

TYLER COUNTY COMMISSIONERS COURT
SPECIAL MEETING
March 12, 2010 ---- 8:30 a.m.

SCANNED

Date: 4/2/10

THE STATE OF TEXAS ON THIS THE 12th day of March, 2010 the
Commissioners' Court in and for Tyler County, Texas convened in a Special Meeting at the
Commissioners' Courtroom in Woodville, Texas, the following members of the Court present, to
wit:

JACQUES L. BLANCHETTE	COUNTY JUDGE, Presiding
MARTIN NASH	COMMISSIONER, PCT. #1
RUSTY HUGHES	COMMISSIONER, PCT. #2
MIKE MARSHALL	COMMISSIONER, PCT. #3
JACK WALSTON	COMMISSIONER, PCT. #4
DONECE GREGORY	COUNTY CLERK, Ex-Officio

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

DAVID HENNIGAN	SHERIFF
JOYCE MOORE	COUNTY AUDITOR
SHARON FULLER	COUNTY TREASURER

A motion was made by Commissioner Marshall and seconded by Commissioner Hughes to approve the minutes of March 4th and March 8th. All voted yes and none no.

A motion was made by **Commissioner Hughes** to approve paying the **county bills**. **Commissioner Walston** seconded the motion. All voted yes and none no.

A motion was made by **Commissioner Nash** motioned to award the following bids:

Case CX 90 Tractor	Tony Arnett	\$12,100.00
1986 Chevrolet Pickup	SRB Enterprise	\$ 500.00
2001 Dodge Pickup	Linn Allvord	\$ 825.00
1993 Ford Dump Truck	Billie Hough	\$

Commissioner Marshall seconded the motion. All voted yes and none no. SEE ATTACHED

Commissioner Hughes motioned to award the bid for the FIAT FR15 loader to Lade Sales in the amount of \$2810.00. The motion was seconded by **Commissioner Marshall**. All voted yes and none no.

A motion was made by **Commissioner Nash** to accept all bids for road materials, culverts and bridge materials; and, to award the bid for cracked fuel oil to Bryan and Bryan. The motion was seconded by **Commissioner Walston**. All voted yes and none no.

Commissioner Walston motioned to award the bid for **petroleum products for Road & Bridge, Sheriff's Department and Emergency Management** to Gardner Oil. The motion was seconded by **Commissioner Marshall**. All voted yes and none no.

A motion was made by **Commissioner Nash** and seconded by **Commissioner Walston** to approve the **Annual Reports** of the **Emergency Services Districts 1,2,3,5,6,and 7**. All voted yes and none no. The report of Emergency Service District #4 was not available.

Sheriff Hennigan presented the need to make modifications to the Jailer and or Dispatcher positions for the **Sheriff's Department**:

- the state jail commission requires all dispatchers to be jailer certified when the control board for the jail is located in the dispatcher's office
- workload has increased since the budget workshop
- dispatchers deal with 911 calls

Commissioner Marshall inquired if the modifications could be paid from the overtime that is budgeted. Commissioner Nash made it clear that adjustments to budgets come from tax dollars. The court had to increase taxes just to keep "what we had". The contingency may be needed to pay utilities and keep employees; therefore there may not be contingency money next year and would be forced to have "lay-offs". Judge Blanchette recommended the sheriff monitor the

adjustments. Commissioner Walston suggested there may need to be adjustments made to the allocation charge to the City of Woodville for use of the jail. A motion was made by **Commissioner Marshall** to modify the jailer/dispatcher pay scale "within" the Sheriff's budget. The motion was seconded by **Commissioner Nash**. All voted yes and none no.

A motion was made by Commissioner Nash and seconded by Commissioner Marshall for the meeting to adjourn. All voted yes and none no.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 9:10a.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 March 12, 2010.

Witness my hand and seal of office on this the 12th day of March, 2010.

Attest: 
Donece Gregory, Tyler County Clerk

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A T & T MOBILITY	2010 010-401-009	TELEPHONE	829549804/IF1	08/12/2010	095791	111.27
KUDDE MOUNTAIN WATER CO	2010 010-423-007	OFFICE SUPPLIES	03931976/COALC	08/12/2010	095792	17.14
VERIZON WIRELESS	2010 010-421-009	TELEPHONE	8019-0001/0010	08/12/2010	095793	199.49
A T & T	2010 010-401-009	PROBATION TELEPHONE	4098883652454E	08/12/2010	095798	129.72
A T & T	2010 010-402-009	TELEPHONE	4098883652454E	08/12/2010	095799	127.42
A T & T	2010 010-403-009	TELEPHONE	4098883652454E	08/12/2010	095799	129.72
A T & T	2010 010-407-009	TELEPHONE	4098883652454E	08/12/2010	095799	69.12
A T & T	2010 010-409-009	TELEPHONE	4098883652454E	08/12/2010	095799	31.27
A T & T	2010 010-411-009	TELEPHONE	4098883652454E	08/12/2010	095799	129.72
A T & T	2010 010-417-009	TELEPHONE	4098883652454E	08/12/2010	095799	121.42
A T & T	2010 010-421-009	TELEPHONE	4098883652454E	08/12/2010	095799	282.42
A T & T	2010 010-421-009	TELEPHONE	4098883652454E	08/12/2010	095799	121.42
A T & T	2010 010-423-009	TELEPHONE	4098883652454E	08/12/2010	095799	31.27
A T & T	2010 010-423-009	TELEPHONE	4098883652454E	08/12/2010	095799	93.12
A T & T	2010 010-423-009	TELEPHONE	4098883652454E	08/12/2010	095799	484.27
A T & T	2010 010-423-009	TELEPHONE - HIGHWAY PATROL	4098883652454E	08/12/2010	095799	72.72
A T & T	2010 010-423-011	TELEPHONE - DRIVERS LICENSE	4098883652454E	08/12/2010	095799	12.27
A T & T	2010 010-423-010	TELEPHONE - PARKS & WILDLI	4098883652454E	08/12/2010	095799	93.12
A T & T	2010 010-440-015	SERVICE CONTRACT:	4098883652454E	08/12/2010	095799	94.27
A T & T	2010 010-423-009	TELEPHONE	4098883652454E	08/12/2010	095797	29.27
A T & T	2010 010-442-012	ELEVATOR REPAIRS	4098883652454E	08/12/2010	095799	21.27
AAA RELIABLE TELEPHONE SELE	2010 010-423-009	TELEPHONE	220700/LABOR/EDA	08/12/2010	095791	221.22
AAA KOPAN DATA CORPORATIO	2010 010-423-048	OFFICE EQUIPMENT	202046/TAX	08/12/2010	095791	1,120.22
ACE IMAGEWEAR	2010 010-442-008	UNIFORMS	2019/00JUB	08/12/2010	095792	12.22
ACE IMAGEWEAR	2010 010-442-008	UNIFORMS	2019/00JUB	08/12/2010	095792	22.22
ACE IMAGEWEAR	2010 010-442-008	UNIFORMS	2019/00JUB	08/12/2010	095792	22.22
ACE IMAGEWEAR	2010 010-442-010	REPAIRS TO COURTHOUSE	2019/00JUB	08/12/2010	095792	22.22
AMS PRINTING & MAILING	2010 010-401-008	POSTAGE FOR POSTAGE METER	100000/TAX	08/12/2010	095794	422.22
ANGIE KEISLER-MASARF FUND	2010 010-401-050	ASSOCIATION DUES	NA2429/MEM. DUES	08/12/2010	095792	24.22
ARNETT, MADELINE	2010 010-401-050	ELECTION EXPENSE	PRIMARY BALLOT BOARD/000	08/12/2010	095794	122.22
BARLOW, JACKIE L.	2010 010-401-050	ELECTION EXPENSE	DEM. PRIMARY 2010	08/12/2010	095792	111.22
FARNETT, WILBERT T.	2010 010-401-050	ELECTION EXPENSE	PRIMARY BALLOT BOARD/000	08/12/2010	095792	22.22
BEAN, BYNONE	2010 010-401-050	ELECTION EXPENSE	PRIMARY 2010	08/12/2010	095801	122.22
BETHANY BAPTIST CHURCH	2010 010-401-050	ELECTION EXPENSE	DEM. PRIMARY 2010	08/12/2010	095802	22.22
BOSTON, JOHNNY	2010 010-401-050	ELECTION EXPENSE	PRIMARY BALLOT BOARD/000	08/12/2010	095804	22.22
BOWNE, RAGAN B.	2010 010-401-050	ELECTION EXPENSE	DEM. PRIMARY 2010	08/12/2010	095802	124.22
BRANCH, HERBERT	2010 010-401-050	ELECTION EXPENSE	PRIMARY BALLOT BOARD/000	08/12/2010	095802	22.22
BRANCH, KATHERINE	2010 010-401-050	ELECTION EXPENSE	PRIMARY/2010	08/12/2010	095807	22.22
BROOKSHIRE BROG. CORPORATE	2010 010-427-042	PRISONER MEALS	12002/JAIL	08/12/2010	095802	22.22
BROCKSHIRE BROG. CORPORATE	2010 010-427-042	PRISONER MEDICAL	12002/JAIL	08/12/2010	095802	12.27
BURCH, LINDA	2010 010-401-050	ELECTION EXPENSE	PRIMARY/2010	08/12/2010	095810	122.22
BUTZ, RANDY	2010 010-401-050	ELECTION EXPENSE	PRIMARY 2010	08/12/2010	095811	127.22
BYTHEWOOD, ANN R.	2010 010-401-050	COURT APPOINTED ATTORNEYS	HORN, BELINDA	08/12/2010	095812	401.22
CARR, DONNA L.	2010 010-401-050	ELECTION EXPENSE	PRIMARY/2010	08/12/2010	095812	122.22
CHAMBER OF COMMERCE	2010 010-401-050	ELECTION EXPENSE	PRIMARY BALLOT BOARD/000	08/12/2010	095814	22.22
CIT TECHNOLOGY FIN SERV, I	2010 010-440-012	EQUIPMENT LEASE	230-003472-000/001	08/12/2010	095812	22.22
CIT TECHNOLOGY FIN SERV, I	2010 010-440-012	EQUIPMENT LEASE	230-003472-000/001	08/12/2010	095812	22.22
COBE BLUE POLICE SUPPLY	2010 010-427-041	UNIFORMS	T-LEA CO. T02E	08/12/2010	095817	12.22
COLWEGNEIL COMMUNITY CENTE	2010 010-401-050	ELECTION EXPENSE	PRIMARY/2010	08/12/2010	095812	22.22
COLOR GRAPHICS CO.	2010 010-420-007	OFFICE SUPPLIES	ENVELOPES/TAX	08/12/2010	095812	77.22
COWART, TINA	2010 010-401-050	ELECTION EXPENSE	PRIMARY/2010	08/12/2010	095822	122.22
CRAYVEN, HELEN	2010 010-401-050	ELECTION EXPENSE	DEM. PRIMARY 2010	08/12/2010	095822	122.22
DELUKE	2010 010-423-009	COUNTY HEALTH INSPECTOR	224024-00024/00001	08/12/2010	095827	17.22
DOMBER, BOBBIE W.	2010 010-401-050	ELECTION EXPENSE	PRIMARY/2010	08/12/2010	095822	22.22
DEPARTMENT OF STATE HEALTH	2010 010-423-009	TELEPHONE	070000/5/00001	08/12/2010	095822	122.22

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
BERANUS, GEORGE DAVID	2010 010-401-050	ELECTION EXPENSE	DEM. PRIMARY/2010	03/12/2010	095881	114.55
BOGWOOD EMS	2010 010-427-048	PRISONER MEDICAL	CHRISTOPHER, ALVIN J./TC	03/12/2010	095882	499.55
BOG WILLIFORD & SON	2010 010-401-099	CONTINGENCY FOR MISCELLANE	150.00 LABOR/VEH	03/12/2010	095883	150.00
DRIVERS LICENSE GUIDE CO.	2010 010-422-008	DEPUTIES SUPPLIES	512801/TC00	03/12/2010	095884	99.72
DURR COLLISION REPAIR	2010 010-401-099	CONTINGENCY FOR MISCELLANE	0189/TC00	03/12/2010	095885	178.52
EAST, NOFINE	2010 010-401-050	ELECTION EXPENSE	PRIMARY/2010	03/12/2010	095886	111.50
EBENEZER FELLOWSHIP HALL	2010 010-401-050	ELECTION EXPENSE	DEM. PRIMARY/2010	03/12/2010	095887	50.00
ELECTION SYSTEMS & SOFTWARE	2010 010-401-050	ELECTION EXPENSE	TR4178/CD00L	03/12/2010	095888	257.00
ELECTION SYSTEMS & SOFTWARE	2010 010-401-050	ELECTION EXPENSE	TR4178/CD00L	03/12/2010	095889	255.00
ELECTION SYSTEMS & SOFTWARE	2010 010-401-050	ELECTION EXPENSE	20155/CD00L	03/12/2010	095890	3,139.55
ELECTION SYSTEMS & SOFTWARE	2010 010-401-050	ELECTION EXPENSE	TR4178/CD00L	03/12/2010	095891	2,297.72
ELECTION SYSTEMS & SOFTWARE	2010 010-401-050	ELECTION EXPENSE	TR4178/CD00L	03/12/2010	095892	757.74
ENTERGY	2010 010-442-032	UTILITIES-JUSTICE CENTER	EE1670/JUST,CTR.	03/12/2010	095893	1,404.33
ENTERGY	2010 010-442-032	UTILITIES-WHEAT BUILDING	EPT7669/WHEAT BLDG.	03/12/2010	095894	355.54
ENTERGY	2010 010-442-032	UTILITIES-TAX OFFICE	517028/TAX	03/12/2010	095895	370.00
ENTERGY	2010 010-442-032	UTILITIES-JUSTICE CENTER	EE1655/TC00	03/12/2010	095896	451.00
ENTERGY	2010 010-442-032	UTILITIES-COURTHOUSE	EE1652/COURTHOUSE	03/12/2010	095897	1,770.00
EXCEL CAR WASH, INC.	2010 010-422-029	GAS, OIL, GREASE	34.95 LABOR/TC00	03/12/2010	095898	35.25
EXCEL CAR WASH, INC.	2010 010-422-029	GAS, OIL, GREASE	34.95 LABOR/TC00	03/12/2010	095899	40.05
FAIRVIEW BAPTIST CHURCH	2010 010-401-050	ELECTION EXPENSE	PRIMARY/2010	03/12/2010	095900	95.00
FEDEx	2010 010-422-007	OFFICE SUPPLIES	1704-1818-B/TC00	03/12/2010	095901	47.50
FOUNTAIN, JULIA S.	2010 010-401-050	ELECTION EXPENSE	PRIMARY/2010	03/12/2010	095902	105.00
FRIENDS OF THE TX HISTORIC	2010 010-401-012	EDUCATION,GOVERNMENT RELAT	RESERVE FUND-F/10	03/12/2010	095903	71.00
FRIENDS OF THE TX HISTORIC	2010 010-401-012	EDUCATION,GOVERNMENT RELAT	RESERVE FUND-F/10	03/12/2010	095904	50.00
FAITH, CHERYL	2010 010-401-050	ELECTION EXPENSE	PRIMARY/2010	03/12/2010	095905	110.57
GARRETT INDUSTRIES	2010 010-422-018	DEPUTIES SUPPLIES	512874/TC00	03/12/2010	095906	175.55
ROBBE, MAE S.	2010 010-401-050	ELECTION EXPENSE	PRIMARY/2010	03/12/2010	095907	113.00
GIBBS, PERRY	2010 010-401-050	ELECTION EXPENSE	DEM. PRIMARY/2010	03/12/2010	095908	121.50
GIBSON, WILLIE J.	2010 010-401-050	ELECTION EXPENSE	REPUBLICAN PRIMARY/2010	03/12/2010	095909	111.00
GRAND AMERICA	2010 010-422-008	DEPUTIES SUPPLIES	105149/TC00	03/12/2010	095910	197.00
GRAND AMERICA	2010 010-422-008	DEPUTIES SUPPLIES	115145/TC00	03/12/2010	095911	203.00
GRAND AMERICA	2010 010-422-008	DEPUTIES SUPPLIES	110149/TC00	03/12/2010	095912	121.50
GREGORY, VIRGINIA	2010 010-401-050	ELECTION EXPENSE	PRIMARY/2010	03/12/2010	095913	121.00
GRIFON, EDWARD, MD	2010 010-427-048	PRISONER MEDICAL	CHRISTOPHER, ALVIN J./TC	03/12/2010	095914	578.00
HARDIN COUNTY JAIL	2010 010-401-032	HOUSING OF TCCD INMATES	BILLING REPORT/TC00	03/12/2010	095915	1,381.00
HARRILL, BEVERLY	2010 010-401-050	ELECTION EXPENSE	PRIMARY/2010	03/12/2010	095916	101.50
HAURE, JETRA	2010 010-401-050	ELECTION EXPENSE	PRIMARY/2010	03/12/2010	095917	101.50
HAYARD, EYVONNE K.	2010 010-401-050	ELECTION EXPENSE	PRIMARY/2010	03/12/2010	095918	122.00
HENDERSON, LOIS	2010 010-401-050	ELECTION EXPENSE	PRIMARY BALLOT BOARD/TC	03/12/2010	095919	136.00
HENDERSON, DESSA	2010 010-401-050	ELECTION EXPENSE	PRIMARY/2010	03/12/2010	095920	116.00
HILLBETTER BAPTIST CHURCH	2010 010-401-050	ELECTION EXPENSE	DEM. PRIMARY/2010	03/12/2010	095921	95.00
HOLIDAY INN HOTEL & SUITES	2010 010-422-029	OUT-OF-COURT TRAVEL, HOME	HOTEL/HOLIDAY BPOD. BK04	03/12/2010	095922	501.55
HOLMES, SARAH W.	2010 010-401-050	ELECTION EXPENSE	PRIMARY/2010	03/12/2010	095923	107.00
INDOFF OFFICE SUPPLIES	2010 010-422-007	OFFICE SUPPLIES	TR4177/TC00	03/12/2010	095924	95.55
INDOFF OFFICE SUPPLIES	2010 010-422-007	OFFICE SUPPLIES	134597/NET. DEM.	03/12/2010	095925	14.55
INDOFF OFFICE SUPPLIES	2010 010-422-007	SUPPLIES	134597/NET	03/12/2010	095926	15.55
INDOFF OFFICE SUPPLIES	2010 010-422-007	SUPPLIES	134597/NET	03/12/2010	095927	55.50
INDOFF OFFICE SUPPLIES	2010 010-422-007	OFFICE SUPPLIES	137479/CD00L	03/12/2010	095928	17.55
INDOFF OFFICE SUPPLIES	2010 010-422-007	OFFICE SUPPLIES	133048/CD00L	03/12/2010	095929	75.00
INDOFF OFFICE SUPPLIES	2010 010-422-007	OFFICE SUPPLIES	133048/CD00L	03/12/2010	095930	51.00
INDOFF OFFICE SUPPLIES	2010 010-422-007	OFFICE SUPPLIES	133048/CD00L	03/12/2010	095931	40.00
INDOFF OFFICE SUPPLIES	2010 010-422-007	OFFICE SUPPLIES	133048/CD00L	03/12/2010	095932	11.50
INDOFF OFFICE SUPPLIES	2010 010-422-007	OFFICE SUPPLIES	133048/CD00L	03/12/2010	095933	101.55
INDOFF OFFICE SUPPLIES	2010 010-422-007	OFFICE SUPPLIES	133048/CD00L	03/12/2010	095934	23.50

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
INDOFF OFFICE SUPPLIES	2010 010-440-007	SUPPLIES	183528/T024	03/12/2010	095871	51.99
INDOFF OFFICE SUPPLIES	2010 010-440-007	OFFICE SUPPLIES	183528/T024	03/12/2010	095871	51.99
INDOFF OFFICE SUPPLIES	2010 010-440-007	SUPPLIES	183528/T024	03/12/2010	095871	51.99
INDOFF OFFICE SUPPLIES	2010 010-440-007	SUPPLIES	183528/T024	03/12/2010	095871	51.99
INNOVATIVE LEASING	2010 010-440-018	EQUIPMENT LEASE	001-003412T-001/TAX	03/12/2010	095872	200.00
INNOVATIVE LEASING	2010 010-440-007	OFFICE SUPPLIES	001-003412T-001/TAX	03/12/2010	095872	145.00
INTAE, INC.	2010 010-401-050	ELECTION EXPENSE	11885/T00LK	03/12/2010	095873	54.52
INVENTORY TRADING COMPANY	2010 010-421-041	UNIFORMS	178528/T028	03/12/2010	095874	75.00
JARRETTS PHARMACY	2010 010-427-043	PRISONER MEDICAL	1412570/HER, ALVIN JAIL	03/12/2010	095875	15.00
JARRETTS PHARMACY	2010 010-427-043	PRISONER MEDICAL	BAMBLE, ERIC/JAIL	03/12/2010	095876	57.24
JARRETTS PHARMACY	2010 010-427-043	PRISONER MEDICAL	STEWART, RUTH/JAIL	03/12/2010	095877	25.00
JARRETTS PHARMACY	2010 010-427-043	PRISONER MEDICAL	STUTTEY, JIM/JAIL	03/12/2010	095878	27.75
JARRETTS PHARMACY	2010 010-427-043	PRISONER MEDICAL	WISSINE, BUNN/JAIL	03/12/2010	095879	15.00
JEANS, MARY LOU	2010 010-401-050	ELECTION EXPENSE	PRIMARY/2010	03/12/2010	095880	124.00
JOBE, KELLY	2010 010-401-050	ELECTION EXPENSE	DEM. PRIMARY/2010	03/12/2010	095881	102.00
JOHNSTON, LORIE	2010 010-401-050	ELECTION EXPENSE	REPUBLICAN PRIMARY/2010	03/12/2010	095882	102.00
JOHNSTON, MARY JEAN	2010 010-401-050	ELECTION EXPENSE	REPUBLICAN PRIMARY/2010	03/12/2010	095883	102.00
JOHNSTON, REX	2010 010-401-050	ELECTION EXPENSE	REPUBLICAN PRIMARY/2010	03/12/2010	095884	104.00
KEITH MATHEWS, INC.	2010 010-427-043	PRISONER MEDICAL	284528/T028-TAIL	03/12/2010	095885	150.00
KEY EQUIPMENT FINANCE	2010 010-440-018	EQUIPMENT LEASE	001-003412T-TAX	03/12/2010	095886	200.00
KING, ELVA A.	2010 010-401-050	ELECTION EXPENSE	DEM. PRIMARY/2010	03/12/2010	095887	102.00
LAKENAY TIRE & SERVICE	2010 010-421-029	GAS, OIL, GREASE	1045/T028	03/12/2010	095888	37.45
LANGHAM, SHANDOLA	2010 010-401-050	ELECTION EXPENSE	PRIMARY/2010	03/12/2010	095889	131.00
LARRY TREST AUTO BROKERS,	2010 010-421-028	REPAIRS TO VEHICLES	55.00 LABOR/T028	03/12/2010	095890	131.57
LARRY TREST AUTO BROKERS,	2010 010-421-028	REPAIRS TO VEHICLES	WINDSHIELD/T028	03/12/2010	095891	170.00
LARRY TREST AUTO BROKERS,	2010 010-421-028	REPAIRS TO VEHICLES	325.00 LABOR/T028	03/12/2010	095892	407.00
LARRY TREST AUTO BROKERS,	2010 010-421-028	REPAIRS TO VEHICLES	180.00 LABOR/T028	03/12/2010	095893	214.00
LEWIS, ALICE H.	2010 010-401-050	ELECTION EXPENSE	DEM. PRIMARY/2010	03/12/2010	095894	104.00
LINDSOME, SONNER	2010 010-401-050	ELECTION EXPENSE	REPUBLICAN PRIMARY/2010	03/12/2010	095895	102.00
LOWE'S BUSINESS ACCT REPAIR	2010 010-421-028	REPAIRS TO COURTHOUSE	136800/T028-COURTH	03/12/2010	095896	155.00
LE COM MOBILE VISION, INC.	2010 010-421-028	RADIO MAINTENANCE	TXL028/T028	03/12/2010	095897	10.00
MARSHALL, JAMES A.	2010 010-401-050	ELECTION EXPENSE	DEM. PRIMARY/2010	03/12/2010	095898	139.00
MARSHALL, LYNETTE	2010 010-401-050	ELECTION EXPENSE	DEM. PRIMARY/2010	03/12/2010	095899	104.00
MARSHALL, SUE	2010 010-401-050	ELECTION EXPENSE	PRIMARY/2010	03/12/2010	095900	134.00
MASONIC LODGE-WOODVILLE	2010 010-401-050	ELECTION EXPENSE	DEM. PRIMARY/2010	03/12/2010	095901	75.00
MOKEE, JOYCE	2010 010-401-050	ELECTION EXPENSE	DEM. PRIMARY/2010	03/12/2010	095902	104.00
MOKINLEY, GLINDA F.	2010 010-401-050	ELECTION EXPENSE	DEM. PRIMARY/2010	03/12/2010	095903	139.00
NODICA BROTHERS	2010 010-421-028	REPAIRS TO COURTHOUSE	54.00 LABOR/COMM. SERV.	03/12/2010	095904	49.00
NODICA BROTHERS	2010 010-421-028	REPAIRS TO VEHICLES	20.00 LABOR/T028	03/12/2010	095905	51.00
NODICA BROTHERS	2010 010-421-028	TIRES, TUBES	48.00 LABOR/T028	03/12/2010	095906	45.00
NODICA BROTHERS	2010 010-421-028	GAS, OIL, GREASE	6.00 LABOR/T028	03/12/2010	095907	101.00
MONTGOMERY, JANICE E.	2010 010-401-050	ELECTION EXPENSE	PRIMARY BALLOT BOARD/200	03/12/2010	095908	104.00
MONUMENT CONSTRUCTORS, INC	2010 010-401-050	CONTINGENCY FOR MISCELLANE	0100-1270/COURTHOUSE	03/12/2010	095909	15,200.00
MORRIS, DOROTHY	2010 010-401-050	ELECTION EXPENSE	PRIMARY/2010	03/12/2010	095910	102.00
MORRIS, JOHNNIE F.	2010 010-401-050	ELECTION EXPENSE	PRIMARY/2010	03/12/2010	095911	102.00
MOSSELEY, SHAFON A.	2010 010-401-050	ELECTION EXPENSE	PRIMARY BALLOT BOARD/200	03/12/2010	095912	102.00
MT. HOPE MASONIC LODGE #1	2010 010-401-050	ELECTION EXPENSE	DEM. PRIMARY/2010	03/12/2010	095913	102.00
NALCOM WIRELESS COMMUNICAT	2010 010-421-028	RADIO MAINTENANCE	101.00/T028	03/12/2010	095914	101.00
NET DATE CORP.	2010 010-421-028	SUPPORT SERVICES	TXL000027/000LK	03/12/2010	095915	225.00
NGACK, PHYLLIS	2010 010-401-050	ELECTION EXPENSE	PRIMARY/2010	03/12/2010	095916	102.00
NOWAK, DARLA K.	2010 010-401-050	ELECTION EXPENSE	PRIMARY BALLOT BOARD/200	03/12/2010	095917	51.00
OWENS, HELEN	2010 010-401-050	ELECTION EXPENSE	PRIMARY BALLOT BOARD/200	03/12/2010	095918	102.00
PACIFIC MOBILE	2010 010-401-050	ELECTION EXPENSE	PRIMARY BALLOT BOARD/200	03/12/2010	095919	51.00
PAL, JOSEPH	2010 010-401-050	ELECTION EXPENSE	DEM. PRIMARY/2010	03/12/2010	095920	127.00
PAL, JOYCE	2010 010-401-050	ELECTION EXPENSE	DEM. PRIMARY/2010	03/12/2010	095921	102.00

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FARKER LUMBER	2010 010-448-010	SHERIFF'S POSSE	22759/SHERIFF POSSE	03/12/2010	095921	134.75
FARKER LUMBER	2010 010-448-010	REPAIRS TO COURTHOUSE	22755/COURTHOUSE	03/12/2010	095921	12.27
FARKER LUMBER	2010 010-448-010	REPAIRS TO COURTHOUSE	22755/COURTHOUSE	03/12/2010	095921	51.55
FARKER LUMBER	2010 010-448-010	REPAIRS TO COURTHOUSE	22755/COURTHOUSE	03/12/2010	095921	51.15
FARKER LUMBER	2010 010-448-010	REPAIRS TO COURTHOUSE	22755/COURTHOUSE	03/12/2010	095921	23.24
FARKER LUMBER	2010 010-448-010	REPAIRS TO COURTHOUSE	22755/COURTHOUSE	03/12/2010	095921	121.71
FARKER LUMBER	2010 010-448-010	REPAIRS TO COURTHOUSE	22755/COURTHOUSE	03/12/2010	095921	12.00
FARKER LUMBER	2010 010-448-010	REPAIRS TO COURTHOUSE	22755/COURTHOUSE	03/12/2010	095921	75.25
FARKER LUMBER	2010 010-448-010	REPAIRS TO COURTHOUSE	22755/COURTHOUSE	03/12/2010	095921	25.24
FARKER LUMBER	2010 010-448-010	REPAIRS TO COURTHOUSE	22755/COURTHOUSE	03/12/2010	095921	13.55
PHILLIPS, PATRICIA	2010 010-401-050	ELECTION EXPENSE	REPUBLICAN PRIMARY/2010	03/12/2010	095924	110.50
PHILFOTT MOTOR COMPANY	2010 010-448-010	REPAIRS TO VEHICLES	229270/REPAIR TIR471043390	03/12/2010	095925	1,277.42
PITNEY BOWES INC.	2010 010-440-018	EQUIPMENT LEASE	1517-9504-24-3/COOLY	03/12/2010	095927	207.00
PITTMAN, MANNIE LEE	2010 010-401-050	ELECTION EXPENSE	PRIMARY/2010	03/12/2010	095927	110.50
POLITO, MARGARET JEE	2010 010-401-050	ELECTION EXPENSE	REPUBLICAN PRIMARY/2010	03/12/2010	095928	125.50
PORTERS CARPETS, INC	2010 010-448-010	REPAIRS TO COURTHOUSE	2010 MEMB. 00010	03/12/2010	095930	2,374.55
POWELL, EVERETT	2010 010-401-050	ELECTION EXPENSE	DEM. PRIMARY/ 2010	03/12/2010	095931	134.00
POWELL, SHERAN	2010 010-401-050	ELECTION EXPENSE	DEM. PRIMARY/ 2010	03/12/2010	095932	125.00
PRECISION DELTA CORPORATION	2010 010-428-008	DEPUTIES SUPPLIES	20051/TCSC	03/12/2010	095933	1,217.46
QUILL CORPORATION	2010 010-428-007	SUPPLIES	02222775/EXT	03/12/2010	095934	41.55
QUILL CORPORATION	2010 010-428-007	OFFICE SUPPLIES	01022775/EXT	03/12/2010	095934	21.07
QUILL CORPORATION	2010 010-428-007	OFFICE SUPPLIES	1007522775/TAX	03/12/2010	095934	125.95
QUILL CORPORATION	2010 010-428-007	OFFICE SUPPLIES	0107522775/TAX	03/12/2010	095934	21.55
QUILL CORPORATION	2010 010-428-007	OFFICE SUPPLIES	01022775/EXT	03/12/2010	095934	21.04
QUILL CORPORATION	2010 010-428-007	OFFICE SUPPLIES	02222775/EXT	03/12/2010	095934	20.84
RADIOLOGY ASSOCIATES LLP	2010 010-427-043	PRISONER MEDICAL	CHRISTOPHER, ALVIN/3411	03/12/2010	095935	85.00
REID, KRISTY L.	2010 010-401-050	ELECTION EXPENSE	DEM. PRIMARY/2010	03/12/2010	095935	124.00
REID, W. RAY	2010 010-401-050	ELECTION EXPENSE	REPUBLICAN PRIMARY/ 2010	03/12/2010	095937	125.00
REINHEIMER, SARAH	2010 010-401-050	ELECTION EXPENSE	REPUBLICAN PRIMARY/2010	03/12/2010	095938	110.50
REDFORD, LOIS	2010 010-401-050	ELECTION EXPENSE	PRIMARY/2010	03/12/2010	095939	115.00
ROGERS, AUSTIE	2010 010-401-050	ELECTION EXPENSE	REPUBLICAN PRIMARY/2010	03/12/2010	095941	124.00
SANDERSON, JOAN ED	2010 010-401-050	ELECTION EXPENSE	PRIMARY BALLOT BOARD DOC	03/12/2010	095942	124.00
SEYMOUR, LAMARLE	2010 010-401-050	ELECTION EXPENSE	DEM. PRIMARY/2010	03/12/2010	095944	114.00
SIBSON, BETTY C.	2010 010-401-050	ELECTION EXPENSE	PRIMARY BALLOT BOARD DOC	03/12/2010	095947	124.00
SMITH, E. A.	2010 010-401-050	ELECTION EXPENSE	DEM. PRIMARY/2010	03/12/2010	095948	112.00
SMITH, BETH A.	2010 010-401-050	ELECTION EXPENSE	REPUBLICAN PRIMARY/2010	03/12/2010	095949	110.50
SMITH, LINDA	2010 010-401-050	ELECTION EXPENSE	DEM. PRIMARY/2010	03/12/2010	095950	124.00
SOULSBY, ELSON C.	2010 010-401-050	ELECTION EXPENSE	DEM. PRIMARY/2010	03/12/2010	095951	125.50
SPARKLETTE & SIERRA SPRING	2010 010-448-010	JANITORS SUPPLIES	212-227520/24744	03/12/2010	095952	20.00
STARR, MARY SINGLE	2010 010-401-050	ELECTION EXPENSE	PRIMARY BALLOT BOARD DOC	03/12/2010	095954	124.00
STARRS OFFICE SUPPLY	2010 010-440-307	SUPPLIES	SUPPLIES/CP	03/12/2010	095955	115.00
STEPHENSON, BHELLY GER	2010 010-408-225	OFF COURT REPORTER	453 OFF.ROLL	03/12/2010	095956	250.00
STEPHENSON, BHELLY GER	2010 010-408-225	OFF COURT REPORTER	453 OFF.ROLL	03/12/2010	095956	250.00
STEVENS, IMOGENE	2010 010-401-050	ELECTION EXPENSE	DEM. PRIMARY/ 2010	03/12/2010	095957	122.00
STEWART, ELBIE	2010 010-401-050	ELECTION EXPENSE	DEM. PRIMARY/2010	03/12/2010	095958	125.50
STON-KWRIGHT	2010 010-440-307	OFFICE SUPPLIES	024207/COANT	03/12/2010	095959	115.94
STON-KWRIGHT	2010 010-440-307	SUPPLIES	024207/COANT	03/12/2010	095959	203.50
STON-KWRIGHT	2010 010-440-307	OFFICE SUPPLIES	024207/COANT	03/12/2010	095959	44.00
SULLIVANS HARDWARE	2010 010-448-010	REPAIRS TO COURTHOUSE	COURTHOUSE	03/12/2010	095960	20.55
SULLIVANS HARDWARE	2010 010-448-010	REPAIRS TO COURTHOUSE	COURTHOUSE	03/12/2010	095960	21.75
SULLIVANS HARDWARE	2010 010-448-010	REPAIRS TO COURTHOUSE	COURTHOUSE	03/12/2010	095960	12.55
SULLIVANS HARDWARE	2010 010-448-010	REPAIRS TO COURTHOUSE	COURTHOUSE	03/12/2010	095960	21.55
SULLIVANS HARDWARE	2010 010-448-010	REPAIRS TO COURTHOUSE	COURTHOUSE	03/12/2010	095960	21.55
SULLIVANS HARDWARE	2010 010-448-010	REPAIRS TO COURTHOUSE	COURTHOUSE	03/12/2010	095960	21.00
SULLIVANS HARDWARE	2010 010-448-010	REPAIRS TO COURTHOUSE	COURTHOUSE	03/12/2010	095960	12.45

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TEXAS ASSOCIATION OF COUNT	2010 010-488-005	WORKERS COMPENSATION	114978/END QUARTER	03/18/2010	095945	107.54
TEXAS ASSOCIATION OF COUNT	2010 010-488-005	WORKERS COMPENSATION	114978/END QUARTER	03/18/2010	095945	107.54
TEXAS ASSOCIATION OF COUNT	2010 010-488-005	WORKERS COMPENSATION	114978/END QUARTER	03/18/2010	095945	107.54
TEXAS ASSOCIATION OF COUNT	2010 010-488-005	WORKERS COMPENSATION	114978/END QUARTER	03/18/2010	095945	50.77
TEXAS ASSOCIATION OF COUNT	2010 010-401-150	ELECTION EXPENSE	114977/END QUARTER	03/18/2010	095942	10.18
TEXAS ASSOCIATION OF COUNT	2010 010-401-045	GENERAL LIABILITY INSURANCE	ANN. GEN. LIAB/2010-2011	03/18/2010	095946	19,281.91
TEXAS ASSOCIATION OF COUNT	2010 010-401-040	LIABILITY INSURANCE	LIAB./MARCH 2010-2011	03/18/2010	095943	3,958.51
TEXAS ASSOCIATION OF COUNT	2010 010-401-099	CONTINGENCY FOR MISCELLANE	LIAB./MARCH 2010-2011	03/18/2010	095943	154.01
TEXAS ASSOCIATION OF COUNT	2010 010-402-010	REPAIRS TO COURTHOUSE	LIAB./MARCH 2010-2011	03/18/2010	095943	277.33
TEXAS ASSOCIATION OF COUNT	2010 010-402-040	LIABILITY INSURANCE	LIAB./MARCH 2010-2011	03/18/2010	095943	11,891.51
TEXAS ASSOCIATION OF COUNT	2010 010-401-099	CONTINGENCY FOR MISCELLANE	LIAB./MARCH 2010-2011	03/18/2010	095943	154.01
TEXAS ASSOCIATION OF COUNT	2010 010-400-015	SERVICE CONTRACTS	010-400-001	03/18/2010	095944	1,281.00
TEXAS DEPARTMENT OF LIC. &	2010 010-420-015	TRAVEL, TRAINING & EDUCATIO	CRUSE, LYNNETTE/LICENSEE	03/18/2010	095971	55.00
TEXAS DEPARTMENT OF LIC. &	2010 010-420-015	TRAVEL, TRAINING & EDUCATIO	CARSON, MELISSA/LICENSEE	03/18/2010	095971	55.00
TEXAS FOREST COUNTRY PARTN	2010 010-401-020	ASSOCIATION DUES	2010 MEMB./2010	03/18/2010	095972	750.00
TEXAS JUSTICE COURT JUDGES	2010 010-401-015	TRAINING & EDUCATION	TX. JUST. CRT. JUD. -8000	03/18/2010	095973	75.00
TEXAS SOCIAL SECURITY FROS	2010 010-401-035	SOCIAL SECURITY	TX. SOC. SEC. FROD. TRSB	03/12/2010	095974	25.00
TEXAS STATE UNIVERSITY/SAN	2010 010-413-015	TRAINING & EDUCATION	HEBBERT, FEE/20.0	03/18/2010	095975	20.00
TEXAS STATE UNIVERSITY/SAN	2010 010-413-015	TRAINING & EDUCATION	OWPH, ASSEMT./FED	03/18/2010	095975	20.00
TEXAS STATE UNIVERSITY/SAN	2010 010-411-015	TRAINING & EDUCATION	TERRELL, FEE/20.0/2009-10	03/18/2010	095975	20.00
TEXAS STATE UNIVERSITY/SAN	2010 010-411-015	TRAINING & EDUCATION	OWPH, ASSEMT./FED/2009-10	03/18/2010	095975	20.00
TIMBERMANS SUPPLY	2010 010-443-010	REPAIRS TO COURTHOUSE	10058/COMM.SRV	03/18/2010	095977	14.87
TIMBERMANS SUPPLY	2010 010-443-010	REPAIRS TO COURTHOUSE	10058/COMM.SRV	03/18/2010	095977	14.85
TIMBERMANS SUPPLY	2010 010-443-010	REPAIRS TO COURTHOUSE	10058/COMM.SRV	03/18/2010	095977	15.00
TOLARS FEED AND OUTDOOR EC	2010 010-443-025	ANIMAL CONTROL	10058/TOSC	03/18/2010	095975	10.50
TOLARS FEED AND OUTDOOR EC	2010 010-443-010	REPAIRS TO COURTHOUSE	10058/COURTHOUSE	03/18/2010	095975	16.75
TOLARS FEED AND OUTDOOR EC	2010 010-443-010	REPAIRS TO COURTHOUSE	10058/COURTHOUSE	03/18/2010	095975	37.50
TYLER COUNTY APPRAISAL DIS	2010 010-401-024	TYLER COUNTY APPRAISAL DIS	BUDG. ALLOC./MAY 07A	03/18/2010	095981	57,981.75
TYLER COUNTY APPRAISAL DIS	2010 010-401-024	TYLER COUNTY APPRAISAL DIS	BUDG. ALLOC./END 07A	03/18/2010	095981	57,981.75
TYLER COUNTY BOOSTER	2010 010-401-035	ADVERTISING	497/2009	03/18/2010	095981	105.00
TYLER COUNTY BOOSTER	2010 010-401-050	ELECTION EXPENSE	CONCP. TESTING/TECHN	03/18/2010	095982	44.40
TYLER COUNTY BOOSTER	2010 010-401-050	ELECTION EXPENSE	PR. EARLY VOTE/2009	03/18/2010	095982	35.00
TYLER COUNTY BOOSTER	2010 010-401-015	ADVERTISING	2009 VEHICLES/2009	03/18/2010	095982	170.51
TYLER COUNTY BOOSTER	2010 010-401-015	ADVERTISING	2009/2009 M-F, RETRO/2009	03/18/2010	095982	140.00
TYLER COUNTY HOSPITAL	2010 010-401-055	MISCELLANEOUS EXPENSE	EDUPER, JEFF/	03/18/2010	095984	55.00
TYLER COUNTY HOSPITAL	2010 010-401-055	MISCELLANEOUS EXPENSE	FARRISH, JERAM/2009	03/18/2010	095984	27.00
TYLER COUNTY HOSPITAL	2010 010-401-055	MISCELLANEOUS EXPENSE	MILLER, POLY/2009	03/18/2010	095984	40.00
U PUMP IT	2010 010-443-010	REPAIRS TO COURTHOUSE	15 TYCO COURTHOUSE MAIN	03/18/2010	095980	105.75
U PUMP IT	2010 010-443-025	OAS, OIL, GREASE	UP TYLERCOOH/TOSC	03/18/2010	095980	1,245.74
WAL-MART COMMUNITY/GENB	2010 010-440-007	SUPPLIES	00005954/2009	03/18/2010	095992	105.00
WAL-MART COMMUNITY/GENB	2010 010-440-007	SUPPLIES	00005955/059	03/18/2010	095992	185.75
WAL-MART COMMUNITY/GENB	2010 010-400-007	OFFICE SUPPLIES	00005955/059	03/18/2010	095992	15.41
WAL-MART COMMUNITY/GENB	2010 010-401-007	OFFICE SUPPLIES	00005977/051	03/18/2010	095992	34.01
WAL-MART COMMUNITY/GENB	2010 010-441-007	JANITORY SUPPLIES	00005978/000	03/18/2010	095992	280.00
WAL-MART COMMUNITY/GENB	2010 010-441-015	MEETINGS EXPENSE	00005915/000	03/18/2010	095992	75.24
WAL-MART COMMUNITY/GENB	2010 010-443-010	REPAIRS TO COURTHOUSE	00005915/000	03/18/2010	095992	20.00
WAL-MART COMMUNITY/GENB	2010 010-441-000	OFFICE SUPPLIES	00005915/000	03/18/2010	095992	10.00
WAL-MART COMMUNITY/GENB	2010 010-443-007	OFFICE SUPPLIES	00005915/000	03/18/2010	095992	150.00
WAL-MART COMMUNITY/GENB	2010 010-405-008	DEPUTIES SUPPLIES	00005909/000	03/18/2010	095992	107.24
WAL-MART COMMUNITY/GENB	2010 010-443-010	DATA SUPPLIES	00005907/000	03/18/2010	095992	15.72
WALLING SIGNS & GRAPHICS	2010 010-441-007	OFFICE SUPPLIES	TYCO/2009	03/18/2010	095995	30.00
WALLING SIGNS & GRAPHICS	2010 010-443-008	DEPUTIES SUPPLIES	TYCO/2009	03/18/2010	095995	10.00
WALLING SIGNS & GRAPHICS	2010 010-443-008	DEPUTIES SUPPLIES	TYCO/2009	03/18/2010	095995	250.00
WALLING SIGNS & GRAPHICS	2010 010-443-008	ELECTION EXPENSE	TYCO/2009	03/18/2010	095995	10.00
WALLING SIGNS & GRAPHICS	2010 010-443-007	OFFICE SUPPLIES	TYCO/2009	03/18/2010	095995	25.00

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
WALLING EIGNS & GRAPHICS	2010 010-402-007	OFFICE SUPPLIES	TYDOLL/CODOLY	09/18/2010	095992	75.00
WEBSTORM COMPUTERS	2010 010-440-000	SUPPORT SERVICES	75.00 LAGS/9530	09/18/2010	095991	75.00
WEBSTORM COMPUTERS	2010 010-440-019	EQUIPMENT REPAIRS	75.00 LAGS/9530	09/18/2010	095991	75.00
WEBSTORM COMPUTERS	2010 010-440-007	SUPPLIES	1185/TAM	09/18/2010	095991	75.00
WEEBE, JANICE	2010 010-401-050	ELECTION EXPENSE	DEM. PRIMARY/2010	09/18/2010	095997	119.25
WEST, SERALO	2010 010-401-050	ELECTION EXPENSE	DEM. PRIMARY/2010	09/18/2010	095997	119.75
WHITSON, WANA	2010 010-401-050	ELECTION EXPENSE	DEM. PRIMARY/2010	09/18/2010	096000	119.50
WILSON INSURANCE	2010 010-428-014	BONDS & LAW ENF. LIABILITY	COCKER, RICHARD/NOTARY BON	09/18/2010	096001	71.00
WOODVILLE LIONS DEN	2010 010-431-050	ELECTION EXPENSE	PRIMARY/2010	09/18/2010	096002	75.00
WOODVILLE VETERINARY CLINI	2010 010-428-028	ANIMAL CONTROL	BEE/TOS0	09/18/2010	010002	800.00
YAWN, EARRIE	2010 010-401-050	ELECTION EXPENSE	PRIMARY/2010	09/18/2010	096004	119.00

TOTAL CHECKS WRITTEN						257,244.50
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						257,244.50

GENERAL ROAD & BRIDGE
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TYLER COUNTY POT I	2010 020-498-021	TRANS/R&B I----	MTPL, TRANSF/MARCH 2010	03/12/2010	085982	181,674.88
TYLER COUNTY POT II	2010 020-498-021	TRANS/R&B II----	MTPL, TRANSF/MARCH 2010	03/12/2010	085983	177,621.81
TYLER COUNTY POT III	2010 020-498-024	TRANS/R&B III----	MTPL, TRANSF/MARCH 2010	03/12/2010	085987	168,926.00
TYLER COUNTY POT IV	2010 020-498-024	TRANS/R&B IV----	MTPL, TRANSF/MARCH 2010	03/12/2010	085988	150,121.88
TOTAL CHECKS WRITTEN						545,962.48
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						545,962.48

ROAD & BRIDGE I
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK#	AMOUNT
A T & T	2010 021-451-035	UTILITIES	4092222222-4545	03/12/2010	095798	45.00
A-1 JOHNNY PORTABLE TOILET	2010 021-451-038	MACHINERY MAINTENANCE	69241/FCT.1	03/12/2010	095789	25.00
BEAUMONT TRACTOR COMPANY,	2010 021-451-029	MACHINERY MAINTENANCE	84.00 LABOR	02/12/2010	095801	107.84
BROOKSIDE EQUIP SALES	2010 021-451-028	MACHINERY MAINTENANCE	TYLER/FCT.1	03/12/2010	095809	55.84
BROOKSIDE EQUIP SALES	2010 021-451-028	MACHINERY MAINTENANCE	TYLER/FCT.1	03/12/2010	095809	55.84
D & J PLUMBING - INC	2010 021-451-028	MACHINERY MAINTENANCE	50.00 LABOR/FCT.1	03/12/2010	095824	23.00
D & J TIRE, INC	2010 021-451-021	TIRES, TUBES	33.00 FCT.1	03/12/2010	095821	145.00
ENTERGY	2010 021-451-035	UTILITIES	451431/FCT.1	03/12/2010	095840	103.00
ETOX INC.	2010 021-451-028	MACHINERY MAINTENANCE	TYLER/FCT.1	03/12/2010	095841	104.00
ETOX INC.	2010 021-451-028	MACHINERY MAINTENANCE	TYLER/FCT.1	03/12/2010	095841	105.00
GARDNER OIL, INC.	2010 021-451-025	OIL, GREASE	TYLER FCT.1/FCT.1	03/12/2010	095846	2,345.00
HSBC BUSINESS SOLUTIONS	2010 021-451-028	MACHINERY MAINTENANCE	0014-0100/FCT.1	03/12/2010	095848	105.00
HSBC BUSINESS SOLUTIONS	2010 021-451-028	MACHINERY MAINTENANCE	0014-0100/FCT.1	03/12/2010	095848	105.00
HSBC BUSINESS SOLUTIONS	2010 021-451-028	MACHINERY MAINTENANCE	0014-0100/FCT.1	03/12/2010	095848	105.00
LAKEE AREAS SEPTIC & SLUDG	2010 021-451-028	MACHINERY MAINTENANCE	12712 FCT.1	03/12/2010	095884	210.00
LAKEE AREAS SEPTIC & SLUDG	2010 021-451-028	MACHINERY MAINTENANCE	12408/FCT.1	03/12/2010	095886	25.00
MODICA BROTHERS	2010 021-451-021	TIRES, TUBES	11.00 LABOR/FCT.1	03/12/2010	095900	10.00
MODICA BROTHERS	2010 021-451-021	TIRES, TUBES	25.00 LABOR/FCT.1	03/12/2010	095902	25.00
MODICA BROTHERS	2010 021-451-021	TIRES, TUBES	25.00 LABOR/FCT.1	03/12/2010	095902	25.00
MUSTANG CAT	2010 021-451-028	MACHINERY MAINTENANCE	070910/FCT.1	03/12/2010	095910	120.00
O'REILLY AUTO PARTS	2010 021-451-028	MACHINERY MAINTENANCE	571481/FCT.1	03/12/2010	095915	20.00
O'REILLY AUTO PARTS	2010 021-451-028	MACHINERY MAINTENANCE	571481/FCT.1	03/12/2010	095915	20.00
O'REILLY AUTO PARTS	2010 021-451-021	MACHINERY MAINTENANCE	571481/FCT.1	03/12/2010	095915	20.00
PARKER LUMBER	2010 021-451-028	MACHINERY MAINTENANCE	22710 FCT.1	03/12/2010	095921	7.00
PARKER LUMBER	2010 021-451-028	MACHINERY MAINTENANCE	22710 FCT.1	03/12/2010	095921	7.00
PARKER LUMBER	2010 021-451-028	MACHINERY MAINTENANCE	22710 FCT.1	03/12/2010	095921	7.00
PARKER LUMBER	2010 021-451-028	MACHINERY MAINTENANCE	22710 FCT.1	03/12/2010	095921	7.00
PARKER LUMBER	2010 021-451-028	MACHINERY MAINTENANCE	22710/FCT.1	03/12/2010	095921	7.00
TEJAS EQUIPMENT INC	2010 021-451-028	MACHINERY MAINTENANCE	00022/FCT.1	03/12/2010	095925	20.00
TEJAS EQUIPMENT INC	2010 021-451-028	MACHINERY MAINTENANCE	351.22 LABOR/FCT.1	03/12/2010	095925	607.50
TEJAS EQUIPMENT INC	2010 021-451-028	MACHINERY MAINTENANCE	10021 FCT.1	02/12/2010	095922	20.00
TEJAS EQUIPMENT INC	2010 021-451-028	MACHINERY MAINTENANCE	00022/FCT.1	03/12/2010	095925	20.00
TEXAS ASSOCIATION OF COUNT	2010 021-448-002	WORKERS COMPENSATION	114575 1/2ND QUARTER	03/12/2010	095943	27.00
TEXAS ASSOCIATION OF COUNT	2010 021-448-002	WORKERS COMPENSATION	114575 1/2ND QUARTER	03/12/2010	095943	1,677.00
TEXAS ASSOCIATION OF COUNT	2010 021-451-042	LIABILITY INS. ON VEHICLES	LIAB. MARCH 2010-2011	03/12/2010	095945	1,445.00
TEXAS ASSOCIATION OF COUNT	2010 021-451-042	LIABILITY INS. ON VEHICLES	LIAB. MARCH 2010-2011	03/12/2010	095945	1,210.00
TIMBERMAN SUPPLY	2010 021-451-028	MACHINERY MAINTENANCE	13025/FCT.1	03/12/2010	095977	120.00
TIMBERMAN SUPPLY	2010 021-451-028	MACHINERY MAINTENANCE	13025/FCT.1	03/12/2010	095977	120.00
TIMBERMAN SUPPLY	2010 021-451-028	MACHINERY MAINTENANCE	13025/FCT.1	03/12/2010	095977	120.00
TYLER COUNTY AUTO PARTS	2010 021-451-028	MACHINERY MAINTENANCE	702/FCT.1	03/12/2010	095982	7.00
TYLER COUNTY AUTO PARTS	2010 021-451-021	MACHINERY MAINTENANCE	702/FCT.1	03/12/2010	095982	20.00
TYLER COUNTY AUTO PARTS	2010 021-451-028	MACHINERY MAINTENANCE	702/FCT.1	03/12/2010	095982	20.00
TYLER COUNTY AUTO PARTS	2010 021-451-028	MACHINERY MAINTENANCE	702/FCT.1	03/12/2010	095982	20.00
TYLER COUNTY AUTO PARTS	2010 021-451-028	MACHINERY MAINTENANCE	702/FCT.1	03/12/2010	095982	20.00
TYLER COUNTY AUTO PARTS	2010 021-451-028	MACHINERY MAINTENANCE	702/FCT.1	03/12/2010	095982	20.00
TYLER COUNTY AUTO PARTS	2010 021-451-028	MACHINERY MAINTENANCE	702/FCT.1	03/12/2010	095982	20.00
TYLER COUNTY AUTO PARTS	2010 021-451-028	MACHINERY MAINTENANCE	702/FCT.1	03/12/2010	095982	20.00
TYLER COUNTY TRACTOR	2010 021-451-028	MACHINERY MAINTENANCE	13025/FCT.1	03/12/2010	095985	7.00
VINYL CONNECTION	2010 021-451-028	MACHINERY MAINTENANCE	5744/FCT.1	03/12/2010	095991	20.00
WAL-MART COMMUNITY SERVICE	2010 021-451-028	MACHINERY MAINTENANCE	00000000/FCT.1	03/12/2010	095992	20.00
WALLACE EIGNE & BRAPHIDE	2010 021-451-028	MACHINERY MAINTENANCE	1100207 FCT.1	03/12/2010	095995	120.00
WEBSTER COMPUTERS	2010 021-451-028	MACHINERY MAINTENANCE	50.00 LABOR/FCT.1	03/12/2010	095997	50.00

ROAD & BRIDGE I
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK#	AMOUNT
TOTAL CHECKS WRITTEN						10,266.45
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						10,266.45

ROAD & BRIDGE II
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A & N WIRELESS	2010 022-451-032	UTILITIES	41018/POTVE	03/12/2010	095787	42.50
A T & T	2010 022-451-032	UTILITIES	408883/POTVE	03/12/2010	095788	42.50
ARTONAC CONSTRUCTION, LLC	2010 022-451-032	ROAD MATERIAL	2670/POTVE	02/12/2010	095787	512.00
ARTONAC CONSTRUCTION, LLC	2010 022-451-032	ROAD MATERIAL	2664/POTVE	03/12/2010	095787	454.00
CONSOLIDATED COMMUNICATION	2010 022-451-032	UTILITIES	708-868-8845/POTVE	03/12/2010	095789	2.50
D & A PLUMBING - DK	2010 022-451-032	MACHINERY MAINTENANCE	23.75 LABOR/POTVE	03/12/2010	095824	23.75
EDDNO SIGNS, LLC	2010 022-451-032	MACHINERY MAINTENANCE	899987/POTVE	03/12/2010	095838	54.54
EDDNO SIGNS, LLC	2010 022-451-032	MACHINERY MAINTENANCE	225022/POTVE	03/12/2010	095828	145.20
GARNER OIL, INC.	2010 022-451-032	GAS, OIL, GREASE	7100 POTVE/POTVE	03/12/2010	095848	2,725.00
GULF WELDING SUPPLY CO.	2010 022-451-032	MACHINERY MAINTENANCE	100433/POTVE	03/12/2010	095857	12.50
HAYES FEED AND HARDWARE	2010 022-451-032	MACHINERY MAINTENANCE	POTVE	03/12/2010	095860	20.50
MODICA BROTHERS	2010 022-451-031	TIRES, TUBES	45.00 LABOR/POTVE	03/12/2010	095902	45.00
MODICA BROTHERS	2010 022-451-031	TIRES, TUBES	75.00 PARTS/POTVE	03/12/2010	095901	75.00
MODICA BROTHERS	2010 022-451-032	GAS, OIL, GREASE	21.00 LABOR/POTVE	03/12/2010	095902	44.80
MURKIN CAT	2010 022-451-032	MACHINERY MAINTENANCE	722.25 LABOR/POTVE	03/12/2010	095911	1,422.00
NALCOM WIRELESS COMMUNICAT	2010 022-451-032	MACHINERY MAINTENANCE	170.00 LABOR/POTVE	03/12/2010	095911	316.25
O'NEILL AUTO PARTS	2010 022-451-032	MACHINERY MAINTENANCE	591888/POTVE	03/12/2010	095912	40.00
RURAL PIPE AND SUPPLY	2010 022-451-031	CULVERTS	712022/POTVE	03/12/2010	095946	220.00
RURAL PIPE AND SUPPLY	2010 022-451-031	CULVERTS	712028/POTVE	03/12/2010	095948	725.00
RURAL PIPE AND SUPPLY	2010 022-451-031	CULVERTS	712022/POTVE	03/12/2010	095948	220.00
SULLIVANS HARDWARE	2010 022-451-032	MACHINERY MAINTENANCE	POTVE	03/12/2010	095961	2.00
SULLIVANS HARDWARE	2010 022-451-032	MACHINERY MAINTENANCE	POTVE	03/12/2010	095964	2.00
SULLIVANS HARDWARE	2010 022-451-032	MACHINERY MAINTENANCE	POTVE	03/12/2010	095961	2.00
TEXAS ASSOCIATION OF COUNT	2010 022-448-002	WORKERS COMPENSATION	114900/END QUARTER	03/12/2010	095968	27.00
TEXAS ASSOCIATION OF COUNT	2010 022-448-002	WORKERS COMPENSATION	114900/END QUARTER	03/12/2010	095968	1,122.00
TEXAS ASSOCIATION OF COUNT	2010 022-451-042	LIABILITY INSURANCE	LIAB./MARCH 2010-2011	03/12/2010	095968	1,714.00
TEXAS ASSOCIATION OF COUNT	2010 022-451-042	LIABILITY INSURANCE	LIAB./MARCH 2010-2011	03/12/2010	095968	2,505.00
TEXAS COMMISSION ON ENVIRO	2010 022-451-032	MACHINERY MAINTENANCE	211054/POTVE	03/12/2010	095971	1,222.00
TIMBERMAN SUPPLY	2010 022-451-032	MACHINERY MAINTENANCE	12024/POTVE	03/12/2010	095977	4.00
TIMBERMAN SUPPLY	2010 022-451-032	MACHINERY MAINTENANCE	12024/POTVE	03/12/2010	095977	122.60
TIMBERMAN SUPPLY	2010 022-451-032	MACHINERY MAINTENANCE	12024/POTVE	03/12/2010	095977	122.60
TIMBERMAN SUPPLY	2010 022-451-032	MACHINERY MAINTENANCE	12024/POTVE	03/12/2010	095977	122.60
TIMBERMAN SUPPLY	2010 022-451-032	MACHINERY MAINTENANCE	12024/POTVE	03/12/2010	095977	122.60
TRUCK & EQUIPMENT REPAIR	2010 022-451-032	MACHINERY MAINTENANCE	425.00 LABOR/POTVE	03/12/2010	095977	425.00
TYLER COUNTY AUTO PARTS	2010 022-451-032	MACHINERY MAINTENANCE	7021/POTVE	03/12/2010	095982	20.00
TYLER COUNTY AUTO PARTS	2010 022-451-032	MACHINERY MAINTENANCE	7021/POTVE	03/12/2010	095982	0.00
TYLER COUNTY POT 1	2010 022-448-031	TRANSFER TO RAB, POT 1	MTMLN. TRANSFER MARCH 2010	03/12/2010	095982	1,422.00
TYLER COUNTY TRACTOR	2010 022-451-032	MACHINERY MAINTENANCE	1347/POTVE	03/12/2010	095982	2.00
U FUNK IT	2010 022-451-032	GAS, OIL, GREASE	25 TYLERCOTVE/POTVE	03/12/2010	095984	250.00
WASTE MANAGEMENT	2010 022-451-032	MACHINERY MAINTENANCE	1124-TR/POTVE	03/12/2010	095994	225.00
WEBSTORY COMPUTERS	2010 022-451-032	MACHINERY MAINTENANCE	75.00 LABOR/POTVE	03/12/2010	095994	75.00
TOTAL CHECKS WRITTEN						15,595.35
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						15,595.35

ROAD & BRIDGE 177
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
ARTCO	2010 023-451-028	UTILITIES	00910368814543	09/15/2010	095789	48.81
BILLY WILLIAMS TRUCKING	2010 023-451-032	ROAD MATERIAL	POT.3	09/15/2010	095803	1,042.57
BILLY WILLIAMS TRUCKING	2010 023-451-032	ROAD MATERIAL	POT.3	09/15/2010	095803	1,095.12
D & J PLUMBING - OK	2010 023-451-028	MACHINERY MAINTENANCE	23.75 LABOR/POT.3	09/15/2010	095824	23.75
ENTERGY	2010 023-451-028	UTILITIES	247466/POT.3	09/15/2010	095840	159.71
GARDNER OIL, INC.	2010 023-451-029	GAS, OIL, GREASE	TYCO POT3/POT.3	09/15/2010	095842	7,421.43
JACK ALEXANDER, LTD.	2010 023-451-032	ROAD MATERIAL	TYCO2/POT.3	09/15/2010	095872	472.21
LAKEMAN TIRE & SERVICE	2010 023-451-030	TIRES, TUBES	158.00 LABOR/POT.3	09/15/2010	095887	207.95
LAKEMAN TIRE & SERVICE	2010 023-451-030	TIRES, TUBES	247.50 LABOR/POT.3	09/15/2010	095887	274.50
MARTINE TRU-VALUE HDWE.	2010 023-451-028	MACHINERY MAINTENANCE	POT.3	09/15/2010	095892	120.27
MARTINE TRU-VALUE HDWE.	2010 023-451-028	MACHINERY MAINTENANCE	POT.2	09/15/2010	095892	23.42
MARTINE TRU-VALUE HDWE.	2010 023-451-028	MACHINERY MAINTENANCE	POT.2	09/15/2010	095892	121.71
PARKER LUMBER	2010 023-451-028	MACHINERY MAINTENANCE	22710/POT.3	09/15/2010	095921	222.95
PARKER LUMBER	2010 023-451-028	MACHINERY MAINTENANCE	22710/POT.3	09/15/2010	095921	222.95
PARKER LUMBER	2010 023-451-028	MACHINERY MAINTENANCE	22710/POT.3	09/15/2010	095921	27.25
SEXTON, MATTIE M	2010 023-451-040	MISCELLANEOUS SUPPLIES	215.00/POT.3	09/15/2010	095942	215.00
SEXTON, MATTIE M	2010 023-451-040	MISCELLANEOUS SUPPLIES	215.00/POT.3	09/15/2010	095942	215.00
TEXAS ASSOCIATION OF COUNT	2010 023-448-002	WORKERS COMPENSATION	114975/END QUARTER	09/12/2010	095962	21.07
TEXAS ASSOCIATION OF COUNT	2010 023-448-012	WORKERS COMPENSATION	114975/END QUARTER	09/12/2010	095962	1,757.21
TEXAS ASSOCIATION OF COUNT	2010 023-451-042	LIABILITY INSURANCE	LIAB. MARSH 2010-2011	09/12/2010	095962	1,527.00
TEXAS ASSOCIATION OF COUNT	2010 023-451-042	LIABILITY INSURANCE	LIAB. MARSH 2010-2011	09/12/2010	095962	2,212.00
TIMBERMAN SUPPLY	2010 023-451-028	MACHINERY MAINTENANCE	12025/POT.3	09/15/2010	095977	24.75
TIMBERMAN SUPPLY	2010 023-451-028	MACHINERY MAINTENANCE	12025/POT.3	09/15/2010	095977	23.01
TRUCK & EQUIPMENT REPAIR	2010 023-451-028	MACHINERY MAINTENANCE	40.00 LABOR/POT.3	09/15/2010	095979	40.00
TYLER COUNTY AUTO PARTS	2010 023-451-028	MACHINERY MAINTENANCE	7025/POT.3	09/15/2010	095982	111.00
TYLER COUNTY AUTO PARTS	2010 023-451-028	MACHINERY MAINTENANCE	7025/POT.3	09/15/2010	095982	22.95
TYLER COUNTY AUTO PARTS	2010 023-451-028	MACHINERY MAINTENANCE	7025/POT.3	09/15/2010	095982	22.95
W RUMP LT	2010 023-451-029	GAS, OIL, GREASE	UP TYCO2POT3/POT.3	09/12/2010	095990	21.40
TOTAL CHECKS WRITTEN						15,978.12
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						15,978.12

ROAD & BRIDGE IV
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A T & T MOBILITY	2010 024-451-035	UTILITIES	32901781/PCT.4	03/12/2010	095781	302.00
VERIZON WIRELESS	2010 024-451-035	UTILITIES	5093-00001/PCT.4	03/12/2010	095784	245.84
A & A EQUIPMENT	2010 024-451-028	MACHINERY MAINTENANCE	223.00 LABOR/PCT.4	03/12/2010	095786	936.54
A T & T	2010 024-451-035	UTILITIES	40928331584545	03/12/2010	095788	48.52
DINTAS CORPORATION #024	2010 024-451-044	UNIFORMS	01423/PCT.4	03/12/2010	095815	43.75
DINTAS CORPORATION #024	2010 024-451-044	UNIFORMS	01423/PCT.4	03/12/2010	095815	43.75
DINTAS CORPORATION #024	2010 024-451-044	UNIFORMS	01423/PCT.4	03/12/2010	095815	43.75
DINTAS CORPORATION #024	2010 024-451-044	UNIFORMS	01423/PCT.4	03/12/2010	095815	43.75
DINTAS CORPORATION #024	2010 024-451-044	UNIFORMS	074-01423/PCT.4	03/12/2010	095815	43.00
DINTAS CORPORATION #024	2010 024-451-044	UNIFORMS	054-01423/PCT.4	03/12/2010	095815	43.00
DINTAS CORPORATION #024	2010 024-451-044	UNIFORMS	024-01423/PCT.4	03/12/2010	095815	43.00
DINTAS CORPORATION #024	2010 024-451-044	UNIFORMS	024-01423/PCT.4	03/12/2010	095815	43.00
D & E PLUMBING - DK	2010 024-451-029	MACHINERY MAINTENANCE	22.75 LABOR/PCT.4	03/12/2010	095824	22.75
ECONO SIGNS, LLC	2010 024-451-025	MACHINERY MAINTENANCE	228472/PCT.4	03/12/2010	095828	203.12
ENERGY	2010 024-451-035	UTILITIES	425012/PCT.4	03/12/2010	095840	75.12
ETA INC.	2010 024-451-028	MACHINERY MAINTENANCE	77022/PCT.4	03/12/2010	095841	22.22
BARBER OIL, INC.	2010 024-451-028	OIL, OIL, GREASE	7000 PCT.4/PCT.4	03/12/2010	095842	2,000.00
SEMPLER'S	2010 024-451-028	MACHINERY MAINTENANCE	1014686221/PCT.4	03/12/2010	095850	14.22
LAKEWAY TIRE & SERVICE	2010 024-451-027	TIRES, TIRES	211.00 LABOR/PCT.4	03/12/2010	095857	201.00
MOTT WHOLESALS, INC.	2010 024-451-028	OIL, OIL, GREASE	2302/PCT.4	03/12/2010	095858	74.52
MOTT WHOLESAL, INC.	2010 024-451-028	MACHINERY MAINTENANCE	2322/PCT.4	03/12/2010	095858	222.22
BEARS COMMERCIAL ONE	2010 024-451-028	MACHINERY MAINTENANCE	31213937/PCT.4	03/12/2010	095844	174.72
TEXAS ASSOCIATION OF COUNT	2010 024-445-011	WORKERS COMPENSATION	114729/END QUARTER	03/12/2010	095865	57.07
TEXAS ASSOCIATION OF COUNT	2010 024-445-011	WORKERS COMPENSATION	114729/END QUARTER	03/12/2010	095865	2,000.00
TEXAS ASSOCIATION OF COUNT	2010 024-451-045	LIABILITY INSURANCE	LIAB./MARCH 2010-2011	03/12/2010	095865	1,224.00
TEXAS ASSOCIATION OF COUNT	2010 024-451-045	LIABILITY INSURANCE	LIAB./MARCH 2010-2011	03/12/2010	095865	1,224.00
TRC TEXAS FACILITIES COMMI	2010 024-451-028	MACHINERY MAINTENANCE	12440/PCT.4	03/12/2010	095874	341.00
TYLER COUNTY POT III	2010 024-474-001	TRANSFER TO FIB, POT B	MTHL. TRANSF MARCH 2010	03/12/2010	095887	1,472.22
WAL-MART COMMUNITY CEM2	2010 021-451-040	MISCELLANEOUS SUPPLIES	00201591/PCT.4	03/12/2010	095892	24.00
WAUKESHA-PEARCE INDUSTRIES	2010 024-451-028	MACHINERY MAINTENANCE	20200/PCT.4	03/12/2010	095895	145.24
TOTAL CHECKS WRITTEN						12,515.93
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						12,515.93

TYLER CO AIRPORT
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT	
FEDERAL AVIATION MANAGERS,	8010	082-421-042 INSURANCE	AIRPORT OPER. LIAB./10-1	08/12/2010	082924	2,100.00	

						TOTAL CHECKS WRITTEN	2,100.00
						TOTAL VOID CHECKS	0.00

						TOTAL CHECK AMOUNT	2,100.00

TYLER CO. ROBOC ARENA/FAIRBEND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
B & D PLUMBING - DK	2010 024-451-028	REPAIRS & MAINTENANCE	462599/ROBOC ARENA	03/12/2010	095924	140.00
PARKER LUMBER	2010 024-451-028	REPAIRS & MAINTENANCE	22705/PCT.2	03/12/2010	095924	35.25
PARKER LUMBER	2010 024-451-028	REPAIRS & MAINTENANCE	22705/PCT.2	03/12/2010	095924	47.40
PARKER LUMBER	2010 024-451-028	REPAIRS & MAINTENANCE	22705/PCT.1	03/12/2010	095924	22.75
PARKER LUMBER	2010 024-451-028	REPAIRS & MAINTENANCE	22705/PCT.2	03/12/2010	095924	124.50
PARKER LUMBER	2010 024-451-028	REPAIRS & MAINTENANCE	22705/PCT.2	03/12/2010	095924	109.50
PARKER LUMBER	2010 024-451-028	REPAIRS & MAINTENANCE	22705/PCT.2	03/12/2010	095924	215.50
PARKER LUMBER	2010 024-451-028	REPAIRS & MAINTENANCE	22705/PCT.2	03/12/2010	095924	38.00
BULLIVANS HARDWARE	2010 024-451-028	REPAIRS & MAINTENANCE	ROBOC ARENA,PCT.	03/12/2010	095924	11.10
TOTAL CHECKS WRITTEN						892.00
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						892.00

COUNTY CLERK RMP
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
NET DATA CORP.	2010 031-458-041	MISC. EXPENSE-RMP	TYL900057/000LK	03/12/2010	095913	888.00
TEXAS ASSOCIATION OF COUNT	2010 031-451-005	WORKERS COMPENSATION-ARCHI	114979/2ND QUARTER	03/12/2010	095938	5.41

TOTAL CHECKS WRITTEN						893.41
TOTAL VOID CHECKS						5.00

TOTAL CHECK AMOUNT						888.41

C D A FORFEITURE
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
LANEKA TIRE & SERVICE	2010 062-442-005	MISC. EXPENSES	207.00 LABOR/ODA	03/12/2010	095667	207.00
HODICK BROTHERS	2010 062-492-010	MISC. EXPENSES	146.95 LABOR/ODA	03/12/2010	095602	146.95
TOTAL CHECKS WRITTEN						353.95
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						353.95

DISTRICT CLERK RMP
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
SOUTHWESTERN FINANCIAL	1010 024-451-001	RECORDS PRESERVATION	14755 00011	10	000010 000000	1,053.20
TOTAL CHECKS WRITTEN						1,053.20
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						1,053.20

LIBRARY FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
JONES MCCLURE PUBLISHING	2010 034-492-050	LIBRARY BOOKS & SUPPLIES	48176/00A	03/12/2010	095288	55.00
LEXIE NEXIS	2010 034-492-050	LIBRARY BOOKS & SUPPLIES	107975/00JND	03/12/2010	095291	55.00
WEST GROUP	2010 034-492-050	LIBRARY BOOKS & SUPPLIES	919937575/00JND	03/12/2010	095299	204.00
WEST GROUP	2010 034-492-050	LIBRARY BOOKS & SUPPLIES	1106848195/00JND	03/12/2010	095352	204.00
TOTAL CHECKS WRITTEN						518.00
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						518.00

T O COLLECTION CENTER
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A T & T	2010 037-451-032	UTILITIES	40928384524542	09/18/2010	095788	50.00
ENTERGY	2010 037-451-032	UTILITIES	5022/03/1.CTR.	09/18/2010	095840	122.25
GARDNER OIL, INC.	2010 037-451-035	GRAS, OIL, GREASE	TYCO COLLECTION/COLL.,OT	09/18/2010	095848	652.41
I.E.S.I. HARDIN CO LANDFILL	2010 037-451-043	CONTAINER HAULS	152135596/COLL. CTR.	09/18/2010	095870	1,107.00
I.E.S.I. HARDIN CO LANDFILL	2010 037-451-043	CONTAINER HAULS	252135596/COLL. CTR.	09/18/2010	095871	1,107.00
BULLIVANS HARDWARE	2010 037-451-038	MACHINERY MAINTENANCE	115422/COLL.CTR.	09/18/2010	095941	7.12
TEXAS ASSOCIATION OF COUNT	2010 037-448-002	WORKERS COMPENSATION	114575/END QUARTER	09/12/2010	095942	475.28
TEXAS ASSOCIATION OF COUNT	2010 037-451-042	LIABILITY INSURANCE ON EQU	1175/MARCH 2010-2011	09/18/2010	095952	100.00
TEXAS ASSOCIATION OF COUNT	2010 037-451-042	LIABILITY INSURANCE ON EQU	1175/MARCH 2010-2011	09/18/2010	095952	1,520.00
TOTAL CHECKS WRITTEN						7,461.17
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						7,461.17

CONTINUOUS SECURITY
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK#	AMOUNT
A T I T	8000 041-001-000	UTILITIES	*****	08/18/2010	095700	21.59

TOTAL CHECKS WRITTEN						01.00
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						21.59

C O A FEE
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MUSIC MOUNTAIN WATER CO	2010 050-495-002	MISCELLANEOUS	81624100/DNA	02/12/2010	092782	59.11

TOTAL CHECKS WRITTEN						59.11
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						59.11

ALTERNATE DISPUTE RESOLUTION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK #	AMOUNT	
BONFED	2010 052-421-022	PROFESSIONAL SERVICES	MONTHLY TRANSFER MARCH 2010	03/12/2010	102240	200.00	

						TOTAL CHECKS WRITTEN	200.00
						TOTAL VOID CHECKS	0.00

						TOTAL CHECK AMOUNT	200.00

ADULT PROBATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
AMERICAN EXPRESS	2010 058-481-007	SUPPLIES & OPERATING EXPEN	388011/0900	05/12/2010	095978	62.00
AMERICAN EXPRESS	2010 058-481-010	EQUIPMENT	328011/0900	05/12/2010	095979	20,000.00
CORRECTIONS SOFTWARE SOLUT	2010 058-481-013	PROFESSIONAL FEES	338011/0900	05/12/2010	095981	775.00
DE LABE LANDEX PUBLIC FINA	2010 058-481-007	SUPPLIES & OPERATING EXPEN	270011/0900	05/12/2010	095982	100.00
FATILLO BROWN & HILL LLP	2010 058-481-013	PROFESSIONAL FEES	187011/0900	05/12/2010	095983	5,000.00
QUILL CORPORATION	2010 058-481-007	SUPPLIES & OPERATING EXPEN	087011/0900	05/12/2010	095984	65.80
TYLER COUNTY	2010 058-487-014	CCP CONTRACT BEER FOR OFFE	MARCH 2010	05/12/2010	095985	5,000.00

TOTAL CHECKS WRITTEN						8,887.80
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						8,887.80

JUVENILE PROBATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK#	AMOUNT
HARDIN COUNTY	2010 054-968-098	DETENTION COLLECTED	POD #1941/JURPD	08/18/2010	085888	56.00
TEXAS ASSOCIATION OF COUNT	2010 054-451-005	WORKERS COMP-RES SUPER	114979/END QUARTER	08/18/2010	085889	0.00
TEXAS ASSOCIATION OF COUNT	2010 054-487-005	WORKER'S COMPENSATION-COMM	114978/END QUARTER	08/18/2010	085890	20.00
TEXAS ASSOCIATION OF COUNT	2010 054-451-005	WORKERS COMP-RES SUPER	114979/END QUARTER	08/18/2010	085888	88.00
KNOX-HART COMMUNITY CENR	2010 054-487-007	OFFICE SUPPLIES-COMMUNITY	1168058-01/JPR1	08/18/2010	085711	21.00
TOTAL CHECKS WRITTEN						155.00
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						155.00

STATE-ILFIR
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/PERSON	DATE	CHECK#	AMOUNT
ONNIBASE SERVICES OF TEXAS	2010 067-492-083	PAYMENTS TO STATE	4TH QTR./ JPB	08/12/2010	085914	12.00
TOTAL CHECKS WRITTEN						12.00
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						12.00

EMERGENCY OPERATIONS CENTER
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
G T & T	2010 076-451-006	TELEPHONE	4088883426454E	08/18/2010	088788	157.95
INDOFF OFFICE SUPPLIES	2010 076-451-007	OFFICE SUPPLIES	183788/ECC	13/18/2010	088871	22.88
INDOFF OFFICE SUPPLIES	2010 076-451-007	OFFICE SUPPLIES	182928/ECC	08/18/2010	088871	25.98-
BILLIAMS HARDWARE	2010 076-451-048	STANDBY MAINTENANCE	ECC	08/18/2010	088961	1.07
TEXAS ASSOCIATION OF COUNT	2010 076-448-008	WORKERS COMPENSATION	11-PROFENS QUARTER	12/18/2010	089713	13.95
TEXAS ASSOCIATION OF COUNT	2010 076-451-028	VEHICLE OPERATIONS/MAINTEN	LIAS. MARCH 2010-2011	08/18/2010	088948	271.00
TRIEB COUNTY AUTO PARTS	2010 076-451-028	VEHICLE OPERATIONS/MAINTEN	RT4/ECC	08/18/2010	088928	18.68
U FUNK IT	2010 076-451-028	VEHICLE OPERATIONS/MAINTEN	US TRUCK OPER. MSTR/ECC	12/18/2010	088920	28.15
WEBSTROM COMPUTERS	2010 076-451-007	OFFICE SUPPLIES	1161/ECC	08/18/2010	088951	15.00
TOTAL CHECKS WRITTEN						952.84
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						952.84

INFO-TITLE IVE FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/PERIOD	DATE	CHECK	AMOUNT
FATTELO BROWN & HILL LLP	0010 088-481-040	MISCELLANEOUS EXPENSE	2807880 JUPRO	08/18/2010	085922	2,000.00
FATTELO BROWN & HILL LLP	0010 088-481-040	MISCELLANEOUS EXPENSE	18783000AUD	08/18/2010	085922	1,480.00
PHANATECH INC	0010 088-481-040	MISCELLANEOUS EXPENSE	0401000FBI	08/18/2010	085922	218.00
WAL-MART COMMUNITY/SEMB	0010 088-481-040	MISCELLANEOUS EXPENSE	008002200000	08/18/2010	085922	88.00
TOTAL CHECKS WRITTEN						3,876.00
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						3,876.00

TYLER COUNTY NUTRITION CENTER
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
CORRECT COMMERCIAL	201	WR-410-088 UTILITIES	0000000100 MULTIFCTR	03/09/2010	095601	22.77
					TOTAL CHECKS WRITTEN	22.77
					TOTAL VOID CHECKS	0.00
					TOTAL CHECK AMOUNT	22.77

TYLER COUNTY JUSTICE GRANT
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
LARRY TROST AUTO BROKERS,	6010 699-459-044	SPECIALTY VEHICLE-SHERIFF	OFFICIAL TAXES-SEP 16/2010	09.16.2010	110299	19,429.00
					TOTAL CHECKS WRITTEN	19,429.00
					TOTAL VOID CHECKS	0.00
					TOTAL CHECK AMOUNT	19,429.00

TOTAL ALL CHECKS
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
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TOTAL CHECKS WRITTEN	900,725.00
TOTAL CHECKS VOIDED	0.00
GRAND TOTAL AMOUNT	900,725.00

EQUIPMENT BIDS
Pct. 1 & Pct. 2
8-Mar-10

EQUIPMENT	DIXIE MACHNRY	JAMES ROBBINS	LADE SALES	STEVE BELL	RONALD BELL	SRB ENTRPRS	LINN ALLVOND	BILLIE HOUGH	PDS PEGASUS	GUY LAFOY	TONY ARNETT
JD 655-B Loader	2768.00	2525.00	3810.00			1000.00			501.00		
FIAT FR 15 Loader	1278.00	1525.00	2810.00			1500.00			501.00		
Case CX 90 Tractor		2525.00	8658.00			2500.00			3001.00		12100.00 ✓
			10558.00								
1986 Chevrolet Pickup		260.00	328.00	175.00	125.00	500.00 ✓	350.00		251.00		
2001 Dodge Pickup		260.00	528.00			500.00	825.00 ✓				401.00
1988 Chevrolet Pickup		260.00	558.00	175.00	250.00	500.00		375.00			
Seaman Mixer		250.00	151.00			200.00			25.00		
1997 Ford Aerostar		260.00	110.00				300.00		251.00		
1993 Ford Dump Truck		525.00	558.00			500.00		2050.00 ✓	2001.00	1000.00	851.00

TYLER COUNTY EMERGENCY SERVICES DISTRICT # 1
IVANHOE VOLUNTEER FIRE DEPARTMENT

DISTRICT REPORT FOR 2009

- A. The ninth year of the District's operations has been reasonably normal. The weather was such that we did not experience high loads of wildland fires, and other calls were all in the "normal" range for the year. Our total runs for the year were 85, a little higher than our total for 2008, but less than the average totals that usually are closer to the 95-100 mark.

These calls breakdown to 50-55% fire, 12-15% rescue, 5-7% hazardous conditions, 25-30% service/good intent, and 2-4% false alarms.

- B. Improvements during this fiscal year have continued along the lines as stated in our original plan at the creation of the District. The major refurbishing of Tanker 1196 was completed and it is back in service. Cost of the project was funded by a lease-purchase agreement that allows payments to be spread over a 5 year period and thus well within our budget.

We also added a 25 passenger bus to our fleet at a cost of \$ 1200.00, this will provide transportation to elderly, disabled customers during evacuations, as well as general use for movement of large groups of personnel. Our experience during hurricanes Rita and Ike proved the need for this as moving the elderly in open pickup trucks exposed them to severe conditions that was adverse to their health.

- C. In September we were notified that we had been awarded a grant from the Texas Forest Service in the amount \$78,000.00 for the purchase of a new brush truck. We have had a request on file for 4 years for this truck to replace a 1985 1 ton unit that was worn out and costing more and more maintenance dollars to keep in service.

We are required to pay the difference between the \$78,000 and the total cost of the truck. In December we awarded a contract for the truck at a cost of \$ 99,600.00. Thus putting our share at \$ 21,600. The 2009 budget had \$ 7500 In Capital outlay in anticipation of receiving the grant, and in drawing up the budget for 2010 the same amount was included. Carrying over the 2009 and with 2010 budget amount, supplemented with a \$2000.00 grant from ExxonMobil, the proceeds from our fund raising events, and budgeted funds for equipment purchases, we expect to be able to complete this purchase without any strain on our 2010 operating funds.

We have had no extraordinary maintenance costs, however, with the age of our fleet it does require expenditures of significant funds to maintain the equipment in good condition. This is reflected in the budget, our vehicle inspection program, and professional level repair or replacement as required to maintain the fleet available to meet the needs of our community.

- D. In keeping with our commitment to professionalism, training is a major objective for our department. We have several firefighters through the basic certification level, officers doing a multi-year Officer Development program, most of the department has completed Wildland firefighting, basic Hazardous Materials operations. 2 officers have completed the

complete NIMS requirements through the 300-400 level, with one of them also qualifying as an instructor through the Train-the-Trainer program. All other personnel have completed the lower levels of NIMS as required. The last 2 officers needing 300-400 level classes are scheduled for them early in 2010.

The Assistant Chief attended Texas A & M's Annual Fire School in July. He took a Communications class, and qualified at the national level as a fire communicator. This not only benefits him but allows him to teach our personnel proper radio usage, fire ground communications, and to act as our chief of communications.

We have also upgraded our training program this year, purchasing and installing a new audio-visual system in the station. Using a combination DVD/VCR player, overhead projector, and a retractable screen we can now utilize the most current training aids for our classes and improve the level of in-house training available for our firefighters.

The District continues to meet professional standards in our training and operations. Additional core subject training, new classes dealing with Terrorism, NIMS and WMD all of which have and will put a strain on our time availability, however we are meeting the challenge and will continue to do so in the future. Our commitment to provide the best protection and service to our community and our county that is possible continues to lead us and dictate our direction

- E. Other areas that we are active in are community relations, where we provide a Fourth of July fireworks display in the community, Halloween events for the children, Santa's arrival in Ivanhoe, and our participation in the National Night Out Program sponsored by the TFS.

We continue to meet the ISO standards to maintain the Rating we received with annual pressure testing of our fire hose, participation in the SFFMA certification program, fire reporting to both TFS and the National Fire Reporting System. We hope to be able to improve our ISO rating in the near future thus resulting in even further reductions in the insurance premiums charged our customers.

We also provide fire education programs from time to time in the community to reduce the danger of loss, and improve quality of life for our customers. These have included providing smoke detectors, including installation, and recently the information relating to the "Chimfex" fire place extinguisher available for personal use.

- F. With the purchase of our new brush truck we have reached most of the goals we set at the creation of the ESD. The one major item still left on the list is a new fire station. While we have gotten a larger office/classroom by purchasing a FEMA trailer, we are still scattered in several sheds and need a complete station to house equipment and provide classroom, offices and facilities to our department. Starting in 2010 we will be depositing contributions, fund raising monies, and ,hopefully, grants, to a Building Fund that will provide that new station

Respectfully submitted,

John Paul Feeley
John Paul Feeley

President, Board of Commissioners

Tyler County Emergency Services District # 1

**EMERGENCY SERVICE DISTRICT # 2
SPURGER VOLUNTEER FIRE DEPARTMENT**

**President: Robert Mott
Vice President: John English
Secretary: Robert Perkins
Treasurer: Robert LeBouef
Member: Henry E. Sawyer Sr.**

Tyler County appraisal districts 2010 total assessment for Emergency Service District # 2 is \$ 76523357 using 0.03 per \$100.00 Valuaation (our tax rate), The district will receive \$24326.00 at a tax of 100% for the year. Utilizing a more realistic collection rate of 90%. Emergency Service District # 2 Will have an estimated working budget of \$21,885.00 for the 2010 fiscal year.

The total projected budget for the district shall not exceed the amount of \$21,885.00. Following is the 2010 proposed budget for the Emergency Service District # 2.

Estimated Expenditures	Proposed Cost
I. Operations	
A: Auto Insurance-----	\$1050.00
Auto (New Truck Brush & New Pumper)	\$1213.38
B: Bond (Treasure)-----	\$92.50
C: Utilities-----	\$3000.00
D: Water-----	\$475.00
E; State Inspection-----	\$101.00
F: appraisal District-----	\$782.00
II.	
A: Truck Maintenance-----	\$3500.00
B: Fuel-----	\$3500.00
C: Building Maintenance-----	\$2000.00

III.

A: Building Insurance	-----\$485.00
B: Communications	-----\$1000.00
C: Post Office (Box Rental)	-----\$44.00
D: Dues (TCFA)	-----\$35.00
E: Dues (SFMA)	-----\$150.00
F: Training Fees	-----\$1000.00
G: Postage and Telephone	-----\$1500.00

IV.

Emergency Fund	
Non-Budgeted	-----\$1957.12

Total Budget-----\$21,885.00

Tyler County ESD #3
Yearly Report 1/09 - 12/09

Date	Description	Payment/Debit	Deposit/Credit	Balance
1/1/2009	Beginning Balance			\$1,183.15
1/22/2009	Deposit		\$21.78	\$1,204.93
2/26/2009	Deposit		\$690.93	\$1,895.86
4/14/2009	Deposit		\$894.01	\$2,789.87
5/13/2009	Deposit		\$1,396.53	\$4,186.40
6/19/2009	Deposit		\$4.65	\$4,191.05
7/21/2009	Deposit		\$412.83	\$4,603.88
8/14/2009	Deposit		\$75.73	\$4,679.61
9/30/2009	Check # 237 Tyler County Appraisal	\$128.00		\$4,551.61
9/30/2009	Check # 238 Dove Designs(Shirts)	\$439.88		\$4,111.73
11/3/2009	Deposit		\$47.74	\$4,159.47
12/7/2009	Check # 239 Sheco	\$68.81		\$4,090.66
12/8/2009	Deposit		\$0.49	\$4,091.15
12/17/2009	Deposit		\$18.74	\$4,109.89
			Ending Balance:	\$4,109.89

March 10, 2010

Jacques L. Blanchette
Tyler County Judge
100 West Bluff, Room 102
Woodville, Texas 75979

Dear Judge Blanchette:

The following is an audit report, as required, for the year 2009:

Tax monies received: \$ 24,794.00

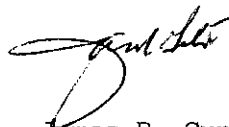
Expenditures:

Building maintenance	2,081.00
Equipment/supplies	2,930.00
Fuel	1,347.00
Insurance/dues	3,469.00
Training	2,635.00
Truck maintenance	1,342.00
Truck payment	8,402.00
Utilities	2,481.00

TOTAL EXPENDITURES \$ 24,687.00

Should you have any questions, please contact me at the address or phone listed below.

Sincerely,



James R. Gunter
President
Tyler County Emergency
Services District Number 5
2773 FM 92 South
Woodville, Texas 75979
(409) 429-5323

cc: Mike Marshall
Tyler County Commissioner
Precinct III

FRED E.S. D. # 6	
JANUARY BEGINNING BALANCE	14407.44
DEPOSIT (1-26)	541.51
CHECK # 1001	TRANSFER TO FVFD FIERO 6000.00
ENDING BALANCE	8948.95
FEBRUARY BEGINNING BAL.	8948.95
DEPOSIT (2-26)	3438.95
CHECK # 1002	REPAIR PUMPER TRUCK # 2 3200.00
ENDING BALANCE	9187.9
MARCH BEGINNING BAL.	9187.9
CHECK # 1003	FVFD FOR BAR-B-QUE 1800.00
ENDING BALANCE	7387.9
APRIL BEGINNING BALANCE	7387.9
DEPOSIT 94-13	7387.9
DEPOSIT (4-17)	200
CHECK #1004	TYLER CO. ALLOCATION 413
ENDING BALANCE	12483.4
MAY BAGINNING BALANCE	12483.4
CHECK #1005	TECFA 35.
ENDING BALANCE	12448.4
JUNE BEGINNING BALANCE	12448.4
DEPOSIT 6-5	1934.96
DEPOSIT 6 - 24	1917.93
ENDING BALANCE	16336.29

FRED E.S. D. # 6	
JULY BEGINNING BALANCE	16336.29
NO ACTIVITY	0
ENDING BALANCE	16336.29
AUGUST BEGINNING BALANCE	16336.29
NO ACTIVITY	0
ENDING BALANCE	16336.29
SEPT. BEGINNING BALANCE	16336.29
DEPOSIT (9- 21)	535.33
CHECK # 1006	34.61
CHECK # 1007	1714
ENDING BALANCE	15123.01
OCT. BEGINNING BALANCE	15123.01
NO ACTIVITY	0
ENDING BALANCE	15123.01
NOV. BEGINNING BALANCE	15123.01
NO ACTIVITY	0
ENDING BALANCE	15123.01
DEC. BEGINNING BALANCE	15123.01
NO ACTIVITY	0
DEC. ENDING BALANCE	15123.01
JAN. 2010 BEGINNING BALANCE	15123.01
CHECK # 1008	HELP PAY ON NEW TRUCK 13,000.0

ENDING Bal

2,123.00

Emergency Service District No 7

**P.O. Box 428
Colmesneil, Texas 75938**

January 29, 2010

Tyler County Commissioners Court
300 West Bluff
Woodville, Texas 35979

Dear Sirs:

I would like to report the use of tax payer monies used by Emergency Service District No. 7

Funds were used as follows:

Approximately:	\$10,776.00	Truck Note
	\$ 4,319.46	Purchase of Equipment
	\$ 3,839.52	Repairs of Equipment
	\$ 719.91	Medical Fees
	\$1,188.00	Tax Allocation
	\$ 479.94	Office Expenses
	\$2,879.64	Insurance

Total \$24,202.47

Defecit \$ 205.47

As always I will be happy to address any questions regarding these figures or any operations of ESD No 7 during my term as president.

Sincerely,

Stephen Bell

2010 Jailer Pay Rate

Hourly Rate	Health Insurance	Life Insurance	Employer Match Retirement	Unemployment Insurance	Workmans Comp Insurance	Employer Match FICA	Medicare	Total Benefits	Hourly Rate w/ Benefits	Yearly Wage w/ Benefits
\$ 13.48	\$ 3.22	\$ 0.16	\$ 1.28	\$ 0.05	\$ 0.13	\$ 0.84	\$ 0.20	\$ 5.88	\$ 19.36	\$ 40,267.60
									2 Jailers - \$	80,535.19

2009 Compensatory & Paid Overtime Earned

<u>Dispatchers</u>		OT Pay Rate	Compensatory & OT Owed/Paid	TOTAL
Compensatory Hours Earned -	49.50	\$ 18.58	\$ 9,113.49	\$ 24,521.13 *
Overtime Hours Paid -	441.00			
<u>Jailers</u>		OT Pay Rate	Compensatory & OT Owed/Paid	
Compensatory Hours Earned -	211.50	\$ 20.22	\$ 15,407.64	
Overtime Hours Paid -	550.50			

2010 Tyler County Sheriff's Office Line Items for Overtime

Line Item #	Acct Name	Budgeted Amount	Line Item #	Acct Name	Budgeted Amount	TOTALS TCSO OT
10426011 (LE)	Overtime	\$ 5,000.00	10427008 (Jail)	Overtime	\$ 2,500.00	\$ 7,500.00

Calls for Service through TCSO Dispatch

Responding Agency	2008 Calls*	2009 Calls	2010 Calls (Jan)	2-Years						
Tyler County Sheriff's Office	4,729	4,917	370	9,646						
Woodville Police Department	831	701	39	1,532						
All Volunteer Fire Departments	320	282	21	602						
Emergency Medical Services	1,550	1,533	171	3,083						
TOTALS -	7,430	7,433	601	14,863						
* - Includes calls during/after Hurricane Ike		9-1-1 CALLS								
	YEAR	JAN	FEB	MAR	APR	MAY	JUN	TOTAL		
TCIC/NCIC Transactions/Traffic		2008	716	710	863	692	731	825	4543	
January & February 2009 -		2,955	2009	748	734	953	784	844	936	5059
January 2010 -		2,020	2010	771						

Current Manpower Levels

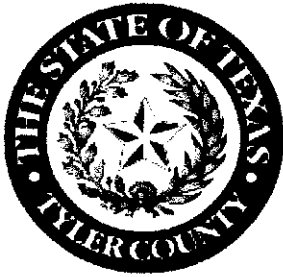
Jail	
Position	Authorized Manpower Levels
Chief Jailer	1
Jailer	5

Dispatch	
Position	Authorized Manpower Levels
Chief Dispatcher	1
Dispatcher	5
Dispatcher - P/T	1

Jailers work 12-hour shifts, on a 4-on/4-off schedule (except Chief Jailer); Dispatchers work 40-hour workweeks

PART #2*

Current Structure			Difference	Proposed Structure			
Position	Yearly Salary w/Benefits	TOTAL SALARIES W/BENEFITS		Position	Yearly Salary w/Benefits	TOTAL SALARIES W/BENEFITS	
Chief Jailer	\$ 46,603.74	\$ 475,346.45	\$ 20,537.03	Chief Jailer & Chief Dispatcher	\$ 46,603.74	\$ 93,207.48	
5 Jailers	\$ 40,267.60			\$ 201,338.00	10 Jailer/Dispatchers	\$ 40,267.60	\$ 402,676.00
Chief Dispatcher	\$ 39,503.31						
5 Dispatchers	\$ 37,580.28			\$ 187,901.40			
56-week Period							
Position	Hours Worked	Hours Gained per Person -	104.29	*Will gain over 521 manpower hours over the course of 56 weeks.			
Dispatch	320	Times 5 Dispatcher/Jailers -	521.43				
Jailer	336						



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Friday
March 12, 2010
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 M. Marshall
 - Pledge to the Texas Flag: c/o M. Marshall
- "Honor the Texas Flag: I pledge allegiance to thee, Texas, one state under God, one and indivisible."

I. **CONSIDER/APPROVE:**

- A. **Donece to provide 3/11 afternoon Commissioners Court minutes** from previous meeting(s) – D. Gregory
- B. **The paying of Tyler County bills** – Joyce Moore, Auditor
- C. **Award bids** to sell Tyler County, Pct. 1 used equipment – J. Moore
- D. **Award bids** to sell Tyler County, Pct. 2 used equipment – J. Moore
- E. **Award bids** on road material, culverts, bridge materials & cracked fuel oil for Road & Bridge – J. Moore
- F. **Award bid** for petroleum products for Road & Bridge, Sheriff Dept. & Emergency Management – J. Moore
- G. **All but ESD 4 included Annual Reports** for Emergency Service Districts 1, 2, 3, 4, 5, 6, & 7 – Steve Bell, Emergency Management
- H. **Document from 3/8 included Modifications** to Jailer and/or Dispatcher positions at Tyler County Jail – David Hennigan, Sheriff

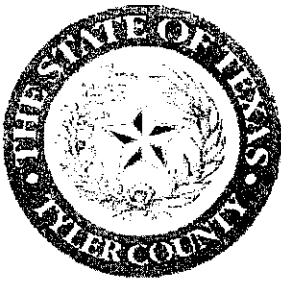
➤ **ADJOURN**

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 _____ 2010 Time _____

Donece Gregory, County Clerk/Ex Officio Member of Commissioners Court

By: _____ (Deputy)



TYLER COUNTY COMMISSIONERS COURT
County Courthouse, Room 101 / Woodville, Texas

Friday
March 12, 2010
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;

EOB

Agenda

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

CALL TO ORDER

- Establish Quorum
Pledge to the Texas Flag: c/o M. Marshall
Acknowledge Guests
Invocation - c/o M. Marshall

I. CONSIDER/APPROVE:

apm March 4 8th

- A. Commissioners Court minutes from previous meeting(s) - D. Gregory
B. The paying of Tyler County bills - Joyce Moore, Auditor
C. Award bids to sell Tyler County, Pct. 1 used equipment - J. Moore
D. Award bids to sell Tyler County, Pct. 2 used equipment - J. Moore
E. Award bids on road material, culverts, bridge materials & cracked fuel oil for Road & Bridge - J. Moore
F. Award bid for petroleum products for Road & Bridge, Sheriff Dept. & Emergency Management - J. Moore
G. Annual Reports for Emergency Service Districts 1, 2, 3, 4, 5, 6, & 7 - Steve Bell, Emergency Management
H. Modifications to Jailer and/or Dispatcher positions at Tyler County Jail - David Hennigan, Sheriff

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Executed on 3/8 2010 Time 3:50pm

Donec Gregory, County Clerk/Ex Officio Member of Commissioners Court

By: Roxanne Hart (Deputy) to increase tax to keep what we had.

"Contingency" may be needed to pay utilities & keep employees as may not have contingency next year then would be forced to have cut-backs

Judge recommended Sheriff monitor the adjustment
Walston -> need to put ads City v Lewand

10/11 modify trailer/dispatcher pay scale w/in
Sheriff's budget all voted yes

11/11 adj 9:10 AM