

SCANNED

Date: 12/28/09

TYLER COUNTY COMMISSIONERS COURT
SPECIAL MEETING
December 18, 2009 ---- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 18th day of December, 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
JOE SMITH	CRIMINAL DISTRICT ATTORNEY
DAVID HENNIGAN	SHERIFF

The pledge of allegiance to the Texas Flag was delivered by Judge Blanchette. Pastor of
Warren Church of Christ, Scott Mitchell delivered the invocation.

A motion was made by Commissioner Nash and seconded by Commissioner Marshall to
approve the minutes of December 14, 2009. All voted yes and none no.

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

Commissioner Hughes motioned to approve the **line item transfers** as presented by the
County Auditor for **Commissioners' Court Appropriation, Capital Outlay, County
Clerk, Jury, County Court, County Judge, Sheriff's Department, Jail, Data
Processing, Building Maintenance, and Emergency Operations**. The motion was
seconded by **Commissioner Nash**. All voted yes and none no. SEE ATTACHED

A motion was made by **Judge Blanchette** to award the proposal for the **County Audit
FY 2009** to Patillo Brown and Hill. Their bid had an option through 2012. The fee
ranged from \$25,000 to \$25,750. **Commissioner Walston** seconded this motion. All
voted yes and none no.

A motion was made by **Commissioner Nash** to award the bid for the **Rough Terrain
Fork Lift, MLT-6-CH, SN CC-1324** to James Robbins for \$1525. Commissioner
Walston stated that this equipment was a heavy maintenance item and the county was not
using it at this time. The money will go back into EOC. **Commissioner Walston**
seconded this motion. All voted yes and none no.

Commissioner Marshall motioned to appoint Commissioners for **Emergency Services
Districts #3 and #7**. **Commissioner Hughes** seconded the motion. All voted yes and
none no. SEE ATTACHED LIST AND CORRESPONDANCE

Commissioner Nash motioned to approve repair of a trailer mounted generator. The
motion was seconded by **Commissioner Walston**. All voted yes and none no.

A motion was made by **Commissioner Marshall** to table, until the next meeting, the
reappointment of Charles Maclin to the Southeast Texas Groundwater Conservation
District's Board of Directors to correct the term of office. The motion was seconded by
Commissioner Hughes. All voted yes and none no.

Commissioners' Court
December 18, 2009

Judge Blanchette introduced Larry Simmons, attorney at law, who has been conferring with Joe Smith and Lou Cloy about matters relative to the county.


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

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 9:00 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 December 18, 2009.

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

Attest:


Donece Gregory, County Clerk
Tyler County, Texas

B.

12/17/2009 14:20:48

GENERAL FUND

A/P CLAIMS LIST

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ALL RECORDS FROM 12/18/2009 TO 12/18/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRF PD NO	AMOUNT
AAA RELIABLE TELEPHONE/	2009 010-426-009	TELEPHONE	LABOR 330.00/TCSD	5657	12/11/2009	12/18/2009	1,262.70
ACE IMAGEWEAR	2009 010-442-008	UNIFORMS	3719/COJUD	99999	12/14/2009	12/18/2009	28.10
ACE IMAGEWEAR	2009 010-442-008	UNIFORMS	3719/COJUD	99398	12/14/2009	12/18/2009	28.10
ACE IMAGEWEAR	2009 010-442-008	UNIFORMS	3719/COJUD	00779	12/14/2009	12/18/2009	28.10
ACE IMAGEWEAR	2009 010-442-008	UNIFORMS	3719/COJUD	02118	12/14/2009	12/18/2009	28.10
ACE IMAGEWEAR	2009 010-442-008	UNIFORMS	3719/COJUD	999998	12/14/2009	12/18/2009	36.18
ACE IMAGEWEAR	2009 010-442-008	UNIFORMS	3719/COJUD	999999	12/14/2009	12/18/2009	36.18
ADVANCED SYSTEMS & ALAR	2009 010-442-013	REPAIRS AT JUSTI	1692/TCSD	101658	12/11/2009	12/18/2009	220.00
AXIOM COMPUTERS	2009 010-440-012	EQUIPMENT REPAIR	SERVICE/EM	26	11/18/2009	12/18/2009	271.50
BOB BARKER COMPANY, INC	2009 010-427-010	JAIL SUPPLIES	UT1000116019/JUST.C	UT1000142132	12/14/2009	12/18/2009	1,919.24
BRANDON CAMERON PLUMBING	2009 010-442-010	REPAIRS TO COURT	LABOR 85.00	752857	12/14/2009	12/18/2009	85.00
BROWN'S RIVER MAROTTI C	2009 010-402-016	BOOK BINDING	TYTYLC/COCLK	202640	12/17/2009	12/18/2009	724.00
BYTHEWOOD, AMY R.	2009 010-408-055	COURT APPOINTED	ZARAGOZA, NOEL	235	12/14/2009	12/18/2009	206.25
BYTHEWOOD, AMY R.	2009 010-408-055	COURT APPOINTED	BOTT, RANDI/BOTT CAD	236	12/14/2009	12/18/2009	450.00
BYTHEWOOD, AMY R.	2009 010-408-055	COURT APPOINTED	CPS/THOMPSON, DILL,	227	12/14/2009	12/18/2009	3,825.00
CANDY CLEANERS	2009 010-426-041	UNIFORMS	11-09/TCSD	NOV.2009PDF	12/11/2009	12/18/2009	44.59
CASTLE INDUSTRIES	2009 010-442-013	REPAIRS AT JUSTI	5709/TCSD	5709	12/10/2009	12/18/2009	197.90
CNA SURETY	2009 010-419-014	BONDS	060168823045/DA	060168823045	12/14/2009	12/18/2009	100.00
CODE BLUE POLICE SUPPLY	2009 010-426-041	UNIFORMS	TYLER CD./TCSD	27614	12/11/2009	12/18/2009	186.00
CODE BLUE POLICE SUPPLY	2009 010-426-041	UNIFORMS	TYLER CD./TCSD	27797	12/11/2009	12/18/2009	49.85
CODE BLUE POLICE SUPPLY	2009 010-426-008	DEPUTIES SUPPLIE	TYLER CD./TCSD	27872	12/11/2009	12/18/2009	252.45
CODE BLUE POLICE SUPPLY	2009 010-426-041	UNIFORMS	TYLER CD./TCSD	28039	12/11/2009	12/18/2009	2,186.85
COLOR GRAPHICS CO.	2009 010-401-008	POSTAGE FOR POST	VOTER MASS MAILING/	103816	12/04/2009	12/18/2009	2,434.95
COLOR GRAPHICS CO.	2009 010-420-007	OFFICE SUPPLIES	VOTER REGIS. AD.CD.	103822	12/04/2009	12/18/2009	343.75
COLOR GRAPHICS CO.	2009 010-420-007	OFFICE SUPPLIES	SUPPLIES/TAX	103855	12/04/2009	12/18/2009	246.03
CRAFT, JOE	2009 010-419-015	WITNESS EXPENSE	11,281/11,282/DA	18045	12/17/2009	12/18/2009	137.75
DEGGY CORP.	2009 010-427-010	JAIL SUPPLIES	28699/TCSD	28699	12/11/2009	12/18/2009	770.50
DELL MARKETING L. P.	2009 010-426-007	OFFICE SUPPLIES	006789522/TCSD	XDFK128R6	12/10/2009	12/18/2009	237.97
DEPARTMENT OF STATE HEA	2009 010-402-009	TELEPHONE	C7000008/COCLK	10555	12/14/2009	12/18/2009	51.24
DOGWOOD EMS	2009 010-427-043	PRISONER MEDICAL	FLOYD, MANUEL/TCSD	11/9/09MF	12/11/2009	12/18/2009	418.44
DOGWOOD EMS	2009 010-427-043	PRISONER MEDICAL	RIDER, ANDREA	11/15/09AR	12/11/2009	12/18/2009	418.44
DP SOLUTIONS, INC.	2009 010-440-022	PROFESSIONAL SER	658.75 LABOR/COCLK	230034	11/18/2009	12/18/2009	820.11
DURRS COLLISION REPAIR	2009 010-426-028	REPAIRS TO VEHIC	0096/TCSD	0096	12/10/2009	12/18/2009	74.53
EXCEL CAR WASH, INC.	2009 010-426-029	GAS, OIL, GREASE	LABOR 36.75/TCSD	14048449	12/11/2009	12/18/2009	90.65
EXCEL CAR WASH, INC.	2009 010-426-029	GAS, OIL, GREASE	LABOR 36.75/TCSD	14048609	12/11/2009	12/18/2009	40.75
EXCEL CAR WASH, INC.	2009 010-426-029	GAS, OIL, GREASE	LABOR 36.75/TCSD	14048742	12/11/2009	12/18/2009	80.70
EXCEL CAR WASH, INC.	2009 010-426-029	GAS, OIL, GREASE	LABOR 36.75/TCSD	14048874	12/11/2009	12/18/2009	76.20
FEDEX	2009 010-426-007	OFFICE SUPPLIES	170606132/TCSD	9-405-20556	12/11/2009	12/18/2009	33.50
FENLEY & BATE L.L.P	2009 010-408-055	COURT APPOINTED	L5114.005/CPS	40128	12/14/2009	12/18/2009	417.50
GARDNER OIL, INC.	2009 010-426-029	GAS, OIL, GREASE	UP TYLERCOSH/TCSD	804692	12/10/2009	12/18/2009	5,523.30
GARDNER OIL, INC.	2009 010-442-010	REPAIRS TO COURT	UP TYCO COURTHOUSE	904687	12/14/2009	12/18/2009	467.97
GT DISTRIBUTORS, INC.	2009 010-426-041	UNIFORMS	003939/TCSD	INV0291650	12/11/2009	12/18/2009	818.88
GT DISTRIBUTORS, INC.	2009 010-426-008	DEPUTIES SUPPLIE	003939/TCSD	INV0288520	12/11/2009	12/18/2009	380.45
GT DISTRIBUTORS, INC.	2009 010-426-008	DEPUTIES SUPPLIE	003939/TCSD	QTE0035094	12/11/2009	12/18/2009	942.51
INDOFF OFFICE SUPPLIES	2009 010-440-007	SUPPLIES	186597/VET SRV.	1542960	11/30/2009	12/18/2009	151.92
INDOFF OFFICE SUPPLIES	2009 010-423-007	OFFICE SUPPLIES	183749/TREAS	1538554	12/02/2009	12/18/2009	6.19
INDOFF OFFICE SUPPLIES	2009 010-440-007	SUPPLIES	183749/TREAS	1511436A	12/07/2009	12/18/2009	.99
INDOFF OFFICE SUPPLIES	2009 010-407-007	OFFICE SUPPLIES	187474/DSCLK	1553174	12/07/2009	12/18/2009	383.17
INDOFF OFFICE SUPPLIES	2009 010-440-007	SUPPLIES	187474/DSCLK	1553174A	12/07/2009	12/18/2009	404.98
INDOFF OFFICE SUPPLIES	2009 010-407-007	OFFICE SUPPLIES	187474/DSCLK	1553177	12/07/2009	12/18/2009	23.70
INDOFF OFFICE SUPPLIES	2009 010-440-007	SUPPLIES	183751/JU. PRO.	1552864	12/10/2009	12/18/2009	151.98
INDOFF OFFICE SUPPLIES	2009 010-440-007	SUPPLIES	183748/COJUD	1547619	12/14/2009	12/18/2009	130.03
INDOFF OFFICE SUPPLIES	2009 010-421-007	OFFICE SUPPLIES	183748/COJUD	1547619A	12/14/2009	12/18/2009	5.49
INDOFF OFFICE SUPPLIES	2009 010-423-007	OFFICE SUPPLIES	183749/TREAS	1555983	12/15/2009	12/18/2009	99.05
INDOFF OFFICE SUPPLIES	2009 010-423-007	OFFICE SUPPLIES	183749/TREAS	1552869	12/15/2009	12/18/2009	6.49

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
INNOVATIVE LEASING	2009 010-440-018	EQUIPMENT LEASE	0010034127001/TAX	6745287949	12/04/2009	12/18/2009		133.41
INNOVATIVE LEASING	2009 010-419-007	OFFICE SUPPLIES	001-0077472-001/DA	6745291032	12/14/2009	12/18/2009		165.00
INNOVATIVE OFFICE SYSTE	2009 010-419-007	OFFICE SUPPLIES	TYLCOUDA/DA	131585	12/14/2009	12/18/2009		16.89
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	ADAMS, CLINTON	11/25/09	12/11/2009	12/18/2009		4.30
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	CHRISTOPHER, ALVIN	11/25/09A	12/11/2009	12/18/2009		25.60
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	CHRISTOPHER, ALVIN	11/25/09B	12/11/2009	12/18/2009		22.10
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	RIDER, ANDREA	11/25/09C	12/11/2009	12/18/2009		16.00
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	RIDER, ANDREA	11/25/09D	12/11/2009	12/18/2009		85.70
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	SWINNEY, KIMBERLY	11/25/09E	12/11/2009	12/18/2009		38.78
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	WIGGINS, ELVIS	11/25/09F	12/11/2009	12/18/2009		133.08
KAPLAN, BRENDA CSR	2009 010-415-024	COURT REPORTER	TRANSCRIPT/COJUD	TCC/JLB#1116	12/14/2009	12/18/2009		182.25
KAPLAN, BRENDA CSR	2009 010-415-024	COURT REPORTER	PER DIEM/COJUD	TCC/JLB#1116	12/14/2009	12/18/2009		225.00
KAPLAN, BRENDA CSR	2009 010-415-024	COURT REPORTER	MILEAGE/COJUD	TCC/JLB#1116	12/14/2009	12/18/2009		132.00
KEVINS A/C & ELECTRICAL	2009 010-442-010	REPAIRS TO COURT	LABOR 100.00	608459	12/14/2009	12/18/2009		100.00
KEVINS A/C & ELECTRICAL	2009 010-442-010	REPAIRS TO COURT	LABOR 200.00	608457	12/14/2009	12/18/2009		200.00
KEVINS A/C & ELECTRICAL	2009 010-442-010	REPAIRS TO COURT	LABOR 100.00	608456	12/14/2009	12/18/2009		100.00
KEY EQUIPMENT FINANCE	2009 010-440-018	EQUIPMENT LEASE	5911122861/TAX	591112286171	12/04/2009	12/18/2009		115.00
LAKEWAY TIRE & SERVICE	2009 010-426-030	TIRES, TUBES	LABOR 10.00/TCSO	032204	12/11/2009	12/18/2009		437.36
LAKEWAY TIRE & SERVICE	2009 010-426-029	GAS, OIL, GREASE	1063/TCSO	032204A	12/11/2009	12/18/2009		37.45
LAKEWAY TIRE & SERVICE	2009 010-426-028	REPAIRS TO VEHIC	1063/TCSO	032204B	12/11/2009	12/18/2009		137.95
LARRY TREST AUTO BROKER	2009 010-426-028	REPAIRS TO VEHIC	LABOR 45.00/TCSO	11-3-09TCSO	12/10/2009	12/18/2009		101.08
LARRY TREST AUTO BROKER	2009 010-442-010	REPAIRS TO COURT	LABOR 280.00/COURTH	11-19-09CMSR	12/14/2009	12/18/2009		550.89
LASON SYSTEMS, INC.	2009 010-440-012	EQUIPMENT REPAIR	LABOR 675.00/00360/	INV0244458	12/14/2009	12/18/2009		709.76
LAW ENFORCEMENT SYSTEMS	2009 010-426-008	DEPUTIES SUPPLIE	75979/TCSO	162018	12/10/2009	12/18/2009		273.00
LOWE'S BUSINESS ACCOUNT	2009 010-442-010	REPAIRS TO COURT	1862007/CO JUD	62007;12-09	12/14/2009	12/18/2009		139.79
MANGUM-MERENDING, MICHE	2009 010-408-055	COURT APPOINTED	CPS/THOMPSON, DILL,	CV20, 943DMJ	12/14/2009	12/18/2009		5,100.00
MANN, ROBERT H. ATTY.	2009 010-415-055	COURT APPOINTED	BELEV, SOLOMON RILEY	09-155SRB	12/14/2009	12/18/2009		400.00
MATKIN, SANDRA	2009 010-402-012	TRAVEL, TRAINING	MATKIN, SANDRA/MILEA	12/9-11/09SM	12/17/2009	12/18/2009		261.06
MCDONOUGH, TIMOTHY R.	2009 010-415-055	COURT APPOINTED	BROWN, MARGARET D.	8499MDB	12/17/2009	12/18/2009		2,110.00
MODICA BROTHERS	2009 010-426-030	TIRES, TUBES	LABOR 127.00	11/09TCSO	12/11/2009	12/18/2009		282.96
MODICA BROTHERS	2009 010-426-029	GAS, OIL, GREASE	LABOR 12.00	11/09TCSDA	12/11/2009	12/18/2009		260.20
MODICA BROTHERS	2009 010-426-028	REPAIRS TO VEHIC	LABOR 319.95	11/09TCSDB	12/11/2009	12/18/2009		852.98
MONUMENT CONSTRUCTORS,	2009 010-442-010	REPAIRS TO COURT	11096-1245/TYLER CT	1109-1245	12/14/2009	12/18/2009		7,397.83
MOORE, JIM	2009 010-414-007	OFFICE SUPPLIES	REIMB.GLASS#6495	17416	12/15/2009	12/18/2009		175.60
MOORE, JIM	2009 010-414-012	TRAINING & EDUCA	GALV.SCHOOL/MILEAGE	12/6-9/09JM	12/15/2009	12/18/2009		168.85
MOORE, JIM	2009 010-414-012	TRAINING & EDUCA	GALV.SCHOOL/PERDIEM	12/6-9/09JM2	12/15/2009	12/18/2009		200.00
MOORE, JIM	2009 010-414-012	TRAINING & EDUCA	GALV.SCHOOL/HOTEL	12/6-8/09JM	12/15/2009	12/18/2009		146.64
MUSIC MOUNTAIN WATER CO	2009 010-422-007	OFFICE SUPPLIES	79996800/CO AUD.	1120011095	12/07/2009	12/18/2009		19.14
NACRC	2009 010-402-007	OFFICE SUPPLIES	15141/COCLK	12-31-09DB	12/11/2009	12/18/2009		55.00
NALCOM WIRELESS COMMUNI	2009 010-425-043	RADIO & EQUIPMEN	PCT.2/11409-132	29571	12/02/2009	12/18/2009		356.32
NALCOM WIRELESS COMMUNI	2009 010-425-043	RADIO & EQUIPMEN	PCT.2/11409-132	29572	12/02/2009	12/18/2009		46.25
NARDIS PUBLIC SAFETY	2009 010-426-043	DRUG TASK FORCE	0206384/TCSO	0073681-IN	12/10/2009	12/18/2009		2,121.30
NET DATA CORP.	2009 010-440-020	SUPPORT SERVICES	TYL900057/COCLK	12161	12/14/2009	12/18/2009		225.00
O'REILLY AUTO PARTS	2009 010-426-028	REPAIRS TO VEHIC	596507/TCSO	1451299341	12/11/2009	12/18/2009		89.13
O'REILLY AUTO PARTS	2009 010-426-028	REPAIRS TO VEHIC	596507/TCSO	1451300205	12/11/2009	12/18/2009		37.98
OCE' IMAGISTICS INC.	2009 010-439-007	OFFICE SUPPLIES	SR2880/EXT	67442A1-B	12/10/2009	12/18/2009		2.01
OCE' IMAGISTICS INC.	2009 010-440-007	SUPPLIES	SR2880/EXT	67442A1	12/10/2009	12/18/2009		134.00
OFFICE DEPOT	2009 010-440-007	SUPPLIES	62203117/COCLK	498378728001	12/11/2009	12/18/2009		25.99
OFFICE DEPOT	2009 010-402-007	OFFICE SUPPLIES	62203117/COCLK	498378728001	12/11/2009	12/18/2009		183.65
PARKER LUMBER	2009 010-442-010	REPAIRS TO COURT	22725/COJUD	K16347	12/02/2009	12/18/2009		28.44
PARKER LUMBER	2009 010-442-010	REPAIRS TO COURT	22725/COURTHOUSE	19986	12/14/2009	12/18/2009		60.96
PARKER LUMBER	2009 010-442-010	REPAIRS TO COURT	22725/COURTHOUSE	20066	12/14/2009	12/18/2009		35.97
PARKER LUMBER	2009 010-442-010	REPAIRS TO COURT	22725/COURTHOUSE	20067	12/14/2009	12/18/2009		24.00
PARKER LUMBER	2009 010-442-010	REPAIRS TO COURT	22725/COURTHOUSE	20122	12/14/2009	12/18/2009		7.96
PARKER LUMBER	2009 010-442-010	REPAIRS TO COURT	22725/COURTHOUSE	20186	12/14/2009	12/18/2009		71.76

ALL RECORDS FROM 12/18/2009 TO 12/18/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PD NC	AMOUNT
PARKER LUMBER	2009 010-442-010	REPAIRS TO COURT	22725/COURTHOUSE	20349	12/14/2009	12/18/2009	39.40
PARKER LUMBER	2009 010-442-010	REPAIRS TO COURT	22725/COURTHOUSE	20577	12/14/2009	12/18/2009	42.76
PARKER LUMBER	2009 010-442-010	REPAIRS TO COURT	22725/COURTHOUSE	20608	12/14/2009	12/18/2009	8.97
PARKER LUMBER	2009 010-442-010	REPAIRS TO COURT	22725/COURTHOUSE	20671	12/14/2009	12/18/2009	24.87
PARKER LUMBER	2009 010-442-010	REPAIRS TO COURT	22725/COURTHOUSE	20350	12/14/2009	12/18/2009	7.96-
FASADENA SPORTING GOODS	2009 010-426-041	UNIFORMS	TYLE05/TCSD	64168-00	12/11/2009	12/18/2009	614.40
PILGRIM INSURANCE	2009 010-420-014	BONDS	01205286/TAX	82	12/04/2009	12/18/2009	126.00
PILGRIM INSURANCE	2009 010-420-014	BONDS	68998751/CRUSE,LYNN	82A	12/04/2009	12/18/2009	430.00
PITNEY BOWES GLOBAL FIN	2009 010-440-018	EQUIPMENT LEASE	1242785/COAUD	1242785-NV09	11/16/2009	12/18/2009	202.00
PITNEY BOWES INC.	2009 010-440-018	EQUIPMENT LEASE	1517-9506-86-8/COCL	699286	12/11/2009	12/18/2009	368.00
PITNEY BOWES INC.	2009 010-440-018	EQUIPMENT LEASE	1517-9506-86-8/COCL	823026	12/11/2009	12/18/2009	207.00
PITNEY BOWES INC.	2009 010-440-018	EQUIPMENT LEASE	1517-9506-86-8/COCL	699285	12/11/2009	12/18/2009	253.00
RADIOLOGY ASSOCIATES	2009 010-427-043	PRISONER MEDICAL	FLOYD,MANUEL/TCSD	11/9/09MF	12/11/2009	12/18/2009	73.00
RISINGER, MICHAEL	2009 010-408-055	COURT APPOINTED	MANNES, BILLY CURTI	11,026BCM	12/17/2009	12/18/2009	400.00
ROGERS, FRANKIE EUGENE	2009 010-401-099	CONTINGENCY FOR	COJUD. /12-1-09	12-1-09FR	12/14/2009	12/18/2009	150.00
SECOND ADMINISTRATIVE J	2009 010-401-020	ASSOCIATION DUES	PROPORTIONATE 2010/	11-16-09JB	12/14/2009	12/18/2009	864.69
SEXAUER, J A , INC	2009 010-442-013	REPAIRS AT JUSTI	2065506/TCSD	214473232	12/10/2009	12/18/2009	189.31
SPARKLETT & SIERRA SPR	2009 010-420-007	OFFICE SUPPLIES	21549393631084/TAX	10093631084	12/04/2009	12/18/2009	8.39
STAMPS OFFICE SUPPLY	2009 010-426-007	OFFICE SUPPLIES	61328/TCSD	061328	12/11/2009	12/18/2009	309.66
STAMPS OFFICE SUPPLY	2009 010-426-007	OFFICE SUPPLIES	061336/TCSD	061336	12/11/2009	12/18/2009	62.00-
STEWART GLASS	2009 010-442-013	REPAIRS AT JUSTI	55264/TCSD	55264	12/11/2009	12/18/2009	761.50
STORY-WRIGHT	2009 010-440-007	SUPPLIES	104307/DF	10-66947	11/13/2009	12/18/2009	359.90
STORY-WRIGHT	2009 010-422-007	OFFICE SUPPLIES	104307/COAUD	10-6694A	11/13/2009	12/18/2009	5.09
STORY-WRIGHT	2009 010-440-007	SUPPLIES	104307/COAUD	10-67616	11/18/2009	12/18/2009	319.50
STORY-WRIGHT	2009 010-419-007	OFFICE SUPPLIES	104273/DA	10-69866	12/14/2009	12/18/2009	19.45
STORY-WRIGHT	2009 010-419-007	OFFICE SUPPLIES	104273/DA	10-69864	12/14/2009	12/18/2009	76.69
STORY-WRIGHT	2009 010-411-007	OFFICE SUPPLIES	104983/PCT.1	10-69453	12/14/2009	12/18/2009	190.85
STORY-WRIGHT	2009 010-411-007	OFFICE SUPPLIES	104983/PCT.1	10-69450	12/14/2009	12/18/2009	30.44
STORY-WRIGHT	2009 010-440-007	SUPPLIES	104307/COAUD	10-70221	12/17/2009	12/18/2009	23.98
STORY-WRIGHT	2009 010-422-007	OFFICE SUPPLIES	104307/COAUD	10-70457	12/17/2009	12/18/2009	20.00
STORY-WRIGHT	2009 010-422-007	OFFICE SUPPLIES	104307/COAUD	10-70178	12/17/2009	12/18/2009	164.72
STORY-WRIGHT	2009 010-440-007	SUPPLIES	104307/COAUD	10-70178A	12/17/2009	12/18/2009	26.37
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	COURTHOUSE	101175	12/14/2009	12/18/2009	13.16
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	COURTHOUSE	101225	12/14/2009	12/18/2009	3.64
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	COURTHOUSE	101153	12/14/2009	12/18/2009	124.60
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	COURTHOUSE	100948	12/14/2009	12/18/2009	15.96
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	COURTHOUSE	100877	12/14/2009	12/18/2009	111.86
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	COURTHOUSE	100922	12/14/2009	12/18/2009	13.33
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	COURTHOUSE	100916	12/14/2009	12/18/2009	5.70
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	COURTHOUSE	100832	12/14/2009	12/18/2009	156.98
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	COURTHOUSE	100824	12/14/2009	12/18/2009	8.97
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	COURTHOUSE	100813	12/14/2009	12/18/2009	304.54
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	COURTHOUSE	100807	12/14/2009	12/18/2009	6.58
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	COURTHOUSE	104980	12/14/2009	12/18/2009	10.49
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	COURTHOUSE	104947	12/14/2009	12/18/2009	11.72
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	COURTHOUSE	104933	12/14/2009	12/18/2009	3.27
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	COURTHOUSE	104908	12/14/2009	12/18/2009	14.43
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	COURTHOUSE	104805	12/14/2009	12/18/2009	8.25
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	COURTHOUSE	104851	12/14/2009	12/18/2009	15.98
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	COURTHOUSE	100760	12/14/2009	12/18/2009	22.30
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	COURTHOUSE	100670	12/14/2009	12/18/2009	22.32
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	COURTHOUSE	100672	12/14/2009	12/18/2009	11.94
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	COURTHOUSE	100631	12/14/2009	12/18/2009	3.79
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	COURTHOUSE	100624	12/14/2009	12/18/2009	39.58
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	COURTHOUSE	101241	12/11/2009	12/18/2009	13.96

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SYSCO FOOD SERVICES	2009 010-427-036	PRISONER MEALS	819219/JAIL	911120207	12/11/2009	12/18/2009		1,825.89
SYSCO FOOD SERVICES	2009 010-427-036	PRISONER MEALS	819219/JAIL	911190082	12/11/2009	12/18/2009		1,500.50
TAX ASSESSOR-COLLECTORS	2009 010-420-020	ASSOCIATION DUES	CARSON,M./ANNUAL ME	863A	12/04/2009	12/18/2009		40.00
TAX ASSESSOR-COLLECTORS	2009 010-420-020	ASSOCIATION DUES	CRUSE,L./ANNUAL MEM.	863	12/04/2009	12/18/2009		85.00
TSCAA	2009 010-419-007	OFFICE SUPPLIES	23249/DA	23249	12/14/2009	12/18/2009		195.00
TSCAA	2009 010-419-007	OFFICE SUPPLIES	26430/DA	26430	12/14/2009	12/18/2009		137.00
TEXAS AGRILIFE EXTENSIO	2009 010-402-012	TRAVEL, TRAINING	REGISTRATION/COCLK	1/11-14/09DB	12/17/2009	12/18/2009		130.00
TEXAS STATE UNIVERSITY/	2009 010-411-012	TRAINING & EDUCA	WEATHERFORD,B/REGIS	1/10-13/098W	12/02/2009	12/18/2009		100.00
THE CAP SHOP	2009 010-426-041	UNIFORMS	SHIRTS/TCSO	9-18-09TCSO	12/11/2009	12/18/2009		42.00
THE TRAVEL MAGAZINE OF	2009 010-421-012	EDUCATION, GOVERN	TEXAS HWYS. MAGA/CO	1YR2010JB	12/14/2009	12/18/2009		19.95
TIMBERLINE NURSERY, INC	2009 010-442-010	REPAIRS TO COURT	204888/COURTHOUSE	204888	12/14/2009	12/18/2009		144.00
TIMBERLINE NURSERY, INC	2009 010-442-010	REPAIRS TO COURT	204530/COURTHOUSE	204530	12/14/2009	12/18/2009		180.00
TIMBERLINE NURSERY, INC	2009 010-442-010	REPAIRS TO COURT	204542/COURTHOUSE	204542	12/14/2009	12/18/2009		144.00
TIMBERMANS SUPPLY	2009 010-442-010	REPAIRS TO COURT	12032/COURTHOUSE	225977	12/14/2009	12/18/2009		31.95
TIMBERMANS SUPPLY	2009 010-442-010	REPAIRS TO COURT	12032/COURTHOUSE	226010	12/14/2009	12/18/2009		23.80
TOLARS FEED AND OUTDOOR	2009 010-426-023	ANIMAL CONTROL	10913/TCSO	313256	12/11/2009	12/18/2009		27.80
TOLARS FEED AND OUTDOOR	2009 010-426-023	ANIMAL CONTROL	10913/TCSO	314695	12/11/2009	12/18/2009		21.75
TYLER COUNTY BOOSTER	2009 010-422-012	TRAVEL, TRAINING	CHAP.152 COMPLI/11-	0007960	11/17/2009	12/18/2009		70.20
TYLER COUNTY BOOSTER	2009 010-401-050	ELECTION EXPENSE	6318/COCLK	0018305	12/14/2009	12/18/2009		661.50
TYLER COUNTY BOOSTER	2009 010-401-013	ADVERTISING	41940/COJUD	0007971	12/14/2009	12/18/2009		16.20
TYLER COUNTY BOOSTER	2009 010-401-013	ADVERTISING	AUDIT PROPSL.	0008007	12/17/2009	12/18/2009		135.90
TYLER COUNTY BOOSTER	2009 010-401-013	ADVERTISING	NOTICE TO SELL	0008008	12/17/2009	12/18/2009		175.50
TYLER COUNTY HOSPITAL	2009 010-401-098	MISCELLANEOUS EX	HADNOT, TAMARA	5090:11/18/0	11/20/2009	12/18/2009		40.00
TYLER COUNTY HOSPITAL	2009 010-401-098	MISCELLANEOUS EX	MOYE, MARY	6238:11-09MM	11/23/2009	12/18/2009		46.00
TYLER COUNTY HOSPITAL	2009 010-427-043	PRISONER MEDICAL	RIDER, ANDREA/79638	11/15-16/09A	12/11/2009	12/18/2009		337.70
TYLER COUNTY HOSPITAL	2009 010-427-043	PRISONER MEDICAL	FLOYD, MANUEL	11/9/09MF	12/11/2009	12/18/2009		525.04
TYLER TECHNOLOGIES, INC	2009 010-440-022	PROFESSIONAL SER	1124/CO AUD.	81001	12/07/2009	12/18/2009		12,012.00
US FLAG AND FLAGPOLE	2009 010-442-010	REPAIRS TO COURT	TYLER COUNTY JUDGE	09-3081	12/14/2009	12/18/2009		150.00
VERIZON WIRELESS	2009 010-405-009	TELEPHONE	41899838600001/VETV	6354774686	12/15/2009	12/18/2009		15.85
VERIZON WIRELESS	2009 010-421-009	TELEPHONE	32117801900001/COJU	6351859742	12/15/2009	12/18/2009		130.57
VERIZON WIRELESS	2009 010-405-009	TELEPHONE	8385-00002/VET SRV.	6354774687	12/17/2009	12/18/2009		86.97
WAL-MART COMMUNITY	2009 010-440-007	SUPPLIES	00620824/JU.FRD.	0824:11-09	12/10/2009	12/18/2009		59.91
WAL-MART COMMUNITY	2009 010-426-007	OFFICE SUPPLIES	00527809/TCSO	7809:11-09	12/11/2009	12/18/2009		374.47
WAL-MART COMMUNITY	2009 010-426-008	DEPUTIES SUPPLIE	00587809/TCSO	7809:11-09A	12/11/2009	12/18/2009		77.66
WAL-MART COMMUNITY	2009 010-440-007	SUPPLIES	50005595/DPS	5595:11-09	12/11/2009	12/18/2009		156.79
WAL-MART COMMUNITY	2009 010-430-007	OFFICE SUPPLIES	50005595/DPS	5595:11-09A	12/11/2009	12/18/2009		47.15
WAL-MART COMMUNITY	2009 010-401-050	ELECTION EXPENSE	00776899/COCLK	6899:11-09	12/11/2009	12/18/2009		65.41
WAL-MART COMMUNITY	2009 010-421-012	EDUCATION, GOVERN	00776915/COJUD	6915:11-09	12/14/2009	12/18/2009		33.33
WAL-MART COMMUNITY	2009 010-442-007	JANITORS SUPPLIE	00776915/COJUD	6915:11-09B	12/14/2009	12/18/2009		45.59
WAL-MART COMMUNITY	2009 010-440-007	SUPPLIES	00776915/COJUD	6915:11-09A	12/14/2009	12/18/2009		102.12
WAL-MART COMMUNITY	2009 010-442-010	REPAIRS TO COURT	00776915/COJUD	6915:11-09C	12/14/2009	12/18/2009		58.69
WALLING SIGNS & GRAPHIC	2009 010-426-008	DEPUTIES SUPPLIE	TYCOSH/TCSO	42624	12/11/2009	12/18/2009		120.00
WALLING SIGNS & GRAPHIC	2009 010-442-010	REPAIRS TO COURT	TYCOJU	4082	12/14/2009	12/18/2009		5.00
WALLING SIGNS & GRAPHIC	2009 010-442-010	REPAIRS TO COURT	TYCOJU	4150	12/14/2009	12/18/2009		90.00
WALLING SIGNS & GRAPHIC	2009 010-402-007	OFFICE SUPPLIES	TYCOCL	42712	12/14/2009	12/18/2009		18.95
WALLING SIGNS & GRAPHIC	2009 010-442-010	REPAIRS TO COURT	TYCOCL	4139	12/14/2009	12/18/2009		80.00
WALLING SIGNS & GRAPHIC	2009 010-442-010	REPAIRS TO COURT	TYCOCL	4049	12/14/2009	12/18/2009		750.20
WALLING SIGNS & GRAPHIC	2009 010-421-012	EDUCATION, GOVERN	4259/COJUD	4259	12/17/2009	12/18/2009		768.00
WEB STORM COMPUTERS	2009 010-440-022	PROFESSIONAL SER	TAX/PRINTER CABLE	998	12/04/2009	12/18/2009		20.00
WEST BLUFF EMERG PHYSIC	2009 010-427-043	PRISONER MEDICAL	DV100314050279/TCSO	10/4/09MNS	12/11/2009	12/18/2009		380.40
WEST GROUP	2009 010-422-012	TRAVEL, TRAINING	1000239705/COAUD	6062551231	11/20/2009	12/18/2009		59.00
WEST GROUP	2009 010-422-012	TRAVEL, TRAINING	1000239705	819248809	12/07/2009	12/18/2009		90.00
WEST GROUP	2009 010-426-008	DEPUTIES SUPPLIE	1000381238/TCSO	819456901	12/10/2009	12/18/2009		127.50
WEST GROUP	2009 010-402-007	OFFICE SUPPLIES	1000413654/COCLK	819262628	12/11/2009	12/18/2009		21.25
WEST GROUP	2009 010-422-012	TRAVEL, TRAINING	1000239705/COAUD	819634613	12/14/2009	12/18/2009		47.50

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TDP PD NO	AMOUNT
WEST GROUP	2009 010-423-007	OFFICE SUPPLIES	1002036909/TREAS	819684550	12/15/2009	12/18/2009	47.50
XEROX CORPORATION	2009 010-440-015	SERVICE CONTRACT	711323717/DSCLK	044616372	12/07/2009	12/18/2009	95.30
2010 NCA CONFERENCE	2009 010-429-012	TRAINING & EDUCA	ZACHARY, JIM/CONST.P	2010-JZ	12/11/2009	12/18/2009	405.00

							83,777.77

ALL RECORDS FROM 12/18/2009 TO 12/18/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A-1 JOHNNY PORTABLE TOI	2009 021-451-040	MISCELLANEOUS SU	644/PCT.1	66849	12/09/2009	12/18/2009		35.00
ADVANCED SYSTEMS & ALAR	2009 021-451-028	MACHINERY MAINT	1686/PCT.1	101728	12/10/2009	12/18/2009		100.00
BROWN, VALRY	2009 021-451-032	ROAD MATERIAL	PCT.1/MATERIALS	DEC.2009	12/02/2009	12/18/2009		825.00
BRYAN AND BRYAN	2009 021-451-032	ROAD MATERIAL	75718/PCT.1	0024204-1N	12/09/2009	12/18/2009		8,560.00
EAST TEXAS MACHINE	2009 021-451-028	MACHINERY MAINT	MARTIN/PCT.1	34428	12/09/2009	12/18/2009		120.00
ETOX INC.	2009 021-451-028	MACHINERY MAINT	102025/PCT.1	2314560	12/14/2009	12/18/2009		202.84
GARDNER OIL, INC.	2009 021-451-029	GAS, OIL, GREASE	TYCO PCT.1	96547	12/09/2009	12/18/2009		1,349.40
HSBC BUSINESS SOLUTIONS	2009 021-451-028	MACHINERY MAINT	7003705700160100/PC	20956244	12/09/2009	12/18/2009		200.10
HSBC BUSINESS SOLUTIONS	2009 021-451-028	MACHINERY MAINT	7003705700160100/PC	20947254	12/09/2009	12/18/2009		165.97
HSBC BUSINESS SOLUTIONS	2009 021-451-028	MACHINERY MAINT	7003705700160100/PC	20947478	12/09/2009	12/18/2009		359.72
JERRYS SAW SHOP	2009 021-451-028	MACHINERY MAINT	19556/PCT.1	019556	12/09/2009	12/18/2009		35.90
KEVINS A/C & ELECTRICAL	2009 021-451-028	MACHINERY MAINT	LABOR 200.00/PCT.1	608458	12/09/2009	12/18/2009		200.00
MODICA BROTHERS	2009 021-451-030	TIRES, TUBES	25.00 LABOR/PCT.1	W-259008	12/09/2009	12/18/2009		67.44
MODICA BROTHERS	2009 021-451-030	TIRES, TUBES	30.00 LABOR/PCT.1	W-259511	12/09/2009	12/18/2009		30.00
O'REILLY AUTO PARTS	2009 021-451-028	MACHINERY MAINT	591681/PCT.1	1451-299886	12/09/2009	12/18/2009		11.98
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUI	22700/PCT.1	19981	12/09/2009	12/18/2009		53.72
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUI	22700/PCT.1	20045	12/09/2009	12/18/2009		87.17
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUI	22700/PCT.1	20201	12/09/2009	12/18/2009		109.38
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUI	22700/PCT.1	20223	12/09/2009	12/18/2009		100.25
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUI	22700/PCT.1	20392	12/09/2009	12/18/2009		13.58
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUI	22700/PCT.1	20571	12/09/2009	12/18/2009		13.92
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUI	22700/PCT.1	20598	12/09/2009	12/18/2009		1.49
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUI	22700/PCT.1	20662	12/09/2009	12/18/2009		11.97
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUI	22700/PCT.1	20676	12/09/2009	12/18/2009		14.98
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUI	22700/PCT.1	20694	12/09/2009	12/18/2009		40.65
R&D HARDWARE & FEED	2009 021-451-028	MACHINERY MAINT	SUPPLIES/PCT.1	50/13	12/14/2009	12/18/2009		40.55
RAINEY HEATING & AIR	2009 021-451-040	MISCELLANEOUS SU	12/01/09/PCT.3	38312	12/11/2009	12/18/2009		14.00
RURAL PIPE AND SUPPLY	2009 021-451-031	CULVERTS	TYCO1/PCT.1	69900	12/09/2009	12/18/2009		1,156.50
STORY-WRIGHT	2009 021-451-040	MISCELLANEOUS SU	104307	20-62971	12/11/2009	12/18/2009		129.80
STORY-WRIGHT	2009 021-451-040	MISCELLANEOUS SU	104307	10-66381	12/11/2009	12/18/2009		19.44
SULLIVANS HARDWARE	2009 021-451-028	MACHINERY MAINT	PCT.1	100927	12/09/2009	12/18/2009		2.58
SULLIVANS HARDWARE	2009 021-451-028	MACHINERY MAINT	PCT.1	100879	12/09/2009	12/18/2009		2.58
SULLIVANS HARDWARE	2009 021-451-028	MACHINERY MAINT	PCT.1	100674	12/09/2009	12/18/2009		1.27
SULLIVANS HARDWARE	2009 021-451-028	MACHINERY MAINT	PCT.1	100915	12/09/2009	12/18/2009		8.99
SULLIVANS HARDWARE	2009 021-451-028	MACHINERY MAINT	PCT.1	104978	12/09/2009	12/18/2009		18.56
TEJAS EQUIPMENT INC	2009 021-451-028	MACHINERY MAINT	LABOR 1084.86/PCT.1	R27832H	12/09/2009	12/18/2009		2,088.43
TEJAS EQUIPMENT INC	2009 021-451-028	MACHINERY MAINT	PCT.1	27863H	12/09/2009	12/18/2009		21.99
TEJAS EQUIPMENT INC	2009 021-451-028	MACHINERY MAINT	PCT.1	27883H	12/09/2009	12/18/2009		51.82
TEJAS EQUIPMENT INC	2009 021-451-028	MACHINERY MAINT	PCT.1	28022H	12/09/2009	12/18/2009		21.99
TIMBERMANS SUPPLY	2009 021-451-028	MACHINERY MAINT	12023/PCT.1	226042	12/09/2009	12/18/2009		9.95
TIMBERMANS SUPPLY	2009 021-451-028	MACHINERY MAINT	12023/PCT.1	226168	12/09/2009	12/18/2009		63.05
TIMBERMANS SUPPLY	2009 021-451-028	MACHINERY MAINT	12023/PCT.1	226189	12/09/2009	12/18/2009		13.59
TYCO GENERAL FEED & RAN	2009 021-451-044	UNIFORMS	24756/PCT.1	325960	12/09/2009	12/18/2009		134.50
TYCO GENERAL FEED & RAN	2009 021-451-044	UNIFORMS	24756/PCT.1	326372	12/09/2009	12/18/2009		84.23
TYLER COUNTY AUTO PARTS	2009 021-451-028	MACHINERY MAINT	7050/CPT.1	427024	12/09/2009	12/18/2009		18.31
TYLER COUNTY AUTO PARTS	2009 021-451-028	MACHINERY MAINT	7050/CPT.1	427087	12/09/2009	12/18/2009		35.99
TYLER COUNTY AUTO PARTS	2009 021-451-028	MACHINERY MAINT	7050/CPT.1	427467	12/09/2009	12/18/2009		15.61
TYLER COUNTY AUTO PARTS	2009 021-451-028	MACHINERY MAINT	7050/PCT1	426869	12/15/2009	12/18/2009		21.15
TYLER COUNTY PCT 11	2009 021-395-020	TRANSFERS FROM 6	TRANS. FSTD.IN ERRO	18914	12/08/2009	12/18/2009		17,056.62
WAL-MART COMMUNITY	2009 021-451-028	MACHINERY MAINT	00195371/PCT.1	5371:12-09	12/14/2009	12/18/2009		175.52
WALLING SIGNS & GRAPHIC	2009 021-451-028	MACHINERY MAINT	DECALS/PCT.1	4193	12/09/2009	12/18/2009		145.00

34,062.48

ALL RECORDS FROM 12/18/2009 TO 12/18/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
ADVANCED SYSTEMS & ALAR	2009 022-451-028	MACHINERY MAINT	PCT.2	101727	12/10/2009	12/18/2009		75.00
ATTOYAC CONSTRUCTION, L	2009 022-451-032	ROAD MATERIAL	2446/PCT.2	2446	12/10/2009	12/18/2009		118.09
ATTOYAC CONSTRUCTION, L	2009 022-451-032	ROAD MATERIAL	2489/PCT.2	2489	12/10/2009	12/18/2009		392.77
GARDNER OIL, INC.	2009 022-451-029	GAS, OIL, GREASE	UP TYLERCCP2/PCT.2	804691	12/09/2009	12/18/2009		633.28
GARDNER OIL, INC.	2009 022-451-029	GAS, OIL, GREASE	TYCO PCT2	96966	12/09/2009	12/18/2009		1,001.64
GARDNER OIL, INC.	2009 022-451-029	GAS, OIL, GREASE	TYCO PCT2	96997	12/09/2009	12/18/2009		2,539.33
GARDNER OIL, INC.	2009 022-451-029	GAS, OIL, GREASE	TYCO PCT2	96581	12/09/2009	12/18/2009		358.63
GULF WELDING	2009 022-451-028	MACHINERY MAINT	030133/PCT.2	78158	12/10/2009	12/18/2009		31.50
MILL MASTER MACHINE WOR	2009 022-451-028	MACHINERY MAINT	LABOR 57.60/PCT.2	43277	12/09/2009	12/18/2009		203.64
MILL MASTER MACHINE WOR	2009 022-451-028	MACHINERY MAINT	LABOR 30.00/PCT. 2	43268	12/09/2009	12/18/2009		30.00
MODICA BROTHERS	2009 022-451-030	TIRES, TUBES	LABOR 70.00/PCT.2	W-259150	12/10/2009	12/18/2009		70.00
MODICA BROTHERS	2009 022-451-030	TIRES, TUBES	LABOR 30.00/PCT.2	W-259536	12/10/2009	12/18/2009		30.00
MODICA BROTHERS	2009 022-451-030	TIRES, TUBES	PCT.2/PART	W-259569	12/10/2009	12/18/2009		75.55
MOTT WHOLESALE, INC.	2009 022-451-028	MACHINERY MAINT	8558/PCT.2	8558	12/09/2009	12/18/2009		67.99
NALCOM WIRELESS COMMUNI	2009 022-451-028	MACHINERY MAINT	LABOR 240.00/PCT.2	29888	12/10/2009	12/18/2009		285.30
OIL CITY TRACTORS INC.	2009 022-451-028	MACHINERY MAINT	PCT.2	1V27650	12/10/2009	12/18/2009		257.13
RAINEY HEATING & AIR	2009 022-451-040	MISCELLANEOUS SU	12/01/09/PCT.3	38912A	12/11/2009	12/18/2009		14.00
RURAL PIPE AND SUPPLY	2009 022-451-031	CULVERTS	TYLCO2/PCT.2	69461	12/10/2009	12/18/2009		44.00
RURAL PIPE AND SUPPLY	2009 022-451-031	CULVERTS	TYLCO2/PCT.2	69827	12/10/2009	12/18/2009		354.24
STORY-WRIGHT	2009 022-451-040	MISCELLANEOUS SU	104307	10-66381A	12/11/2009	12/18/2009		25.64
STORY-WRIGHT	2009 022-451-040	MISCELLANEOUS SU	104307	20-62971A	12/11/2009	12/18/2009		5.24
STORY-WRIGHT	2009 022-451-040	MISCELLANEOUS SU	104307	10-68707	12/11/2009	12/18/2009		25.59
TIMBERMANS SUPPLY	2009 022-451-028	MACHINERY MAINT	12024/PCT.2	225774	12/09/2009	12/18/2009		67.75
TIMBERMANS SUPPLY	2009 022-451-028	MACHINERY MAINT	12024/PCT.2	226018	12/09/2009	12/18/2009		18.55
TIMBERMANS SUPPLY	2009 022-451-028	MACHINERY MAINT	12024/PCT.2	226053	12/09/2009	12/18/2009		33.15
TIMBERMANS SUPPLY	2009 022-451-029	GAS, OIL, GREASE	12024/PCT.2	226079	12/09/2009	12/18/2009		20.80
TRUCK & EQUIPMENT REPAI	2009 022-451-028	MACHINERY MAINT	LABOR 72.00/PCT. 2	0008226	12/09/2009	12/18/2009		72.00
TRUCK & EQUIPMENT REPAI	2009 022-451-028	MACHINERY MAINT	LABOR 50.00/PCT. 2	0008234	12/09/2009	12/18/2009		50.00
TYCO GENERAL FEED & RAN	2009 022-451-044	UNIFORMS	24757	325959	12/09/2009	12/18/2009		642.70
TYLER COUNTY AUTO PARTS	2009 022-451-028	MACHINERY MAINT	7051/PCT.2	427028	12/10/2009	12/18/2009		22.18
TYLER COUNTY AUTO PARTS	2009 022-451-028	MACHINERY MAINT	7051/PCT.2	427253	12/10/2009	12/18/2009		335.20
TYLER COUNTY AUTO PARTS	2009 022-451-028	MACHINERY MAINT	7051/PCT.2	427295	12/10/2009	12/18/2009		3.26
TYLER COUNTY AUTO PARTS	2009 022-451-028	MACHINERY MAINT	7051/PCT.2	427619	12/10/2009	12/18/2009		229.59
TYLER COUNTY PCT I	2009 022-496-021	TRANSFER TO R&B, DEC. MONTHLY		11-09PCT1	12/08/2009	12/18/2009		4,466.25
TYLER COUNTY TRACTOR	2009 022-451-029	GAS, OIL, GREASE	1347/PCT.2	152186	12/09/2009	12/18/2009		11.90
WAL-MART COMMUNITY	2009 022-451-040	MISCELLANEOUS SU	00625559/PCT.2	5559:11-09	12/09/2009	12/18/2009		37.68

 12,649.57

ALL RECORDS FROM 12/18/2009 TO 12/18/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PD NO	AMOUNT
ADVANCED SYSTEMS & ALAR	2009 023-451-028	MACHINERY MAINT	101726/PCT.3	101726	12/11/2009	12/18/2009	90.00
ECOND SIGNS, LLC	2009 023-451-032	ROAD MATERIAL	888047/PCT.3	888047	12/11/2009	12/18/2009	102.34
GARDNER OIL, INC.	2009 023-451-029	GAS, OIL, GREASE	TYCO PCT3	96602	12/11/2009	12/18/2009	3,113.98
GARDNER OIL, INC.	2009 023-451-029	GAS, OIL, GREASE	UP TYCOPCT3	804690	12/11/2009	12/18/2009	67.49
INTERSTATE BILLING SERV	2009 023-451-028	MACHINERY MAINT	120677/PCT.3	X0030429742	12/11/2009	12/18/2009	46.77
LAKEWAY TIRE & SERVICE	2009 023-451-030	TIRES, TUBES	LABOR 50.25 TY.CO.-	031675	12/11/2009	12/18/2009	150.25
LAKEWAY TIRE & SERVICE	2009 023-451-030	TIRES, TUBES	LABOR 71.25 TY.CO.-	032003	12/11/2009	12/18/2009	121.20
MARTINS TRU-VALUE HDWE.	2009 023-451-040	MISCELLANEOUS	SU 13042/PCT.3	0013042	12/11/2009	12/18/2009	48.38
MOTT WHOLESALE, INC.	2009 023-451-040	MISCELLANEOUS	SU 8563/PCT.3	8563	12/11/2009	12/18/2009	89.90
RAINEY HEATING & AIR	2009 023-451-040	MISCELLANEOUS	SU 12/01/09/PCT.3	38312B	12/11/2009	12/18/2009	14.00
SEXTON, MATTIE M	2009 023-451-040	MISCELLANEOUS	SU PCT.3	10-22-09PCT3	12/11/2009	12/18/2009	35.00
SEXTON, MATTIE M	2009 023-451-040	MISCELLANEOUS	SU PCT.3	11-5-09PCT3	12/11/2009	12/18/2009	35.00
SEXTON, MATTIE M	2009 023-451-040	MISCELLANEOUS	SU PCT.3	11/20/09PCT3	12/11/2009	12/18/2009	35.00
SEXTON, MATTIE M	2009 023-451-040	MISCELLANEOUS	SU PCT.3	12/4/09PCT3	12/11/2009	12/18/2009	35.00
SOUTHERN TIRE MART, LLC	2009 023-451-030	TIRES, TUBES	115736/PCT.3	64041229	12/11/2009	12/18/2009	168.00
STORY-WRIGHT	2009 023-451-040	MISCELLANEOUS	SU 104307	10-66381B	12/11/2009	12/18/2009	19.45
TIMBERMANS SUPPLY	2009 023-451-028	MACHINERY MAINT	12025/PCT.3	225781	12/11/2009	12/18/2009	3.78
TYLER COUNTY PCT I	2009 023-451-001	SALARY/TRUCK ALL	CK.DORR.#94790/PCT.	18918	12/17/2009	12/18/2009	1,000.00
							5,175.54

ALL RECORDS FROM 12/18/2009 TO 12/18/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PD MD	AMOUNT
ADVANCED SYSTEMS & ALAR	2009 024-451-028	MACHINERY MAINT	PCT.4	101725	12/10/2009	12/18/2009	190.00
ALLISON CHEVROLET	2009 024-451-028	MACHINERY MAINT	TYLE02/PCT.4	05415	12/10/2009	12/18/2009	14.50
APAC TEXAS, INC.	2009 024-451-032	ROAD MATERIAL	210162/PCT.4	200045622	12/10/2009	12/18/2009	1,834.00
ATTOYAC CONSTRUCTION, L	2009 024-451-032	ROAD MATERIAL	2447/PCT.4	2447	12/10/2009	12/18/2009	2,037.02
BROOKSIDE EQUIP SALES	2009 024-451-028	MACHINERY MAINT	TYLE16/PCT.4	1H74550	12/10/2009	12/18/2009	46.46
CINTAS CORPORATION #084	2009 024-451-044	UNIFORMS	084-01423/PCT.4	084615930	12/10/2009	12/18/2009	43.00
CINTAS CORPORATION #084	2009 024-451-044	UNIFORMS	084-01423/PCT.4	084617181	12/10/2009	12/18/2009	43.00
CINTAS CORPORATION #084	2009 024-451-044	UNIFORMS	084-01423/PCT.4	084618441	12/10/2009	12/18/2009	43.00
CINTAS CORPORATION #084	2009 024-451-044	UNIFORMS	084-01423/PCT.4	084619675	12/10/2009	12/18/2009	43.00
CINTAS CORPORATION #084	2009 024-451-044	UNIFORMS	084-01423/PCT.4	084620948	12/10/2009	12/18/2009	43.00
CINTAS CORPORATION #084	2009 024-451-044	UNIFORMS	084-01423/PCT.4	084622176	12/10/2009	12/18/2009	43.00
CINTAS CORPORATION #084	2009 024-451-044	UNIFORMS	084-01423/PCT.4	084623429	12/10/2009	12/18/2009	43.00
CINTAS CORPORATION #084	2009 024-451-044	UNIFORMS	084-01423/PCT.4	084624630	12/10/2009	12/18/2009	43.00
DURRS COLLISION REPAIR	2009 024-451-028	MACHINERY MAINT	LABOR 155.29/PCT.4	0093	12/10/2009	12/18/2009	155.29
ETOX INC.	2009 024-451-028	MACHINERY MAINT	TYL003/PCT.4	2308650	12/10/2009	12/18/2009	22.25
ETOX INC.	2009 024-451-028	MACHINERY MAINT	TYL003/PCT.4	303430	12/10/2009	12/18/2009	120.00
GARDNER OIL, INC.	2009 024-451-029	GAS, OIL, GREASE	TYCO PCT.4	96587	12/10/2009	12/18/2009	2,860.51
GRAINGER	2009 024-451-028	MACHINERY MAINT	848103362/PCT.4	9119010735	12/10/2009	12/18/2009	188.95
HOLLIS TIRE CO.	2009 024-451-030	TIRES, TUBES	T122/PCT.4	173303	11/30/2009	12/18/2009	66.00
HOLLIS TIRE CO.	2009 024-451-030	TIRES, TUBES	T122/PCT.4	173375	11/30/2009	12/18/2009	50.00
MODICA BROTHERS	2009 024-451-030	TIRES, TUBES	LABOR 359.95/PCT.4	W-259414	12/10/2009	12/18/2009	1,342.90
MOTT WHOLESALE, INC.	2009 024-451-028	MACHINERY MAINT	PCT.4	8440	12/10/2009	12/18/2009	178.98
MOTT WHOLESALE, INC.	2009 024-451-028	MACHINERY MAINT	PCT.4	8519	12/10/2009	12/18/2009	91.81
MOTT WHOLESALE, INC.	2009 024-451-028	MACHINERY MAINT	PCT.4	8566	12/10/2009	12/18/2009	84.40
PARKER LUMBER	2009 024-451-028	MACHINERY MAINT	22735/PCT.4	20436	12/10/2009	12/18/2009	29.15
POWER PLAN	2009 024-451-028	MACHINERY MAINT	87001-13241/PCT.4	J09536	12/10/2009	12/18/2009	1,006.29
RAINEY HEATING & AIR	2009 024-451-040	MISCELLANEOUS SU	12/01/09/PCT.3	383120	12/11/2009	12/18/2009	14.00
SOUTHERN TIRE MART, LLC	2009 024-451-030	TIRES, TUBES	115736/PCT.4	64041223	12/17/2009	12/18/2009	1,881.64
STORY-WRIGHT	2009 024-451-040	MISCELLANEOUS SU	104307	10-663810	12/11/2009	12/18/2009	19.44
THOMAS SUPPLY, INC.	2009 024-451-031	CULVERTS	000467/PCT.4	988618	12/10/2009	12/18/2009	11.85
TYLER COUNTY AUTO PARTS	2009 024-451-028	MACHINERY MAINT	874/EM. PCT.4	427398	12/10/2009	12/18/2009	19.98
TYLER COUNTY AUTO PARTS	2009 024-451-028	MACHINERY MAINT	874/EM. PCT.4	427423	12/10/2009	12/18/2009	9.99
TYLER COUNTY PCT I	2009 024-451-001	SALARY/TRUCK ALL	CK.CDRR.#94792/PCT.	18919	12/17/2009	12/18/2009	1,000.00
TYLER COUNTY PCT III	2009 024-496-023	TRANSFER TO R&B, DEC. MONTHLY		11-09PCT3	12/08/2009	12/18/2009	4,540.22
WAUKESHA-PEARCE INDUSTR	2009 024-451-028	MACHINERY MAINT	20300/PCT.4	54150897	12/10/2009	12/18/2009	368.42

 18,527.05

ALL RECORDS FROM 12/18/2009 TO 12/18/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ELLIOTT ELECTRIC SUPPLY	2009 037-451-028	MACHINERY MAINT	3229109-01/PCT.4	32-57631-01	12/14/2009	12/18/2009		156.00
GARDNER OIL, INC.	2009 037-451-029	GAS, OIL, GREASE	TYCD COLLECTION/PCT	711740	12/14/2009	12/18/2009		799.12
I.E.S.I. HARDIN CO LAND	2009 037-451-043	CONTAINER HAULS	052032696/COLL. CTR	0003261916	12/14/2009	12/18/2009		1,860.00
I.E.S.I. HARDIN CO LAND	2009 037-451-043	CONTAINER HAULS	052032696/PCT.4	0003261889	12/14/2009	12/18/2009		1,136.00
SULLIVANS HARDWARE	2009 037-451-028	MACHINERY MAINT	COLL.CTR/PCT.4	104936	12/14/2009	12/18/2009		6.98
SULLIVANS HARDWARE	2009 037-451-028	MACHINERY MAINT	COLL.CTR/PCT.4	100640	12/14/2009	12/18/2009		2.58

								3,960.68

ALL RECORDS FROM 12/18/2009 TO 12/18/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PD NO	AMOUNT
A T & T MOBILITY	2010 053-451-009	UTILITIES	4094294274/DWENS,J	4274:12-09	12/14/2009	12/18/2009	103.67
A T & T MOBILITY	2010 053-451-009	UTILITIES	4092001225/CSCD	1225:12-09	12/14/2009	12/18/2009	50.40
AMERICAN EXPRESS	2010 053-451-007	SUPPLIES & OPERA	X8-22001/CSCD	822001:11-09	12/14/2009	12/18/2009	29.97
AMERICAN EXPRESS	2010 053-451-015	TRAVEL/FURNISHED	X8-22001/CSCD	822001:11-09	12/14/2009	12/18/2009	693.78
BARKER, MARY	2010 053-451-015	TRAVEL/FURNISHED	BARKER,MARY/CSCD-MI	12/7-12/09MB	12/14/2009	12/18/2009	336.60
BARKER, MARY	2010 053-451-015	TRAVEL/FURNISHED	MEAL/BARKER,MARY/CS	12/7-12/09MB	12/14/2009	12/18/2009	66.00
CORRECTIONS SOFTWARE SO	2010 053-451-016	PROFESSIONAL FEE	23083/CSCD	23083	12/14/2009	12/18/2009	995.00
DE LAGE LANDEN PUBLIC F	2010 053-451-007	SUPPLIES & OPERA	270597/CSCD	4028325	12/14/2009	12/18/2009	105.50
INDOFF OFFICE SUPPLIES	2010 053-451-007	SUPPLIES & OPERA	182865/CSCD	1542965	12/14/2009	12/18/2009	154.99
QUILL CORPORATION	2010 053-451-007	SUPPLIES & OPERA	C2772734/CSCD	9773018	12/14/2009	12/18/2009	40.08
QUILL CORPORATION	2010 053-451-007	SUPPLIES & OPERA	C2772734/CSCD	9802916	12/14/2009	12/18/2009	10.77
REDWOOD BIOTECH	2010 053-451-009	UTILITIES	001493/CSCD	268119	12/14/2009	12/18/2009	393.18
TDCAA	2010 053-451-007	SUPPLIES & OPERA	26914/CSCD	26914	12/14/2009	12/18/2009	116.00
TYLER COUNTY	2010 053-437-014	CCP CONTRACT SER	COMM SRV. DEC.09/CS	20179	12/14/2009	12/18/2009	2,000.00
							5,095.94

ALL RECORDS FROM 12/16/2009 TO 12/18/2009 DATE-TO-BE-PAYED

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T	2009 076-451-009	TELEPHONE	40933108749585/EM	9585:12-09EM	12/15/2009	12/18/2009		113.33
DATA COLLECTION SPECIAL	2009 076-451-007	OFFICE SUPPLIES	TY CD E. M.	7450	12/15/2009	12/18/2009		297.10
GARDNER DIL, INC.	2009 076-451-028	VEHICLE OPERATIO	UP TYCD EMER MST2	804688	12/10/2009	12/18/2009		289.70
GARDNER DIL, INC.	2009 076-453-045	STANDBY MAINTENA	UP TYCD EMER M6T2	804688A	12/10/2009	12/18/2009		8.55
INDOFF OFFICE SUPPLIES	2009 076-451-007	OFFICE SUPPLIES	183922/EM	1547626	12/10/2009	12/18/2009		7.90
LAKWAY TIRE & SERVICE	2009 076-451-028	VEHICLE OPERATIO	LABOR 7.00/EMER. MG	31989	12/10/2009	12/18/2009		64.24
LAKWAY TIRE & SERVICE	2009 076-451-028	VEHICLE OPERATIO	EMER. MGMT.	31990	12/10/2009	12/18/2009		87.95
PARKER LUMBER	2009 076-451-028	VEHICLE OPERATIO	22735/EDC	20436A	12/10/2009	12/18/2009		1.29
TIMBERMANS SUPPLY	2009 076-453-045	STANDBY MAINTENA	12023/EDC	225805	12/09/2009	12/18/2009		74.00
TYLER COUNTY AUTO PARTS	2009 076-451-028	VEHICLE OPERATIO	874/EM	427398A	12/10/2009	12/18/2009		20.89

								964.95

ALL RECORDS FROM 12/18/2009 TO 12/18/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BRANDON CAMERON PLUMBIN	2009 089-451-028	REPAIRS & MAINT	240.00 LABOR/NUTR.C	752856	12/09/2009	12/18/2009		240.00
MAGNOLIA APPLIANCE	2009 089-451-028	REPAIRS & MAINT	SERVICE/NUTR.CTR.	704833	12/09/2009	12/18/2009		52.00
PARKER LUMBER	2009 089-451-028	REPAIRS & MAINT	22700/PCT.1	20012	12/09/2009	12/18/2009		249.99
PARKER LUMBER	2009 089-451-028	REPAIRS & MAINT	22700/PCT.1	20352	12/09/2009	12/18/2009		51.06
PARKER LUMBER	2009 089-451-028	REPAIRS & MAINT	22700/PCT.1	20638	12/09/2009	12/18/2009		364.97
PARKER LUMBER	2009 089-451-028	REPAIRS & MAINT	22700/PCT.1	20660	12/09/2009	12/18/2009		24.77
SULLIVANS HARDWARE	2009 089-451-028	REPAIRS & MAINT	NUTR.CTR./PCT.1	104863	12/09/2009	12/18/2009		20.96

								1,003.75

C.

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Commissioners Court Appropriations & Capital Outlay/General

Date: December 18, 2009

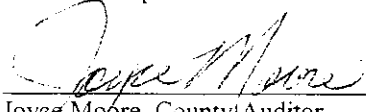
Honorable Commissioners' Court of Tyler County:

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>Capital Outlay</u>				
Best Building Renovations	\$700,000.00	\$855,500.00	\$155,500.00	
Courthouse Restoration	100,000.00	0.00	(100,000.00)	
<u>Commissioners Court Appropriations</u>				
Autopsies	22,500.00	25,000.00	2,500.00	
Cola Retirement Expense	192,132.00	134,032.00	(58,100.00)	
Election Expense	<u>25,000.00</u>	<u>25,100.00</u>	<u>100.00</u>	

-0-

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


Joyce Moore, County Auditor


Approved Commissioners Court


Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: County Clerk

Date: November 13, 2009


Honorable Commissioners' Court of Tyler County:

I submit to you for consideration the following:

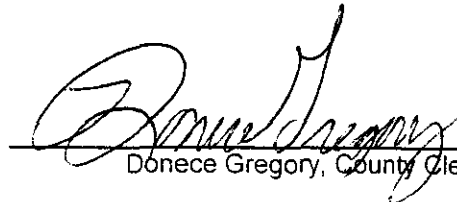
LINE ITEM	BUDGET	AMENDED	INCREASE (DECREASE)	ADDITIONAL REVENUE
Bonds, Insurance	\$5,500.00	\$4,500.00	(-1000)	
Book Binding	\$2,450.00	\$1,450.00	(-1000)	
Purchase of Equipment	\$3,700.00	\$2,700.00	(-1000)	
Office Supplies	\$5,200.00	\$6,700.00	\$1,500.00	
Telephone	\$2,900.00	\$3,900.00	\$1,000.00	
Travel, Training	\$4,500.00	\$5,000.00	\$500.00	
Refunds				

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


Approved Commissioners' Court



ATTEST: Donece Gregory, County Clerk


Donece Gregory, County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Jury/General

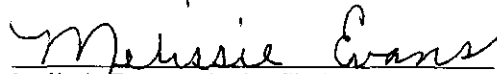
Date: December 18, 2009

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>
Court Appointed Attorneys	\$ 85,000.00	\$ 104,000.00	\$ 19,000.00	
Petit Jurors	<u>28,800.00</u>	<u>9,800.00</u>	<u>(19,000.00)</u>	
				-0-

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


Melissie Evans, District Clerk


Approved Commissioners Court

Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: County Court/General

Date: December 18, 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>
Commitments	\$ 7,200.00	\$ 8,200.00	\$ 1,000.00	
Reimb. Court Costs	<u>1,000.00</u>	<u>0.00</u>	<u>(1,000.00)</u>	

-0-

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


Jacques Blanchette, County Judge


Approved Commissioners Court

Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: County Judge/General

Date: December 18, 2009

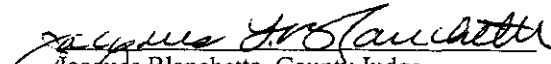
Honorable Commissioners' Court of Tyler County:

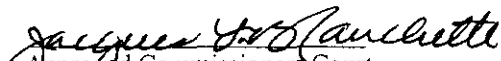
I submit to you for consideration the following:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
Office Supplies	\$ 1,800.00	\$ 22,000.00	\$ 400.00	
Association Dues	400.00	450.00	50.00	
Bonds	178.00	0.00	(178.00)	
Telephone	<u>2,800.00</u>	<u>2,528.00</u>	<u>(272.00)</u>	

-0-

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


Jacques Blanchette, County Judge


Approved Commissioners Court

Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Sheriff Department/General Fund

Date: December 18, 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>
Salaries	\$787,162.00	\$846,062.00	\$58,900.00	
Social Security	60,227.00	65,227.00	5,000.00	
Retirement	61,560.00	66,585.00	5,025.00	
Hospitalization	156,032.00	105,902.00	(50,130.00)	
Workers Compensation	22,245.00	15,184.00	(7,061.00)	
Office Supplies	7,000.00	10,650.00	3,650.00	
Deputies Supplies	7,000.00	19,680.00	12,680.00	
Telephone	15,000.00	22,550.00	7,550.00	
Vacation, Sick Pay	6,405.00	0.00	(6,405.00)	
Overtime	2,800.00	0.00	(2,800.00)	
Bonds	900.00	1,200.00	300.00	
Animal Control	1,500.00	210.00	(1,290.00)	
Travel & Education	2,100.00	7,200.00	5,100.00	
Radio Maintenance	3,000.00	4,350.00	1,350.00	
Uniforms	9,100.00	16,300.00	7,200.00	
Gas, Oil, & Grease	94,500.00	77,152.00	(17,348.00)	
Tires	7,500.00	11,200.00	3,700.00	
Drug Task Force	13,900.00	2,122.00	(11,778.00)	
U S Marshall Transport	20,000.00	2,204.00	(17,796.00)	
Camera & Film	1,000.00	602.00	(398.00)	
Liability Insurance	12,200.00	12,100.00	(100.00)	
Employee Physical	650.00	375.00	(275.00)	
Unemployment	<u>1,919.00</u>	<u>1,731.00</u>	<u>(188.00)</u>	
Sheriff Cars	\$ 70,000.00	\$75,114.00	\$ 5,114.00	

-0-

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

David Hennigan, Tyler County Sheriff

Jacques A. Blanchette
Approved Commissioners Court

Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Jail/General Fund

Date: December 18, 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>
Salaries	\$266,760.00	\$251,387.00	\$(15,373.00)	
Social Security	20,408.00	19,232.00	(1,176.00)	
Retirement	20,861.00	21,169.00	308.00	
Hospitalization	61,351.00	56,273.00	(5,078.00)	
Unemployment	7,438.00	5,451.00	(1,987.00)	
Workers Compensation	694.00	489.00	(205.00)	
Vacation, Sick Pay Relief	3,300.00	0.00	(3,300.00)	
Overtime	1,200.00	0.00	(1,200.00)	
Bonds	500.00	213.00	(287.00)	
Prisoner Meals	52,500.00	45,954.00	(6,546.00)	
Camera & Film	1,500.00	0.00	(1,500.00)	
Travel & Education	900.00	1,461.00	561.00	
Uniforms	1,500.00	1,570.00	70.00	
Prisoner Medical	15,000.00	34,600.00	19,600.00	
Jail Supplies	<u>25,000.00</u>	<u>10,494.00</u>	<u>14,509.00</u>	
Sheriff Cars	\$ 73,194.00	\$105,736.00	30,622.00	

-0-

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

David Hennigan, Tyler County Sheriff


Approved Commissioners Court

Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Data Processing/General

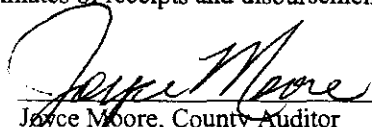
Date: December 18, 2009


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>
Service Contracts	\$ 25,000.00	\$ 21,200.00	\$(3,800.00)	
Professional Services	<u>23,000.00</u>	<u>26,800.00</u>	<u>3,800.00</u>	
				-0-

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


Joyce Moore, County Auditor


Approved Commissioners Court

Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Building Maintenance/General

Date: December 18, 2009

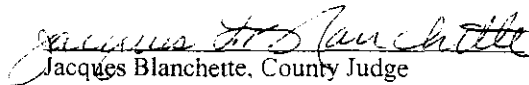
Honorable Commissioners' Court of Tyler County:

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>
Repairs to Courthouse	\$ 60,000.00	\$ 67,400.00	\$ 7,400.00	
Uniforms	2,400.00	2,900.00	500.00	
Elevator Repairs	3,000.00	3,200.00	200.00	
Repairs to Justice Center	25,000.00	38,000.00	13,000.00	
Wheat Building Lease	6,600.00	6,800.00	200.00	
Building Insurance	40,000.00	32,650.00	(7,350.00)	
Utilities – Courthouse	26,000.00	27,600.00	1,600.00	
Utilities – Justice Center	<u>85,000.00</u>	<u>69,450.00</u>	<u>(15,550.00)</u>	

-0-

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


Jacques Blanchette, County Judge


Approved Commissioners Court

Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Emergency Operations Center

Date: December 18, 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>
Salaries	\$ 17,148.00	\$ 13,148.00	\$(4,000.00)	
Vehicle Operations	41,000.00	5,600.00	1,500.00	
Purchase of Equipment	<u>5,500.00</u>	<u>8,000.00</u>	<u>2,500.00</u>	
				-0-

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

Steve Bell, Emergency Mgt. Coordinator


Approved Commissioners Court

Attest County Clerk

**TYLER COUNTY EMERGENCY SERVICE DISTRICT
COMMISSIONERS APPOINTMENTS
12/14/2009**

ESD #1

Ivanhoe Volunteer Fire Department

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

ESD #2

Spurger Volunteer Fire Department

	Joe English	1/1/09 through 12/31/10
	Robert (Pete) Perkins	1/1/09 through 12/31/10
**	Henry Sawyer, Jr.	1/1/10 through 12/31/12
*	Robert LeBouef	1/1/10 through 12/31/12
*	Robert Mott	1/1/10 through 12/31/12

ESD #3

White Tail Ridge Volunteer Fire Department

*	Fred Fails	1/1/10 through 12/31/12
*	Misty Fails	1/1/10 through 12/31/12
	John Lafayette	1/1/09 through 12/31/10
	Nelson Delcour	1/1/09 through 12/31/10
**	Brenda Anderson	1/1/10 through 12/31/12

ESD #4

Warren Community Volunteer Fire Department

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

ESD #5

Dam B Volunteer Fire Department

*	Thomas Ray Eller, Chief	1/1/10 through 12/31/12
**	Eugene Ralph Ladaeau	1/1/10 through 12/31/12
*	James R. Gunter	1/1/10 through 12/31/12
	Johnny Lee Page	1/1/09 through 12/31/10
	Jimmy Walker	1/1/09 through 12/31/10

ESD #6

Fred Volunteer Fire Department

	Darrell Moore	1/1/09 through 12/31/10
	Douglas Moore	1/1/09 through 12/31/10
**	James Alfaro	1/1/10 through 12/31/12
**	Carolyn Moore	1/1/10 through 12/31/12
**	Johnny Risinger	1/1/10 through 12/31/12

ESD #7

Colmesneil Volunteer Fire Department

Did not respond	Phillip Darsey	1/1/09 through 12/31/10
	Steve Bell, Chief	1/1/08 through 12/31/09
	Pat Sykes	1/1/08 through 12/31/09
	Tobi Russell	1/1/09 through 12/31/10
	Billy Vaughn	1/1/09 through 12/31/10

*** reappointment**

**** new appointment**

Dear Rusty Hughes, County Commissioner Pct. 2,

These are the names that the White Tail Ridge VFD decided on to be our commissioners for ESD #3. Thank you for your time.

1. Fred Fails 188 White Tail Ridge
 Woodville, TX 75979

2. Misty Fails 188 White Tail Ridge
 Woodville, TX 75979

3. John Lafayette 198 PR 6138
 Woodville, TX 75979

4. Nelson Delcour. 390 White Tail Ride
 Woodville, TX 75979

5. Brenda Anderson 10 White Tail Ridge
 Woodville, TX 75979



Fred Fails, Asst. Fire Chief

**TYLER COUNTY EMERGENCY SERVICE DISTRICT 7
P. O. BOX 428
COLMESNEIL, TX. 75938**

**To: Honorable Judge Jacques Blanchette
And Tyler County Commissioners**

From: Tyler County Emergency Services District #7

**At our regularly scheduled meeting on December 11, 2009
approved reappointing Pat Sykes whose appointment expires Dec. 31,
2009.**

**We further approved removing Stephen Bell from the Board and
appointing Sara Irvin to fill this vacancy.**

Thank you,

**Stephen Bell
President ESD Board #7**



**SOUTHEAST TEXAS
GROUNDWATER
CONSERVATION DISTRICT**

P.O. BOX 1407
JASPER, TEXAS 75951

PRESIDENT
VICE PRESIDENT
SEC/TREAS

WALTER R. GLENN
ROGER FUSSELL
JERRY SHANDS
MIKE ADAMS
ROBERT WOODS
JULIE CARRELL
ALAN GRINDSTAFF
KATHERINE DAVIS
BOBBY ROGERS
SAM ASHWORTH
HERBERT BRANCH
CHARLES MACLIN
JOSEPH D. KEPFER

GENERAL MANAGER
GENERAL COUNSEL

JOHN M. MARTIN
JOHN D. STOVER

December 11, 2009

The Honorable Jacques Blanchette
County Judge
100 W. Bluff, Room 102
Woodville, TX 75979

Re: Director Appointment / Re-Appointment

Dear Judge Blanchette:

I am writing to advise you that Charles Maclin's appointment to the Southeast Texas Groundwater Conservation District's Board of Directors expires on December 31, 2009. Mr. Maclin has agreed to continue serving on the Board if you choose to re-appoint him.

When your appointment is made, please forward confirmation of your decision.

Sincerely,

Walter R. Glenn, President
Southeast Texas Groundwater Conservation District
P.O. Box 1407
Jasper, TX 75951

1-1-2010 -

12-31-2012



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

FRIDAY
Friday 18, 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 and the courage to do it"

➤ **CALL TO ORDER**

- Establish Quorum
 - Acknowledge Guests
 - Invocation - c/o J. Blanchette
 - Pledge to the Texas Flag: c/o J. Blanchette
- "Honor the Texas Flag: I pledge allegiance to thee, Texas, one state under God, one and indivisible."

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
- Award Bid** for ID # 11132009-01 Proposal for Audit Firm for Audit of Tyler County FY '09 – J. Moore
- Award Bid** for ID # 10302009-01 Rough Terrain Fork Lift, Model MLT-6-CH, SN CC-1324 – J. Moore
- Appointment of Emergency Service District (ESD) Commissioners** for Districts 3 and 7 – Steve Bell, Emergency Management Included
- Repair of trailer mounted generator** – S. Bell
- Reappointment of Charles Maclin** to the Southeast Texas Groundwater Conservation District's Board of Directors for the term 1/1/2010 – 12/31/2010 – Walter R. Glenn, President, STGCD Included

➤ **ADJOURN**

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)



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

FRIDAY
Friday 18, 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

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- "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

none M-M Nash
2nd-M Marshall

*Scott Mitchell
Pastor
Invocation*

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

*M - G. Walston
2 - R. Hughes*

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

*M
2*

D. Award Bid for ID # 11132009-01 Proposal for Audit Firm for Audit of Tyler County FY '09 - J. Moore

*Blaw
Walston* *Patello Brown + Hill 25,750⁰⁰* *25⁰⁰ 10 26,750 12*
25,750 "

E. Award Bid for ID # 10302009-01 Rough Terrain Fork Lift, Model MLT-6-CH, SN CC-1324 - J. Moore

M

F. Appointment of Emergency Service District (ESD) Commissioners for Districts 3 and 7 - Steve Bell,

*Emergency Management Included
M - M. Marshall 3 + 7
2 R. Hughes*

yes

G. Repair of trailer mounted generator - S. Bell

H. Reappointment of Charles Maclin to the Southeast Texas Groundwater Conservation District's Board of Directors for the term 1/1/2010 - 12/31/2010 - Walter R. Glenn, President, STGCD Included

*2ahled - M Marshall
2 Walston*

➤ ADJOURN

✓ Sharon Fuller
✓ David Hennigan
Steve Bell

*Audrey Pelly
Lou Clay
Larry Summers*

JACQUES L. BLANCHETTE

Friday, December

(A) Commissioner's Court Minutes
Motion M. Nash 12/24/09 minutes
2nd M. Marshall (passed)

(B) Tyler County Bills
Motion J. Walston
2nd R. Hughes all yes

(C) Line Item Transfers
Joyce Moore C. Court Approp. Caput
Motion R. Hughes
2nd M. Nash all yes

(D) Award Bid

(E) Award Bid 3 Bids
Playgrounds 825⁰⁰
James Robbins 1525⁰⁰ M. Nash
Lade 658⁰⁰ 2nd J. Walston yes

funds to go to EOC

(F) Appt. of Emergency Service Dist. (ESD) Commissioners
Motion - M. Marshall
2nd - R. Hughes OB 3+7

