

TYLER COUNTY COMMISSIONERS COURT
SPECIAL MEETING
November 13, 2009 ---- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 13th day of November, 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
MARTIN NASH	COMMISSIONER, PCT. #1
RUSTY HUGHES	COMMISSIONER, PCT. #2
JOE MARSHALL	COMMISSIONER, PCT. #3
JACK WALSTON	COMMISSIONER, PCT. #4
DONECE GREGORY	COUNTY CLERK, EX OFFICIO

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

JOYCE MOORE	COUNTY AUDITOR
SHARON FULLER	COUNTY TREASURER
DAVID HENNIGAN	SHERIFF
JIM ZACHARY	CONSTABLE, PCT. #4

The invocation and pledge of allegiance to the Texas Flag was delivered by
Commissioner Walston.

A motion was made by Commissioner Marshall and seconded by Commissioner Nash to
approve the minutes of November 9, 2009 with correcting the name of "Our" Lady of the
Pines Catholic Church and striking "block" from the Energy Efficiency and Conservation
Grant. All voted yes and none no.

A motion was made by **Commissioner Walston** and seconded by **Commissioner
Marshall** to approve paying the **bills**, as submitted by the **County Auditor**.
Commissioner Walston stated that he intended to pay for flu vaccines out of his budget
for his employees; however, if vaccines are going to be paid for the sheriff's department
then he feels it should be offered to all county employees. Joyce agreed this could be paid
out of each department's hospitalization or hospitalization contingency. All voted yes
and none no. SEE ATTACHED CLAIMS LIST

Commissioner Nash motioned to approve the **line item transfers** as presented by the
County Auditor for **Road & Bridge, Pct. 1**. The motion was seconded by
Commissioner Walston. All voted yes and none no. SEE ATTACHED

A motion was made by **Commissioner Nash** to go out for proposals for the **County
Audit FY 2009** with a three year option. **Commissioner Walston** seconded this motion.
All voted yes and none no.

Sheriff Hennigan reported that "totaling" the patrol vehicle by the insurance company
would mean that TAC would take possession of the vehicle for salvage. He stated it
would be cost effective to repair it and put it back in service. A motion was made by
Commissioner Marshall and seconded by **Commissioner Walston** to purchase a
replacement patrol vehicle after insurance has paid its portion of the "totaled" patrol car.
Two estimates for repairs were from Durr's - \$9840.22 and Auto Masters - \$8071.54.
The county's cost would be the \$1000 deductible. Commissioner Marshall and
Commissioner Walston discussed this vehicle having less mileage than several other
patrol cars. Comments were made about repairs versus replacing; or, replacing now and
getting one less vehicle next year. Sheriff Hennigan proposed that he planned to request
more than two vehicles next year, because he has three that has more than 100,000 miles.
Commissioner Walston reminded that it is the tax payers that have to pay for the cars.
Commissioner Marshall felt it would be better to repair this vehicle and be able to use it
for a reserve vehicle. All voted no. The motion died unanimously. Commissioner Nash
suggested the next agenda state to "repair or replace" the patrol vehicle.

Commissioners' Court
November 13, 2009

INFORMATIONAL REPORTS:

Constable Zachary presented a quarterly report of services provided by the constables in all four precincts. He commended the valuable service given by deputy constable Terry Riley. Judge Blanchette added the training and service deputy constable Riley is providing is at no cost to the county.

Court recessed for 10 minutes.
Court back in session:

Commissioner Marshall motioned to accept the **canvassing results** for the November 3rd **Constitution Amendment General Election**. The motion was seconded by **Commissioner Nash**. All voted yes and none no. Judge Blanchette prepared Orders declaring Ivanhoe and Ivanhoe North as incorporated in accordance with the results of the election. SEE ATTACHED RESULTS AND ORDERS.

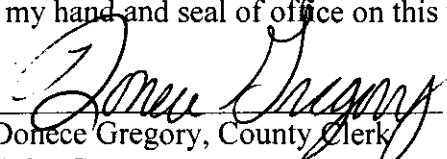
Commissioner Walston motioned the meeting adjourned. Commissioner Nash seconded the motion. All voted yes and none no.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 9:50 a.m.

I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners Court, do hereby certify to the fact that the above is a true and correct record of the Tyler County Commissioners Court session held on November 13, 2009.

Witness my hand and seal of office on this the 16th day of November, 2009.

Attest:


Donece Gregory, County Clerk
Tyler County, Texas

ALL RECORDS FROM 11/13/2009 TO 11/13/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PD NO	AMOUNT
A. RIFKIN CO.	2009 010-401-050	ELECTION EXPENSE	M19009/COCLK	4042663	11/10/2009	11/13/2009	76.42
ACE IMAGEWEAR	2009 010-442-008	UNIFORMS	3719/COURTHOUSE	94125	11/04/2009	11/13/2009	37.05
ACE IMAGEWEAR	2009 010-442-008	UNIFORMS	3719/COURTHOUSE	94095	11/04/2009	11/13/2009	32.84
ACE IMAGEWEAR	2009 010-442-008	UNIFORMS	3719/COURTHOUSE	894059	11/04/2009	11/13/2009	3.00
ACE IMAGEWEAR	2009 010-442-008	UNIFORMS	3719/COURTHOUSE	95287	11/04/2009	11/13/2009	91.54
ACE IMAGEWEAR	2009 010-442-008	UNIFORMS	3719/COURTHOUSE	96639	11/04/2009	11/13/2009	47.92
ACTION ELEVATOR SAFETY	2009 010-442-012	ELEVATOR REPAIRS	150.00/LABOR COURTH	966	11/04/2009	11/13/2009	250.00
ADVANCED SYSTEMS & ALAR	2009 010-442-010	REPAIRS TO COURT	COCLK/J.B.BEST BLDG	99696	11/09/2009	11/13/2009	1,070.95
ALTEX	2009 010-402-007	OFFICE SUPPLIES	0155790/COCLK	TR-39262E	11/09/2009	11/13/2009	52.84
228 CABINETS AND TRIM	2009 010-442-010	REPAIRS TO COURT	REPAIR COCLK	33280COCLK	11/09/2009	11/13/2009	1,300.00
SI TRANSPORT SERVICE IN	2009 010-401-043	AUTOPSIES	JOHNSON, DEBORAH	1687	10/20/2009	11/13/2009	225.00
CANDY CLEANERS	2009 010-426-041	UNIFORMS	10-09/TCSD	972621	11/09/2009	11/13/2009	93.32
CANON U.S.A., INC.	2009 010-440-019	EQUIPMENT LEASE	REMOVAL CHARGE	R3842444	10/26/2009	11/13/2009	50.00
CASTLE INDUSTRIES	2009 010-401-007	PROBATION TELEPH	10/14/09-TCSD	5683TCSD	11/09/2009	11/13/2009	205.81
CHILD ABUSE & FORENSIC	2009 010-419-016	DNA LAB FEES	09-003966/DA	09-161	11/06/2009	11/13/2009	700.00
CHILD ABUSE & FORENSIC	2009 010-419-016	DNA LAB FEES	09-004124/DA	09-163	11/06/2009	11/13/2009	700.00
CIT TECHNOLOGY FIN SERV	2009 010-440-018	EQUIPMENT LEASE	9300039478000/EXT 0	15490697	10/30/2009	11/13/2009	85.30
CIT TECHNOLOGY FIN SERV	2009 010-440-018	EQUIPMENT LEASE	9300039478000/JPPT	15490696	10/30/2009	11/13/2009	85.30
CMA COMMUNICATIONS CABL	2009 010-427-010	JAIL SUPPLIES	169020408/TCSD	11/1-11/30/0	11/09/2009	11/13/2009	95.36
CODE BLUE POLICE SUPPLY	2009 010-426-041	UNIFORMS	TYLER CO./TCSD	27554	11/09/2009	11/13/2009	161.50
CODE BLUE POLICE SUPPLY	2009 010-426-041	UNIFORMS	TYLER CO./TCSD	27583	11/09/2009	11/13/2009	660.00
CODE BLUE POLICE SUPPLY	2009 010-427-041	UNIFORMS	TYLER CO./TCSD	27458	11/09/2009	11/13/2009	426.60
CODE BLUE POLICE SUPPLY	2009 010-427-041	UNIFORMS	TYLER CO./TCSD	27508	11/09/2009	11/13/2009	122.99
COLDR GRAPHICS CO.	2009 010-420-007	OFFICE SUPPLIES	TAX ASSESSOR	103742	11/05/2009	11/13/2009	208.73
DELL MARKETING L. P.	2009 010-453-044	OFFICE EQUIPMENT	066789522/COMP	KDF6FTX3	11/04/2009	11/13/2009	739.00
DEPARTMENT OF STATE HEA	2009 010-402-009	TELEPHONE	07000008/COCLK	10368	11/10/2009	11/13/2009	65.54
DISCOUNT PEST CONTROL	2009 010-442-010	REPAIRS TO COURT	COUNTY CLERK OFFICE	3072009COCLK	11/04/2009	11/13/2009	125.00
DISCOUNT PEST CONTROL	2009 010-401-099	CONTINGENCY FOR	TC JUSTICE CTR.	10-09TCSD	11/03/2009	11/13/2009	280.00
DOTCOM LTD.	2009 010-402-009	TELEPHONE	JULY-AUG2009	267076	11/10/2009	11/13/2009	2.00
DOTCOM LTD.	2009 010-402-009	TELEPHONE	AUG-SEPT2009	267276	11/10/2009	11/13/2009	2.00
DOTCOM LTD.	2009 010-402-009	TELEPHONE	SEPT-OCT2009	267464	11/10/2009	11/13/2009	2.00
DOTCOM LTD.	2009 010-402-009	TELEPHONE	OCT-NOV2009	267647	11/10/2009	11/13/2009	2.00
DOTCOM LTD.	2009 010-402-009	TELEPHONE	NOV-DEC2009	267823	11/10/2009	11/13/2009	2.00
ELECTION SYSTEMS & SOFT	2009 010-401-050	ELECTION EXPENSE	T94179/COCLK	725951	11/09/2009	11/13/2009	4,269.01
ELECTION SYSTEMS & SOFT	2009 010-401-050	ELECTION EXPENSE	T94179/COCLK	725132	11/09/2009	11/13/2009	1,696.17
ELECTION SYSTEMS & SOFT	2009 010-401-050	ELECTION EXPENSE	T94179/COCLK	725133	11/09/2009	11/13/2009	133.27
ELECTION SYSTEMS & SOFT	2009 010-401-050	ELECTION EXPENSE	T94179/COCLK	725397	11/09/2009	11/13/2009	225.00
ENERGY	2009 010-442-038	UTILITIES-JUSTIC	1727262/TC JUST.CTR	1727262;11-0	11/09/2009	11/13/2009	27.09
ENERGY	2009 010-442-032	UTILITIES-BEST B	3468292/BEST BLDG.	3468292;11-9	11/10/2009	11/13/2009	423.74
EXCEL CAR WASH, INC.	2009 010-426-029	SAS, OIL, GREASE	34.95 LABOR/TCSD	14047515	11/09/2009	11/13/2009	113.10
EXCEL CAR WASH, INC.	2009 010-426-029	SAS, OIL, GREASE	34.95 LABOR/TCSD	14048091	11/09/2009	11/13/2009	70.70
FEDER	2009 010-427-010	JAIL SUPPLIES	1706-0613-2/TCSD	7-865-8066	11/09/2009	11/13/2009	75.22
GT DISTRIBUTORS, INC.	2009 010-426-041	UNIFORMS	063937/TCSD	INV0287385	11/05/2009	11/13/2009	1,249.82
INDOFF OFFICE SUPPLIES	2009 010-420-007	OFFICE SUPPLIES	125067/TAX	1505014	10/21/2009	11/13/2009	31.35-
INDOFF OFFICE SUPPLIES	2009 010-421-007	OFFICE SUPPLIES	123748/COJUD	1529224	11/04/2009	11/13/2009	62.47
INDOFF OFFICE SUPPLIES	2009 010-421-007	OFFICE SUPPLIES	123748/COJUD	1525911	11/04/2009	11/13/2009	59.98
INDOFF OFFICE SUPPLIES	2009 010-407-007	OFFICE SUPPLIES	127474/COCLK	1530828	11/06/2009	11/13/2009	25.65
INNOVATIVE LEASING	2009 010-440-018	EQUIPMENT LEASE	001-0034127-001/TAX	6745246544	11/05/2009	11/13/2009	133.41
INNOVATIVE LEASING	2009 010-419-007	OFFICE SUPPLIES	001-0077472-001/DA	6745270574	11/06/2009	11/13/2009	240.00
JAKE DAVID, DVM	2009 010-426-023	ANIMAL CONTROL	COGGINS/TCSD	442816	11/09/2009	11/13/2009	25.00
JAMES ROY	2009 010-426-024	TRAVEL & EDUCATI	NOV.16-19/PERDIEM	11/16-19/09R	11/09/2009	11/13/2009	200.00
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	BAREFIELD, CRAIG/TC	10-28-09	11/09/2009	11/13/2009	25.43
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	BARLOW, LADONNA/TCSD	10-28-09A	11/09/2009	11/13/2009	16.15
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	ALVIN, CHRISTOPHER/T	10-28-09B	11/09/2009	11/13/2009	25.60
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	JENKINS, JENNIFER/TC	10-28-09C	11/09/2009	11/13/2009	20.52

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VF DATE	DATE TBP	PO NO	AMOUNT
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	LEVINESS, JIMMI/TCSO	10-28-09D	11/09/2009	11/13/2009		84.09
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	MORRIS, YANCE/TCSO	10-28-09E	11/09/2009	11/13/2009		35.99
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	SELLERS, MYRA/TCSO	10-28-09F	11/09/2009	11/13/2009		44.50
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	SWEENEY, KIMBERLY/TC	10-28-09G	11/09/2009	11/13/2009		28.78
JASPER FARM & RANCH SUP	2009 010-426-028	REPAIRS TO VEHIC	TYLER/TCSO	1117908	11/09/2009	11/13/2009		57.24
JEFFERSON COUNTY CLERK	2009 010-415-044	COMMITMENTS	KNIGHT, PAULA	99615PK	11/04/2009	11/13/2009		487.00
KEVINS A/C & ELECTRICAL	2009 010-442-013	REPAIRS TO COURT	COURTHOUSE/LABOR	406649	11/04/2009	11/13/2009		400.00
KEY EQUIPMENT FINANCE	2009 010-440-018	EQUIPMENT LEASE	5911122861/TAX	591112286191	11/05/2009	11/13/2009		113.00
L-3 COM MOBILE VISION,	2009 010-424-028	RADIO MAINTENANC	TYTLER/TCSO	0147341-IN	11/09/2009	11/13/2009		228.80
LARRY TREST AUTO BROKER	2009 010-424-029	REPAIRS TO VEHIC	10/28/09/TCSO	10-09TCSO	11/09/2009	11/13/2009		93.00
LARRY TREST AUTO BROKER	2009 010-424-029	REPAIRS TO VEHIC	10/28/09/TCSO	10/09TCSO	11/09/2009	11/13/2009		297.62
LIQUID ENVIRONMENTAL SO	2009 010-401-099	CONTINGENCY FDR	381659/TCSO	570829	11/09/2009	11/13/2009		157.19
MAGNOLIA APPLIANCE	2009 010-442-010	REPAIRS TO COURT	COURTHOUSE/LABOR	703767	11/04/2009	11/13/2009		65.00
MAGNOLIA APPLIANCE	2009 010-442-010	REPAIRS TO COURT	TAX ANNEX	876264	11/04/2009	11/13/2009		2,400.00
MANN FURNITURE & AFFLIA	2009 010-453-044	OFFICE EQUIPMENT	100.00 LABOR/CSCD	7596	11/04/2009	11/13/2009		579.50
MATTHEW BENDER & CO.	2009 010-419-007	OFFICE SUPPLIES	212049B001/DA	92831605	11/06/2009	11/13/2009		34.42
MCDONOUGH, TIMOTHY R.	2009 010-415-055	COURT APPOINTED	BYLER, DONALD L./GUA	8159/SLB	11/09/2009	11/13/2009		300.00
MCNEAL, KEITH	2009 010-424-029	ANIMAL CONTROL	TY CO STOCKMAN FEES	18687/DC109	11/09/2009	11/13/2009		100.00
MODICA BROTHERS	2009 010-442-010	REPAIRS TO COURT	CHSRV	W-257345	11/04/2009	11/13/2009		57.00
MODICA BROTHERS	2009 010-424-030	TIRES, TUBES	136.00 LABOR/TCSO	10/09TCSO	11/09/2009	11/13/2009		645.73
MODICA BROTHERS	2009 010-424-028	REPAIRS TO VEHIC	92.50 LABOR/TCSO	10/09TCSOA	11/09/2009	11/13/2009		297.29
MODICA BROTHERS	2009 010-424-029	GAS, OIL, BREAGE	21.00 LABOR/TCSO	10/09TCSOB	11/09/2009	11/13/2009		326.10
MUSIC MOUNTAIN WATER CO	2009 010-422-007	OFFICE SUPPLIES	79994800/AUD	1016011095	11/05/2009	11/13/2009		27.13
NALCOM WIRELESS COMMUNI	2009 010-424-033	RADIO MAINTENANC	TCSO/10-09	29542	11/09/2009	11/13/2009		1,824.00
NET DATA CORP.	2009 010-440-020	SUPPORT SERVICES	TYL900057/DCCLK	121176	11/09/2009	11/13/2009		225.00
O'REILLY AUTO PARTS	2009 010-424-029	REPAIRS TO VEHIC	594507/TCSO	1451295884	11/09/2009	11/13/2009		91.81
O'REILLY AUTO PARTS	2009 010-424-028	REPAIRS TO VEHIC	594507/TCSO	1451297307	11/09/2009	11/13/2009		395.99
O'REILLY AUTO PARTS	2009 010-424-028	REPAIRS TO VEHIC	594507/TCSO	1451297367	11/09/2009	11/13/2009		40.00
O'REILLY AUTO PARTS	2009 010-424-029	REPAIRS TO VEHIC	594507/TCSO	1451298632	11/09/2009	11/13/2009		26.99
OFFICE DEPQT	2009 010-440-007	SUPPLIES	62203117/DCCLK	494309844001	11/09/2009	11/13/2009		116.08
OFFICE DEPQT	2009 010-440-007	SUPPLIES	62203117/DCCLK	491649815001	11/09/2009	11/13/2009		133.16
OFFICE DEPQT	2009 010-402-007	OFFICE SUPPLIES	62203117/DCCLK	491649815001	11/09/2009	11/13/2009		30.41
PARKER LUMBER	2009 010-442-010	REPAIRS TO COURT	22725/COURTHOUSE	19362	11/04/2009	11/13/2009		37.32
PARKER LUMBER	2009 010-442-010	REPAIRS TO COURT	22725/COURTHOUSE	K19434	11/04/2009	11/13/2009		16.82
PARKER LUMBER	2009 010-442-010	REPAIRS TO COURT	22725/COURTHOUSE	K19460	11/04/2009	11/13/2009		22.08
PARKER LUMBER	2009 010-442-010	REPAIRS TO COURT	22725/COURTHOUSE	19740	11/04/2009	11/13/2009		11.94
PARKER LUMBER	2009 010-442-010	REPAIRS TO COURT	22725/COURTHOUSE	19802	11/04/2009	11/13/2009		58.96
PARKER LUMBER	2009 010-442-010	REPAIRS TO COURT	22725/COURTHOUSE	19820	11/04/2009	11/13/2009		25.27
PASADENA SPORTING GOODS	2009 010-424-041	UNIFORMS	1134754/TCSO	74159	11/09/2009	11/13/2009		45.50
PITNEY BOWES	2009 010-401-008	POSTAGE FOR POST	POSTAGE/AUDITOR	19054	11/10/2009	11/13/2009		1,122.00
PITNEY BOWES GLOBAL FIN	2009 010-440-018	EQUIPMENT LEASE	1242785/COAUD	1242785-DT09	10/21/2009	11/13/2009		202.00
POPE, MARGARET	2009 010-401-050	ELECTION EXPENSE	PROVISIONAL BALLOTS	ACE11-3-09	11/10/2009	11/13/2009		25.00
QUILL CORPORATION	2009 010-440-007	SUPPLIES	03338775/EXT	9935835	10/22/2009	11/13/2009		92.24
QUILL CORPORATION	2009 010-439-007	OFFICE SUPPLIES	03338775/EXT	9935835A	10/22/2009	11/13/2009		39.21
QUILL CORPORATION	2009 010-440-007	SUPPLIES	03338775/EXT	9577091	10/22/2009	11/13/2009		65.99
QUILL CORPORATION	2009 010-439-007	OFFICE SUPPLIES	03338775/EXT	9577091A	10/22/2009	11/13/2009		44.15
QUILL CORPORATION	2009 010-439-007	OFFICE SUPPLIES	03338775/EXT	1002713	11/05/2009	11/13/2009		25.86
RAINS, BAIL	2009 010-424-024	TRAVEL & EDUCATI	NOV.16-19/PERDIEH	11/16-19/09B	11/09/2009	11/13/2009		200.00
RAINS, BAIL	2009 010-424-024	TRAVEL & EDUCATI	MILEAGE/UCR RAINS, B	11/2-4/09BR2	11/09/2009	11/13/2009		211.20
RELIABLE OFFICE SUPPLIE	2009 010-440-007	SUPPLIES	00077638/DCCLK	XXM90300	11/09/2009	11/13/2009		123.46
REYNOLDS, JOY	2009 010-424-024	TRAVEL & EDUCATI	NOV.16-19/PERDIEH	11/16-19/09B	11/09/2009	11/13/2009		200.00
RILEY, FANNIE	2009 010-419-015	WITNESS EXPENSE	INTERP./RILEY, FANNI	OCT.9,2009	11/06/2009	11/13/2009		75.00
RMF CONTRACTORS, INC.	2009 010-442-013	REPAIRS AT JUSTI	14752.24 LABOR/JAIL	150E	11/09/2009	11/13/2009		1,452.24
ROBERTS, RUTHIE	2009 010-401-050	ELECTION EXPENSE	PROVISIONAL BALLOTS	ACE11-3-09A	11/10/2009	11/13/2009		25.00
SCOTT-MERRIMAN, INC.	2009 010-407-007	OFFICE SUPPLIES	TYOE/DCCLK	041677	11/02/2009	11/13/2009		162.10

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TSP PD NO	AMOUNT
SCOTT-MERRIMAN, INC.	2009 010-440-007	SUPPLIES	7708/DO TREAS	061959	11/09/2009	11/13/2009	681.49
SERVICE BY SCOTT	2009 010-401-099	CONTINGENCY FOR	6/18/09/JUSTICE CTR	2504	11/09/2009	11/13/2009	304.13
SERVICE BY SCOTT	2009 010-401-099	CONTINGENCY FOR	8/18/09/JUSTICE CTR	2559	11/09/2009	11/13/2009	460.56
SOUTHEAST TEXAS FORENSI	2009 010-401-043	AUTOPSIES	CHESHIRE, MELISSA E.	098-1104	11/03/2009	11/13/2009	1,500.00
STAMPS OFFICE SUPPLY	2009 010-411-007	OFFICE SUPPLIES	TYD0JP1	061138JP1	11/06/2009	11/13/2009	84.56
STAMPS OFFICE SUPPLY	2009 010-426-007	OFFICE SUPPLIES	10-09/TCSO SUPPLIES	61157-58	11/09/2009	11/13/2009	521.10
STORY-WRIGHT	2009 010-440-007	SUPPLIES	104307/CDAUD	10-65053	10/21/2009	11/13/2009	319.50
STORY-WRIGHT	2009 010-422-007	OFFICE SUPPLIES	104307/CDAUD	10-63426	10/21/2009	11/13/2009	64.99
STORY-WRIGHT	2009 010-423-007	OFFICE SUPPLIES	102542/TREAS	10-65935	10/30/2009	11/13/2009	31.76
STORY-WRIGHT	2009 010-422-007	OFFICE SUPPLIES	104307/AUD	10-65137	10/30/2009	11/13/2009	19.98
STORY-WRIGHT	2009 010-422-007	OFFICE SUPPLIES	104307/AUD	10-65617	10/30/2009	11/13/2009	13.73
STORY-WRIGHT	2009 010-422-007	OFFICE SUPPLIES	10-65691	10-65691	10/30/2009	11/13/2009	29.85
STORY-WRIGHT	2009 010-420-007	OFFICE SUPPLIES	105136/TAX	10-62959	11/05/2009	11/13/2009	192.97
STORY-WRIGHT	2009 010-419-007	OFFICE SUPPLIES	104273/DA	10-65576	11/06/2009	11/13/2009	210.92
STORY-WRIGHT	2009 010-440-007	SUPPLIES	104273/DA	10-65576A	11/06/2009	11/13/2009	284.44
STORY-WRIGHT	2009 010-402-007	OFFICE SUPPLIES	105837/DOCLK	10-65177	11/09/2009	11/13/2009	249.30
STORY-WRIGHT	2009 010-440-007	SUPPLIES	103363/TCSO	10-61223	11/09/2009	11/13/2009	191.70
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	COURTHOUSE/BW	104747	11/04/2009	11/13/2009	2.99
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	COURTHOUSE/MF	104515	11/04/2009	11/13/2009	3.99
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	COURTHOUSE/MF	104440	11/04/2009	11/13/2009	.96
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	COURTHOUSE/MF	104423	11/04/2009	11/13/2009	10.07
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	COURTHOUSE/MF	104361	11/04/2009	11/13/2009	17.10
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	COURTHOUSE/MF	104322	11/04/2009	11/13/2009	200.47
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	COURTHOUSE/RS	104444	11/04/2009	11/13/2009	11.98
SULLIVANS HARDWARE	2009 010-419-007	OFFICE SUPPLIES	SUPPLIES/DA	104481	11/05/2009	11/13/2009	21.97
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	DOCLK/OPEN HOUSE	104752DOCLK	11/09/2009	11/13/2009	31.12
SULLIVANS HARDWARE	2009 010-401-050	ELECTION EXPENSE	DOCLK OFFICE	100594DOCLK	11/09/2009	11/13/2009	9.28
SULLIVANS HARDWARE	2009 010-442-013	REPAIRS AT JUSTI	10/28/09/JUSTICE CT	100520	11/09/2009	11/13/2009	29.85
SULLIVANS HARDWARE	2009 010-442-013	REPAIRS AT JUSTI	10/26/09/JUSTICE CT	104736	11/09/2009	11/13/2009	3.73
SULLIVANS HARDWARE	2009 010-442-013	REPAIRS AT JUSTI	10/14/09/JUSTICE CT	104573	11/09/2009	11/13/2009	150.66
SULLIVANS HARDWARE	2009 010-442-013	REPAIRS AT JUSTI	10/12/09/JUSTICE CT	104490	11/09/2009	11/13/2009	1.95
SULLIVANS HARDWARE	2009 010-442-013	REPAIRS AT JUSTI	10/1/09/JUSTICE CTR	104826	11/09/2009	11/13/2009	.56
SYSCO FOOD SERVICES	2009 010-427-036	PRISONER MEALS	819219/JAIL	910120149	11/09/2009	11/13/2009	117.34
SYSCO FOOD SERVICES	2009 010-427-036	PRISONER MEALS	819219/JAIL	910150185	11/09/2009	11/13/2009	82.00
SYSCO FOOD SERVICES	2009 010-427-036	PRISONER MEALS	819219/JAIL	910190072	11/09/2009	11/13/2009	1,991.50
TCH FAMILY MEDICAL CLI	2009 010-401-098	MISCELLANEOUS EX	WITTMAN, THOMAS	1040	10/20/2009	11/13/2009	49.00
TCH FAMILY MEDICAL CLI	2009 010-401-098	MISCELLANEOUS EX	COURVILLE, CAROL	493120	10/30/2009	11/13/2009	49.00
TDCAA	2009 010-419-012	TRAVEL, TRAINING	PEGIS, SMITH, JOE	12/2/09JPS	11/06/2009	11/13/2009	275.00
TEXAS COMPTROLLER OF PU	2009 010-401-020	ASSOCIATION DUES	00051/CPAMEMBERSHIP	12-29-09JM/J	10/30/2009	11/13/2009	100.00
TEXAS DEPT. OF PARKS &	2009 010-363-024	JUSTICE-OF-PEACE	NELSON, DANIEL	15604	11/02/2009	11/13/2009	57.80
TEXAS DEPT. OF PARKS &	2009 010-363-024	JUSTICE-OF-PEACE	FRUGE, ANTHONY	16618	11/02/2009	11/13/2009	43.00
TEXAS DEPT. OF PARKS &	2009 010-363-024	JUSTICE-OF-PEACE	BRDACH, TIMOTHY	16616	11/02/2009	11/13/2009	43.00
TEXAS DEPT. OF PARKS &	2009 010-363-024	JUSTICE-OF-PEACE	HENDERSON, SAVIN	16619	11/02/2009	11/13/2009	57.80
TEXAS DEPT. OF PARKS &	2009 010-363-024	JUSTICE-OF-PEACE	COLLINS, FREDDY	16780	11/02/2009	11/13/2009	17.00
TEXAS DEPT. OF PARKS &	2009 010-363-024	JUSTICE-OF-PEACE	MEANS, ARTHUR	16153	11/02/2009	11/13/2009	43.00
TEXAS DEPT. OF PARKS &	2009 010-363-024	JUSTICE-OF-PEACE	FORD, AMANDA	16154	11/02/2009	11/13/2009	43.00
TEXAS JUDICIAL ACADEMY	2009 010-421-020	ASSOCIATION DUES	TX. JUD. ACA. MEMB. FEE	216694/22907	11/04/2009	11/13/2009	200.00
TEXAS LAWYER'S INSURANC	2009 010-410-040	LIABILITY INSURA	JEROME P. OWENS	DEC18-09/10	10/28/2009	11/13/2009	1,500.00
THE CAF SHOP	2009 010-426-041	UNIFORMS	UNIFORMS/TCSO	TYLERCO. SRE	11/09/2009	11/13/2009	42.00
THE PRINTERY	2009 010-440-007	SUPPLIES	TIME SHEETS, TREAS	12885	11/10/2009	11/13/2009	320.95
TIMBERMANS SUPPLY	2009 010-442-010	REPAIRS TO COURT	6682/COMSRV	225057	11/04/2009	11/13/2009	59.74
TIMBERMANS SUPPLY	2009 010-442-010	REPAIRS TO COURT	6682/COMSRV	225219	11/04/2009	11/13/2009	11.96
TIMBERMANS SUPPLY	2009 010-442-010	REPAIRS TO COURT	6682/COMSRV/LABOR E	4233	11/04/2009	11/13/2009	85.88
TIMBERMANS SUPPLY	2009 010-442-010	REPAIRS TO COURT	6682/COMSRV	225461	11/04/2009	11/13/2009	82.60
TIMBERMANS SUPPLY	2009 010-442-010	REPAIRS TO COURT	6682/COMSRV	225657	11/04/2009	11/13/2009	59.97

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TOLARS FEED AND OUTDOOR	2009 010-426-023	ANIMAL CONTROL	10805/TCS0	309274	11/09/2009	11/13/2009		13.90
TOLARS FEED AND OUTDOOR	2009 010-426-023	ANIMAL CONTROL	10805/TCS0	309600	11/09/2009	11/13/2009		17.95
TOLARS FEED AND OUTDOOR	2009 010-426-023	ANIMAL CONTROL	10805/TCS0	310535	11/09/2009	11/13/2009		27.85
TOLARS FEED AND OUTDOOR	2009 010-426-023	ANIMAL CONTROL	10805/TCS0	311220	11/09/2009	11/13/2009		13.90
TOLARS FEED AND OUTDOOR	2009 010-426-023	ANIMAL CONTROL	10805/TCS0	311659	11/09/2009	11/13/2009		27.80
TYLER COUNTY BOOSTER	2009 010-401-013	ADVERTISING	10/1,8,15-NOTICE TO	0007897	10/20/2009	11/13/2009		161.10
TYLER COUNTY BOOSTER	2009 010-401-013	ADVERTISING	10-15/CDCLK	0007899	10/21/2009	11/13/2009		49.20
TYLER COUNTY BOOSTER	2009 010-401-050	ELECTION EXPENSE	566/CDCLK	0018306/10-1	11/09/2009	11/13/2009		220.50
TYLER COUNTY BOOSTER	2009 010-401-050	ELECTION EXPENSE	566/CDCLK	0018376/10-2	11/09/2009	11/13/2009		220.50
TYLER COUNTY HOSPITAL	2009 010-401-098	MISCELLANEOUS EX	COURVILLECAROL	7899:10-21-0	10/26/2009	11/13/2009		40.00
TYLER COUNTY HOSPITAL	2009 010-427-043	PRISONER MEDICAL	SELLERS,MYRA N./TCS	3104/MNS	11/09/2009	11/13/2009		276.52
U PUMP IT	2009 010-442-010	REPAIRS TO COURT	UP TYCO COURTHOUSE/	804506	11/05/2009	11/13/2009		396.27
U PUMP IT	2009 010-426-029	GAS, OIL, GREASE	UP TYLERCOASH/TCS0	804512	11/09/2009	11/13/2009		7,729.26
UNIFIED INVESTIGATIONS	2009 010-419-015	WITNESS EXPENSE	BROWN,MICHAEL/TX01-	7225102009	11/06/2009	11/13/2009		250.00
VERIZON WIRELESS	2009 010-426-009	TELEPHONE	999936855-00001/TCS	6336654937	11/09/2009	11/13/2009		1,235.36
WAL-MART COMMUNITY	2009 010-442-007	JANITORS SUPPLIE	00776915/CDJUD	6915:10-09	11/04/2009	11/13/2009		147.74
WAL-MART COMMUNITY	2009 010-441-007	OFFICE SUPPLIES	00776915/CDJUD	6915:10-09A	11/04/2009	11/13/2009		70.42
WAL-MART COMMUNITY	2009 010-411-007	OFFICE SUPPLIES	20115777/JF1	5797:10-09JP	11/06/2009	11/13/2009		32.01
WAL-MART COMMUNITY	2009 010-426-007	OFFICE SUPPLIES	00587809/TCS0	7809/10-09	11/09/2009	11/13/2009		150.63
WAL-MART COMMUNITY	2009 010-426-007	OFFICE SUPPLIES	00587809/TCS0	7809/10-09A	11/09/2009	11/13/2009		52.87
WAL-MART COMMUNITY	2009 010-402-007	OFFICE SUPPLIES	00776899/CDCLK	6859/10-09	11/10/2009	11/13/2009		8.44
WALLING SIGNS & GRAPHIC	2009 010-426-008	DEPUTIES SUPPLIE	10-15-09/TCS0	42713	11/09/2009	11/13/2009		53.00
WALLING SIGNS & GRAPHIC	2009 010-426-008	DEPUTIES SUPPLIE	10-09-09/TCS0	42688	11/09/2009	11/13/2009		21.95
WEB STORM COMPUTERS	2009 010-419-007	OFFICE SUPPLIES	AVS LICENSE/DA	962DA	11/06/2009	11/13/2009		31.89
WEB STORM COMPUTERS	2009 010-440-020	SUPPORT SERVICES	50.00 LABOR/CDCLK	986/10-09	11/09/2009	11/13/2009		50.00
WEB STORM COMPUTERS	2009 010-440-020	SUPPORT SERVICES	75.00 LABOR/CDCLK	987/10-09	11/09/2009	11/13/2009		75.00
WEB STORM COMPUTERS	2009 010-440-022	PROFESSIONAL SER	TY CO SHERIF OFF.	957TCS0	11/09/2009	11/13/2009		100.00
WEB STORM COMPUTERS	2009 010-440-022	PROFESSIONAL SER	50.00-LABOR/TCS0	981	11/10/2009	11/13/2009		50.00
WEST BLUFF EMERGENCY PH	2009 010-427-043	PRISONER MEDICAL	SELLERS,MYRA N./TCS	DVI003140502	11/09/2009	11/13/2009		380.40
WEST GROUP	2009 010-426-008	DEPUTIES SUPPLIE	1000281238/TCS0	819260527	11/09/2009	11/13/2009		90.00
WEST GROUP	2009 010-407-007	OFFICE SUPPLIES	1000345032/CDCLK	819256878	11/06/2009	11/13/2009		42.50
XEROX CORPORATION	2009 010-440-015	SERVICE CONTRACT	711333717/CDCLK	0440307EP	11/06/2009	11/13/2009		39.00

55,112.36

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP PD NO	AMOUNT
A & A EQUIPMENT	2009 021-451-028	MACHINERY MAINT	150.00 LABOR/PCT.1	521475	11/06/2009	11/13/2009	333.66
A-1 JOHNNY PORTABLE TOI	2009 021-451-028	MACHINERY MAINT	1605.PCT.1	56698	11/06/2009	11/13/2009	36.17
ALLISON CHEVROLET	2009 021-451-028	MACHINERY MAINT	TYLEOB/PCT.1	04857	11/06/2009	11/13/2009	14.50
EAST TEXAS MACHINE	2009 021-451-028	MACHINERY MAINT	FREC.1	34416PCT1	11/06/2009	11/13/2009	70.00
ELLIOTT ELECTRIC SUPPLY	2009 021-453-045	PURCHASE OF EQUI	PCT.1 BARN	32-57685-01	11/09/2009	11/13/2009	46.26
GARDNER OIL, INC.	2009 021-451-029	GAS, OIL, GREASE	TYCOPCT1	14226	11/06/2009	11/13/2009	169.95
GARDNER OIL, INC.	2009 021-451-029	GAS, OIL, GREASE	TYCOPCT1	96876	11/06/2009	11/13/2009	1,479.05
GARDNER OIL, INC.	2009 021-451-029	GAS, OIL, GREASE	TYCOPCT1	14363	11/06/2009	11/13/2009	29.95
GARDNER OIL, INC.	2009 021-451-029	GAS, OIL, GREASE	TYCOPCT1	96924	11/06/2009	11/13/2009	2,419.38
GARDNER OIL, INC.	2009 021-451-029	GAS, OIL, GREASE	TYCOPCT1	14411	11/06/2009	11/13/2009	225.00
GEMPLER'S	2009 021-451-028	MACHINERY MAINT	6246690 PCT.1	1014295797	11/06/2009	11/13/2009	92.65
GEMPLER'S	2009 021-451-028	MACHINERY MAINT	6246690/TY.CO. PCT.	1014321070	11/06/2009	11/13/2009	190.35
GRAY TRUCKING	2009 021-453-045	PURCHASE OF EQUI	EQUIP/#6538, #6537	1581	11/02/2009	11/13/2009	283.33
HSBC BUSINESS SOLUTIONS	2009 021-451-028	MACHINERY MAINT	0016-0100/PCT.1	20776647	11/06/2009	11/13/2009	32.44
HSBC BUSINESS SOLUTIONS	2009 021-451-028	MACHINERY MAINT	0016-0100/PCT.1	20719002	11/09/2009	11/13/2009	157.96
JERRYS SAW SHOP	2009 021-451-028	MACHINERY MAINT	5.00 LABOR/PCT.1	165237	11/06/2009	11/13/2009	5.00
KEVINS A/C & ELECTRICAL	2009 021-453-045	PURCHASE OF EQUI	1000.00 LABOR/PCT.1	406648	11/06/2009	11/13/2009	1,000.00
MARTINS TRU-VALUE HDWE.	2009 021-451-028	MACHINERY MAINT	TY.CO.PCT.1/10-0	0012992	11/06/2009	11/13/2009	17.99
MODICA BROTHERS	2009 021-451-030	TIRES, TUBES	111.00 LABOR/PCT1	258558	11/06/2009	11/13/2009	575.31
NOTT WHOLESALE, INC.	2009 021-451-028	MACHINERY MAINT	TY.CO.PCT.1	8208	11/06/2009	11/13/2009	41.07
O'REILLY AUTO PARTS	2009 021-451-028	MACHINERY MAINT	591681/PCT.1	1451294542	11/06/2009	11/13/2009	13.17
O'REILLY AUTO PARTS	2009 021-451-028	MACHINERY MAINT	591681/PCT.1	1451297658	11/06/2009	11/13/2009	47.96
O'REILLY AUTO PARTS	2009 021-451-028	MACHINERY MAINT	591681/PCT.1	1451297980	11/06/2009	11/13/2009	127.53
O'REILLY AUTO PARTS	2009 021-451-028	MACHINERY MAINT	591681/PCT.1	1451298345	11/06/2009	11/13/2009	2.70
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUI	22700/PCT.1	K19385	11/09/2009	11/13/2009	16.07
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUI	22700/PCT.1	K19395	11/09/2009	11/13/2009	59.20
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUI	22700/PCT.1	K19404	11/09/2009	11/13/2009	19.98
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUI	22700/PCT.1	K19405	11/09/2009	11/13/2009	48.34
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUI	22700/NUTR.CTR.	K19407	11/09/2009	11/13/2009	3.78
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUI	22700/PCT.1	K19431	11/09/2009	11/13/2009	105.46
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUI	22700/PCT.1	K19455	11/09/2009	11/13/2009	1.49
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUI	22700/PCT.1	19462	11/09/2009	11/13/2009	12.96
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUI	22700/PCT.1	K19481	11/09/2009	11/13/2009	10.77
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUI	22700/PCT.1	K19586	11/09/2009	11/13/2009	100.41
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUI	22700/PCT.1	K19599	11/09/2009	11/13/2009	13.49
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUI	22700/PCT.1	19268	11/09/2009	11/13/2009	109.66
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUI	22700/PCT.1	19641	11/09/2009	11/13/2009	11.94
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUI	22700/PCT.1	19726	11/09/2009	11/13/2009	25.73
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUI	22700/PCT.1	19735	11/09/2009	11/13/2009	26.55
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUI	22700/PCT.1	19878	11/09/2009	11/13/2009	124.51
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUI	22700/PCT.1	19895	11/09/2009	11/13/2009	15.98
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUI	22700/PCT.1	19913	11/09/2009	11/13/2009	7.79
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUI	22700/PCT.1	19952	11/09/2009	11/13/2009	216.74
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUI	22700/PCT.1	K19597	11/09/2009	11/13/2009	47.94
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUI	22700/PCT.1	K19457	11/09/2009	11/13/2009	71.47
R&D HARDWARE & FEED	2009 021-451-028	MACHINERY MAINT	TY. CO. PCT.1	48/49PCT1	11/06/2009	11/13/2009	47.06
SENECA WATER SUPPLY COR	2009 021-451-035	UTILITIES	166/PCT.1 BARN	166:10-09	11/09/2009	11/13/2009	18.09
STEVE HAYS	2009 021-453-045	PURCHASE OF EQUI	TRAILER FOR PCT.1/5	15281	11/09/2009	11/13/2009	1,200.00
SULLIVANS HARDWARE	2009 021-451-028	MACHINERY MAINT	TY CO PCT.1	104387	11/09/2009	11/13/2009	16.91
SULLIVANS HARDWARE	2009 021-451-028	MACHINERY MAINT	TY CO PCT.1	100508	11/09/2009	11/13/2009	2.90
TEJAS EQUIPMENT INC	2009 021-451-028	MACHINERY MAINT	00025/PCT.1	27597H	11/06/2009	11/13/2009	31.77
TEJAS EQUIPMENT INC	2009 021-451-028	MACHINERY MAINT	23.00 LABOR/PCT.1	R27606H	11/06/2009	11/13/2009	1,180.30
TEJAS EQUIPMENT INC	2009 021-451-028	MACHINERY MAINT	00025PCT.1	27723H	11/06/2009	11/13/2009	23.52
TEJAS EQUIPMENT INC	2009 021-451-028	MACHINERY MAINT	1052.10 LABOR/PCT1	R27720H	11/06/2009	11/13/2009	1,052.10
TEJAS EQUIPMENT INC	2009 021-451-028	MACHINERY MAINT	389.22 LABOR/PCT1	R27756H	11/06/2009	11/13/2009	389.22

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PD NO	AMOUNT
TEXAS FACILITIES COMMIS	2009 021-453-045	PURCHASE OF EQUI	43440	6528PCT1	11/06/2009	11/13/2009	2,900.00
TIMBERMANS SUPPLY	2009 021-451-028	MACHINERY MAINTN	12023/PCT.1	225078	11/06/2009	11/13/2009	60.87
TIMBERMANS SUPPLY	2009 021-451-028	MACHINERY MAINTN	12023/PCT.1	225339	11/06/2009	11/13/2009	17.11
TIMBERMANS SUPPLY	2009 021-451-028	MACHINERY MAINTN	12023/PCT.1	225350	11/06/2009	11/13/2009	55.71
TIMBERMANS SUPPLY	2009 021-451-028	MACHINERY MAINTN	12023/PCT.1	225563	11/06/2009	11/13/2009	6.13
TIMBERMANS SUPPLY	2009 021-451-028	MACHINERY MAINTN	12023/PCT.1	225669	11/06/2009	11/13/2009	115.85
TYLER COUNTY AUTO PARTS	2009 021-451-028	MACHINERY MAINTN	7050/PCT.1	426304	11/06/2009	11/13/2009	108.26
TYLER COUNTY AUTO PARTS	2009 021-451-028	MACHINERY MAINTN	7050/PCT.1	426330	11/06/2009	11/13/2009	6.52
TYLER COUNTY AUTO PARTS	2009 021-451-028	MACHINERY MAINTN	7050/PCT.1	426403	11/06/2009	11/13/2009	2.18
TYLER COUNTY AUTO PARTS	2009 021-451-028	MACHINERY MAINTN	7050/PCT.1	426603	11/06/2009	11/13/2009	2.30
TYLER COUNTY AUTO PARTS	2009 021-451-028	MACHINERY MAINTN	7050/PCT.1	426310	11/06/2009	11/13/2009	15.00
VERIZON WIRELESS	2009 021-451-035	UTILITIES	6997-00002/PCT.1	6336647075	11/09/2009	11/13/2009	49.99
VINYL CONNECTION	2009 021-451-028	MACHINERY MAINTN	TY.CO.PCT.1/MN	540PCT1	11/06/2009	11/13/2009	662.50
WAL-MART COMMUNITY	2009 021-451-028	MACHINERY MAINTN	00195371/PCT.1	5371:11-09	11/09/2009	11/13/2009	157.08
WALLING SIGNS & GRAPHIC	2009 021-451-028	MACHINERY MAINTN	TY CO PCT.1	4041	11/06/2009	11/13/2009	40.00

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ALL RECORDS FROM 11/13/2009 TO 11/13/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PD NO	AMOUNT
A & M WIRELESS	2009 022-451-028	MACHINERY MAINT	TY CO PCT.2	W040659	11/09/2009	11/13/2009	23.95
BRADSHAW MACHINE SHOP	2009 022-451-028	MACHINERY MAINT	540.00 LABOR/PCT.2	017191	11/06/2009	11/13/2009	540.00
CCI	2009 022-451-035	UTILITIES	264570/PCT.2	264570/11-09	11/09/2009	11/13/2009	7.75
GARDNER OIL, INC.	2009 022-451-029	GAS, OIL, GREASE	TYCO PCT2	95140	11/06/2009	11/13/2009	614.51
GARDNER OIL, INC.	2009 022-451-029	GAS, OIL, GREASE	TYCO PCT2	95141	11/06/2009	11/13/2009	846.33
GARDNER OIL, INC.	2009 022-451-029	GAS, OIL, GREASE	TYCO PCT2	95927	11/06/2009	11/13/2009	1,731.96
GULF WELDING	2009 022-451-028	MACHINERY MAINT	030133/TYLER CO.PCT	77476	11/06/2009	11/13/2009	31.50
HARDIN SIGN & SUPPLY	2009 022-451-028	MACHINERY MAINT	241158/PCT.2	3119	11/06/2009	11/13/2009	201.58
JERRYS SAW SHOP	2009 022-451-028	MACHINERY MAINT	25.00 LABOR/PCT.2	019884	11/06/2009	11/13/2009	54.85
LAKEWAY TIRE & SERVICE	2009 022-451-030	TIRES, TUBES	20.00 LABOR/PCT.2	39774	11/06/2009	11/13/2009	43.95
MODICA BROTHERS	2009 022-451-030	TIRES, TUBES	45.00 LABOR/COMM.PC	W257777	11/06/2009	11/13/2009	45.00
MODICA BROTHERS	2009 022-451-030	TIRES, TUBES	0 LABOR/COMM.PCTE	W-258140	11/06/2009	11/13/2009	20.50
MODICA BROTHERS	2009 022-451-030	TIRES, TUBES	10.00 LABOR/COMM.PC	W-258382	11/06/2009	11/13/2009	30.50
MODICA BROTHERS	2009 022-451-030	TIRES, TUBES	8.50 LABOR/COMM.PCT	W-258635	11/06/2009	11/13/2009	205.00
MODICA BROTHERS	2009 022-451-030	TIRES, TUBES	9.50 LABOR/COMM.PCT	W-259718	11/06/2009	11/13/2009	205.00
POWER PLAN	2009 022-451-028	MACHINERY MAINT	87001-13258PCT2	J09155	11/06/2009	11/13/2009	353.60
POWER PLAN	2009 022-451-028	MACHINERY MAINT	87001-13258PCT2	J09308	11/06/2009	11/13/2009	380.60
POWER PLAN	2009 022-451-028	MACHINERY MAINT	87001-13258PCT2	J09503	11/06/2009	11/13/2009	498.70
SULLIVANS HARDWARE	2009 022-451-028	MACHINERY MAINT	TY CO PCT.2	100605	11/09/2009	11/13/2009	12.49
SULLIVANS HARDWARE	2009 022-451-028	MACHINERY MAINT	TY CO PCT.2	100607	11/09/2009	11/13/2009	12.32
TIMBERMANS SUPPLY	2009 022-451-028	MACHINERY MAINT	12024/PCT.2	225221	11/06/2009	11/13/2009	81.19
TIMBERMANS SUPPLY	2009 022-451-028	MACHINERY MAINT	12024/PCT.2	225322	11/06/2009	11/13/2009	58.55
TIMBERMANS SUPPLY	2009 022-451-028	MACHINERY MAINT	12024/PCT.2	225417	11/06/2009	11/13/2009	9.06
TIMBERMANS SUPPLY	2009 022-451-029	GAS, OIL, GREASE	12024/PCT.2	225430	11/06/2009	11/13/2009	41.60
TIMBERMANS SUPPLY	2009 022-451-029	GAS, OIL, GREASE	12024/PCT.2	225525	11/06/2009	11/13/2009	40.68
TIMBERMANS SUPPLY	2009 022-451-029	GAS, OIL, GREASE	40.66 OIL/32.42 FAR	225670	11/06/2009	11/13/2009	73.08
TYLER COUNTY AUTO PARTS	2009 022-451-028	MACHINERY MAINT	7051/PCT2	426092	11/06/2009	11/13/2009	2.24
TYLER COUNTY AUTO PARTS	2009 022-451-028	MACHINERY MAINT	7051/PCT2	426579	11/06/2009	11/13/2009	105.54
TYLER COUNTY AUTO PARTS	2009 022-451-028	MACHINERY MAINT	7051/PCT2	426640	11/06/2009	11/13/2009	77.94
U PUMP IT	2009 022-451-029	GAS, OIL, GREASE	UP TYLERCOF2	804510	11/06/2009	11/13/2009	348.35
VERIZON WIRELESS	2009 022-451-035	UTILITIES	709894997-02001/PCT	6336649074	11/09/2009	11/13/2009	235.99
VINYL CONNECTION	2009 022-451-028	MACHINERY MAINT	COM.PCT2	539PCT2	11/06/2009	11/13/2009	23.00
ZEE MEDICAL, INC.	2009 022-451-028	MACHINERY MAINT	016927PCT2	0124926397	11/06/2009	11/13/2009	42.30

6,996.65

ALL RECORDS FROM 11/13/2009 TO 11/13/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRF	PO NO	AMOUNT
BILLY WILLIAMS TRUCKING	2009 023-451-022	ROAD MATERIAL	TYL CO PCT 3	11/7/09PCT3	11/10/2009	11/13/2009		558.24
ELLIOTT ELECTRIC SUPPLY	2009 023-451-028	MACHINERY MAINT	3223109-01/PCT.3	32-56636-01	11/06/2009	11/13/2009		227.84
GARDNER OIL, INC.	2009 023-451-029	GAS, OIL, GREASE	TYCOFCT3	96879	11/06/2009	11/13/2009		1,967.67
GARDNER OIL, INC.	2009 023-451-029	GAS, OIL, GREASE	TYCOFCT3	96928	11/06/2009	11/13/2009		1,191.73
INTERSTATE BILLING SERV	2009 023-451-028	MACHINERY MAINT	120677/PCT.3	X0030420251	11/06/2009	11/13/2009		105.24
J & M DOZER	2009 023-451-032	ROAD MATERIAL	TYCOFCT.3	10/3/2009PCT	11/06/2009	11/13/2009		2,915.00
JACK ALEXANDER, LTD.	2009 023-451-032	ROAD MATERIAL	TYCO3	19234;10-09	11/06/2009	11/13/2009		651.22
JACOBSON, WILLIAM	2009 023-451-028	MACHINERY MAINT	TY CO.PCT3 BARN	29603	11/06/2009	11/13/2009		200.00
JERRYS SAW SHOP	2009 023-451-028	MACHINERY MAINT	20.00 LABOR/PCT 3	019247	11/06/2009	11/13/2009		96.30
LAKEWAY TIRE & SERVICE	2009 023-451-030	TIRES, TUBES	107.50 LABOR/917 PC	30976	11/06/2009	11/13/2009		157.45
LAKEWAY TIRE & SERVICE	2009 023-451-030	TIRES, TUBES	102.75 LABOR/917 PC	31150	11/06/2009	11/13/2009		152.70
LAKEWAY TIRE & SERVICE	2009 023-451-030	TIRES, TUBES	26.00 LABOR/917 PCT	31185	11/06/2009	11/13/2009		29.00
MARTINS TRU-VALUE HDWE.	2009 023-451-028	MACHINERY MAINT	TY CO. PCT.3	0313004	11/06/2009	11/13/2009		14.97
MODICA BROTHERS	2009 023-451-030	TIRES, TUBES	133.00 LABOR/TYCO.	4258557	11/06/2009	11/13/2009		133.00
PRICE TRAFFIC PRODUCTS	2009 023-451-040	MISCELLANEOUS SU	TY CO PCT3	210211	11/06/2009	11/13/2009		68.90
STORY-WRIGHT	2009 023-451-040	MISCELLANEOUS SU	1051-0/PCT.3	10-63506	11/06/2009	11/13/2009		19.76
SULLIVANS HARDWARE	2009 023-451-028	MACHINERY MAINT	TY CO PCT.3	104352	11/09/2009	11/13/2009		149.99
TIMBERMANS SUPPLY	2009 023-451-028	MACHINERY MAINT	12025/PCT.3	225156	11/06/2009	11/13/2009		118.93
TIMBERMANS SUPPLY	2009 023-451-029	GAS, OIL, GREASE	12025/PCT.3	225165	11/06/2009	11/13/2009		41.60
TRUCK & EQUIPMENT REPAIR	2009 023-451-028	MACHINERY MAINT	90.00 LABOR/TY CO.	0008211	11/06/2009	11/13/2009		90.00
TYLER COUNTY AUTO PARTS	2009 023-451-028	MACHINERY MAINT	7052/PCT.3	425713	11/06/2009	11/13/2009		160.20
TYLER COUNTY AUTO PARTS	2009 023-451-028	MACHINERY MAINT	7052/PCT.3	425717	11/06/2009	11/13/2009		163.15
TYLER COUNTY AUTO PARTS	2009 023-451-028	MACHINERY MAINT	7052/PCT.3	425761	11/06/2009	11/13/2009		21.32
TYLER COUNTY AUTO PARTS	2009 023-451-028	MACHINERY MAINT	7052/PCT.3	426112	11/06/2009	11/13/2009		414.32
TYLER COUNTY AUTO PARTS	2009 023-451-028	MACHINERY MAINT	7052/PCT.3	426116	11/06/2009	11/13/2009		3.99
U PUMP IT	2009 023-451-029	GAS, OIL, GREASE	UP TYCOFCT3	804509	11/06/2009	11/13/2009		117.78

 9,962.50

ALL RECORDS FROM 11/13/2009 TO 11/13/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PD NO	AMOUNT
ALLISON CHEVROLET	2009 024-451-028	MACHINERY MAINT	116.00 LABDR/PCT.4T	04888	11/09/2009	11/13/2009	338.93
BEAUMONT FREIGHTLINER,	2009 024-451-028	MACHINERY MAINT	102852/PCT.4	PD030052376:	11/09/2009	11/13/2009	69.91
ELLIS TRUCK	2009 024-451-028	MACHINERY MAINT	0100151/PCT.4	100763	11/09/2009	11/13/2009	3.59
GARDNER OIL, INC.	2009 024-451-029	GAS, OIL, GREASE TYCO	PCT.4	96877	11/09/2009	11/13/2009	3,460.52
GARDNER OIL, INC.	2009 024-451-029	GAS, OIL, GREASE TYCO	PCT.4	14434	11/09/2009	11/13/2009	95.95
GARDNER OIL, INC.	2009 024-451-029	GAS, OIL, GREASE TYCO	PCT.4	96931	11/09/2009	11/13/2009	2,158.09
GRAY TRUCKING	2009 024-453-045	PURCHASE OF EQUI	EQUIP/#6539,#6537	1581A	11/02/2009	11/13/2009	283.34
HOLLIS TIRE CO.	2009 024-451-030	TIRES, TUBES	50.00 LABOR/T122-PC	172566	11/09/2009	11/13/2009	50.00
HSBC BUSINESS SOLUTIONS	2009 024-451-028	MACHINERY MAINT	0016-0100/PCT.4	20719002A	11/09/2009	11/13/2009	41.99
INTERSTATE BILLING SERV	2009 024-451-028	MACHINERY MAINT	400614/PCT.4	457806	11/09/2009	11/13/2009	63.59
J & M BOZER	2009 024-451-032	ROAD MATERIAL	TY CO PCT.4	10/13/09PCT.4	11/09/2009	11/13/2009	2,250.00
JASPER COUNTY TRACTOR F	2009 024-451-028	MACHINERY MAINT	PCT.4/10-09	93576	11/09/2009	11/13/2009	282.73
LAKENAY TIRE & SERVICE	2009 024-451-028	MACHINERY MAINT	30.00 LABOR/TYCO. P	053351	11/09/2009	11/13/2009	30.00
MOTT SUPPLY	2009 024-451-028	MACHINERY MAINT	PCT.4	8204/10-09	11/09/2009	11/13/2009	41.98
MOTT WHOLESALE, INC.	2009 024-451-028	MACHINERY MAINT	PCT.4	8211/10-09	11/09/2009	11/13/2009	98.93
MOTT WHOLESALE, INC.	2009 024-451-028	MACHINERY MAINT	PCT.4	8254/10-09	11/09/2009	11/13/2009	208.12
MOTT WHOLESALE, INC.	2009 024-451-028	MACHINERY MAINT	PCT.4	8255/10-09	11/09/2009	11/13/2009	11.12
MOTT WHOLESALE, INC.	2009 024-451-028	MACHINERY MAINT	PCT.4	8282/10-09	11/09/2009	11/13/2009	171.25
MUSTANG CAT	2009 024-451-028	MACHINERY MAINT	0792930/PCT.4	PART2684256	11/09/2009	11/13/2009	937.60
RICHARDS ELECTRIC	2009 024-451-028	MACHINERY MAINT	15.00 LABDR/PCT.4	10-13-09PCT.4	11/09/2009	11/13/2009	53.75
SOUTHERN TIRE MART, LLC	2009 024-451-030	TIRES, TUBES	115736/PCT.4	64040322	11/09/2009	11/13/2009	1,774.46
TEXAS FACILITIES COMMIS	2009 024-451-028	MACHINERY MAINT	43440/PCT.4	62139006000	11/09/2009	11/13/2009	10.00
TEXAS FACILITIES COMMIS	2009 024-453-045	PURCHASE OF EQUI	43440/PCT.4	81059001000	11/09/2009	11/13/2009	3,800.00
THE SIGN MEN	2009 024-451-040	MISCELLANEOUS SU	TX TYLER CO P-4	09475	11/09/2009	11/13/2009	122.77
TIMBERMANS SUPPLY	2009 024-451-028	MACHINERY MAINT	12026/PCT.4	225549	11/09/2009	11/13/2009	27.52
TIMBERMANS SUPPLY	2009 024-451-028	MACHINERY MAINT	12026/PCT.4	225231	11/09/2009	11/13/2009	3.70
WAUKESHA-PEARCE INDUSTR	2009 024-451-028	MACHINERY MAINT	20300/PCT.4	54150689	11/09/2009	11/13/2009	40.75

 16,471.49

ALL RECORDS FROM 11/13/2009 TO 11/13/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRF PD NO	AMOUNT
D & D PLUMBING	2009 026-451-028	REPAIRS & MAINTN	RODEO/AIRPORT	08845E	11/09/2009	11/13/2009	4,130.00
FARKER LUMBER	2009 026-451-028	REPAIRS & MAINTN	22705/RODEO ARENA	K1945E	11/09/2009	11/13/2009	28.51
FARKER LUMBER	2009 026-451-028	REPAIRS & MAINTN	22705/RODEO ARENA	15866	11/09/2009	11/13/2009	70.97
FARKER LUMBER	2009 026-451-028	REPAIRS & MAINTN	22705/RODEO ARENA	19869	11/09/2009	11/13/2009	14.40

							4,215.08

ALL RECORDS FROM 11/13/2009 TO 11/13/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRF PD NO	AMOUNT
NET DATA CORP.	2009 031-452-041	MISC. EXPENSE-RM TYL900057/DCCLK		12117	11/09/2009	11/13/2009	225.00
SOUTHWEST FILING & STOR	2009 031-452-050	PRESERVATION-ARC TYL CD CLERK		12551	11/10/2009	11/13/2009	4,042.50
STORY-WRIGHT	2009 031-452-041	MISC. EXPENSE-RM 105837/DCCLK		10-65048	11/09/2009	11/13/2009	249.14
STORY-WRIGHT	2009 031-452-041	MISC. EXPENSE-RM 105837/DCCLK		10-62047	11/09/2009	11/13/2009	249.14

							4,765.78

ALL RECORDS FROM 11/13/2009 TO 11/13/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TDP	PO NO	AMOUNT
JONES MCCLURE PUBLISHIN	2009 036-492-050	LIBRARY BOOKS &	43173/DA	100095178	11/06/2009	11/13/2009		295.20
LEXIS-NEXIS	2009 036-492-050	LIBRARY BOOKS &	1134N6/DA	090117324	11/06/2009	11/13/2009		77.00
LEXIS-NEXIS	2009 036-492-050	LIBRARY BOOKS &	1134N6/DA	0910075047	11/06/2009	11/13/2009		77.00
LEXIS-NEXIS	2009 036-492-050	LIBRARY BOOKS &	1396TR/DSJUD.1A	0910403592	11/09/2009	11/13/2009		40.00
WEST GROUP	2009 036-492-050	LIBRARY BOOKS &	1000239705	6061691244	10/20/2009	11/13/2009		47.50
WEST GROUP	2009 036-492-050	LIBRARY BOOKS &	1003228762/CONST FC	819310422	11/02/2009	11/13/2009		42.50
WEST GROUP	2009 036-492-051	REPAIRS & IMPROV	1000643695/COJUD	819149008	11/04/2009	11/13/2009		204.00
WEST GROUP	2009 036-492-050	LIBRARY BOOKS &	1000712973/JF1	819291075JP1	11/06/2009	11/13/2009		90.00
WEST GROUP	2009 036-492-050	LIBRARY BOOKS &	1000705398/DA	819289831	11/06/2009	11/13/2009		585.50

 1,462.70

ALL RECORDS FROM 11/13/2009 TO 11/13/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	WP DATE	DATE TBP	PO NO	AMOUNT
ELLIOTT ELECTRIC SUPPLY	2009 037-451-028	MACHINERY MAINT	3223109/COLLCTR	32-57366-01	11/05/2009	11/13/2009		461.40
ELLIOTT ELECTRIC SUPPLY	2009 037-451-028	MACHINERY MAINT	3223109/COLLCTR	32-57332-01	11/05/2009	11/13/2009		89.10
GARDNER OIL, INC.	2009 037-451-029	GAS, OIL, GREASE	TYCO COLLECTION	711462	11/05/2009	11/13/2009		813.41
I.E.S.I. HARDIN CO LAND	2009 037-451-043	CONTAINER HAULS	052032696/COLLCTR	0003257183	11/05/2009	11/13/2009		1,674.00
I.E.S.I. HARDIN CO LAND	2009 037-451-043	CONTAINER HAULS	052032696/COLLCTR	0003258904	11/05/2009	11/13/2009		1,426.00
STAPLES CREDIT PLAN	2009 037-451-040	MISCELLANEOUS SU	20773694/COLLCTR	3694:10-09	11/05/2009	11/13/2009		24.22
SULLIVANS HARDWARE	2009 037-451-028	MACHINERY MAINT	TY CO. COLLET.CTR.	104442	11/09/2009	11/13/2009		36.82
WAL-MART COMMUNITY	2009 037-451-028	MACHINERY MAINT	00201591/COLLCTR	1591:10-09	11/05/2009	11/13/2009		29.46

								4,554.41

ALL RECORDS FROM 11/13/2009 TO 11/13/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PD NO	AMOUNT
HSBC BUSINESS SOLUTIONS	2009 048-451-038	REPAIRS	0012-0100/EDC	207190023	11/09/2009	11/13/2009	41.99
FARKER LUMBER	2009 048-451-038	REPAIRS	22735/EM	19819/EM	11/05/2009	11/13/2009	150.41
PARTS EXCHANGE CO., INC	2009 048-451-038	REPAIRS	TSEM/PARTS	53379	11/05/2009	11/13/2009	120.00
TYLER COUNTY AUTO PARTS	2009 048-451-038	REPAIRS	874/EM	426337	11/05/2009	11/13/2009	18.29
TYLER COUNTY AUTO PARTS	2009 048-451-038	REPAIRS	874/EM	426359	11/05/2009	11/13/2009	401.32
TYLER COUNTY AUTO PARTS	2009 048-451-038	REPAIRS	874/EM	426368	11/05/2009	11/13/2009	11.38
TYLER COUNTY AUTO PARTS	2009 048-451-038	REPAIRS	874/EM	426418	11/05/2009	11/13/2009	12.99
TYLER COUNTY AUTO PARTS	2009 048-451-038	REPAIRS	874/EM	426560	11/05/2009	11/13/2009	11.99
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ALL RECORDS FROM 11/13/2009 TO 11/13/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AMERICAN EXPRESS	2010 053-451-015	TRAVEL/FURNISHED	HOTEL 282.42/CSCD	822001:10-09	11/04/2009	11/13/2009		304.03
AMERICAN EXPRESS	2010 053-451-007	SUPPLIES & OPERA	OFFICE SUPPLIES/CSC	822001:10-09	11/04/2009	11/13/2009		140.74
CORRECTIONS SOFTWARE SO	2010 053-451-016	PROFESSIONAL FEE	12-09/CSCD	22995	11/04/2009	11/13/2009		995.00
DE LAGE LANDEN PUBLIC F	2010 053-451-007	SUPPLIES & OPERA	270597/CSCD	3350334	11/04/2009	11/13/2009		105.50
DE LAGE LANDEN PUBLIC F	2010 053-451-007	SUPPLIES & OPERA	270597	3665855	11/04/2009	11/13/2009		105.50
KROLL LABORATORY SPECIA	2010 053-451-007	SUPPLIES & OPERA	MATT,SHANE OLIVER	6912768	11/04/2009	11/13/2009		15.00
KROLL LABORATORY SPECIA	2010 053-451-007	SUPPLIES & OPERA	RIDER,ANDREA	6935235	11/04/2009	11/13/2009		15.00
QUILL CORPORATION	2010 053-451-007	SUPPLIES & OPERA	C2772734/CSCD	1225895	11/04/2009	11/13/2009		16.70
QUILL CORPORATION	2010 053-451-007	SUPPLIES & OPERA	C2772734/CSCD	1242965	11/04/2009	11/13/2009		91.65
SULLIVANS HARDWARE	2010 053-451-007	SUPPLIES & OPERA	CSCD/W88	100621	11/04/2009	11/13/2009		9.03
TYLER COUNTY	2010 053-457-014	DCF CONTRACT SER	NOV,2009/DMSRV	20175	11/04/2009	11/13/2009		2,000.00
TYLER COUNTY BOOSTER	2010 053-451-007	SUPPLIES & OPERA	6064/CSCD	6017263	11/04/2009	11/13/2009		357.55
WAL-MART COMMUNITY	2010 053-451-007	SUPPLIES & OPERA	00358979/CSCD	8979:10-09	11/04/2009	11/13/2009		23.96
WEB STORM COMPUTERS	2010 053-451-007	SUPPLIES & OPERA	CSCD/LABOR	968	11/04/2009	11/13/2009		50.00

								4,238.69

ALL RECORDS FROM 11/13/2009 TO 11/13/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRF PD NO	AMOUNT
TYLER COUNTY GENERAL FU	2009 062-496-010	TRANSFERS TO GEN TRANS. FROM ST. COS	18902L	11/05/2009	11/13/2009		3,773.33

							3,773.33

ALL RECORDS FROM 11/13/2009 TO 11/13/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TSP	PO NO	AMOUNT
GRAY TRUCKING	2009 076-453-045	STANDBY MAINTENA	EQUIP/#6538,#6537	15815	11/02/2009	11/13/2009		283.83
INDOFF OFFICE SUPPLIES	2009 076-451-007	OFFICE SUPPLIES	183922/EM	1524454	11/05/2009	11/13/2009		37.77
LAKWAY TIRE & SERVICE	2009 076-451-028	VEHICLE OPERATIO	TCEM/LABOR 53.00	031341	11/05/2009	11/13/2009		324.32
LAKWAY TIRE & SERVICE	2009 076-451-028	VEHICLE OPERATIO	TCEM/LABOR 103.00	031363	11/05/2009	11/13/2009		470.83
ROSIER, MARY ANN	2009 076-451-007	OFFICE SUPPLIES	REIMB/ROSIER,MARY A	18954	11/10/2009	11/13/2009		43.55
TYLER COUNTY AUTO PARTS	2009 076-451-028	VEHICLE OPERATIO	874/EM	426100	11/05/2009	11/13/2009		200.98
U PUMP IT	2009 076-451-028	VEHICLE OPERATIO	UP TYCO EMER MGTE	804507	11/05/2009	11/13/2009		513.64

								1,874.42

ALL RECORDS FROM 11/13/2009 TO 11/13/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VF DATE	DATE TBP	PO NO	AMOUNT
DIRECTV COMMERCIAL	2009 089-451-035	UTILITIES	085535113/NUTR.CTR.	1125284121	11/09/2009	11/13/2009		63.00
ENTERGY	2009 089-451-035	UTILITIES	451094/AGING CTR.	451094:11-09	11/10/2009	11/13/2009		845.25
ENTERGY	2009 089-451-035	UTILITIES	451093/SHELTER W/SH	451093:11-09	11/12/2009	11/13/2009		482.31
PARKER LUMBER	2009 089-451-028	REPAIRS & MAINT	22735/NUTRI.CTR	19674	11/05/2009	11/13/2009		10.48
PARKER LUMBER	2009 089-451-028	REPAIRS & MAINT	22700/NUTR.CTR	19348	11/09/2009	11/13/2009		82.20
PARKER LUMBER	2009 089-451-028	REPAIRS & MAINT	22700/NUTR.CTR.	19938	11/09/2009	11/13/2009		2,999.20
RAINEY HEATING & AIR	2009 089-451-028	REPAIRS & MAINT	00533/NUTR.CTR	38268	11/09/2009	11/13/2009		116.00
WAL-MART COMMUNITY	2009 089-451-028	REPAIRS & MAINT	00195371/NUTR.CTR.	5371:11-09A	11/09/2009	11/13/2009		161.01

								4,759.45

ALL RECORDS FROM 11/13/2009 TO 11/13/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PD MD	AMOUNT
TYLER COUNTY GENERAL FU	2009 094-496-010	TRANSFER TO GENE TRANS	FROM ST. COST	18908W	11/06/2009	11/13/2009	185.88

							185.88

ALL RECORDS FROM 11/13/2009 TO 11/13/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PD NO	AMOUNT
NINTH COURT OF APPEALS	2009 095-492-083	PAYMENTS TO STAT	SB-325/CH22/COCLK	10-2009COCLK	11/05/2009	11/13/2009	45.00
NINTH COURT OF APPEALS	2009 095-492-083	PAYMENTS TO STAT	SB-325/CH22/DSCLK	10-2009DSCLK	11/05/2009	11/13/2009	105.00

							150.00
TOTAL PAYABLES							161,140.47



Tyler County Hospital

We may be small, but we care big!

**1100 WEST BLUFF
WOODVILLE, TEXAS 75979**

Telephone 409.283.8141
Facsimile 409.283.7424

INVOICE

October 13, 2009

Sheriff David Hennigan
702 N. Magnolia
Woodville, TX 75979

RE: Influenza Vaccines

21 each vaccines given @ \$15.00 each.

Total Due: \$315.00

Please make check payable to and remit to:

Tyler County Hospital District
PO Box 549
Woodville, TX 75979
ATTN: Sondra Wilson

Thank you for the service you provide to our community.

TYLER COUNTY SHERIFF'S OFFICE

21 photos

Name	Position	Date Taken	Cost	Employee Initials
David Hennigan	Sheriff	10-2-09	15.00	ADH
Clint Sturrock	Chief Deputy	10-8-09	15.00	CS
Bud Sturrock	Sergeant/Investigator	10-13-09	15.00	ARS
Trish Ford	Sergeant	10-2-09	15.00	TF
Jeff Mashaw	Sergeant			
Mike Wilson	Corporal	10-2-09	15.00	MW
Ricky Coker	Corporal			
Rene Gutierrez	Deputy			
Tony Reynolds	Deputy			
Brant Loechel	Deputy			
Mike Williams	Deputy			
Jerry Laurent	Deputy			
Donald Calhoon	Deputy	10-2-09	15.00	DC
Matt Phillips	Deputy			
Rossi Carruth	Deputy	10-2-09	15.00	RC
Roy James	Transport/Sex Offender Deputy	10-2-09	15.00	RJ
Dale Freeman	Deputy - Ivanhoe	10-2-09	15.00	DF
Tracy Bump	Chief Dispatcher/Jailer			
Carolyn Bennett	Dispatcher/Jailer	10-2-09	15.00	CB - (medicare)
Sandra Snowden	Dispatcher/Jailer			
Natalie Minton	Dispatcher/Jailer	10-2-09	15.00	NM
Judy Henderson	Dispatcher/Jailer			
Pam Broom	Dispatcher/Jailer			
Jerry Saunders	Dispatcher - P/T	10-2-09	15.00	JS
Lisa Knott	Dispatcher - P/T	10-2-09	15.00	LK
Kay Berry	Dispatcher - P/T			
Keith McNeil	Stockman/Allowance	10-2-09	15.00	KM
Steven Hoke	Chief Jailer	10-2-09	15.00	SH
Chuck Matthews	Jailer			
Keith Waldrep	Jailer	10-2-09	15.00	KW
Casey Whitworth	Jailer			
Michael Greiff	Jailer			
Troy Costello	Jailer	10-2-09	15.00	TC
Joy Reynolds	Jail Cook	10-2-09	15.00	JR
Gail Rains	Administration Specialist/Jailer	10-2-09	15.00	GR
Kelly Holloway	Administration Specialist/Jailer	10-8-09		KH
Jessie Wolf	Reserve			
Cindy Self	Reserve			
Luke Calley	Reserve			
M. Chad Moore	Reserve			
James Smith	Reserve			
Ronnie Ford	Reserve			
Kelvin Burkes	Reserve			

Tesha Cook Dispatcher - P/T

10-2-04

15.00

TC

315.00

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Tyler County, Pct. 1/R&B I

Date: November 13, 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>
Tires & Tubes	\$ 8,000.00	\$ 16,000.00	\$ 8,000.00	
Machinery Maintenance	45,000.00	57,000.00	12,000.00	
Miscellaneous Supplies	3,000.00	4,000.00	1,000.00	
Uniforms	1,500.00	2,500.00	1,000.00	
Purchase of Equipment	<u>162,812.00</u>	<u>176,621.00</u>	<u>13,809.00</u>	
Refunds	\$(25,324.00)	\$(61,133.00)	\$(35,809.00)	

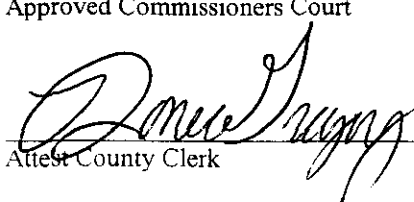
-0-

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



Martin Nash, Commissioner, Pct. 1

Approved Commissioners Court



Attest County Clerk

Publish two times
 Newspaper
 Court Agenda
 County Clerk

NOTICE TO BIDDERS

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

ID# 11132009-01 Proposals for Audit Firm for Annual Audit
of Tyler County FY '09 with a three year option

Will be received in the office of the County Auditor, 100 West Bluff, Room 110,
Woodville, Texas, until 10:00 a.m. on December 14, 2009, at which time and place all
bids received will be publicly opened. **FACSMILIES SHALL NOT BE ACCEPTED.**

Specifications may be secured at the office of the County Auditor.

**PLEASE MAKE REFERENCE ON THE FACE OF THE ENVELOPE AS TO
ITEM(S) FOR WHICH YOU ARE BIDDING. REMIT SIX COPIES ALONG
WITH ORIGINAL BID.**

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**

Tyler County Constable's

Nine Month Summary

January - September 2009

Process Papers Served 430 \$35,250.00 to General Fund

Miles Patrolled 37,027

Building Checks 2,465

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, accidents and DWI arrests.

Deputy Riley completed 2 continuing education classes 16 hours through Angelina College.

Constables Mattingly and Skinner completed 40 hours in service training at LEMIT (Sam Houston State University).

Constable Zachary Completed Module 1 (20 hours) of the Constable Leadership College through LEMIT.

Gary Mattingly
Pct. 1 Constable

Terry Riley
Deputy Constable

David Davis
Pct. 2 Constable

Wade Skinner
Pct. 3 Constable

Jim Zachary
Pct. 4 Constable



TERRY W. RILEY

DEPUTY CONSTABLE
TYLER COUNTY PCT #1

P.O. Box 658
Woodville, TX. 75979

Email: twriley63@yahoo.com

Mobile 409-429-4190
Fax 409-283-6108

THIRD QUARTER REPORT 2009

DELIVERED 26 SETS OF PAPERS AT \$75.00/ SET - \$1950.00
WORKED DISTRICT COURT
WORKED COUNTY COURT
COMPLETED STATE AND FEDERAL LAW UPDATE COURSE #3181 AND
COMPLETED SPECIAL INVESTIGATIVE TOPICS #3232 ALL THRU
ANGELINA COLLEGE
WORKED CITIZEN STATE BANK IN WARREN'S GRAND OPENING
WORKED TYLER COUNTY CLERK'S GRAND OPENING

LOGGED IN APPROXIMATELY 800 MILES

DEPUTY TERRY W. RILEY #135



JIM ZACHARY

**CONSTABLE
TYLER COUNTY PCT #4**

P.O. Box 354
Spurger, TX. 77660

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

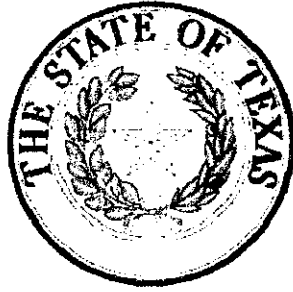
THIRD QUARTER 2009 REPORT

**LOGGED IN 3,000 MILES PATROL & PROCESS SERVICE
DELIVERED THIRTY SETS OF CIVIL PAPERS @ \$75 ea. = \$2250.00 to Gen. Fund
WORKED THREE DOMESTIC DISTURBANCE CALLS
ASSISTED THE TYLER COUNTY SHERIFF'S OFFICE ON SEVERAL CALLS
ASSISTED D.P.S. WITH MAJOR ACCIDENTS
MADE NUMEROUS BUILDING CHECKS
WORKED CLOSELY WITH ALL CONSTABLE OFFICES IN TYLER COUNTY**

Regards,

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

GARRY MATTINGLY
CONSTABLE PCT. 1
Home Phone: 409-547-3300



462 CR 4480
Warren, Texas 77664
Cell Phone: 409-429-4295

CONSTABLE'S REORT
JULY, AUGUST, SEPTEMBER

JULY - Served 8 civil process papers. Traveled or patrolled 873 miles.

AUGUST - Served 9 papers. Traveled 954 miles.

SEPTEMBER - Served 19 papers. Traveled 1,115 miles.

TOTAL MILEAGE - 2,942 miles over Tyler County.

ENDING MILEAGE - 107,906 miles

THIRD QUARTER.

Served 36 civil papers 3rd quarter.

Served total of 118 papers first nine months.

Respectfully submitted,

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

Garry Mattingly

Constable, Pct. 1



Order
BY THE
County Judge of Tyler County

STATE OF TEXAS §

COUNTY OF TYLER §

**ORDER FOR THE INCORPORATION OF IVANHOE NORTH
AS TYPE C GENERAL-LAW MUNICIPALITY**

WHEREAS, a majority of the votes cast in an election under Local Government Code, Subchapter A, Section are for incorporation;

IT IS HEREBY ORDERED by the County Judge of Tyler County in accordance with the Texas Local Government Code, Chapter 8, Subchapter A, Section §8.006 that the community of IVANHOE NORTH be *incorporated as Type C General-Law Municipality*, effective the date of order.

ORDERED this 13rd day of November, 2009.


JACQUES L. BLANCHETTE
County Judge

Attested by:


DONCECE GREGORY
County Clerk



Order
BY THE
County Judge of Tyler County

STATE OF TEXAS §

COUNTY OF TYLER §

**ORDER FOR THE INCORPORATION OF IVANHOE
AS TYPE C GENERAL-LAW MUNICIPALITY**

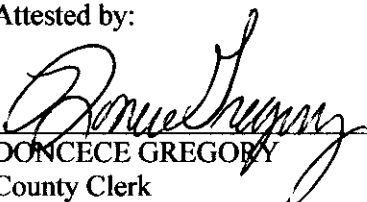
WHEREAS, a majority of the votes cast in an election under Local Government Code, Subchapter A, Section are for incorporation;

IT IS HEREBY ORDERED by the County Judge of Tyler County in accordance with the Texas Local Government Code, Chapter 8, Subchapter A, Section §8.006 that the community of IVANHOE be *incorporated as Type C General-Law Municipality*, effective the date of order.

ORDERED this 13rd day of November, 2009.


JACQUES L. BLANCHETTE
County Judge

Attested by:


DONCECE GREGORY
County Clerk

Constitutional Amendment CANVASS- Nov 13, 2009

	Number of Signatures		Number of Votes	
	Constitutional	Special Election	Counted	Early Vote
	Amendment			
Precinct 1	44		44	53
Precinct 2	31		31	21
Precinct 3	34		34	136
Precinct 4	87		87	31
Precinct 5	19		19	8
Precinct 6	74		74	22
Precinct 7	54		54	12
Precinct 8	29		29	5
Precinct 9	31		31	9
Precinct 10	113		113	42
Precinct 11	11		11	2
Precinct 13	59		59	8
Precinct 14	153		153	35
Precinct 15	89		89	8
Precinct 16	48		48	12
Precinct 17	19		19	8
Precinct 18	131		130	85
Ivanhoe	131	131	134 * 3 Prov.?	88
Invahoe North	69	69	69	40

RUN DATE:11/13/09 08:01 AM

	TOTAL VOTES	%	GROUP-1 Early	GROUP-2 Elect
PRECINCTS COUNTED (OF 19)	19	100.00		
REGISTERED VOTERS - TOTAL	0			
BALLOTS CAST - TOTAL	2,050*		621	1,429
PROPOSITION 1				
VOTE FOR 1 (WITH 17 OF 17 PRECINCTS COUNTED)				
FOR	778	47.41	244	534
AGAINST	863	52.59	225	638
PROPOSITION 2				
VOTE FOR 1 (WITH 17 OF 17 PRECINCTS COUNTED)				
FOR	985	59.27	279	706
AGAINST	677	40.73	197	480
PROPOSITION 3				
VOTE FOR 1 (WITH 17 OF 17 PRECINCTS COUNTED)				
FOR	886	53.47	272	614
AGAINST	771	46.53	203	568
PROPOSITION 4				
VOTE FOR 1 (WITH 17 OF 17 PRECINCTS COUNTED)				
FOR	732	45.07	207	525
AGAINST	892	54.93	262	630
PROPOSITION 5				
VOTE FOR 1 (WITH 17 OF 17 PRECINCTS COUNTED)				
FOR	768	48.58	234	534
AGAINST	813	51.42	221	592
PROPOSITION 6				
VOTE FOR 1 (WITH 17 OF 17 PRECINCTS COUNTED)				
FOR	994	61.59	301	693
AGAINST	620	38.41	161	459
PROPOSITION 7				
VOTE FOR 1 (WITH 17 OF 17 PRECINCTS COUNTED)				
FOR	1,087	66.73	324	763
AGAINST	542	33.27	140	402

* includes ballots of Special Elections of Ivanhoe & Ivanhoe North

RUN DATE:11/13/09 08:01 AM

	TOTAL VOTES	%	GROUP-1 Early	GROUP-2 Elect
PROPOSITION 8				
VOTE FOR 1				
(WITH 17 OF 17 PRECINCTS COUNTED)				
FOR	1,200	72.77	363	837
AGAINST	449	27.23	111	338
PROPOSITION 9				
VOTE FOR 1				
(WITH 17 OF 17 PRECINCTS COUNTED)				
FOR	1,307	79.70	400	907
AGAINST	333	20.30	73	260
PROPOSITION 10				
VOTE FOR 1				
(WITH 17 OF 17 PRECINCTS COUNTED)				
FOR	1,148	71.00	360	788
AGAINST	469	29.00	104	365
PROPOSITION 11				
VOTE FOR 1				
(WITH 17 OF 17 PRECINCTS COUNTED)				
FOR	1,259	77.48	361	898
AGAINST	366	22.52	107	259
IVANHOE PROPOSITION 1 CITY OF IVANHOE				
VOTE FOR 1				
(WITH 1 OF 1 PRECINCTS COUNTED)				
FOR	160	75.12	61	99
AGAINST	53	24.88	23	30
IVANHOE NORTH PROPOSITION 1 CITY OF IVANHOE NORTH				
VOTE FOR 1				
(WITH 1 OF 1 PRECINCTS COUNTED)				
FOR	75	73.53	31	44
AGAINST	27	26.47	6	21
Mayor of Ivanhoe CITY OF IVANHOE				
VOTE FOR 1				
(WITH 1 OF 1 PRECINCTS COUNTED)				
Bill Preston	156	100.00	67	89

RUN DATE:11/13/09 08:01 AM

TOTAL VOTES % GROUP-1 Early GROUP-2 Elect

Commissioner of Ivanhoe CITY OF IVANHOE

VOTE FOR 2
(WITH 1 OF 1 PRECINCTS COUNTED)

Cathy Bennett	91	27.91	34	57
Karen Sikora	64	19.63	28	36
Nancy Bodden	39	11.96	19	20
Carol Murrey	6	1.84	1	5
Dr. Jim Beattie	19	5.83	7	12
Byrdie Mosur	36	11.04	14	22
Will Warren.	65	19.94	27	38
James B. Vanek.	6	1.84	1	5

Mayor of Ivanhoe North CITY OF IVANHOE NORTH

VOTE FOR 1
(WITH 1 OF 1 PRECINCTS COUNTED)

Billy Jack Lewis	16	17.78	2	14
Joe McIntyre	74	82.22	34	40

Commissioner of Ivanhoe North CITY OF IVANHOE NORTH

VOTE FOR 2
(WITH 1 OF 1 PRECINCTS COUNTED)

Jimmy Gremillion, Jr.	33	23.40	13	20
Mark Elliott	53	37.59	25	28
Dee Marie Baier	38	26.95	19	19
Laurie Siems	17	12.06	3	14



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

FRIDAY

November 13, 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 J. Walston
- Pledge to the Texas Flag: c/o J. Walston
- "Honor the Texas Flag: I pledge allegiance to thee, Texas, one state under God, one and indivisible."

I. CONSIDER/APPROVE:

A. Commissioners Court minutes from previous meeting(s) - D. Gregory

correct "our" → strike "block" fragment

B. The paying of Tyler County bills - Joyce Moore, Auditor

Jack wanted to be more proactive -

315th vaccine for SO

basically have to offer for all employees

was going to pay for his employees out of his budget

paid out of "hospitalization" & hosp. contingency

C. Line Item transfers from Auditors office - J. Moore

D. Go out for proposals for County Audit FY 2009 with a three-year option J. Moore

E. Additional funding, to purchase replacement of patrol vehicle, totaled in accident, after insurance has paid its portion. - David Hennigan, Sheriff

TAC has to take the vehicle for salvage

Marshall - how much would it cost to fix - \$4840.22 or \$20,354.89

is better to fix this car and be able to eventually use as a back up.

All may - motor died VMAV. Put on next agenda to consider - "repair"

II. INFORMATIONAL PRESENTATION(S)*

- Constables Third Quarter Summary - Jim Zachary, Pct. 4 Constable

↳ deputy constable

10 min break → before canvass

➤ ADJOURN

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

Marshall - communit visit by jail comm - minor glitch of jailer cert if - communit Sheriff Hennigan

→ Appointed by Congress Brady to sit on board to decide cand for West Point



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

FRIDAY

November 13, 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
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I. CONSIDER/APPROVE:

- Commissioners Court minutes from previous meeting(s) – D. Gregory
- The paying of Tyler County bills – Joyce Moore, Auditor
- Line Item transfers from Auditors office – J. Moore
- Go out for proposals for County Audit FY 2009 with a three-year option J. Moore
- Additional funding, to purchase replacement of patrol vehicle, totaled in accident, after insurance has paid its portion. – David Hennigan, Sheriff

II. INFORMATIONAL PRESENTATION(S)*

- Constables Third Quarter Summary – Jim Zachary, Pct. 4 Constable

m/n III. CANVASS ELECTION for Constitution Amendments and Ivanhoe Subdivision (Ivanhoe & Ivanhoe North)

– D. Gregory — reflect "Orders"

w/n ➤ ADJOURN 9:50 AM

*(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 November 10 2009 Time 8:20 AM

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

By: Rouane Hart (Deputy)