2009 022-451-030	TIRES, TUBES	TYL CO PCT2	18667	08/10/2009	08/14/2009	145.55
EDI	2009 022-451-032	UTILITIES	936769224570-PCT2	2345-046-09	08/10/2009	08/14/2009	12.21
D & J TIRE, INC	2009 022-451-030	TIRES, TUBES	37013/PCT2	H86127	08/07/2009	08/14/2009	606.00
FICA	2009 022-202-100	SALARIES PAYABLE	FICA TAXES	08142009	08/14/2009	08/14/2009	573.83
FICA	2009 022-448-002	SOCIAL SECURITY	FICA TAXES	08142009	08/14/2009	08/14/2009	573.83
FIT	2009 022-202-100	SALARIES PAYABLE	FIT TAXES	08142009	08/14/2009	08/14/2009	625.12
GARDNER OIL, INC.	2009 022-451-029	GAS, OIL, GREASE	TYCO PCT2	92494	08/07/2009	08/14/2009	695.93
GARDNER OIL, INC.	2009 022-451-029	GAS, OIL, GREASE	TYCO PCT2	13277	08/07/2009	08/14/2009	150.00
GARDNER OIL, INC.	2009 022-451-029	GAS, OIL, GREASE	TYCO PCT2	93413	08/07/2009	08/14/2009	1,153.91
GARDNER OIL, INC.	2009 022-451-029	GAS, OIL, GREASE	TYCO PCT2	93441	08/07/2009	08/14/2009	1,591.85
GARDNER OIL, INC.	2009 022-451-029	GAS, OIL, GREASE	TYCO PCT2	13336	08/07/2009	08/14/2009	545.95
GULF WELDING	2009 022-451-028	MACHINERY MAINT	30133/PCT2	531306	08/07/2009	08/14/2009	181.00
GULF WELDING	2009 022-451-028	MACHINERY MAINT	30133/PCT2	75432	08/07/2009	08/14/2009	27.00
HAYS, STEVE	2009 022-451-028	MACHINERY MAINT	920.00-LABOR/PCT2	7-29-09FORTT	08/07/2009	08/14/2009	920.00
JAMES, JESSE	2009 022-451-028	MACHINERY MAINT	140.00-LABOR/PCT2	875953	08/07/2009	08/14/2009	140.00
JASPER COUNTY TRACTOR F	2009 022-451-028	MACHINERY MAINT	TYL CO PCT2	91261	08/07/2009	08/14/2009	1,299.20
JASPER COUNTY TRACTOR F	2009 022-451-028	MACHINERY MAINT	TYL CO PCT2	91430	08/07/2009	08/14/2009	3.50
LAKEWAY TIRE & SERVICE	2009 022-451-030	TIRES, TUBES	23.00-LABOR/PCT2	028576	08/12/2009	08/14/2009	26.00
MAGNOLIA APPLIANCE	2009 022-451-028	MACHINERY MAINT	13.00-LABOR/PCT2	4133454	08/10/2009	08/14/2009	25.50
MEDICARE - ELECTRONIC T	2009 022-202-100	SALARIES PAYABLE	MEDICARE TAXES	08142009	08/14/2009	08/14/2009	134.19
MEDICARE - ELECTRONIC T	2009 022-448-002	SOCIAL SECURITY	MEDICARE TAXES	08142009	08/14/2009	08/14/2009	134.19
MODICA BROTHERS	2009 022-451-030	TIRES, TUBES	55.00-LABOR/PCT2	W-254079	08/07/2009	08/14/2009	60.95
MODICA BROTHERS	2009 022-451-030	TIRES, TUBES	20.00-LABOR/PCT2	W-254271	08/07/2009	08/14/2009	20.00
MODICA BROTHERS	2009 022-451-030	TIRES, TUBES	80.00-LABOR/PCT2	W-254837	08/07/2009	08/14/2009	112.95
MOTT WHOLESALE, INC.	2009 022-451-028	MACHINERY MAINT	TYL CO PCT2	7155	08/07/2009	08/14/2009	89.90
MUSTANG CAT	2009 022-451-028	MACHINERY MAINT	762.95-LABOR/PCT2	WORK00575805	08/10/2009	08/14/2009	801.11
NET SALARIES	2009 022-202-100	SALARIES PAYABLE	NET SALARIES	08142009	08/14/2009	08/14/2009	6,961.34
O'REILLY AUTO PARTS	2009 022-451-028	MACHINERY MAINT	TYL CO PCT2	1451-281475	08/07/2009	08/14/2009	60.63
O'REILLY AUTO PARTS	2009 022-451-028	MACHINERY MAINT	TYL CO PCT2	1451-282341	08/07/2009	08/14/2009	25.63
O'REILLY AUTO PARTS	2009 022-451-028	MACHINERY MAINT	TYL CO PCT2	1451-284940	08/07/2009	08/14/2009	15.77
POWER PLAN	2009 022-451-028	MACHINERY MAINT	PARTS/PCT2	J07672	08/07/2009	08/14/2009	1,162.19
POWER PLAN	2009 022-451-028	MACHINERY MAINT	PARTS/PCT2	J07691	08/07/2009	08/14/2009	3,227.51
POWER PLAN	2009 022-451-028	MACHINERY MAINT	PARTS/PCT2	J07721	08/07/2009	08/14/2009	1,250.91
RURAL PIPE AND SUPPLY	2009 022-451-031	CULVERTS	TYLCO2	66516	08/07/2009	08/14/2009	690.60
STOKES, DEBORAH E.	2009 022-202-100	SALARIES PAYABLE	C#15842/JOHNNY JAME	08142009	08/14/2009	08/14/2009	225.00
SULLIVANS HARDWARE	2009 022-451-028	MACHINERY MAINT	TYL CO PCT2	98367	08/10/2009	08/14/2009	8.58
SULLIVANS HARDWARE	2009 022-451-028	MACHINERY MAINT	TYL CO PCT2	98415	08/10/2009	08/14/2009	.49
SULLIVANS HARDWARE	2009 022-451-028	MACHINERY MAINT	TYL CO PCT2	99334	08/10/2009	08/14/2009	10.26
SULLIVANS HARDWARE	2009 022-451-028	MACHINERY MAINT	TYL CO PCT2	99353	08/10/2009	08/14/2009	5.99
TIMBERMANS SUPPLY	2009 022-451-028	MACHINERY MAINT	TYL CO PCT2	222814	08/07/2009	08/14/2009	23.48
TIMBERMANS SUPPLY	2009 022-451-028	MACHINERY MAINT	TYL CO PCT2	222907	08/07/2009	08/14/2009	72.99
TIMBERMANS SUPPLY	2009 022-451-028	MACHINERY MAINT	TYL CO PCT2	222928	08/07/2009	08/14/2009	36.00
TIMBERMANS SUPPLY	2009 022-451-028	MACHINERY MAINT	TYL CO PCT2	222968	08/07/2009	08/14/2009	27.47
TIMBERMANS SUPPLY	2009 022-451-028	MACHINERY MAINT	TYL CO PCT2	223196	08/07/2009	08/14/2009	24.50
TIMBERMANS SUPPLY	2009 022-451-028	MACHINERY MAINT	TYL CO PCT2	223226	08/07/2009	08/14/2009	44.63
TIMBERMANS SUPPLY	2009 022-451-028	MACHINERY MAINT	TYL CO PCT2	223231	08/07/2009	08/14/2009	131.26
TIMBERMANS SUPPLY	2009 022-451-028	MACHINERY MAINT	TYL CO PCT2	223253	08/07/2009	08/14/2009	86.75
TIMBERMANS SUPPLY	2009 022-451-028	MACHINERY MAINT	TYL CO PCT2	223302	08/07/2009	08/14/2009	17.03
TRUCK & EQUIPMENT REPAI	2009 022-451-028	MACHINERY MAINT	300.00-LABOR/PCT2	0008160	08/07/2009	08/14/2009	300.00
TRUCK & EQUIPMENT REPAI	2009 022-451-028	MACHINERY MAINT	150.00-LABOR/PCT2	0008165	08/07/2009	08/14/2009	150.00
TURNER RADIATOR	2009 022-451-028	MACHINERY MAINT	75.00-LABOR/PCT2	7-8-09PCT2	08/07/2009	08/14/2009	75.00
TYLER COUNTY AUTO PARTS	2009 022-451-028	MACHINERY MAINT	7051/PCT2	422589	08/07/2009	08/14/2009	3.10
TYLER COUNTY AUTO PARTS	2009 022-451-028	MACHINERY MAINT	7051/PCT2	422661	08/07/2009	08/14/2009	16.92

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PD NO	AMOUNT
TYLER COUNTY AUTO PARTS	2009 022-451-028	MACHINERY MAINT	7051/PCT2	422642	08/07/2009	08/14/2009	8.21
TYLER COUNTY AUTO PARTS	2009 022-451-028	MACHINERY MAINT	7051/PCT2	423089	08/07/2009	08/14/2009	15.05
TYLER COUNTY AUTO PARTS	2009 022-451-028	MACHINERY MAINT	7051/PCT2	423185	08/07/2009	08/14/2009	20.94
TYLER COUNTY AUTO PARTS	2009 022-451-028	MACHINERY MAINT	7051/PCT2	423351	08/07/2009	08/14/2009	80.38
TYLER COUNTY AUTO PARTS	2009 022-451-031	CULVERTS	7051/PCT2	423429	08/07/2009	08/14/2009	450.00
U PUMP IT	2009 022-451-029	GAS, OIL, GREASE UP	TYLERPC02	803841	08/07/2009	08/14/2009	643.90
WAL-MART COMMUNITY	2009 022-451-040	MISCELLANEOUS SU	00625559/PCT2	5559:7-09	08/07/2009	08/14/2009	35.11

							28,991.46

ALL RECORDS FROM 08/14/2009 TO 08/14/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TSP PD NO	AMOUNT
BOB'S PAWN SHOP	2009 023-451-028	MACHINERY MAINT	TYL CD PCT3	700947	08/07/2009	08/14/2009	94.97
CALCO CALLENS CO INC	2009 023-451-028	MACHINERY MAINT	TYL CD PCT 3	18553	08/07/2009	08/14/2009	324.44
CALCO CALLENS CO INC	2009 023-451-028	MACHINERY MAINT	TYL CD PCT 3	18629	08/07/2009	08/14/2009	149.70
CALCO CALLENS CO INC	2009 023-451-028	MACHINERY MAINT	TYL CD PCT 3	18652	08/07/2009	08/14/2009	2,086.96
FICA	2009 023-202-100	SALARIES PAYABLE	FICA TAXES	08142009	08/14/2009	08/14/2009	710.74
FICA	2009 023-448-002	SOCIAL SECURITY	FICA TAXES	08142009	08/14/2009	08/14/2009	710.74
FIT	2009 023-202-100	SALARIES PAYABLE	FIT TAXES	08142009	08/14/2009	08/14/2009	700.94
GARDNER OIL, INC.	2009 023-451-029	GAS, OIL, GREASE	TYCO PCT3	92500	08/07/2009	08/14/2009	1,291.95
GARDNER OIL, INC.	2009 023-451-029	GAS, OIL, GREASE	TYCO PCT3	93401	08/07/2009	08/14/2009	906.95
GARDNER OIL, INC.	2009 023-451-029	GAS, OIL, GREASE	TYCO PCT3	93494	08/07/2009	08/14/2009	992.04
GARDNER OIL, INC.	2009 023-451-029	GAS, OIL, GREASE	TYCO PCT3	93495	08/07/2009	08/14/2009	1,054.00
JACK ALEXANDER,LTD.	2009 023-451-032	ROAD MATERIAL	TYLCO3	19075	08/10/2009	08/14/2009	766.12
LAKENAY TIRE & SERVICE	2009 023-451-028	MACHINERY MAINT	PARTS/PCT3	028844	08/07/2009	08/14/2009	54.45
MAGNOLIA APPLIANCE	2009 023-451-040	MISCELLANEOUS SU	13.00-LABOR/PCT3	413345B	08/10/2009	08/14/2009	25.50
MARTINS TRU-VALUE HDWE.	2009 023-451-028	MACHINERY MAINT	TYL CD PCT3	0012840	08/07/2009	08/14/2009	92.27
MEDICARE - ELECTRONIC T	2009 023-202-100	SALARIES PAYABLE	MEDICARE TAXES	08142009	08/14/2009	08/14/2009	166.24
MEDICARE - ELECTRONIC T	2009 023-448-002	SOCIAL SECURITY	MEDICARE TAXES	08142009	08/14/2009	08/14/2009	166.24
MODICA BROTHERS	2009 023-451-030	TIRES, TUBES	10.00-LABOR/PCT3	W-254191	08/07/2009	08/14/2009	10.00
MODICA BROTHERS	2009 023-451-030	TIRES, TUBES	106.50-LABOR/PCT3	W-254871	08/07/2009	08/14/2009	106.50
MOTT WHOLESALE, INC.	2009 023-451-028	MACHINERY MAINT	TYL CD PCT3	7153	08/07/2009	08/14/2009	89.90
NET SALARIES	2009 023-202-100	SALARIES PAYABLE	NET SALARIES	08142009	08/14/2009	08/14/2009	9,150.66
PARKER LUMBER	2009 023-451-028	MACHINERY MAINT	22710/PCT3	17388	08/07/2009	08/14/2009	373.44
PARKER LUMBER	2009 023-451-028	MACHINERY MAINT	22710/PCT3	17435	08/07/2009	08/14/2009	3.78
REGIONS INTERSTATE BILL	2009 023-451-028	MACHINERY MAINT	TYL CD PCT 3	X0030400561	08/07/2009	08/14/2009	118.80
REGIONS INTERSTATE BILL	2009 023-451-028	MACHINERY MAINT	TYL CD PCT 3	X0040695541	08/07/2009	08/14/2009	13.50
RURAL PIPE AND SUPPLY	2009 023-451-030	TIRES, TUBES	TYLCO3	67014	08/07/2009	08/14/2009	3,008.70
SULLIVANS HARDWARE	2009 023-451-040	MISCELLANEOUS SU	TYL CD PCT3	99135	08/10/2009	08/14/2009	2.49
TIMBERMANS SUPPLY	2009 023-451-028	MACHINERY MAINT	12025/PCT3	222957	08/07/2009	08/14/2009	38.28
TIMBERMANS SUPPLY	2009 023-451-028	MACHINERY MAINT	12025/PCT3	223160	08/07/2009	08/14/2009	28.95
TIMBERMANS SUPPLY	2009 023-451-028	MACHINERY MAINT	12025/PCT3	223301	08/07/2009	08/14/2009	75.89
TIMBERMANS SUPPLY	2009 023-451-028	MACHINERY MAINT	12025/PCT3	223385	08/07/2009	08/14/2009	54.31
TIMBERMANS SUPPLY	2009 023-451-029	GAS, OIL, GREASE	12025/PCT3	223098	08/07/2009	08/14/2009	71.64
TRUCK & EQUIPMENT REPAI	2009 023-451-028	MACHINERY MAINT	200.00-LABOR/PCT3	0009148	08/07/2009	08/14/2009	200.00
TRUCK & EQUIPMENT REPAI	2009 023-451-028	MACHINERY MAINT	375.00-LABOR/PCT3	0008156	08/07/2009	08/14/2009	375.00
TYCO GENERAL FEED & RAN	2009 023-451-044	UNIFORMS	TYL CD PCT3	319833	08/07/2009	08/14/2009	793.90
TYLER COUNTY AUTO PARTS	2009 023-451-029	GAS, OIL, GREASE	7052/PCT3	422425	08/07/2009	08/14/2009	9.98
TYLER COUNTY AUTO PARTS	2009 023-451-029	GAS, OIL, GREASE	7052/PCT3	422282A	08/07/2009	08/14/2009	62.68
TYLER COUNTY AUTO PARTS	2009 023-451-028	MACHINERY MAINT	7052/PCT3	422901	08/07/2009	08/14/2009	3.98
TYLER COUNTY AUTO PARTS	2009 023-451-028	MACHINERY MAINT	7052/PCT3	422902	08/07/2009	08/14/2009	2.99
TYLER COUNTY AUTO PARTS	2009 023-451-028	MACHINERY MAINT	7052/PCT3	423198	08/07/2009	08/14/2009	1.91
TYLER COUNTY AUTO PARTS	2009 023-451-028	MACHINERY MAINT	7052/PCT3	423245	08/07/2009	08/14/2009	279.43
TYLER COUNTY AUTO PARTS	2009 023-451-028	MACHINERY MAINT	7052/PCT3	423282	08/07/2009	08/14/2009	9.04
TYLER COUNTY AUTO PARTS	2009 023-451-028	MACHINERY MAINT	7052/PCT3	423389	08/07/2009	08/14/2009	29.34
U PUMP IT	2009 023-451-029	GAS, OIL, GREASE	UP TYCO PCT3	803840	08/07/2009	08/14/2009	127.58
WAL-MART COMMUNITY	2009 023-451-040	MISCELLANEOUS SU	00201559/PCT3	1559:7-09	08/07/2009	08/14/2009	25.00
ZEE MEDICAL, INC.	2009 023-451-040	MISCELLANEOUS SU	TY CD PCT3	0124826234	08/07/2009	08/14/2009	402.60

 25,499.32

ALL RECORDS FROM 08/14/2009 TO 08/14/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP FD NO	AMOUNT
ALLISON CHEVROLET	2009 024-451-028	MACHINERY MAINTE	#3B7KC26Z01M521638	02523	08/10/2009	08/14/2009	14.50
ATTOYAC CONSTRUCTION, L	2009 024-451-032	ROAD MATERIAL	TYL CO PCT4	2286	08/10/2009	08/14/2009	1,787.96
ATTOYAC CONSTRUCTION, L	2009 024-451-032	ROAD MATERIAL	TYL CO PCT4	2285	08/10/2009	08/14/2009	739.52
CALCO CALLENS CO INC	2009 024-451-028	MACHINERY MAINTE	TYL CO PCT4	18623	08/11/2009	08/14/2009	1,540.45
CALCO CALLENS CO INC	2009 024-451-028	MACHINERY MAINTE	TYL CO PCT4	18608	08/11/2009	08/14/2009	642.57
CINTAS CORPORATION #084	2009 024-451-044	UNIFORMS	084-01423/PCT4	084589410	08/10/2009	08/14/2009	102.75
CINTAS CORPORATION #084	2009 024-451-044	UNIFORMS	084-01423/PCT4	084600690	08/10/2009	08/14/2009	43.00
CINTAS CORPORATION #084	2009 024-451-044	UNIFORMS	084-01423/PCT4	084601952	08/10/2009	08/14/2009	43.00
CINTAS CORPORATION #084	2009 024-451-044	UNIFORMS	084-01423/PCT4	084603221	08/10/2009	08/14/2009	17.50
FICA	2009 024-202-100	SALARIES PAYABLE	FICA TAXES	08142009	08/14/2009	08/14/2009	593.79
FICA	2009 024-448-002	SOCIAL SECURITY	FICA TAXES	08142009	08/14/2009	08/14/2009	593.79
FIT	2009 024-202-100	SALARIES PAYABLE	FIT TAXES	08142009	08/14/2009	08/14/2009	647.37
GARDNER OIL, INC.	2009 024-451-029	GAS, OIL, GREASE	TYL CO PCT4	13470	08/10/2009	08/14/2009	95.95
GARDNER OIL, INC.	2009 024-451-029	GAS, OIL, GREASE	TYL CO PCT4	92494	08/11/2009	08/14/2009	1,651.20
GARDNER OIL, INC.	2009 024-451-029	GAS, OIL, GREASE	TYL CO PCT4	92493	08/11/2009	08/14/2009	1,490.20
GARDNER OIL, INC.	2009 024-451-029	GAS, OIL, GREASE	TYL CO PCT4	93313	08/11/2009	08/14/2009	940.80
GARDNER OIL, INC.	2009 024-451-029	GAS, OIL, GREASE	TYL CO PCT4	93314	08/11/2009	08/14/2009	1,687.44
GULF EMPLOYEES CREDIT U	2009 024-202-100	SALARIES PAYABLE	GULF CREDIT UNION	08142009	08/14/2009	08/14/2009	75.00
HOLLIS TIRE CO.	2009 024-451-030	TIRES, TUBES	30.00-LABOR/PCT4	168829	08/11/2009	08/14/2009	30.00
HSBC BUSINESS SOLUTIONS	2009 024-451-028	MACHINERY MAINTE	00160100/PCT4	20248670	08/10/2009	08/14/2009	756.82
LARRY TREST AUTO BROKER	2009 024-451-028	MACHINERY MAINTE	210.00-LABOR/PCT4	7-29-09PCT4	08/10/2009	08/14/2009	295.69
MAGNOLIA APPLIANCE	2009 024-451-040	MISCELLANEOUS SU	13.00-LABOR/PCT4	413245C	08/10/2009	08/14/2009	25.49
MEDICARE - ELECTRONIC T	2009 024-202-100	SALARIES PAYABLE	MEDICARE TAXES	08142009	08/14/2009	08/14/2009	139.87
MEDICARE - ELECTRONIC T	2009 024-448-002	SOCIAL SECURITY	MEDICARE TAXES	08142009	08/14/2009	08/14/2009	138.87
MOTT WHOLESAL, INC.	2009 024-451-029	GAS, OIL, GREASE	TYL CO PCT4	7066	08/11/2009	08/14/2009	99.90
MOTT WHOLESAL, INC.	2009 024-451-028	MACHINERY MAINTE	TYL CO PCT4	7039	08/11/2009	08/14/2009	39.73
MOTT WHOLESAL, INC.	2009 024-451-028	MACHINERY MAINTE	TYL CO PCT4	7066A	08/11/2009	08/14/2009	33.78
MOTT WHOLESAL, INC.	2009 024-451-028	MACHINERY MAINTE	TYL CO PCT4	7232	08/11/2009	08/14/2009	322.09
MOTT WHOLESAL, INC.	2009 024-451-028	MACHINERY MAINTE	TYL CO PCT4	7364	08/11/2009	08/14/2009	13.58
NALCOM WIRELESS COMMUNI	2009 024-451-028	MACHINERY MAINTE	160.00-LABOR/PCT4	28326	08/10/2009	08/14/2009	255.85
NET SALARIES	2009 024-202-100	SALARIES PAYABLE	NET SALARIES	08142009	08/14/2009	08/14/2009	7,251.72
RURAL PIPE AND SUPPLY	2009 024-451-031	CULVERTS	TYLER PCT4	66916	08/10/2009	08/14/2009	975.00
RURAL PIPE AND SUPPLY	2009 024-451-031	CULVERTS	TYLER PCT4	66665	08/10/2009	08/14/2009	1,540.04
RURAL PIPE AND SUPPLY	2009 024-451-031	CULVERTS	TYLER PCT4	66557	08/10/2009	08/14/2009	3,444.00
SOUTHERN TIRE MART, LLC	2009 024-451-030	TIRES, TUBES	115736/PCT4	64035831	08/10/2009	08/14/2009	774.36
SULLIVANS HARDWARE	2009 024-451-028	MACHINERY MAINTE	TYL CO PCT4	99136	08/10/2009	08/14/2009	4.49
TFC FEDERAL SURPLUS PRO	2009 024-453-045	PURCHASE OF EQUI	TYL CO PCT4	1790554	08/11/2009	08/14/2009	3,000.00
TRACTOR SUPPLY CREDIT F	2009 024-453-045	PURCHASE OF EQUI	FUEL TANK,105 GAL F	148000403752	08/11/2009	08/14/2009	399.99
WAL-MART COMMUNITY	2009 024-451-040	MISCELLANEOUS SU	20201591/PCT4	1591:7-09	08/10/2009	08/14/2009	32.88
WALLING SIGNS & GRAPHIC	2009 024-451-028	MACHINERY MAINTE	TYCO PCT4	42275	08/10/2009	08/14/2009	324.00
WAUKESHA-PEARCE INDUSTR	2009 024-451-028	MACHINERY MAINTE	20300/PCT4	54149301	08/10/2009	08/14/2009	517.47
WEB STORM COMPUTERS	2009 024-451-040	MISCELLANEOUS SU	75.00-LABOR/PCT4	827	08/10/2009	08/14/2009	75.00
ZEE MEDICAL, INC.	2009 024-451-040	MISCELLANEOUS SU	016844/PCT4	0124826255	08/10/2009	08/14/2009	224.90
ZEE MEDICAL, INC.	2009 024-451-040	MISCELLANEOUS SU	016844/PCT4	0124826255	08/10/2009	08/14/2009	91.95

34,254.16

ALL RECORDS FROM 08/14/2009 TO 08/14/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VF DATE	DATE TBP PD NO	AMOUNT
PARKER LUMBER	2009 026-451-028	REPAIRS & MAINT	TYL CO RODED ARENA	17358	08/07/2009	08/14/2009	281.05
PARKER LUMBER	2009 026-451-028	REPAIRS & MAINT	TYL CO RODED ARENA	17641	08/07/2009	08/14/2009	4.78
TFC FEDERAL SURPLUS PRO	2009 026-451-028	REPAIRS & MAINT	RODED ARENA/PCT2	1790555	08/11/2009	08/14/2009	3,000.00

							3,285.83

ALL RECORDS FROM 08/14/2009 TO 08/14/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VF DATE	DATE TSP PD NO	AMOUNT
DP SOLUTIONS, INC.	2009 031-453-045	PURCHASE OF EQUI	TYL CO CLERK	227526	08/11/2009	08/14/2009	4,613.18
EASTMAN KODAK COMPANY	2009 031-453-045	PURCHASE OF EQUI	TYL COCLK	274108975	08/06/2009	08/14/2009	116.00
FICA	2009 031-202-100	SALARIES PAYABLE	FICA TAXES	08142009	08/14/2009	08/14/2009	37.82
FICA	2009 031-451-002	SOCIAL SECURITY-	FICA TAXES	08142009	08/14/2009	08/14/2009	37.82
MEDICARE - ELECTRONIC T	2009 031-202-100	SALARIES PAYABLE	MEDICARE TAXES	08142009	08/14/2009	08/14/2009	8.84
MEDICARE - ELECTRONIC T	2009 031-451-002	SOCIAL SECURITY-	MEDICARE TAXES	08142009	08/14/2009	08/14/2009	8.84
MICRO IMAGES - MI	2009 031-453-045	PURCHASE OF EQUI	TYL CO CLERK OFFICE	53967	08/06/2009	08/14/2009	92.92
NET DATA CORP.	2009 031-452-041	MISC. EXPENSE-RM	SEP09/COCLK	11876	08/06/2009	08/14/2009	225.00
NET SALARIES	2009 031-202-100	SALARIES PAYABLE	NET SALARIES	08142009	08/14/2009	08/14/2009	488.34
OFFICE DEPOT	2009 031-453-045	PURCHASE OF EQUI	62203117/COCLK	481424187001	08/06/2009	08/14/2009	229.98
OFFICE DEPOT	2009 031-453-045	PURCHASE OF EQUI	62203117/COCLK	481792331001	08/06/2009	08/14/2009	219.98
OFFICE DEPOT	2009 031-453-045	PURCHASE OF EQUI	62203117/COCLK	481426373001	08/06/2009	08/14/2009	839.88
OFFICE DEPOT	2009 031-452-040	MISC. EXPENSE-AR	62203117/COCLK	482584877001	08/07/2009	08/14/2009	71.97
OFFICE DEPOT	2009 031-453-045	PURCHASE OF EQUI	62203117/COCLK	481428222001	08/11/2009	08/14/2009	275.56
OFFICE DEPOT	2009 031-452-040	MISC. EXPENSE-AR	62203117/COCLK	483221279001	08/11/2009	08/14/2009	54.57

7,326.10

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
LEXIS-NEXIS	2009 036-492-050	LIBRARY BOOKS &	1134N6/CDA	0906042431	08/06/2009	08/14/2009		73.00
LEXIS-NEXIS	2009 036-492-050	LIBRARY BOOKS &	1396TR/DSJUD1A	0907440615	08/10/2009	08/14/2009		39.00
WEST GROUP	2009 036-492-050	LIBRARY BOOKS &	1000643695/COJUD	818582416	08/11/2009	08/14/2009		200.00
WEST GROUP	2009 036-492-050	LIBRARY BOOKS &	1000682354/COJUD	818701553	08/11/2009	08/14/2009		23.00

								334.00

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PD NO	AMOUNT
ANGELINA COUNTY WASTE	2009 037-451-043	CONTAINER HAULS	TYL CD COLLECTION	520946	08/10/2009	08/14/2009	313.50
FICA	2009 037-202-100	SALARIES PAYABLE	FICA TAXES	08142009	08/14/2009	08/14/2009	128.79
FICA	2009 037-448-002	SOCIAL SECURITY	FICA TAXES	08142009	08/14/2009	08/14/2009	128.79
FIT	2009 037-202-100	SALARIES PAYABLE	FIT TAXES	08142009	08/14/2009	08/14/2009	70.47
GARDNER OIL, INC.	2009 037-451-029	GAS, OIL, GREASE	TYCO COLLECTION	13338	08/10/2009	08/14/2009	31.15
GARDNER OIL, INC.	2009 037-451-029	GAS, OIL, GREASE	TYCO COLLECTION	710456	08/10/2009	08/14/2009	623.07
I.E.S.I. HARDIN CO LAND	2009 037-451-043	CONTAINER HAULS	TYL CD COLLECTION	0003229125	08/10/2009	08/14/2009	1,781.00
I.E.S.I. HARDIN CO LAND	2009 037-451-043	CONTAINER HAULS	TYL CD COLLECTION	0003229145	08/10/2009	08/14/2009	1,848.00
LAKEWAY TIRE & SERVICE	2009 037-451-028	MACHINERY MAINT	23.00-LABOR/COLLECT	029113	08/10/2009	08/14/2009	26.90
MEDICARE - ELECTRONIC T	2009 037-202-100	SALARIES PAYABLE	MEDICARE TAXES	08142009	08/14/2009	08/14/2009	30.12
MEDICARE - ELECTRONIC T	2009 037-448-002	SOCIAL SECURITY	MEDICARE TAXES	08142009	08/14/2009	08/14/2009	30.12
NET SALARIES	2009 037-202-100	SALARIES PAYABLE	NET SALARIES	08142009	08/14/2009	08/14/2009	1,766.82
SMARTS TRUCK & TRAILER	2009 037-451-028	MACHINERY MAINT	TYL CD COLLECTION	536796	08/10/2009	08/14/2009	144.04
SULLIVANS HARDWARE	2009 037-451-028	MACHINERY MAINT	TYL CD COLLECTION	99280	08/10/2009	08/14/2009	18.98
TIMBERMANS SUPPLY	2009 037-451-028	MACHINERY MAINT	TYL CD COLLECTION	223296/22338	08/10/2009	08/14/2009	104.27
TIMBERMANS SUPPLY	2009 037-451-029	GAS, OIL, GREASE	TYL CD COLLECTION	223384/22339	08/10/2009	08/14/2009	75.80
TRUCK & EQUIPMENT REPAIR	2009 037-451-028	MACHINERY MAINT	50.00-LABOR/COLLECT	0008166	08/10/2009	08/14/2009	50.00
WAL-MART COMMUNITY	2009 037-451-040	MISCELLANEOUS SV	10142157/COLLECTION	215747-09	08/10/2009	08/14/2009	27.94

 7,199.86

ALL RECORDS FROM 08/14/2009 TO 08/14/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TDP PD NO	AMOUNT
BROOKSHIRE BROTHERS	2009 049-492-005	RESTITUTION MISC	BREWER, LILLIAN	20044	08/11/2009	08/14/2009	109.92
BROOKSHIRE BROTHERS	2009 049-492-005	RESTITUTION MISC	BELL, DONNA	20046A	08/11/2009	08/14/2009	75.46
BROOKSHIRE BROTHERS	2009 049-492-005	RESTITUTION MISC	RIGSBY, ANN	20046B	08/11/2009	08/14/2009	55.00
BROOKSHIRE BROTHERS	2009 049-492-005	RESTITUTION MISC	CRESS, BRANDON	20046C	08/11/2009	08/14/2009	90.00
BROOKSHIRE BROTHERS	2009 049-492-005	RESTITUTION MISC	CHATMAN, KATHERINE	20046D	08/11/2009	08/14/2009	115.00
BROOKSHIRE BROTHERS	2009 049-492-005	RESTITUTION MISC	MCNALLY, NANCY	20046E	08/11/2009	08/14/2009	242.51
BRYANT, SHANNON	2009 049-492-005	RESTITUTION MISC	LANDRY, JULIE	20454	08/11/2009	08/14/2009	110.00
CANNON'S PROPANE	2009 049-492-005	RESTITUTION MISC	CARAWAY, KENDRA	20451	08/11/2009	08/14/2009	217.50
DOVER, BILL L	2009 049-492-005	RESTITUTION MISC	HARVEY, SHANNA	20448	08/11/2009	08/14/2009	190.91
DOVER, BILL L	2009 049-492-005	RESTITUTION MISC	LOFTIN, PAUL	20448A	08/11/2009	08/14/2009	39.56
LA ENCHILADA RESTAURANT	2009 049-492-005	RESTITUTION MISC	WELCH, ANGIE	20444	08/11/2009	08/14/2009	115.51
PARKER LUMBER	2009 049-492-005	RESTITUTION MISC	RIGSBY, DON	20453	08/11/2009	08/14/2009	44.70
PARKER LUMBER	2009 049-492-005	RESTITUTION MISC	TULLOS, D. HALLEY (T	20453A	08/11/2009	08/14/2009	444.79
PONDER, VIRGINIA	2009 049-492-005	RESTITUTION MISC	BELL, DONNA	20447	08/11/2009	08/14/2009	76.24
PONDER, VIRGINIA	2009 049-492-005	RESTITUTION MISC	LOFTIN, PAUL	20447A	08/11/2009	08/14/2009	309.06
S & S INVESTMENTS / DBA	2009 049-492-005	RESTITUTION MISC	WELCH, ANGIE	20445	08/11/2009	08/14/2009	61.22
THE TREE RESTAURANT	2009 049-492-005	RESTITUTION MISC	WELCH, ANGIE	20448	08/11/2009	08/14/2009	145.33
TYLER COUNTY SHERIFF DE	2009 049-492-005	RESTITUTION MISC	WELCH, ANGIE	20449	08/11/2009	08/14/2009	50.00
TYLER COUNTY SHERIFF DE	2009 049-492-005	RESTITUTION MISC	BELL, DONNA	20449A	08/11/2009	08/14/2009	50.00
TYLER COUNTY SHERIFF DE	2009 049-492-005	RESTITUTION MISC	CARAWAY, KENDRA	20449B	08/11/2009	08/14/2009	50.00
TYLER COUNTY SHERIFF DE	2009 049-492-005	RESTITUTION MISC	MORVENT, GARY	20449C	08/11/2009	08/14/2009	50.00
WAL-MART STORE #288	2009 049-492-005	RESTITUTION MISC	MORVENT, GARY CH#209	20452	08/11/2009	08/14/2009	111.78
WD'S FAST STOP	2009 049-492-005	RESTITUTION MISC	MCCOLLISTER, BRET	20450	08/11/2009	08/14/2009	51.61
WD'S FAST STOP	2009 049-492-005	RESTITUTION MISC	REDMON, BRANDY	20450A	08/11/2009	08/14/2009	79.88

 2,885.88

ALL RECORDS FROM 08/14/2009 TO 08/14/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PD NO	AMOUNT
A T & T MOBILITY	2009 053-451-009	UTILITIES	899251812/JUDGE OWE	1812:07-09	08/12/2009	08/14/2009	103.13
AMERICAN EXPRESS	2009 053-437-007	CCP SUPPLIES & O	822001/CSCD	22001:7-09	08/04/2009	08/14/2009	18.00-
AMERICAN EXPRESS	2009 053-451-015	TRAVEL/FURNISHED	822001/CSCD	22001:7-09A	08/04/2009	08/14/2009	227.98
AMERICAN EXPRESS	2009 053-437-007	CCP SUPPLIES & O	822001/CSCD	22001:7-09B	08/04/2009	08/14/2009	223.91
CNA SURETY	2009 053-451-016	PROFESSIONAL FEE	0601 18164354/CSCD	060118164354	08/04/2009	08/14/2009	175.00
CORRECTIONS SOFTWARE SD	2009 053-437-012	CCP-PROFESSIONAL	SEPT.09/CSCD	22729	08/04/2009	08/14/2009	995.00
DE LAGE LANDEN PUBLIC F	2009 053-437-007	CCP SUPPLIES & O	270597/CSCD	2723498	08/04/2009	08/14/2009	105.50
FICA	2009 053-202-100	SALARIES PAYABLE	FICA TAXES	08142009	08/14/2009	08/14/2009	551.09
FICA	2009 053-451-002	SOCIAL SECURITY	FICA TAXES	08142009	08/14/2009	08/14/2009	551.09
FIT	2009 053-202-100	SALARIES PAYABLE	FIT TAXES	08142009	08/14/2009	08/14/2009	714.85
MEDICARE - ELECTRONIC T	2009 053-202-100	SALARIES PAYABLE	MEDICARE TAXES	08142009	08/14/2009	08/14/2009	123.89
MEDICARE - ELECTRONIC T	2009 053-451-002	SOCIAL SECURITY	MEDICARE TAXES	08142009	08/14/2009	08/14/2009	126.89
NET SALARIES	2009 053-202-100	SALARIES PAYABLE	NET SALARIES	08142009	08/14/2009	08/14/2009	6,822.72
QUILL CORPORATION	2009 053-437-007	CCP SUPPLIES & O	C2772734/CSCD	7496890	08/04/2009	08/14/2009	26.25
TYLER COUNTY	2009 053-437-014	CCP CONTRACT SER	AUG.09/CMSRV	20162	08/04/2009	08/14/2009	1,000.00
WAL-MART COMMUNITY	2009 053-437-007	CCP SUPPLIES & O	00358979/CSCD	8979:7-09	08/04/2009	08/14/2009	118.32

							11,855.65

ALL RECORDS FROM 08/14/2009 TO 08/14/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CNA SURETY	2009 054-437-007	OFFICE SUPPLIES-	060118278935/JUPRO	060118278935	08/07/2009	08/14/2009		52.50
FICA	2009 054-202-100	SALARIES PAYABLE	FICA TAXES	08142009	08/14/2009	08/14/2009		314.70
FICA	2009 054-437-002	SOCIAL SECURITY-	FICA TAXES	08142009	08/14/2009	08/14/2009		111.04
FICA	2009 054-451-002	SOCIAL SECURITY-	FICA TAXES	08142009	08/14/2009	08/14/2009		203.66
FIT	2009 054-202-100	SALARIES PAYABLE	FIT TAXES	08142009	08/14/2009	08/14/2009		489.57
HARDIN COUNTY	2009 054-363-035	DETENTION COLLEC	FID1301:4-18/6-30	20020159	08/07/2009	08/14/2009		1,385.00
MEDICARE - ELECTRONIC T	2009 054-202-100	SALARIES PAYABLE	MEDICARE TAXES	08142009	08/14/2009	08/14/2009		73.61
MEDICARE - ELECTRONIC T	2009 054-437-002	SOCIAL SECURITY-	MEDICARE TAXES	08142009	08/14/2009	08/14/2009		25.97
MEDICARE - ELECTRONIC T	2009 054-451-002	SOCIAL SECURITY-	MEDICARE TAXES	08142009	08/14/2009	08/14/2009		47.64
NET SALARIES	2009 054-202-100	SALARIES PAYABLE	NET SALARIES	08142009	08/14/2009	08/14/2009		3,510.51
SHEFFIELD, TONYA	2009 054-363-033	FEES COLLECTED	MAY SNDF/JUPRO	MAY2009TS	08/11/2009	08/14/2009		272.80
SHEFFIELD, TONYA	2009 054-363-033	FEES COLLECTED	JUNE SNDF/JUPRO	JUNE2009TS	08/11/2009	08/14/2009		222.20
SHEFFIELD, TONYA	2009 054-363-033	FEES COLLECTED	JULY SNDF/JUPRO	JULY2009TS	08/11/2009	08/14/2009		301.95
WAL-MART COMMUNITY	2009 054-437-007	OFFICE SUPPLIES-	00620824/JUPRO	0824:7-09	08/07/2009	08/14/2009		11.00
								7,002.15

ALL RECORDS FROM 08/14/2009 TO 08/14/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PD NO	AMOUNT
FICA	2009 076-202-100	SALARIES PAYABLE	FICA TAXES	08142009	08/14/2009	08/14/2009	13.49
FICA	2009 076-448-002	SOCIAL SECURITY	FICA TAXES	08142009	08/14/2009	08/14/2009	13.49
INDOFF OFFICE SUPPLIES	2009 076-451-007	OFFICE SUPPLIES	183922/EH	1468610	08/07/2009	08/14/2009	141.42
INDOFF OFFICE SUPPLIES	2009 076-451-007	OFFICE SUPPLIES	183922/EH	1460210	08/07/2009	08/14/2009	15.18
MEDICARE - ELECTRONIC T	2009 076-202-100	SALARIES PAYABLE	MEDICARE TAXES	08142009	08/14/2009	08/14/2009	3.15
MEDICARE - ELECTRONIC T	2009 076-448-002	SOCIAL SECURITY	MEDICARE TAXES	08142009	08/14/2009	08/14/2009	3.15
NET SALARIES	2009 076-202-100	SALARIES PAYABLE	NET SALARIES	08142009	08/14/2009	08/14/2009	200.86
PARKER LUMBER	2009 076-451-028	VEHICLE OPERATIO	TYL CO E M	17657	08/07/2009	08/14/2009	7.20
SULLIVANS HARDWARE	2009 076-451-028	VEHICLE OPERATIO	TYL CO E M	99426	08/07/2009	08/14/2009	18.49
SULLIVANS HARDWARE	2009 076-451-028	VEHICLE OPERATIO	TYL CO E M	97520	08/07/2009	08/14/2009	7.49
SULLIVANS HARDWARE	2009 076-451-028	VEHICLE OPERATIO	TYL CO E M	99330	08/07/2009	08/14/2009	13.22
SULLIVANS HARDWARE	2009 076-451-028	VEHICLE OPERATIO	TYL CO E M	99466	08/07/2009	08/14/2009	3.57
U PUMP IT	2009 076-451-028	VEHICLE OPERATIO	UP TYCD EMER MGT2	803828	08/07/2009	08/14/2009	242.62

							683.33

ALL RECORDS FROM 08/14/2009 TO 08/14/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ENTERGY	2009 089-451-035	UTILITIES	451093/SHELTER W/SH	451093:9-06	08/10/2009	08/14/2009		540.78
ENTERGY	2009 089-451-035	UTILITIES	451094/AGING CTR	451094:8-09	08/11/2009	08/14/2009		777.13
PARKER LUMBER	2009 089-451-028	REPAIRS & MAINT	TYL CO AGING	17149	08/07/2009	08/14/2009		47.99
PARKER LUMBER	2009 089-451-028	REPAIRS & MAINT	TYL CO AGING	17217	08/07/2009	08/14/2009		47.99
PARKER LUMBER	2009 089-451-028	REPAIRS & MAINT	TYL CO AGING	17398	08/07/2009	08/14/2009		12.48
PARKER LUMBER	2009 089-451-028	REPAIRS & MAINT	TYL CO AGING	17330	08/07/2009	08/14/2009		238.03
PARKER LUMBER	2009 089-451-028	REPAIRS & MAINT	TYL CO AGING	17336	08/07/2009	08/14/2009		13.98
PARKER LUMBER	2009 089-451-028	REPAIRS & MAINT	TYL CO AGING	17426	08/07/2009	08/14/2009		16.75
WAL-MART COMMUNITY	2009 089-451-028	REPAIRS & MAINT	00195371/AGING CTR.	5371:5-09	08/10/2009	08/14/2009		76.98

 1,792.11

ALL RECORDS FROM 08/14/2009 TO 08/14/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TSP	PO NO	AMOUNT
ALLEN, JENIFER	2009 100-451-040	INDIRECT COSTS	MATH TUTOR/SUM YOUT	18769/JULY 2	08/13/2009	08/14/2009		118.75
ALLEN, KEMEE	2009 100-451-040	INDIRECT COSTS	COOK WSHOP/SUM YOUT	18768/AUG 11	08/13/2009	08/14/2009		112.50
ALLEN, TERRY	2009 100-451-007	SUPPLIES	SUPPLIES/SUM YOUTH	20427/COOKIN	08/13/2009	08/14/2009		106.59
FICA	2009 100-202-100	SALARIES PAYABLE	FICA TAXES	08142009	08/14/2009	08/14/2009		307.89
FICA	2009 100-448-002	SOCIAL SECURITY	FICA TAXES	08142009	08/14/2009	08/14/2009		307.89
FIT	2009 100-202-100	SALARIES PAYABLE	FIT TAXES	08142009	08/14/2009	08/14/2009		64.00
HARRIS, KATHY	2009 100-451-007	SUPPLIES	SUPPLIES/SUM YOUTH	20428/FIELD	08/13/2009	08/14/2009		20.02
MEDICARE - ELECTRONIC T	2009 100-202-100	SALARIES PAYABLE	MEDICARE TAXES	08142009	08/14/2009	08/14/2009		72.01
MEDICARE - ELECTRONIC T	2009 100-448-002	SOCIAL SECURITY	MEDICARE TAXES	08142009	08/14/2009	08/14/2009		72.01
NET SALARIES	2009 100-202-100	SALARIES PAYABLE	NET SALARIES	08142009	08/14/2009	08/14/2009		4,522.10
WAL-MART COMMUNITY	2009 100-451-007	SUPPLIES	00620824/JUPRO	0824:7-093	08/07/2009	08/14/2009		130.01
								5,833.77
TOTAL VOUCHERS								387,800.10

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: County Auditor/General Fund

Date: August 14, 2009

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>
Training & Education	\$ 4,000.00	\$ 3,000.00	\$ (1,000.00)	
Telephone	<u>1,100.00</u>	<u>2,100.00</u>	<u>1,000.00</u>	
				-0-

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


Approved Commissioners Court


Joyce Moore, County Auditor


Attest County Clerk

Aug 12 09 11:35a

Auditor Office

4092836305

p. 2

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Road & Bridge, Pct. 4

Date: August 14, 2009

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>
Training & Education	\$ 3,500.00	\$ 4,500.00	\$ 1,000.00	
Culverts	11,000.00	16,000.00	5,000.00	
Purchase of Equipment	<u>145,500.00</u>	<u>140,500.00</u>	<u>(6,000.00)</u>	
				-0-

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

James H. Lanchetta
Approved Commissioners Court

J. A. Walston
J.A. 'Jack' Walston, Commissioner, Pct. 4

Anna Murphy
Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Collection Center Fund

Date: August 14, 2009

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>
Machinery Maintenance	\$ 20,000.00	\$ 30,000.00	\$ 10,000.00	
Container Hauls	45,000.00	65,000.00	20,000.00	
Purchase of Equipment	<u>50,000.00</u>	<u>20,000.00</u>	<u>(30,000.00)</u>	
				-0-

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

Jacques J. Stanchette
Approved Commissioners Court

[Signature]
Tyler County Clerk

J. A. Walston
J.A. "Jack" Walston, Commissioner, Pct. 4

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Juvenile Probation Fund

Date: August 14, 2009

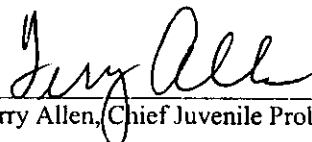
Honorable Commissioners' Court of Tyler County:


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>Grant 'A'</u>				
Training & Education	\$ 1,535.00	\$ 2,735.00	\$ 1,200.00	
Hospitalization	<u>13,150.00</u>	<u>11,950.00</u>	<u>(1,200.00)</u>	-0-
<u>Grant 'Y'</u>				
Training & Education	\$ 5,000.00	\$ 5,800.00	\$ 800.00	
Hospitalization	<u>6,601.00</u>	<u>5,801.00</u>	<u>(800.00)</u>	-0-

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


Approved Commissioners Court


Terry Allen, Chief Juvenile Probation Officer


Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Emergency Operations Center Fund

Date: August 14, 2009

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>
Standby Maintenance	\$ 5,000.00	\$ 4,000.00	\$(1,000.00)	
Vehicle Operations/Maint.	<u>2,100.00</u>	<u>3,100.00</u>	<u>1,000.00</u>	
				-0-

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


Steve Bell, Assistant Coordinator, EOC


Approved Commissioners Court


Tyler County Clerk

M E M O

TO: THE HONORABLE COMMISSIONERS' COURT

FROM: JOYCE MOORE, COUNTY AUDITOR *JM*

DATE: AUGUST 14, 2009

SUBJECT: APPROVAL FOR JUSTICE CENTER PAYABLES

The following bills were presented for payment from the Justice Center Repair Line Item:

Liquid Environmental Solutions, Inv. 650966, Grease Trap Service	\$ 157.19
Sullivan's, Inv. 99071 & 012, Bit and screws	4.41
Thermacon, Inv. 1717754, Hot Water Heater Service	290.50
Thermacon, Inv. 1717753, Hot Water Heater Service	343.00
Thermacon, Inv. 1717478, Hot Water Heater Service	492.38
Thermacon, Inv. 1717627, Portable Chiller/July Rental	6,000.00
AAA Reliable Telephone, Inv. 5581, Repaired Cable	447.80
Advanced Systems & Alarms Services, Inv. 96520 Rewired Relay	300.00
Parker Lumber, Inv. 17112, 17155, 17254, Building Materials	215.10

Total \$8,250.38

The Justice Center Maintenance Line Item is already \$(10,372.69), a deficit. I need approval to pay and what line item to pay these bills from.

I also have a bill for \$150.00 payable to Frankie Rogers, Health Inspector, for inspection of the Pony Express Mart in Spurger, TX, that I need approval and what line item to pay this bill from.

Thank you for your assistance.

Application and Certificate for Payment

TO OWNER: Tyler County 100 W. Bluff Woodville, Texas 75979	PROJECT: Tyler County Courthouse	APPLICATION NO: 9 PERIOD TO: 05/31/09	Distribution to: OWNER <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
FROM CONTRACTOR: Timberline Constructors, Inc. 3195 Hwy. 69 North Lufkin, Texas 75904	VIA ARCHITECT: Goodwin-Lasiter, Inc. 1609 South Chestnut, Ste. 2020 Lufkin, Texas 75901	CONTRACT FOR: Tyler Co. Courthouse Annex CONTRACT DATE: / / PROJECT NOS: / / 986	ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 816,387.00
2. Net change by Change Orders	\$ 2,871.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 819,258.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 819,258.00
5. RETAINAGE:	
a. <u>5</u> % of Completed Work (Column D + E on G703)	\$ 0
b. % of Stored Material (Column F on G703)	\$ 0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 0
6. TOTAL EARNED LESS RETAINAGE	\$ 819,258.00
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 778,295.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 40,963.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 0
(Line 3 less Line 6)	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: [Signature]
State of: Texas

Date: 05/26/09

County of: Angelina

Subscribed and sworn to before
me this day of

Notary Public:

My Commission expires: 05/08/2012

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

\$ 40,963.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: [Signature]

Date: 6-5-09

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 15,516.00	\$ 12,645.00
Total approved this Month	\$	\$
TOTALS	\$ 15,516.00	\$ 12,645.00
NET CHANGES by Change Order	\$ Addition \$2,871.00	

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column F on Contracts where variable retainage for line items may apply.

APPLICATION NO: 9
 APPLICATION DATE: 05/31/2009
 PERIOD TO: 05/31/2009
 ARCHITECT'S PROJECT NO: Job No: 986

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
001	Fee	47,626	47,626	0		47,626	100	0	0
002	Bonds/Insurance	15,311	15,311	0		15,311	100	0	0
003	Permit	964	964	0		964	100	0	0
004	Temporary facilities	86,800	86,800	0		86,800	100	0	0
005	Tools & Equipment	16,709	16,709	0		16,709	100	0	0
006	Sewer Tap Fee	250	250	0		250	100	0	0
007	Owners Contingency	20,000	20,000	0		20,000	100	0	0
008	Code Review Allowance	4,000	4,000	0		4,000	100	0	0
009	Testing Allowance	1,000	1,000	0		1,000	100	0	0
010	Demo Shown On Plan	24,820	24,820	0		24,820	100	0	0
011	Demo Not Shown On Plan	29,377	29,377	0		29,377	100	0	0
012	Cut Holes In Bldg. Walls	4,926	4,926	0		4,926	100	0	0
013	Splash Blocks	103	103	0		103	100	0	0
014	Concrete	6,150	6,150	0		6,150	100	0	0
015	Floor Leveling	13,200	13,200	0		13,200	100	0	0
016	Masonry	2,100	2,100	0		2,100	100	0	0
017	Misc. Metals	3,379	3,379	0		3,379	100	0	0
018	Fabricated Steel	5,042	5,042	0		5,042	100	0	0
019	Carp (Mtl)	12,582	12,582	0		12,582	100	0	0
020	Carpentry Labor	41,269	41,269	0		41,269	100	0	0
021	Finish Carpentry	7,686	7,686	0		7,686	100	0	0
022	Millwork	6,735	6,735	0		6,735	100	0	0
023	Insulation	11,694	11,694	0		11,694	100	0	0
	Subtotal	361,723	361,723	0	0	361,723	100	0	0

CATION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Continuation Sheet

2 4

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 9
 APPLICATION DATE: 05/31/2009
 PERIOD TO: Job No: 986
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
024	Patch Roof	4,800	4,800	0		4,800	100	0	0
025	Downspout	126	126	0		126	100	0	0
026	Caulk Slab Joints	2,050	2,050	0		2,050	100	0	0
027	Caulk Window/Doors	0				0		0	0
028	Caulk Joints @ Porches	25	25	0		25	100	0	0
029	Hollow Metal Labor	780	780	0		780	100	0	0
030	Hollow Metal Material	3,164	3,164	0		3,164	100	0	0
031	Wood Doors Labor	710	710	0		710	100	0	0
032	Wood Doors Material	4,567	4,567	0		4,567	100	0	0
033	Hardware Labor	1,531	1,531	0		1,531	100	0	0
034	Hardware Material	7,738	7,738	0		7,738	100	0	0
035	Glass & Glazing	14,662	14,662	0		14,662	100	0	0
036	Plastering Allowance	15,000	15,000	0		15,000	100	0	0
037	Drywall Labor	2,268	2,268	0		2,268	100	0	0
038	Drywall Stocking	1,246	1,246	0		1,246	100	0	0
039	Drywall Material	4,599	4,599	0		4,599	100	0	0
040	Acoustical Ceiling	9,982	9,982	0		9,982	100	0	0
041	Vinyl Planks/Flooring	17,200	17,200	0		17,200	100	0	0
042	Vinyl Tile	27,071	27,071	0		27,071	100	0	0
043	Painting	29,884	29,884	0		29,884	100	0	0
044	Louvers	971	971	0		971	100	0	0
045	Room Signage	905	905	0		905	100	0	0
046	Fire Extinguishers	643	643	0		643	100	0	0
	Subtotal	149,922	149,922	0	0	149,922	100	0	0

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:

05/31/2009

APPLICATION DATE:

05/31/2009

PERIOD TO:

Job No: 986

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
047	Toilet Accessories	873	873	0		873	100	0	0
048	Fire Suppression System	32,000	32,000	0		32,000	100	0	0
049	Window Blinds	1,259	1,259	0		1,259	100	0	0
050	Elevator Start-Up	5,350	5,350	0		5,350	100	0	0
051	Elevator Material	34,850	34,850	0		34,850	100	0	0
052	Elevator Labor	12,600	12,600	0		12,600	100	0	0
053	Elevator Sate Inspection	700	700	0		700	100	0	0
054	Plumbing Demo	1,321	1,321	0		1,321	100	0	0
055	Outside Plumbing	2,200	2,200	0		2,200	100	0	0
056	Inside Rough-In	3,808	3,808	0		3,808	100	0	0
057	Top-Out	9,688	9,688	0		9,688	100	0	0
058	Set Out	8,519	8,519	0		8,519	100	0	0
059	Permit HVAC	400	400	0		400	100	0	0
060	Grills & Diffusers	3,873	3,873	0		3,873	100	0	0
061	A/C Units	16,557	16,557	0		16,557	100	0	0
062	Sheet Metal	19,223	19,223	0		19,223	100	0	0
063	Ref Piping	1,500	1,500	0		1,500	100	0	0
064	Refrigerant	1,000	1,000	0		1,000	100	0	0
065	Pads HVAC	200	200	0		200	100	0	0
066	Temp Control HVAC	2,350	2,350	0		2,350	100	0	0
067	HVAC Labor	9,300	9,300	0		9,300	100	0	0
068	Test & Balance HVAC	5,100	5,100	0		5,100	100	0	0
069	Electrical Mobilization	7,000	7,000	0		7,000	100	0	0
	Subtotal	179,671	179,671	0	0	179,671	100	0	0

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Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

 APPLICATION NO: 9
 APPLICATION DATE: 05/31/2009
 PERIOD TO: Job No: 986
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G = C)		
070	Demolition	3,480	3,480	0		3,480	100	0	0
071	Service & Panels	15,600	15,600	0		15,600	100	0	0
072	Switchgear	6,750	6,750	0		6,750	100	0	0
073	Branch-Power	10,930	10,930	0		10,930	100	0	0
074	Devices	16,550	16,550	0		16,550	100	0	0
075	Branch-Lighting	12,110	12,110	0		12,110	100	0	0
076	Fixtures	24,481	24,481	0		24,481	100	0	0
077	Fire Alarm	8,610	8,610	0		8,610	100	0	0
078	Data Cabling	3,290	3,290	0		3,290	100	0	0
079	Elevator Panel	3,490	3,490	0		3,490	100	0	0
080	Miscellaneous	19,780	19,780	0		19,780	100	0	0
081	CO# 3, Conduit	3,878	3,878	0		3,878	100	0	0
082	CO# 4, Luxury Vinyl Tile	11,270	11,270	0		11,270	100	0	0
083	Add Lightng in RR 111&112	368	368	0		368	100	0	0
084	Credit Sewer Tap Fee	-250	-250	0		-250		0	0
085	Credit Testing Allow.	-1,000	-1,000	0		-1,000		0	0
086	Credit Splash Blocks	-103	-103	0		-103		0	0
087	Credit Patch Roof	-4,800	-4,800	0		-4,800		0	0
088	Credit Plastering Allow.	-5,850	-5,850	0		-5,850		0	0
089	Credit Room Signage	-642	-642	0		-642		0	0
	Subtotal	127,942	127,942	0	0	127,942	100	0	0
	Grand Total	819,258	819,258	0	0	819,258	100	0	0

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**CONTINGENCY FUND
TYLER COUNTY COURTHOUSE**

Job No:

986

Date:

5/31/2009

Mod. No.	Mod. Date	Change Order #	Description	Amount	Previous Billing	This Month	BILLED TO DATE
1	12/15/2008		Dumpster Rental	\$ (12,120.00)	\$ (12,120.00)		\$ (12,120.00)
2	1/6/2009		Building Revisions	\$ 5,587.00	\$ 5,587.00		\$ 5,587.00
3			Record Room Insulation	\$ 867.00	\$ 867.00		\$ 867.00
4			Replaced Sewer Pipe	\$ 2,093.00	\$ 2,093.00		\$ 2,093.00
5			Regrade Rear Parking	\$ 16,788.00	\$ 16,788.00		\$ 16,788.00
6			Termite Treatment	\$ 4,794.00	\$ 4,794.00		\$ 4,794.00
7			Concrete Curb At Record Room	\$ 400.00	\$ 400.00		\$ 400.00
8			Increase Sewer Line From 4" to 6"	\$ 516.00	\$ 516.00		\$ 516.00
9			Additional Data Cable	\$ 637.00	\$ 637.00		\$ 637.00
10	2/23/2009	# 3	\$438.00 Remaining In Contingency, Applied Add of	\$ 438.00	\$ 438.00		\$ 438.00
			\$4,316.00 Conduit Charge				
TOTAL TO DATE				\$ 20,000.00	\$ 20,000.00	\$ -	\$ 20,000.00

Contingency Amount	\$20,000.00
Less Modifications	\$20,000.00
Remaining in Contingency	\$0.00

Publish two times
____ Newspaper
____ Court Agenda
 X County Clerk

NOTICE TO BIDDERS

Sealed bids addressed to the County of Tyler for the following:

ID# 08142009-01	1978 Drott 30 Ton Crane, Model MC 2500
ID# 08142009-02	1966 Four Cyl. Wisconsin Engine
ID# 08142009-03	1955 Chevrolet 6400 Oil Truck
ID# 08142009-04	Libby Welding Machine & Trailer
ID# 08142009-05	Lincoln 250 Diesel Welder, Model SA250
ID# 08142009-06	Miller Roughneck Welder, Tecumseh Engine

Will be received in the office of the County Auditor, 100 West Bluff, Room 106, Woodville, Texas, until 10:00 a.m. on September 14, 2009, at which time and place all bids received will be publicly opened.

FACSIMILES SHALL NOT BE ACCEPTED.

PLEASE MAKE REFERENCE ON THE FACE OF THE ENVELOPE AS TO ITEM(S) FOR WHICH YOU ARE BIDDING.

Information may be obtained by contacting Jack Walston, Commissioner Pct.4, at (409) 283-7013. Items may be seen at the Tyler County Pct. 4 Barn on Hwy. 92 in Spurger, TX. Between the hours of 8:00 a.m. – 4:30 p.m. Monday – Thursday. Equipment is sold in as is condition.

Payments will be processed by the County Auditor after notification of satisfactory receipt of items.

The County reserves the right to award by unit cost or lump sum discounted.

Tyler County reserves the right to reject any or all bids and to waive formalities and technicalities to negotiate sale.

**JOYCE MOORE
COUNTY AUDITOR
TYLER COUNTY, TEXAS**

A-AARON ROOFING & REPAIR

(281)999-8302
(936)756-1636
(936)295-6791

P.O. Box 137
Huntsville, Texas 77342
Fax: (936)638-4356
1-800-446-0286

(936)634-0097
(281)367-2541
(903)729-2030

Proposal Submitted To:

Name: *Jaques Blachette*
Street: *100 W. Bluff #102*
City: *Woodville*
State: *Texas*
Phone No.:
Fax No.:

Job Location:

Name: *Jyler County*
Street: *100 W. Bluff #102*
City: *Woodville*
Date of Plans: *7-24-09*
Architect: *Tom*
Contact Person: *Mary*

Furnish materials and perform labor:
Re Seal around all vents
Seal around all flashing seams

Workmanship Warranty (1) Year.

Total Amount of Roof Job: \$3557.00

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a workmanlike manner.

*(Any alterations or deviations from above specifications involving extra costs, will be extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work. Public liability insurance on the above work to be taken out by: A-Aaron Roofing and Repair.

Respectfully Submitted: A-Aaron Roofing and Repair*(per)Tom

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are Authorized to do the work specified. Payment will be made as outlined above.

Signature: _____

Date: _____ Signature: _____

*Tommy Land -
The man who
did roof!*

A-Aaron Roofing & Repair

(281)999-8302	P. O. Box 1375	(936)634-0097
(936)756-1636	Huntsville, Texas 77342	(281)367-2541
(936)295-6791	Fax: (936)638-4356	(903)729-2030
	1-800-446-0286	

Date: AUGUST 11, 2006 Sheet No. 1 Prop. No. _____

Proposal Submitted To: _____ **Job Location:** _____

Name: Rusty Hughes Street: Woodville Court House Street #82

Street: 300 West Bluff City: Woodville Tx 75979

City: Woodville Date of Plans: August 10, 2006

State: Tx 75979 Architect: Tom

Telephone No. 936-969-2645 Contact Person: Rusty

Fax No. 409-283-6307

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

Reroof flat roof on lower and upper roof. Install modified roof system, mop down with Hot asphalt Type III ASTM approved. Seal around all vents and drains. Ten (10) year type warranty on material.

Clean up trash from job.

Workmanship warranty three (3) years.

Total: \$14,797.00

All Material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a workmanlike manner for the sum of: ***(Fourteen thousand-seve-hundred-ninety-seven dollars and no/100--)**
\$14,797.00

With payments to be made as followed: **HALF WHEN JOB IS STARTED AND THE BALANCE DUE UPON COMPLETION:**

*Your attention is directed that above specifications involving other work, will be assumed only upon written orders, and will bear no charge over and above the estimate. All payments contingent upon other work or delays beyond our control. Check to any Co. name and other necessary information upon above work. Workmen's Compensation and Public Liability Insurance on this above work to be obtained by: A-AARON ROOFING AND SIDING.

Respectfully Submitted: A-Aaron Roofing and Siding *(per: Tom

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified. Payment will be made as outlined above.

Signature: Tom Owen County Judge

Date: Aug 11, 2006 Signature: _____

JUL 21 05 08:43A COUNTY JUDGE TYLER COUNTY 405-2838073
Fax 6307 - Sue

TYLER COUNTY COMMISSIONERS COURT
SPECIAL MEETING

February 13, 2006 ---- 11:00 a.m.

THE STATE OF TEXAS ON THIS THE 13th day of February, 2006 the
Commissioners' Court in and for Tyler County, Texas convened in a Regular Meeting at the
Commissioners' Courtroom in Woodville, Texas, the following members of the Court present,
to wit:

JEROME OWENS
MARTIN NASH
RUSTY HUGHES
JOE MARSHALL
JACK WALSTON
DONECE GREGORY

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

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

JOYCE MOORE
JOE SMITH

COUNTY AUDITOR
CRIMINAL DISTRICT ATTORNEY

A motion was made by Commissioner Hughes and seconded by Commissioner Walston to
advertise for bids to repair the bell tower of the Courthouse to be opened at the next regular
meeting. In discussion of needing to get the roof fixed before the projected rainy weather,
Commissioner Hughes motioned this be declared an emergency and go ahead and get the roof
fixed to protect the bell tower and the Adult Probation Department. This motion was seconded
by Commissioner Nash. All voted yes and none no.

A motion was made by Commissioner Walston and seconded by Commissioner Marshall that
the meeting adjourn.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED.

I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners
Court, do hereby certify to the fact that the above is a true and correct record of the Tyler
County Commissioners Court session held on February 13, 2006.

Witness my hand and seal of office on this the 16th day of February, 2006.

Attest:



TYLER COUNTY BOOSTER	2006 010-426-023 ANIMAL CONTROL	ACCT #478	11/16/2006 082451	3.78
		ACCT #478	11/16/2006 082452	6.40

DATE 11/14/2006 TO 11/30/2006

CHECKS CLAIMS LIST

CHK101 PAGE 7

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TYLER COUNTY BOOSTER	2006 010-401-013	ADVERTISING	ACCT #478	11/16/2006	082452	83.70
TYLER COUNTY BOOSTER	2006 010-401-050	ELECTION EXPENSE	ACCT #480/ELECT ADVERTIS	11/16/2006	082452	939.60
TYLER COUNTY BOOSTER	2006 010-401-050	ELECTION EXPENSE	ACCT #480/ELECT ADVERTIS	11/16/2006	082452	612.00
TYLER COUNTY BOOSTER	2006 010-401-050	ELECTION EXPENSE	ACCT #566	11/16/2006	082452	422.40
TYLER COUNTY HOSPITAL	2006 010-401-098	MISCELLANEOUS EXPENSE	A. J. JORDAN	11/16/2006	082453	35.00
TYLER COUNTY RURAL FIRE PC	2006 010-401-026	RURAL FIRE PROTECTION	MONTHLY ALLOW	11/16/2006	082455	75.00
U PUMP IT	2006 010-426-029	GAS, OIL, GREASE	ACCT #2831570	11/16/2006	082457	255.77
U PUMP IT	2006 010-426-029	GAS, OIL, GREASE	ACCT #2831562	11/16/2006	082457	5,240.23
UNITED BUILDING CENTERS	2006 010-442-013	REPAIRS AT JUSTICE CENTER	ACCT #0484-00980000	11/16/2006	082458	4.09
WAL-MART COMMUNITY	2006 010-439-007	OFFICE SUPPLIES	ACCT #6032202010154442	11/16/2006	082460	19.66
WAL-MART COMMUNITY	2006 010-442-010	REPAIRS TO COURTHOUSE	6032202000776915/CO. J06	11/16/2006	082460	8.50
WAL-MART COMMUNITY	2006 010-442-007	JANITORS SUPPLIES	6032202000776915/CO. J06	11/16/2006	082460	59.01
WAL-MART COMMUNITY	2006 010-426-007	OFFICE SUPPLIES	ACCT #6032202000587809	11/16/2006	082460	221.71
WAL-MART COMMUNITY	2006 010-426-008	DEPUTIES SUPPLIES	ACCT #6032202000587809	11/16/2006	082460	157.70
WAL-MART COMMUNITY	2006 010-426-037	CAMERAS, FILM	ACCT #6032202000587809	11/16/2006	082460	88.88
WALLING SIGNS & GRAPHICS	2006 010-419-007	OFFICE SUPPLIES	CUST ID: TYCODA	11/16/2006	082461	443.25
WARREN VOL. FIRE DEPT.	2006 010-401-026	RURAL FIRE PROTECTION	MONTHLY ALLOW	11/16/2006	082462	75.00
WERNER, NORMA	2006 010-401-050	ELECTION EXPENSE	15.5 HRS @ \$7.00	11/16/2006	082464	108.50
WEST MAGNOLIA DRIVE-IN	2006 010-436-047	AID TO INDIGENTS	VELMA MCNEAL	11/16/2006	082466	20.00
WEST MAGNOLIA DRIVE-IN	2006 010-436-049	AID TO INDIGENTS	ALBERT PEREZ	11/16/2006	082466	25.00
WEST MAGNOLIA DRIVE-IN	2006 010-436-049	AID TO INDIGENTS	KAYE MCNEAL	11/16/2006	082466	20.00
WHITE TAIL RIDGE FIRE OPT	2006 010-401-026	RURAL FIRE PROTECTION	MONTHLY ALLOW	11/16/2006	082467	75.00
WIGGINS, ALMA	2006 010-401-050	ELECTION EXPENSE	12 HRS @ \$7.00	11/16/2006	082468	84.00
WILLOWOOD VOL. FIRE DEPT.	2006 010-401-026	RURAL FIRE PROTECTION	MONTHLY ALLOW	11/16/2006	082469	75.00
WILLSON, DOROTHY	2006 010-401-050	ELECTION EXPENSE	12.75HRS@ \$7.00	11/16/2006	082470	89.25
WILLSON, J W	2006 010-401-050	ELECTION EXPENSE	ELECTION FOR 2006	11/16/2006	082471	25.00
WILLSON, J W	2006 010-401-050	ELECTION EXPENSE	16.5 HRS	11/16/2006	082471	115.50
WILSON, JOYCE	2006 010-401-050	ELECTION EXPENSE	10 HRS @ \$7.00	11/16/2006	082472	70.00
WINDSTREAM	2006 010-413-009	TELEPHONE	ACCT #125059392	11/16/2006	082473	52.31
WOLF, JESSIE SHERIFF	2006 010-426-041	UNIFORMS	4 CASUAL MALE SHIRTS	11/16/2006	082474	67.96
WOODVILLE VOL. FIRE DEPT.	2006 010-401-026	RURAL FIRE PROTECTION	MONTHLY ALLOW	11/16/2006	082476	75.00
XEROX CORPORATION	2006 010-440-015	SERVICE CONTRACTS	CUST #668113889	11/16/2006	082477	135.00
XEROX CORPORATION	2006 010-440-015	SERVICE CONTRACTS	CUST #668113889	11/16/2006	082477	135.00
XEROX CORPORATION	2006 010-440-007	SUPPLIES	CUST #972964456	11/16/2006	082477	152.00
XEROX CORPORATION	2006 010-440-012	EQUIPMENT REPAIRS	668113889/DIST. CLERK	11/16/2006	082477	140.00
YAWN, EARNIA	2006 010-401-050	ELECTION EXPENSE	16 HRS @ \$7.00	11/16/2006	082479	112.00
SOUTHEAST TEXAS FORENSIC C	2006 010-401-043	AUTOPSIES	CASE #06-1078 K POWELL	11/17/2006	082480	1,400.00
A-ARON REPAIRS &	2006 010-442-010	REPAIRS TO COURTHOUSE	1/2 PYMT. UN CTHSE ROOF	11/17/2006	082481	7,398.50
BRANCH, HERB	2006 010-401-050	ELECTION EXPENSE	STATEMENT OF OATH	11/17/2006	082482	17.50
CUNNINGGS BERNIE H.	2006 010-401-050	ELECTION EXPENSE	13 HRS @ 7.00	11/17/2006	082483	91.00
CUNNINGGS, MARY LOU	2006 010-401-050	ELECTION EXPENSE	13 HRS @ 7.00	11/17/2006	082484	91.00
GERMANY, NAVA	2006 010-401-050	ELECTION EXPENSE	15 HRS @ 7.00	11/17/2006	082485	105.00
GERMANY, NAVA	2006 010-401-050	ELECTION EXPENSE	ELECTION 2006	11/17/2006	082485	12.50
HANN, MARY	2006 010-401-050	ELECTION EXPENSE	15 HRS @ 7.00	11/17/2006	082486	105.00
HANN, MARY	2006 010-401-050	ELECTION EXPENSE	ELECTION 2006	11/17/2006	082486	12.50
PADDIE, MIKE	2006 010-401-050	ELECTION EXPENSE	STATEMENTS OF OATH	11/17/2006	082487	17.50
PITTMAN, NANNIE LEE	2006 010-401-050	ELECTION EXPENSE	13 HRS @ 7.00	11/17/2006	082488	91.00
ROGERS, RUTHIE	2006 010-401-050	ELECTION EXPENSE	13.5 HRS @ 7.00	11/17/2006	082489	94.50
ROGERS, RUTHIE	2006 010-401-050	ELECTION EXPENSE	ELECTION 2006	11/17/2006	082489	25.00
WESTFALL, LETHA	2006 010-401-050	ELECTION EXPENSE	15 HRS @ 7.00	11/17/2006	082490	105.00
WILSON, JOYCE	2006 010-401-050	ELECTION EXPENSE	STATEMENT OF OATH	11/17/2006	082491	10.50
WOMARCH UTILITIES	2006 010-436-049	AID TO INDIGENTS	CHRISTINE PILETERE	11/17/2006	082492	77.12

Tyler County Constable's

Six Month Summary

January - June 2009

Process Papers Served 241 \$24,075.00 to General Fund

Miles Patrolled 24,750

Building Checks 1,644

We have assisted the Tyler County Sheriff's Office as backup on Domestic Disturbances and other calls.

We have assisted D.P.S. with traffic stops and DWI arrests.

Gary Mattingly
Pct. 1 Constable

Terry Riley
Deputy Constable

David Davis
Pct. 2 Constable

Wade Skinner
Pct. 3 Constable

Jim Zachary
Pct. 4 Constable

GARRY MATTINGLY
CONSTABLE PCT. 1



462 CR 4480

Warren, Texas 77664 Home

Phone: 409-547-3300

Cell Phone:

409-429-4295

CONSTABLE'S REORT

APRIL - MAY - JUNE

APRIL. Handled nine civil process papers. Traveled or patrolled 896 miles.

MAY. Served 14 civil papers. Traveled 1315 miles.

JUNE. Served 20 civil papers. Traveled 1524 miles.

TOTAL MILEAGE - 3735 miles over Tyler County.

2ND QUARTER.

Served 43 civil papers 2nd quarter.

Served total of 82 civil paper first six months.

Assisted in several arrests in Warren and Ivanhoe.

Respectfully submitted,

A handwritten signature in cursive script that reads "Garry Mattingly".

Garry Mattingly

Constable, Pct. 1



JIM ZACHARY

**CONSTABLE
TYLER COUNTY PCT #4**

P.O. Box 354
Spurger, TX. 77660

Office 409-429-3149
Cell 409-429-0509

SECOND QUARTER 2009 REPORT

**LOGGED IN 2,775 MILES
DELIVERED TWENTY FIVE SETS OF CIVIL PAPERS @ \$75 ea. = \$1875.00 to Gen. Fund
WORKED THREE DOMESTIC DISTURBANCE CALLS
ASSISTED THE TYLER COUNTY SHERIFF'S OFFICE ON SEVERAL CALLS
ASSISTED D.P.S. WITH FELONY DWI ARREST
MADE NUMEROUS BUILDING CHECKS
WORKED CLOSELY WITH ALL CONSTABLE OFFICES IN TYLER COUNTY**

Regards,

Jim Zachary
Tyler County Constable pct.4
tcc134@sbcglobal.net



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

FRIDAY

August 14, 2009

8:30 AM

MARTIN NASH
Commissioner, Pct. 1

RUSTY HUGHES
Commissioner, Pct. 2

JACQUES L. BLANCHETTE
County Judge

MIKE MARSHALL
Commissioner, Pct. 3

JACK WALSTON
Commissioner, Pct. 4

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

"the wisdom to know what's right & the courage to do it"

➤ CALL TO ORDER

- Establish Quorum
- Acknowledge Guests
- Invocation - c/o M. Nash — Ken Deroun — Fellowship Church
- Pledge to the Texas Flag: c/o M. Nash
"Honor the Texas Flag: I pledge allegiance to thee, Texas, one state under God, one and indivisible."

I. CONSIDER/APPROVE:

w/m ✓ A. Commissioners Court minutes from previous meeting(s) — D. Gregory

B. The paying Tyler County bills - Joyce Moore, County Auditor *Roger is licensed by the state.*

County was
No path to find or close

✓ C. Line item transfers from Auditors office — J. Moore

w/H ✓ D. Request for County Auditor to occupy Rooms 109, 110 & vault, County Clerk's former offices — J. Moore

N/w ✓ E. Purchasing 2 legal sized filing cabinets from County RMP fund — J. Moore *281.99 each*

w/N ✓ F. Final Payment for the JB Best renovation to Timberline Constructors — D. Gregory *Oil & Gas Revenue*

m/w ✓ G. Payment for repairs to the Courthouse roof to A-Aaron Roofing & Repair — R. Hughes *Warranty did not cover hurricane damage 3557.00 out of courthous maint*

w/N H. to Go out for Bids for surplus property in Pct. 4 — J. Walston

II. INFORMATIONAL PRESENTATION(S)*

- Recognition of The 12 year old Dixie League State Champs Baseball Team comprised of Tyler County players
Provide list of names

1997 first team for 12 yrs

- ✓ Presentation of the Tyler County Community Wildfire Protection Plan - Karen Stafford, Texas Forest Service *William*
has ASSESS areas for each fire dept. - *again on Aug 31*
5th Co in State to complete - only ~~one~~ in this area
- ✓ Presentation of recent health issues in the county, outside of city limits - Frankie Rogers, Health Inspector
"trouble shooter" for the County until the state comes back
- Nash - State shut 8 inst Tx Dept of Health Sciences. Does Com pass order to give authority.
Comm Nash will
- ✓ Presentation of Constables quarterly reports for second quarter 2009 - Jim Zachary, Constable, Pct. 4 *1 Terry Rife, best*
Sheriff add deputy extended of help thru rec from court
- Presentation of Tyler County transportation options looked at during the past six months - Sue Wood
Robert Wood & Sue final report to (2 yrs ago) bring public transit to the county - *Bring in 2 buses in Sept. county in fiscal year has worked at Ask Co for 9000. ~~1000~~ voted to oppose - other counties in their area not able to be served*
"just within the county" answer to Hughes

W/H > ADJOURN 9:40
* (Informational Presentations may be limited to three (3) minutes.)

JACQUES L. BLANCHETTE
County Judge

I do hereby certify that the above Notice of Meeting of the Tyler County Commissioners Court is a true and correct copy of said Notice and that I posted a true and correct copy of said Notice at the Tyler County Courthouse in a place readily accessible to the general public at all times and that said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting, as is required by Section 551.002 & 551.041.

Executed on _____ 2009 Time _____

DONECE GREGORY, County Clerk/Ex Officio Member of Commissioners Court

By: _____ (Deputy)

Commissioners Court Packet Contents for August 14, 2009

- **Copies of the posted Agendas 8:30 and 11:45**

Item number	Agenda Location	Documentation
1	I. A	Commissioners Court Minutes for August 10 th
2	I.F	Final Payment JB Best Building Renovation Same documentation as II.M on August 10 th
3	I. G	A-Aaron Roofing and Repair current request for payment and documentation of previous payment
4	II. Item 4	Constable Reports



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- Pledge to the Texas Flag: *c/o M. Nash*
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I. CONSIDER/APPROVE:

- Commissioners Court minutes from previous meeting(s)** – *D. Gregory*
- The paying Tyler County bills** - *Joyce Moore, County Auditor*
- Line item transfers** from Auditors office – *J. Moore*
- Request** for County Auditor to occupy Rooms 109, 110 & vault, County Clerk's former offices – *J. Moore*
- Purchasing** 2 legal sized filing cabinets from County RMP fund – *J. Moore*
- Final Payment** for the JB Best renovation to Timberline Constructors – *D. Gregory*
- Payment** for repairs to the Courthouse roof to A-Aaron Roofing & Repair – *R. Hughes*
- to Go out for Bids** for surplus property in Pct. 4 – *J. Walston*

II. INFORMATIONAL PRESENTATION(S)*

- **Recognition** of The 12 year old Dixie League State Champs Baseball Team comprised of Tyler County players
- **Presentation** of the Tyler County Community Wildfire Protection Plan – *Karen Stafford, Texas Forest Service*
- **Presentation** of recent health issues in the county, outside of city limits – *Frankie Rogers, Health Inspector*
- **Presentation** of Constables quarterly reports for second quarter 2009 - *Jim Zachary, Constable, Pct. 4*
- **Presentation** of Tyler County transportation options looked at during the past six months – *Sue Wood*

➤ **ADJOURN**

* (Informational Presentations may be limited to three (3) minutes.)

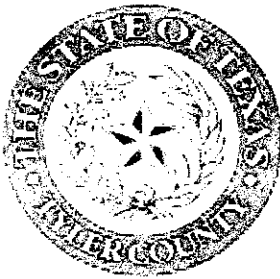

JACQUES L. BLANCHETTE
County Judge

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Executed on August 11 2009 Time 8:20 Am

DONECE GREGORY, County Clerk/Ex Officio Member of Commissioners Court

By:  (Deputy)



TYLER COUNTY COMMISSIONERS COURT

Tyler County Courthouse / Woodville, Texas

FRIDAY

August 14, 2009

11:45AM

MARTIN NASH
Commissioner, Pct. 1

RUSTY HUGHES
Commissioner, Pct. 2

JACQUES L. BLANCHETTE
County Judge

MIKE MARSHALL
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➤ **CALL TO ORDER**

- Establish Quorum

Consider/Approve: Direct Deposit through the payroll system for County Employee; go from dual signature requirement to single signature requirement to implement the Cash Management Program at First National Bank. – *J. Walston*


JACQUES L. BLANCHETTE
County Judge

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Executed on August 11 2009 Time 11:45 Am

DONECE GREGORY, County Clerk/Ex Officio Member of Commissioners Court

By:  (Deputy)