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



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

MARTIN NASH

RUSTY HUGHES

MIKE MARSHALL

JACK WALSTON

DONECE GREGORY

COUNTY JUDGE, Presiding

COMMISSIONER, PCT. #1

COMMISSIONER, PCT. #3

COMMISSIONER, PCT. #4

COUNTY CLERK, Ex-Officio

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

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: Mus Many
Donece Gregory, Tyler County Clerk

SEMERAL FUMB ALL SHECKS

狂駆狂 緊胚	ACCURAT \$	ACCUMI WHE	TEN/TEASON	DATE	CHECK	ANDERT
A T & T MERCLIN	E010 010-411-00	TELEPHONE	829549804/355	05/12/2016	095791	111.27
KUSIS MOUNTAIN WATER SO		7 GEFICE EURFLIEE	73854810.50AUG	13/13/2011	15555	17.14
VERIZON WIRELESS	2010 010-421-00		B019-1901: "D010"	. 2 ° 1 ± · ± 0113	19 5 115	
4 T & T		F FROMATION TELEPHONE	40 F BF B B B B B B B B B B B B B B B B B)3/18/ 2 010		
	8010 010-401-00	TELEPHONE	409898888888	03/13/2010	095729	* = 5 22 2241
	E380 010-405-10		-v788234524545	03/12/2010	395788	135,78
<u> </u>	E010 010-40T-00		419EBBB6FE4E4E	03/12/3010	099793	43,19
ATAT	2010 010-409-00		449 253245 4545	05/15/2010		
4 T & T	2010 010-411-00		40728336524545	03/12/2010		
	2010 010-407-00		4.788336584545	18 18/8010		11111
	E136 000-420-00		40926936524545	03 '1E '2010		385.41
2 7 5 7	2010 010-421-10		un F pg 521 F24 F3F	03/18/8010		
<u> +</u>	E010 010-488-00		4: F28936594545	38 (15 / 2013		30.35
	E011 (10-455-60			03/12/2010		12,15
	B010 010-488-00		4093 9 234554595	05/12/E010		484,17
A T & T		P TELEFHONE - HISHWAY PATFOL		03/18/8010		72 72 72 72
		: TELEPHÖNE - IRIVERS LICENS		03/12/2010		
		; TELEPHONE - PAPRS & WILDLI		03/12/2010		53.18
		, remerabas i racas a widdi. 5 SERVICE COM TRACTE	4092 823 6524545	03/12/2010		24344 27 77
ストロー語 Line in the second in	- 2016 - 010-428-60; - 2016 - 410-446-61;		\$4.50000\$7.509 \$4.5000\$7.509 \$4.000000000000000000000000000000000000	- 03/11/2010 - 03/11/2010		17.4.1.
ति । यो । १ के हे के		: BLEVATOR KIRASER	- 50140444145454 - 40908884884545	- 13:32 2:23 - 13:32:23		
- BAA BELIABLE TELEPHONEJELE				er.i. 2.22 - 13715/2010		======================================
- FFA COLLADED SELEFRERENDES - ARA MIRIAM DATA CORPORATIO			808046/ T AX	- 13.1276949 - 63/12/2010		=======
	- 2010 - 91975-1279 5 - 2010 - 910-442-98		EVAVTQ//AA 	- 03/15/5010 - 03/18/6010		• • • • • • • • • • • • • • • • • • • •
AĞE IMASEREAN ARE IMASEREAN						-21
ASE IMAGEWEAR	2000 000-442-009		3719/20 J UD	02/15/2010		11.11
AGE IMASEMEAR	2010 010-442-00		2015/00 <i>10</i> 0	05:12:2010		33.31 55.31
AGE IMAREWEAR		> REPAIRS TO COURTHOUSE	2019/09/09	03/12/2010		<u> </u>
AMS PRINTING & MAILING		3 POSTAGE FOR FOSTAGE METER		03/18/2010		402.4°
ANGIE METELEP-DEBAGG FUND			MASASS/MEM. BUSS	03/12/2010		#T
ARMEIT, MADELINE) ELECTION EXPENSE	FIMARY BALLIT EDARD/000	010 5 /12/2010		112.22
BABIOW. PACKIE L.) ELECTION EXPENSE	DEM. PRIMARY (ECTA	03/15/2016		
BARNETT, WILBERT T.) ELECTION EXPENSE	FRIMARY BALLST BOARD COO	05/12/2010		27.00
BEAN, BYMONE		ELECTION EXPENSE	PRIMARY (BOID)	23/12/6019		115.11
SETHANY BAFTIST CHURCH) ELECTION EXPENSE	IEM, PRIMARY/ 2019	(1/15/2010		ET.11
Postick Towns	B010 010-401-0E	: ELECTION EXPENSE > ELECTION EXPENSE	FRIMARY BALLOT BOARD COD	03/12/2010	00EB14	25.00
BQUNDB, RABAM B.	2010 010-401-05) ETECTION EXPENSE	IEM, PRIMARY ECTO	03/12/2010	095805	189,00
BRANCH, KERPERT	2010 010-401-05	ELECTION EXPENSE	FRIMARY BALLST BEAFB/EDS	03/12/2010	095816	25.00
BEANCH, KATHERINE	E010 016-401-6E	DELECTION EXPENSE DELECTION EXPENSE DELECTION EXPENSE DELECTION EXPENSE	PRIMARY/2010	13/18/2010	095807	12-11
BROOKSKIFE BROOK CORPORATE	2010 (100-20-03:	S PRIBONER MEALS	18.48/1911	12/12/2015	(FEE)	:
EROUKEHIRE SALE, DURAUMAIC	_d01(010-will-(4)	: FRISUNER MEDILAL		09/16/2010	095813	. ; , च
		ELECTION EXPENSE				115.11
		ELECTION EXPENSE		H 12/2010		
BYTHEWOOL, AMY B.	2010 010-408-030	COURT APPOINTED ATTORNEYS	ROBIN, BELIMBA	03/18/2010	(OFE):	- 1
CARA, BONNA L.	2010 010-40 1 -05) ELECTION EXPENSE	FRIMARY/BO1]	03/18/2010	095B13	
) ELECTION EXPENSE	PRIMARY BALLOT BOARD 1000	03/12/2010	095514	57 35 11 X 2 1
SIT TECHNOLOGY FIN SERV, I	2010 010-440-01	B EGUIPHENT LEASE	935-0039-72-000 £87.	53/12/ 2 010	095812	₹£.
DIT TECHNOLOGY FIN SERV, I	2(11 011-440-018	EQUIPMENT LEASE	9 30-0039478- 000076010	92/12/2010	07EBia	EE (11)
COSE BLUE POLICE SUPPLY	£110 016-457-04.	S ENGINARN LEASE SECTION EXPENSE ELECTION EXPENSE ELECTION EXPENSE ELECTION EXPENSE	7 158 56, 1135	08/1E/8010	295317	12.93
COLMESMENT COMMUNITY CENTE	B010 011-401-0E	ELECTION EXFEMEE	FRIMARY (BO.)	39/15/2010	045010	÷ ·
COLOR GRAPHICS CO.	Into 011-426-02	SLEDIUM EXPENDE SERECION EXPEMSE SELECTION EXPEMSE SELECTION EXPEMSE	5111 51 (15 53 1743	03/18/2019	(753)9	
SERRI, TIMA	201: 010-401-0E:	ELECTION EXPENSE	SITMAIN FOIL	6371919910	^n=075	: IF F
ISAVEM, PELEN	2010 010-401-0 5) ELECTION EXPENSE	<u> Pāw, pātegās 2016</u>	0102/18/2010	095283	- 6 =1
DE19KE	2010 (10-431-03	SOUNTY REALTH INSECTOR	994094-090948 (051)	3 <u>2 /12 /P</u> 616	42 5 117	
ISMELSE, ECPETE W.	2010 010-401-0F	FLECTION EXPENSE	FCTMARKERMS	13/15/2010	gartee	
DEPARTMENT OF STATE MEALTH						
— — i i i i i i i i i i i i i i i i i i			arrea - Arra		, <u>.</u>	

GENERAL FUND ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATÉ	CHECK	AMOUNT
DERAMUS. BEORGE CAVID	2010 010-401-050	ELECTION EXPENSE	SEM. PRIMARY/2016	33/12/2010	095880	11 <u>4</u> 7 5
ragwood exe	2010 010-457-043	PRISONER MEDICAL	EHRISTOPHES, ALVIN J./TO	03/19/2010	095832	445,55
2006 Williford & SGN		CONTINGENCY FOR MISCELLANE		03/12/2010	095833	150.00
BRIVERS LICENSE SUIDE CO.	2010 010-485-018	CEPUTIES SUPFLIES	11855. T186	03/12/2010	075884	
DURRS COLLIBION REPAIR	2010 010-401-099	CONTINUENCY FOR MISCELLANE	0189:800	03/12/2010	005835	
EAST. NOFINE	2010 010-401-050	ELECTION EXPENSE	PRIMARY/2010	09/12/2010	695831	
EBENEZER FELLOWSHIP HALL	2010 010-401-050	ELECTION EXPENCE	SEM, PRIMIRY/ROSO	03/12/2010	(95237	5 0 00 €
ELECTION SYSTEMS & SOFTWAR			TRANSPORTE	65/15/5/15		
ELECTION SYSTEMS & SOFTWAR	2010 010-401-050	ELECTION EXPENSE	194179/ <u>CDCLK</u>	03/13/2010	00 <u>5</u> 039	
ELECTION EYETEMS & SOFTWAR	2010 010-401-0E0	ELECTION EXPENSE	20122 (2001)	03/12/2010	ņo 5<u>8</u>29	
ELECTION BYSTEMS & SOFTWAR			T0417000EV	02/12/2010	075339	
ELECTION SYSTEMS & SOFTWAY	2010 010-401-050	ELECTION EXPENSE	T94179/2001/	03/12/2019		
ENTERGY	2010 010-442-038	UTILITIES-JUSTICE CENTER	E21575/1937,378.	03/12/2010	075240	
		LITTIES-WHEAT BUILDING	Indiana Series			15 1 5.
ENTERS:		UTILITIES-TAX SFFIES	1:F018/TAX	03.112/2010		
ENTERE		UTILITIES-IMETICE MENTER	EB10E1/7890	(1:12/2010		
ENTERBY		UTILITIES-COURTHOUSE	ES1552/00%740USE	05/15/2016		
EXCEL CAR WASH, INT.	2010 011-481-088		B4.9E 149ER 15001	03:1E;E010		
EXCEL CAR WASH, INC.		SAS, OIL, SEEASE	34,95 L450F/TC50	03/12/2015		
FAIRVIEN BARTIST CHURCH		ELECTION EXPENSE	FRIMARY/2010			25.77
FEDEX	2010 010-456-007		170a-0613-2/75 83	03/12/2010		
FOUNTAIN, JULIA 6.	10:.010-401-050		PRIMARE (BOL)	03/12/2010		
		EGUCATION. SOVERNMENT FELAT		03/12/2010		2
		ENVERTICA, SOMERAMENT PELAT		13/12/2010		2.5
FRITH, CHERYL		ELECTION EPRENEE	45.7445 Edis	02/12/2010		-111-27
SAFRETT INTHETHIES		PERMITER BRESTIES	Bilia Lois 	00 / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 /		: 7 <u>F</u> , 7.F
51898, #48 8,			FFI#48Y:2010	03/12/2010		4.45
51838, 9550)			DEM. PRIMARY/RASA	93/12/2011 93/12/2011		197 FA
BIESON, WILLIE J.		ELECTION EXPENSE	FEFURLICAN FRIMARY END	02/12/2010		
BRANT AMERICA		DEPUTSES BUPPLIES	# ###################################	05/12/2010		
BEANC AMERICA		DEFUTIES SUPPLIES	1 5145/1080	03/12/2010		511.07
PERMANENTAL		DEPUTIES SUFFILIES	1041-405 <u>-44</u>	02/12/2010		1-1-1-
3FEBORY, NIRBINIA		ELECTRON ERECKE	483%483325	01/15/16/10		
BEIRON, EDWARD , MS	8010 000-427-048		2411120411 L. H. (1112	33:12/201.		
EARRESS PROPERTY	97:1 *f=af1=;1			03/18/2016 03/18/2019	A2=2, 1	
HAARELL. BEVERL: HAURE. SETHA	F11: 1:0-11-A50	ELECTION EXPENSE	asimgav-serv	11/11/2011	105541	
HAVARD, EVENNE N.	8010 010-401-050	ELECTION EXPENSE	PF[MARY/1/10	03/12/2010	<u>೧೯೯೩೭</u>	•এই চ
HENDERSON, LOIS	2010 (10-401-05)	ELECTION EXPENSE	FFIMARY BALLOT BOARE/CTC	03/15/2010	095864	156711
HEMIERBON, CIEEBA	£010 Dig-401+∪E1	ELECTION EXECUTE	PRIMARY/2019	08/18/8010	075885	119.10
HILLISTER PARTIST CHURCH	2010-010-401-050	ELECTION EXPENSE	SEM, RRIMARNIEGIA			
		THE TELEGRAPH OF THE MOSE				
HOLMES. BARAH W.	11111-010-401-050	SLECTION EXPONEE	4918497 2011	9370 3 7 2 010	095885	1:3,1
typest esset superiors	3111 A1A-29(.A)T	genter amorties	TOATSUTTY	12/12/2010	Vasous	75.78
Notes desire sheet ter	1010 010- <u>4</u> 05-005	PRESENT CHEEK TET	च्युक्चण भ्रद्या, दृद्धाः - द्युक्चण भ्रद्या, दृद्धाः	19/19/2010	63 5 271	1-121
יים ביים אולים ליים ביים ביים ביים ביים ביים ביים ב	P116 011-146-017	256188 83567188 83687188	194597/NFT	03/12/2010	095974	15,57
IMOGES GEFINE BURFLIES	2010 010-440-005			0103/11/30		
TMONES OFFICE SHEET TEE	0081 01A_207_667	eggica protriat	ಕರ್ನೃಗಿ∂ ಚರ್ನಾಡಸ	20/30/0546	nogot!	7 - 5 -
INDOFF OFFICE BUFFLIES	#310 010-449-007	TANTITAL SHEET FEE	133748/571 <u>55</u>	85 115 / 201 0	00552	 20.55
INDUES CARICE SALETIES	Sati vir San av	CAMBITORS SUFFICIES DEFICIO SUFFICIOS DEFICIO SUFFICIOS	ABIRIT FREE	03/18/8010 03/18/8010 03/18/8010 03/18/8010	2 2000 Append	= 24 T I
	-2019 01 522 127 -384 - 38722382725		144 74 4444 15.5. 25.5.	- 021221210 - 021421200	0.20.1 05000	9
INDOFF OFFICE SMEETIGE		ರ್ಷ-೧೯೯೯ - ೧೯೯೯ - ೧೯೯೯ ರ್ಷಾಶ್ರಮ ಪ್ರಭಾತ ಕರ್ಮ	ing the second of the second o	i sur ambūlias. Projektiotoks s	raeate	= 1 · ·
1900FF 1FF011 51F11101 1900FF 1FF012 51F51125	-191, HELTO. -0010-010-201-2007	1101 (11101 1551(11151151	್ಟರ್ ಗಳ ಸರ್ವಹ್ ಆರ್ಥಿಗೊಂಡಲ್ಲಿ	01/15/ 201 0	0.125.1 025071	1. 1. 1. <u>2</u> 7
181900 10001 BUDG 1000		-4411 142.11 -5	122.71 willia T.	- V2/12/2/2/2/ - 1 - 1 - 1 - 1 - 1	1744 - 1744 -	17 1 17 1
- 1.411 1.1141 PUNTANA - 14018 14508 51681108	ulius valo te talo Stratolarilari isto	2-02-1-1 187101 11-11-15	TEREST STATES	- 212.2.4910 - 012.2.2010	.°ui . Agser∙	.14 /2 59 55
n egyn og hall satt gæftelsæf Til	Esseria estádica.	an is in light	Communication for the second s	. 27 . 2. 2 ()	Will.	11161

SEMERAL FUMB ALL CHECKS

延延頭 輸柜	ACCUMI #	表已经验证 · 经表现正	ITEM/PEASON	조선 주문 상태 2 출	SHEEK	
INDOFF OFFICE SUPPLIES	2010 010-440-007	SMOBATES	1 <u>2</u> 7534/ <u>734</u>	01/10/12/10	00521:	5 1111
INDERF OFFICE SLPFLIES		SELICE STARTISE	154445	05/35/2010		517FB
INDOFF OFFICE SUPPLIES	5010 010-440-007		193552 1505	93712 2010		
INDOFF OFFICE SUPPLIES	2010 010-440-007		133782/1950	JE/12/2010		
INNOVATIVE LEASING		EQUIPMENT LEASE	991-89341 2 7-981/188	02/12/2010		
INNOVATIVE LEASING		OFFICE SUPPLIES	001-0070472-001/ CDA	02/18/2010		· / # ()
INTAE, INC.	2010 010-401-050	ELECTION EXPENSE	113 0 5 / 00 01 K	03/19/2010		1:22
INVENTORY TRADING COMFANY	2010 010-48:5041	UNIFORMS	175590/5755	(Bala 261)	095574	
JARRETTS PHARMACY	£010 (10-487-043	PRIBONER MESICAL	OFFISTOFHER, ALVEY 341.	13:12:12010	(953 ¹)	25, 1
JARROTTE SHARMACY	E010 010-427-048	PRIBONES MEDICAL	SAMRLE, ERICATATE	0112/2/10	아이 민준지 술	57,54
JARROTTS PHARMACY		PRIBONES MEDICAL	STEMARÎ, RUTH/JAIL STITTEM, JOHN, JAIL	03/15/E010		PE.51
JARAGTTS FHARMACY		FRIBONER MEDIDAL	BOITTEM, JOHR JAIL	03/12/5010		£7.73
JARROTIS PHARMASY		PRIBONER MEDICAL	WIGGINE, ELMIBLIAIL	03/15/2010		
JEANS, MARY LOU		ELECTION EXPENSE	FRIMARY/2010	03/18/2010		
JOBE, MELLY		ELECTION EXPENSE	DEM. FRIMARY/ 2010	93/12/2010		102.00
JOHNSTON, LORIE		ELEITIAN EXFENSA	REPUBLICAN SEIMARY/EDIV	92/12/2010		115.4.1
JOHNSTON, MARY JEAN		ELECTION EXPENSE	REPUBLICAN FRIMARY/2010	03/12/2010		****
JOHNSTON, REA		ELECTION EXPENSE	REPUBLICAN SELMARYHEIM	03/12/2010		134.17
KEITH MATHEWS, INC.		PRIGONER MEDICAL	2549E5:77C60+3411	13/12/2016		117.95
KEY EQUIPMENT FINANCE		ESMINMENT TOTOE	TO: 1:0504: 172:	JE /19/ 8 019		
KINS, ELVA A.		ELECTION EXPENSE	BEX. PRIMARY: 2010	51/11/2010		
LAKENAY TIRE & BERVICE		BAS. GIL, BERAIS	1043/1585	03/18/2010		
LANGHAM, SKANDOLA		ELECTION EXPENSE	PRIMARY:SALA	03/12/2010		
		REPAIRE TO VEHICLES	S5.00 LABORITOSS	93/1E /2010		
		REPAIRS TO VEHICLES	WINDSHIELD.TCEE	05/1E/E010		4 7 7 7,
LARRY TREST AUTO BROKERS,		REPAIRE TO VEHICLES	325.00 LABOR/T190	05/12/2010		÷174.1
		REFAIRE TO VEHICLES	180. I LABORATER	:3/1E/E010		
LEWIB, ALICE H.		ELECTION EXTENSE	IEM, PRIMARY/EDID	03/18/ 201 0		
LINGCOMB, SOMMER		ELECTION EXPENSE	REPUBLICAN PRIMARY/2014	9971272019		
LOWE'S BUSINESS ACCTISEES			19981.7 79 18 8 121979	35/15/6019		
LB COM MORILE VIETON, INC.			TYT4YER/7090	09/12/2016		
MARSHALL, JAMES A.		ELECTION EXPENSE	IEM, PRIMARY, 9410	02/12/2010		
MARSHALL, LYNETTE			BEM. PRIMARY/ ECTA	02/12/2010		
MARSHALL, SUE		ELECTION EXPENSE	SEIMAR VYEDE.	13.12.12.10		134.5.
		ELECTION EXPENSE		03/15/2010		
MEKEE, FOYCE		ELECTION CAREAGE	- LEGA - FRIGHT (EVIV) - FRA - FRANCIS - FRA	03/12/2010	092900	112 TE
MINIMIE), BLINSH F.	- 2013 020-501-100 - #140 045 115 046	Elbl. 190 Estable	- (ET) FRITHR LEVEL - CO CO : Rect Cotet Sco	75718 8919	092900	1271 0
MODICA DOCTHES		ELECTION EXPENSE REPAIRS TO VEHICLES	SA AN LABOR FRANCE	- 73.15/4919 - 65/45/6946	195975 Adebic	#18.12
NUBLE BRUINER:	- 1010 010-6167025 - 2010 010-050-050	atmata di Vindolta Tibro Tubro	- Millio Lebur (1111 - Ar Ar Tarde (2006	- 20116/5010 - 20146/5010	972715 AABSAS	: 1,00 48,00
MODIO: DESTUEDE	- 6915 111974557139 - 5516 616 151 656	TIRES, TUBER	- FERMA AMBERA (BEE - Karamatan	01 1E/CV10 - 00 ME /0040	005000	72 444 = T
- NEWLIN BREKRENO - MANTOSMESV - TANTOS E	- Evil til Theemeet - maka aka kakeer	BAS, DIL, BREASE ELECTION EXPENSE	- 1.79 EMBURANDU - CRIMATA BALLET OSANDOSA	- 13:11:1719 - 05/15/5/5/10	073702 Adepad	114. 114. 114.7
- HUMBHER, LUMBIRGE ERD, ING - WARDE AND ADDATES	- 16:0 - 01:174727777 - 56:0 - 03:01:17:1756	CONTINSENCY FOR MISCELLAME FRONT FOR THOSE	- ೪೨೩ ೧೯೮೭ ಗಳು ಗಟ್ಟಿಗೆ (ನಡೆಟರು - ಪರಿಕಾಣಕ್ಕೆ ೧೯೩೬ಗ			12 512 /
- Marais - Language D - Crustor Andress	- 1214 21 - 22 27 51 27 1214 - 51 121 - 122 28 18 28 28 28	ELECTION EXPENSE ELECTION EXPENSE	- ನಿರ್ವಹಣೆಗಳು ಬಿಡಿಯಾಗಿ - ಪ್ರಕಟನೆಗಳು ಬಿಡಿಯಾಗಿತ್ತು	03/18/2010 - ABHADIDAHA		
						1.1.4. 1 1.1.
		ELECTION & REMSE ELECTION EXPENSE				And a second
 Store Berg Sphaekin Sphae to 1 AAR Tome Wildelf Edd Timesentoan 	- Bill City Tall Tyle (1927) Tanko Kanton (1921)	- BANG MAINTENANCE	-114 noundo 1944 - Transformation	03/18/2010	972717 37574	-11. 1 11. //
		ELECTION EARENSE	TY19000077/0801% 2014A21/3A34			
numus, friulii Marri tan a	- 50:19 509779717039 - 56:4 4:0000000000000000000000000000000000	ETECTION ENGEMES	- note:HBC/20023 - mot#yory skyllör böknökkönn	- 03/12/2010 - 05/45/0040	AMEEK:	2.11.2.2 22.3.2
nuwan, Wanta N. SWENS, HELEN	- <u>1</u> .1.5	ELECTION EXPENSE	otaumeto dellar dien.S.121 Collando del centralese	- V3:/E/EVIV - / 1	ನಿಸ್ವಿಸಿತಿ≂ ನಿನ⊈ವನನ	21. (1) 12. (2)
ENTRO, DELEK ENTRO MILE	- <u>EVJV 1924</u> FROSTSEV - 5884 - 14 J. ANGERT	ELECTION EXPANSE	- TTLORES BALLLES BLEFFL BLU - Brimagoy Bakkot Sostanbaa	i varjdydiiV I za krybakc	ಾಗವಳಿತು. ಇದಿನಗಳು	5.22 Fa
- Magaday Diba - Say, ISBBBB	oulle of two lates in the case of the cas	ELETTICA EXPENSE	- nkumana babuk buaki yii - Sana Falmana 1119	272275915 - 15 Welford	Prutui Temaka	EE.
		-111-1150	u Maria de Artigada de La Composição de La Composição de La Composição de	- 11:11:4:4511 - 71:45-57:7	adest Adest	11 (1) 111 (1)
. ve 4 20 ma			* · ** · * · * · · · · · · · · · · · ·	12 05 2000		11 ⁷ v

GENERAL FUND ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	ARDUNT
PARKER LUMBER	2010 010-401-034	SHERIFF'S POSSE	22759/SHERIFF F0382	03/18/8010	095921	.74.73
PARKER LUMBER	E017 017-44E-010	REPAIRS TO COURTROLISE	22725/ 309RTH0U 3E	1971812010	001011	2 3 ,43
FARKER LUMBER	<u> </u>	REPAIRS TO SOURTHOUSE	38785/3848 7H 94 8 5	03/13/2010	195951	51.95
FARKER LUMBER	E011 010-44E-011	FEFAIRS TO COURTHOUSE	22722 (00887H0882	18/18/8010):5021	<u> </u>
FARRER LIMBER	2010 010-442-010	REFAIRS TO SOUFTHOUSE	387 85 70008.TH008E	03/18/ 2 010	005051	23754
PARKER LUMBER	2010 /20-9-2-01	REPAIRS TO GOULTHOUSE	887 8 5.500,780,582	15/16/16/	1111	1:1,71
PARKER LUMBER	2010 010-442-010	REPAIRS TO COURTHOUSE	22 725/COURTHO USE	03/12/2010	095921	12,50
PARKER LUMBER	2010 010-445-010	REPAIRS TO COUNTHOUSE	E8725/00URTH0U85	03/18/2010	(-0.5 E E E 5.5	72,05
FARKER LUMBER	2010 010-442-010	REFAIRS TO COURTHOUSE	227 25/00U RTHOUSE	03/12/2010	095921	3 5,84
PARKER LUKBER	2010 010-448-010	PERHIRS TO COMPTROUSE	88785 -0969 (7476) 8	va.12/2010	09898)	13,55
AMILLIAS, PATRIDIA	2010 010-401-050	ELECTION EXPENSE	PERBELICAN FRIMARY/2010	01/12/2010	095724	
FRILECTI MOTOR COMPANY	2011 0 10-42 1-023	REPAIRS TO VEHICLES	586876/8FAFF710470143660	09/15/2010	005555	1.77.21
FITME: SIMES INC.		EQUIPMENT LEASE	1517-9504-84-870 0 0LK	02/12/2010	্ত্ৰত্	817.30
PITTMAN, MANNIE LEE	2010-010-401-050	ELECTION EXPONES	FRIMARY/Boio	09/12/9010		 .
POLITO, MARGARET DEE		ELECTION EXPENSE	FERUELICAN FRIMARY/2010	03/12/2010	095989	125,50
PORTERS CARPETS, INC		REPAIRS TO CONSTRUCTS	B010 MEMB./DDJU1	09/15/2010	095930	5,874,55
POWELL. EVERETT		ELECTION EXPENSE	ISM. FRIMARY: 2010	09/12/2010		:34,00
PONELL. SHERAN		ELECTION EXPENSE	DEM. PRIMARY/ BAIG	02/12/2010		152,74
PRECISION DELTA CORPORATIO			27051/7080	03/12/2010		1,317,40
			79 55 77 2 77	13:12:2010		41,71
GUILL EGAFORATION	3010 010-439-007		11155 T.	73/12/2010		
OUILL CORPORATION		3FF10E BUPPLIES	1-07-2-2-17-A	19/12/2010		न्द्र सुद्
INGLE CORFORATION	2010 010-420-007		1,17,29,000 1,17,299,746	00/1E/8010		
ADION COMPORATION	- 2017 010 4E7 607 - 2010 0144481-007		프로스 프로스트 사진하 한 1000 9번의 1일 되면	12/12/2019		
BEILL CORPORATION	2010 010-439-607		00238775/E37	03/18/8010		20.44
EADIGLOSK ASSOCIATES LLE		- PRISOMER MEDICAL	SHRIBISPHER, ALVINIBAL	03/12/2010 03/12/2010		20.99 25.01
- REIG. KRIETI L.		ELECTION EXPENSE	TEM, PRIMARY/E010	03/12/2010		124.00
REID, W. RAY		ELECTION EXPENSE	PIRLEGISHM PRIMARI EDI.	- 93/15/5019 - 33/15/5019		117.00
REIMENERE, JARAN		ELECTION EXPENSE	PERUSUSUAN PRIMAR,/2010	03/12/2013		
nsimbolity venna TERROMI, 1915	- ಮಳಕಳ ಅಕ್ಕಾಗಿಗಳು 15 ಮಳ - ಕ್ರಾಕರ ಗಕ್ಕಾಗಿ ನೀವಿಸಿದರ	- ೬೬೩೬೯೨೮೮ - ೬೪೯೨೫೨೮ - ಶೇಶ್ರಕ್ಷಣ - ೨೪೨೯೪೧೨	0 12 0 12 12 12 14 15 16 17 17 17 17 17 17 17 17 17 17 17 17 17	13/12/2010		
ROSERS. AUTHOR	- 11 გან ის გამერა დე ადა - ლექმი ის გალი ის გამერ	ELECTICA EXPENSE	FEPURUSEAN FRIMARY/ROSC	03/12/2010		- •
- AMBERSON - JOHN ED		ELECTION EXPENSS	belgaba Barret Board tot	92412122.2 03/12/2010		134.00
SEYMOUR, LAMERLE		ELECTION EXPENSE	BEM, PRIMARY/SOL	03/12/2010		114.75
81889%, BETTU (.		ELECTION EXPENSE	ILIMATA PUTTUE BUTER (200 -	- 9871676219 - 9871878919		114.TE
•		ELECTION EXPENSE				
			CEM. PRIMARY/2010 PERBLISAN PRIMARY/2010	03:18/2010 03/18/2010		117.33 118.55
•		ELECTION EXPENSE ELECTION EXPENSE				114.50 124.01
			JEM. PRIMARY/2010	- 03/1 2/2 010 - 03/1 <u>2/2</u> 010		14 5 151
9074248, 2450%).			DEM. PRIMARY (1011)	- 137. <u>E</u> 7.E010 - 637.E8.E610		
- SPARKLETTS & BYERRA SPAINS			SIE-SETSETT ENTRE			221.2
BTARS, MARK BIND18 STAMPS DEFICE BUPPLY			TRIMARY ERICOT OPERFORM			15 ⁻ 41.
			20891223/19/ 450-186.25016	03/18/2010 03/18/2010		3 E
STEPHENSON, EHELLY DER ETEFHENSON, EHELLY DER		- LTB - LEVA - DAT LDB LA - OFS - COUPT - REPORTER	453 (533)56018			224.91 256.14
•				03/18/8010		
STEME, IMOBENE				03/12/2010		172.00
•		ELECTION EXPENSE	IEM. PRIMARY/ECIO	03/12/2010		125.57
3708:-WRIGHT	2007 000-488-607		:6-207/02A11	33/12.2016		115.44
	2010 010-440-007		114507/20411	08/18/ 2 010		217,71
	2011 (119422-167		:	03/15/2010		, · .
		BEPARE TO COMPTHOUSE		03/12/2010		70. 5 1
		BEEFIEF IO CONSTRUNCE	<u>nerstudits</u>	19 108 1851 0		E. 75
		REPAIRS TO COURTHOUSE	COURTHOUSE	03/18/ 2 010		
ETELOTIANS PAREMARE		PERAIRE TO COMETHODIE	UBINITEDES.	03/18/2010		1,75
BULLIVANS HASTWASE		PEPAIRS TO SCHOTLESS	JERKINGGE	19/19/2010		7 (1
		REPAIRS TO COMMITTEE		03.11 <u>3.507</u> 1		1,70
ECLLEVANS MASSWARE	E010 011-443-110	REPAIRS TO SOURTHOUSE	COUF THOUSE	08/18/8.10	95 5 5	15.45

	70 60 60	\$6-3 66 -0\$6	ESTOREGREE STEADER	141 671 671 671 671 671 671 671		\$ 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		117
	<u>ر.</u> الم	010-442-01	600 (4) (4) (4) (4) (4) (4) (4)	30,051480	3513513100	0.0108030000	s Skil file file file sign	00 10 50 70
CHARLES CONTRACTOR	\$ 1 65 661	[0-299-0]0	601 601 641 641 641 641 641	1008183031	TERORISHOS	99/15/2015 6		ed ed
Lud Cont Cont Cont Cont Cont Cont Cont Cont	ed ed		1,.7 F 6.13 L 1,			0.00		
	ăi.		en en en en en en en		1 1 1 1 1 1 1 1 1 1	A CONTRACTOR OF THE CONTRACTOR		1
tri ver ver ver ver ver ver ver ver ver ver			CO		L(1) 1 1 1 1 1 1 1 1 1			
	eri i		eni t kur k dul t kur k kur k la t t fal t					
	<u>}</u>		00 00 00 00 00 00 00 00 00 00 00 00 00		Linear Li			
OFFICERSON DESCRIPTION OF STREET	े ८ ।	13 Uhr 0 13 0 15		L I	# # # # # # # # # # # # # # # # # # #	0 6 6 6 6 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9		, I
organism of the contract of th			10 40 00 00 00 00 00 00 00 00 00 00 00 00	C L	1 (C) (0 (C) (0 (C) (1 (C)			l pi
	7. ¥ 9. € 11. 11.	10 3000 D339		: 1.4 i l.i i l.i	(i C) (i C) (i C) (i C)	1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		; †: ; †:
	9 ÷	17 18 f 17 f 7 f		j j	ው ር 11 ር 11 ር 11 ር			(1 4) (1 4)
	ii	1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		ïi				1 2
OF A LOCAL COLUMN TO THE COLUM	11 6 11 6	10			· 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1	24 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
	u ·	11						1 L
el el el el el el el el			All El el e El e El e El e El e El e El e E		1	De e		11 4 11 4 11 4 11 6
					· · · · · · · · · · · · · · · · · · ·			ur .
	9 -		1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.		. 4 ! !			ूर्ग इ.स.
	4 1				- k			1 4
		\$1.00 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			のは、1000年の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の			
	.¦ ≤				ı:	2 375H H 1992		
	6.1 	10 - 14 - 14 - 14 - 14 - 14 - 14 - 14 -	3 (A) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1		In the second se	5 (5) 5 (5) 6 (5) 6 (6) 6 (7) 6 (7)		7 43 7 7 10 7 11 1 1
		. S. TER 1995	ar assertions		(b) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d			* 11 * 1 * 1
ALC SENCIOLOGO .	1 6		10.000000000000000000000000000000000000					1 1
Signatura (September 1988) September 1984 (September 1988) Sep	9 P 9 P	STEERELS STORY	TO DESCRIPTION		37、10年代の1日の1日の1日の1日の1日の1日の1日の1日の1日の1日の1日の1日の1日の			
	1 6				. U. 2017年度 2017年度 1017年度 1017年度 1017年度	. A C C C C C C C C C C C C C C C C C C		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
		S-1144-1317			1 (kg 2) (kg			7 C
	-!	1			1000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
1	9- 20 0				Time and American District Control of the Control			
		80 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 -						
					object of the second of the se	55 / 55 / 55 / 55 / 55 / 55 / 55 / 55		
			(F) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1		計画 1 1 1 1 1 1 1 1 1	1.00 - 1.		
			PT TELL TO THE PT TELL TO THE PT TELL TELL TELL TELL TELL TELL TELL					
MOTHER 1053	⊭ 251 111		FOR		THE CONTRACT OF THE CONTRACT O	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		1 - 1
64. 6 m 200 6 m 6 m 6 m 6 m 6 m 6 m 6 m	are:				All the Control of th	\$2500 CT 150		g J
E. C. S.	ENI ENI ENI ENI ENI ENI ENI ENI ENI ENI		POLICE TO THE PO		Utilities (Constitution of Constitution of Con			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
			20 939 WOM		CARLON CONTROL			in i sufi
SECTATION OF	Z-							1
tu. 6.3 6.1 6.1 6.1 6.1 6.1 6.1 6.1 6.1 6.1 6.1		8-3-13	MORKERS COR		Maria de la compania del compania del compania de la compania del com	60 60 60 60 60 60 60 60 60 60 60 60 60 6		• • •
			450 E9E399M		(A)			
100 8001 101 1000 001 101 1000 000	F .		0.3 6.3 6.3 6.4 6.4 6.4 6.5 6.7 6.7 6.7 6.7 6.7 6.7 6.7 6.7 6.7 6.7		List is a second of the control of t	2 C10 01.50		5 i 6 i
	A		20 10 1 10 1 10 1 10 1 10 1 10 1 10 1 10		En: (52.5) For the control of the co	Control of the contro		1 14
FO 4014 ALTO 000	F (1)		AND DECIMENT		CHECKIO SIGN OF STATE	0.000 0 to 0.000		roi fel
0 1 32 E E E E E E E E E E E E E E E E E E	2		\$ 00 0 00 8 00 0 0 0 0 0 0 0 0 0 0 0 0 0		のは、 は、 は、 は、 は、 は、 は、 は、 は、 は、	(a) (a) (b) (b) (c)		11.
To wortharde			200 000 000 000 000 000 000 000 000 000		67.1 10.1 10.0 00.0 00.0 00.0 00.0 00.0 0	6 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8		1 s ;
Le C 第20	*	3 (1 to 1 t	S. U. L.		OLE PORT OF THE PO	0 000000000		
	1	STEETS.V	1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1			S SECTION TO S		. S.
	1. 7.	0054-(· .	1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		SERVICE FAMILY OF CONTROL	C C C C C C C C C C C C C C C C C C C		, , , , , , , , , , , , , , , , , , ,
	. E.		AND BUILDING		1			1 (3
			1		Control of the Contro			10
		20 1 (0) (b) (1) 1 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	11		· 计算机 · "我们是一个"我们是一个有的"。			
						Co Co Co Co Co Co Co Co Co Co Co Co Co C		() () () () () () () () () ()
			# (C) () (C) (C) (C) (C) (C) (C) (C) (C)		CCC Land 1990 CC			
					Harrison Company of the Company of t	6 c c c c c c c c c c c c c c c c c c c		i i -
611 611 611 611 611 611			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 - 3 - 4 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	114 114 147 141	tot.
Later of the second of the sec	1 .	Hall the state of			() () () () () () () () () ()	6.7 6.1 6.1 7.1 7.1 7.1 7.1	(*) (3) (4) (4) (4)	

GENERAL FUND ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	ARBENT.
TEZAS ABBODIATION OF COUNT	E010 010-485-005	WORKERS COMPENSATION	114975/848 65867ES	09/159/1801/0	्दम्बहुद्	: : " , "
		WORKERS COMPENSATION				
TEXAS ASSOCIATION OF COUNT		WORKERS COMPENSATION	114979/END QUARTER	01/11/2010	955989	1:1:40
TEXAS ASSOCIATION OF COUNT			114979/2 <u>₩</u> ₽ <u>₽₩4</u> 57E5			11.77
TEXAS ASSOCIATION OF COUNT				03/12/2010	005048	117.73
		SEMERAL LIABILITY INSURANCE	ANN, CEN. 108/8010=0341	03/19/9010	୍ଦ୍ୟପ୍ରଣ	19,551.61
TEYAS ASSOCIATION OF COUNT	2010 010-=88-740	LIABILITY INSURANCE	LIAB., MAREY GATE-GATE	03/12/2010	005140	2,722.0
		CONTINGENCY FOR MISCELLAND				7 E L T
TEVAS ASSOCIATION OF COUNT	71(0 010-4=8-01)	REPAIRS TO COURTHOUSE	1128.784958 2110-2111	03/19/2010	[4F940	
TEXAS ASSOCIATION OF COUNT	2010 010-19A-010	LIABILITY INGURANCE	1.12 5 , (Ministry Division 11.1	17/15/2617	005240	4 (327 %
TRYAS ASSOCIATION OF COUNT	2010 010-101-199	CENTINGENCY FOR LOSSELLAND	2.145 MASTR 2015-2015	05.18/8116	1757-1	
TEXAS ASSOCIATION OF COUNT			1 - 5 - 2 6 5 - 6 6 Thirt	50 F 1 50 F 1 50 F	5 - 1 -	
		TRAVEL, TRAINING & EQUEATIO	CENTE I VNMETTE / TEMPE	AR/12/501A	(,o=37:	1,111 5 5,60
		TRAVEL, TRAINING & EDUCATIO	FERFORE #ETTERS / TETRET	- 39/14/-11/ - 39/14/9643	095371	EE .61
TEXAS FOREST COUNTRY PARTN		ACCOPIATION OFF	2010 MEMB./E83US	03/12/2010	A05075	
		TRAINING & EDUCATION		33/12 3/10		
TEXAS SOCIAL SECURITY PRES			7%, 820, 8E0, 8F00, 7888	- V2711 1210 - AD71072016	ACEST.	78.01
		TRAINIMS & EDUCATION	toater pooling	03/12/2010	Agende	
TEXAS STATE UNIVERSITY/SAN		TEATHTHE & COMMOTICE		- SUMBINEDIA - AB MENERANA	ACESCE	1 7
TERAS STATE UNIVERSITY/SAM		- (EBINSIAS 5. IDSGT 100) - Transias s. Ibacontina	- 1 ೧೯೮೩ಗಾರತ್ನಿಗಳು ೧೯೮ - ೧೯೨೩೧ - ೧೯೯೮ರ ಕರಣಕಾಣಗಳ ೧೯	03 13 3016	ACERTE	TO NO.
			TERROR FETATE CONCETTS			
TEXAS STATE UNIVERSITY/SAN	210-114-915 21VB 3	FERRING & CLUCK TOR	TOORS TOWN DOOR	03/12/2010	9707.0 38777	<u>2</u> 1,11 +g ≢7
PIREERRAND DEFFLI	EVIU 010#4417010	Minaina (J. 1826) Mista Anno Anno (M. 1808) Mista	- EDVIZ (LUTT.ET	00 15 1719	2020	1 · · · · · · · · · · · · · · · · · · ·
):AFERRAND DURFL:	- <u>2010</u> 7:199925	TRAINING & EDUCATION REPAIRS TO COURTHOUSE REPAIRS TO COURTHOUSE REPAIRS TO COURTHOUSE ANIMAL CONTROL REPAIRS TO COURTHOUSE	idles/EUSS.bhy. 	03/16/30/10 - 03/16/30/10	07077. 655655	I,55
FIRDERMAND SUFFLY	307-189-010 010 <u>1</u>	REPRINE TO LUCK HUCKE	LEVIE: DUTTHERN	03/12/2010	0525.1	11.01 1.53
TOURNS FEED AND SUITED SE	- 5010 010-465-063 - 5111 414 - 511	BRIDEL LENIELL	11418/1451	12/12/12/12	742477	, <u>1</u> 22
- :Buffir file ANG CU-PROF For	- <u>1</u> 221. 2019769 <u>1</u> 772. - 334.	REPAIRS TO COURTHOUSE REPAIRS TO COURTHOUSE		38/12 1013	9911:11 25555	15.TE
TO THE PROPERTY APPRICAGES TO	- 1919 (USERHAM) DV - Boron Charles	-albains of luir duct.	- COMENCEPT TRACES	11 11.15.1	97133/5 37855	; *
TEEN GUUNTE AFFKEIGEL DIE	- <u>1</u> 0113	TYLER COUNTY APPRAISEL DIS		72 (E. 2011)	당시콜로벌인 - 기계회학교	21,722,72 21,727,75
		THER COUNTY APPRAISEL DIS	i Bullio i Auliu i soliku i usika. Tarangan	01/18/2010		1.3.11.12
TYLER COUNTY BOOSTER		erviniumika	TO THE TOP THE THE THE TOP TO THE TOP TO THE TOP THE TOP THE TOP TO THE TOP T	. D. Li. I	0.75751	1.5.
THE COUNTY BOOKER	2010 011-401-755	ELECTRON EXPENSE	SECTION OF THE SECTIO	03/12/2010	47171	ş_, <u>1</u>)
(ATEK CANALA RAPELES	E01. 010-401-050	ELECTION EXPENSE	eti, Easta Volevosol.	12/12/2010	005983	11.50
TYLER COUNTY BOOSTER	2010 010-401-013	AUVERTISINE	BOOS NEHICLES/EDAND	03/12/2010	075755	171,2.
TYLER COUNTY BOCSTER	2010 000-400-003			13/13/2010		252.2. 25.50
TYLER COUNTY HOSPITAL	i di di dakataki tirb	MISCELLANSONE ENFERRE	SECTED IERE	(B.12/2010		
			PARRIER, JERRY 1,000,1			
TYLER COUNTY HOSFIFAL			MINIST, BILLY F./PIT.3			
U PUMP IT		REPAIRS TO COURTYOUSE		19/19/2013		
<pre>3 FUMP IT WAL-MART COMMUNITY/SEMB</pre>		·		03/18/2019 03/18/2010		
	2010 010-440-007 2010 010-440-007					1/E.7:
		OFFICE SUPPLIES		22/12/2010		125,75
WAL-MART COMMUNITY/CEMB				15/15/5212		2
				02/12/2010		Ī4.1.
WAL-MART COMMENTS COME		JAMITORE BURRLIEE	CONT. ISE MESTICE CONT. ISE IDEALS	12 112/2010		211.11
WAL-MART COMMUNITY.SEMS	1000000-411-011			3/1 5 /2010		71,2-
WAL-MART COMMUNICTY/SEME			W77995.55355	NEKCE/ECTO		ii,i.
WAL-MART SOMMUNITY/SEMS	8:10 0:0+4 2 1+667		(177,7%5,75%1	12/12/2010		
WAL-MART COMMUNITY: SEMS	2010 110-111-17	Setion State	1.025015 1 2	12/12/12/10		1.17
WAL-MART SOMMUNITY REME				03/12/2010		717:2 4
WAL-MART COMMUNITY/SEMB	2010 010-487-010			13.112/2010		15.71
				03/18/2010		EC. 1.
WALLENS SIGNS & GRAPHICS		DEFITIES SUPPLIES	TYDDEK TOED	12.12/2.10		11.35
WALLING BIGNS & GFAFHII	8117 1117-486-118	EEFLTIES CLIFTLIEE	7 0195/7081			252.00
WHITIME SIGNE I GERENITE	H11 117- 1-181	SEEDINGS EXPONSE DEFICE EXPANSES	ಕಾರ್ಯದಲ್ಲಿ ನಡೆದುದ್ದಾರೆ. ೧೯೮೮ ಕರ್ಷಕ್ಕಳ		MEHL	
WALCONE BIBWE D SAAFFICE		TERRIT EDARLIEE	7.556 (556)	77.17.2111	#####	11 14

ALL CHECKS

医型形式 業時	ACCUMT #	ACCUMIT MANE	ITEM/REASON	<u> </u>	CHECK	ARRIVE
WALLING RIGHE & BRARRICE	2010 010+401+00T	OFFICE OFFECTE	TYDDOL: BOOL!	03/12/2010	् ठ्युवरङ्	
WEBSTORM COMPUTERS	E010 010-440-010	BUAFORT BERVICES	75.00 EHEGE/535	19/12/2010	jagar.	
WEBSTORM COMPUTERS	2010 010-4-0-613	EDUIRMENT REPAIRS	75,13 LASS.1 5 35	15.12.2915	105001	= ⊒
WEESTORM COMPUTERS	2010 010-440-00T	SUFFLIES	1166/701	1371878616	095791	77.00
WESLE, JAMICE	100000-401-050	ELECTION EXPENSE	BEX. PAIMARKABOLA	18.18.2010	152997	257.5
WEST, SERALD	2010 (10-401-05)	ELECTION EXPENSE	ESM. FRIMARY/E316	63/13/2010	095393	113,75
WHITSON, WAXA	2010 010-401-050	ELECTION EXPENSE	DEM. PRIMIPY 19916	03/13/3010	026000	131 21
WILSON INSURANCE	E010 010-4E6-014	SONOS & LAW ENF. CLABILITY	COKEALAICHARD/NOTAAY ES	N 05/12/2010	0°6001	71.00
AGGDVILLE LIGHS DEN	9011 110-411-850		PRIMARY/E01/	03/19/8910	09400P	## 1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
WOGDVILLE VETERINARY CLINI	8010 010-48a-083	ANIMAL CSMTRCL	R±5/TS30	08/18/8010	MILAY S	217. - .
YAWO, EARMIA			FF 1845 97 E 200	12/15/2013		1.5
				TOTAL THECKS W	TTEN	257.242.50
				TOTAL WOID CHE	IKS .	0.00
				TOTAL CHECK AM	NINT.	257.2 44.50

SEMERAL ROAD & DEIDGE SLL CHECKS

建三烷 重新	ALEMAT #	ACCOUNT MAKE	INEX/REASON	BATE D	注意
TYLER COUNTY FOR I TYLER COUNTY FOT II TYLER COUNTY FOT IIS TYLER COUNTY FOT IV	2010 020-496-023 2010 020-491-023	: TRANBURAB [====.88818F E TRANBURAB [[===.804447 B TRANBURAB [1]==.878184 - TRANBURAB [V===.878040	MIMEN. TRANSFERMANCH 2011 MIRLY, IRMSFERMANCH 2010 MIMEN, IRMSFERMANCH 2010 MIMEN, IRMSFERMANCH 2010	09/12/2010 0/ 13/12/2010 0/	98786 (300,880,880 98987 (388,998,88
			, .	IAL CHECKS WRI FAL VOID CHECK	
			פו	AL CHECK ANDU	VT 545,932,43

RDAD 1 BRIDGE I

FINEE WHE	RICHT :	ACCEPT NAME	ITEM/REASON	音表 写 <u></u>	CHECK	AMMAT
ATAT	8010 081-451-035	E UTILITIES	40929384521545	19718 (2010	0=5790	40.51
A-1 JOHNNY PORTABLE TOILET	- 	B MACHINERY MAINTENANCE	87211/FCT.1	03/112/2010	095789	2 5. M
BEAUMONT TRACTOR COMPANY.	8010 0 21-451- 089	B MACHINERY MAINTENANCE	84.00/14B65	03/15/2010	095801	107.84
PROOKSIDE EQUIF BALES		B MACHINERY MAINTENANCE	TYLELE/FCT.1	03/15/2010		53,54
BROOKBIDE EQUIP BALET		MAGHINER: MAINTEMANCE	7/10/16/907.1	05/15/2011		21.41-
I & D FLLMFING - IN		E MACHINERY MAINTENANCE	SELTE LABORYACT.:	YE/18/8010		33,75
D & J TIRE, INC	2010 021-481-03		23.23 (2.2.1)	03/15/2010		111
ENTERSY	E010 0E1-4E1-0E5		4510317F 071	[Ex12/E010		175,41
ETOX INC.		B MACHINER: MAINTEMANCI			TEFR_5	11-17
ETGX ENG.		MASHIMERY MAINTEMANCE	TILONGUEST,1	03/12/2010		175143
SARDNER DIL, INC.		F SAS, GIL, GREARE	TYDC FCT: PIT.:	03.12.2010		1,305
		E MACHIMERY MAINTENANCE	0018-0100/FCT.1	13/12/2010		105.75
Habo Business Sclutions		B MACHINERY MAINTENANII	0016-0000 PCT.1	02 1E (E) 10		158,14
HBBC BUBINESS BOLUTIONS		B MACHIMERY MAINTENANCE	Q016-0100.FCT.1	03/18/2010		215 75
LAKES AREAS SEPTIC & SLUDS				(3/13/2010		216 4
LAKES AREAS SEPTIS & SLUIS			18408/FDT.1	03/08/8010		27.11
MODICA PROTHERS	8010 021-451-030		10.00 14008 050,5	18/18/8010		4 * * * *
MODICA BROTHERS	5000 081-451-030		85,00 LABOR/PCT.1	02/12/2010		<u> </u>
MODICA BROTHERS	2010 021-451-021		ERIAN LABOR BOTIL	03/12/2010		21,11
MUSTANE CAT		MACHINERY MAINTENANCE	05769007687.1	02/12/2010		123,57
DIREILLY AUTO PARTS		B MACHINERY MAINTENANCE	57.150.370.37 57.150.375.7	03/18/2010		12342 1135
O'REILLY AUTO FARTS						11.07
COMBILLY ANTE PARTE		F MACHIMERY MAINTENANCE F MACHIMERY MAINTENANCE	5700910.FGT.1 571681/FGT.1	03 11E72010		
			000000 000.1 00000 000.1	02/12/01/4		14. 11.41
FARRER LIMBER		H MAGRINERY MAINTENAVII		03/18/2010		
FARKER LUMBER		E MAGHINEA - MAINIENANIE	mar Vitalia	15.118.1561.1		11 1
FASKER LUMBER		E MAGAINES MAINTENANCE	di distribusi	02.12 8110	072741	# L s 2 C
PARKER LOMBER		MACHINEL MAINTENANTE		11 12/2014		
FARKER LUMBER		MACHINERY MAINTENANCE	28700/PST.1	03/12/2010		7,71
TEJAB EQUIPMENT INC		MACHINER: MAINTINAMIE	1/10 RE /FOT. 1	02/12/2010		5-125
TEJAS EQUIFMENT INC		E MACHINER/ MAINTENANCE	350.22 LARGR/FIT.1	05/12/2010		847.Fi
TEJAE EQUIPMENT INT		HACKINERS MAINTENANCE	.00E FER.1	01.15 2011		21,71
TEJAS EGUIRMENT INC		MAEHINEFY MAINTENANCE	ANTE FATA	03.12/2010		21,42
TEXAS ASSOCIATION OF COUNT			SCAPTECEME DWARTER	03/13/2010		
TEXAS ABBODIATION OF COUNT			114F7F (IND EMARTER	03/15/2019		1.577.51
TEXAS ASSOCIATION OF COUNT			NIRB, MARIN BONG-Book	03 118 19010		1, = 49 10
		LIABILITY INS. ON VEHICLES	E LIAB. MARCH E016-8011	0105/31160		1.214.31
TIMBERMANS SUPPLY		MACHINER MAINTENANCE	12029 - 201,1	03/18/2010		100.71
TIMBERMANE SUPPLY		B MAIRIMERY MAINTENANCE	19089 017	03/15/E010		4,47
TIMBERMANS SUPPLY		B MACHIMERY MAINTENANCE	12023/807.1	03/12/2010		7.40
TYLER COUNTY AUTO PARTS		HADRINERY MAINTENANCE	70E0/FET.1	03/112/2010		7.35
THIER SOUND FARTE		MACRIMERS MAINTENAMAE		11/12/2010		I: II
T LER IBLWIE AUTO RARTS		B MACHINERY MAINTENEDIE	7053/515.1	03.15/2010		
TOLER SOUMTY AUTO FARTS		: MACRINER: MAINTENAMEE		13,712 (2010)		12112
TYLER SOUNTY AUTO PARTS		E MAIR ONER E EN ANDEMANCE		13.42,1016		274
TYLER COUNTY AUTO FARTE		E MACHIMEN F DAIM EN-MOE		12 12 E114		
TYLER SOUNT: AUTO PARTS		MACHINER: MAINTENANCE	TARY DET :	02/12/2010		F7. E5
TYLER DOUNTY AUTO FARTS	B010 0B1-481-628	MACHINERY MAINTEMANCE	T080-PCT.1	00 MB (B010	095999	1.53
TYLER COUNTY TRACTOR	E010 081-451-089	MACHINERY MAINTENANCE	1355/ F57. 1	03/12/2010		ī.ā:
VINYL CONNECTION	2010 021-451-025	MACHINERY NAINTENANCE	E12-717-1	13 /3 21/1		92.11
WAL-MART COMMUNICATORSEMB		E BADAINIE DAINTEMANCE	F12F2344.F1T.1	.3/15/E016		#E
WALLINE BIGNE & BRAFHIJE		MASEINER / MAINTENANSE		13/12/2011		1951
KERSICOM COMPLIERS			E0.00 LORET FET.:	65/15 TEN		# 1 14
_					= . "	

POAD & BRIDGE I

连锁球 整件	ACCOUNT E	ACCURT KINE	ITEM/REASON	歸在	CHECK	是美国基础 了
				TOTAL SHECKS	WRITTEN	10,565.÷3
				TOTAL VOIL C	HECKS	6,01
				TOTAL CHECK	ADDIN'T	15, 2 66,43

WIAD & BRIDGE II

VENIOR NAME	eccent #	ACCINT NE	STER/REASON -	DATE	CHECK	AMOUNT
A & A WIRELESS	3010 083-451-085	UTILITIES	: (Ara pat a	03/12/2010	095787	<u>41,50</u>
4 \ & \ T	2010 088-451-035	UTILITIES	4038536524842	.B NE/E010	375753	<u>+ā,£1</u>
ATTEMAC COMETRUCTION, LLC	2010 022-451-032	RDAD MATERIAL	8470 /PST.2	63.118 19616	Ģē∃Ter	512,9:
ATTOYAL CONSTRUCTION, LLD			2554/FQT.Z	02/12/2010	<u> </u>	454.51
CONSCRIBATED COMMUNICATION			77849674 <u>241</u> 5 31927,3	15 12/2010		- #+ 11-
3 & D FLUMBINE - DK		MACHIMERY MAINTENANCE	83.75 SAPOR/507.3	03/12/2010		25.75
acomo aleme, 110		MACHINERY MAINTENAMEE	999947/901,9	63/12/2110		54.5£
ECONO SIGNS. LLC		MACHINERY MAINTENANCE	8850887651,S	13/18/2010		145,80
•	2010 025-451-025		TY00 PCTE/PCT.E	03/12/2010		5,725.12
SULF WELDING SUPPLY IS.		MACHINERY MAINTENANCE		05/12/2010		12.50
HAN IN FERI AND HAPDWAFE		MACHINERY MAINTENANCE		02/12/2010		
AGGICA BASTHERB	E010 028-450-030		 	13/12/2016		# E .71
Moitek Enginees	- EVII NEE TUU IIV - BARK - KEELNA - LIST	TIRES, TUBES	72.55 PARTE/P57.2	12 12/2010		7=11-
	- QVIV IABOTINIS - 6347 - ABBLYBYLASS	-11042) 14223 -115 FN - 250465		13/12/2010		44.25
MODICA EROTHERS		DAE, BIL, BACASE				
MOSTANG CAT		MACHINER: MAINTENANIE	708,20 14200 111.2	03/32/2010		0,925,2 316,25
NALCOM WIRELESS COMMUNICAT			170,66 LABOS (BIT.)	0102/21/20		
C'HEILLY ASTO PARTE		MACHINERY MAINTENANCE	EF1&92/PCT.8	03/12/2010		43.88
	2003 022-451-031		TYLDEB/FST.8	03/12/2010		390103
RURAL PIPE AND BUPFU:	2011 032-451-091		1/1508/867.8	02/12/2010		735,41
AMRAL PIPE AND SMEFLY	8010 088-451-031		771.201.627.0	EE/4E/E640		<u> 215,21</u>
EULLICANS HARDWARE		MACHINERY MAINTENANCE	F07.2	9371 5 7 5 910		31-9
RULLIVANS HARDWAFE		MACHINER (MAINTENAMEE	907 , 2	13:12:/2010		±. 7
SULLIVAMS MARDWARE		HACHIMERY MAINTEMANCE	777.2	0102131150		÷ - - - - - - - - - -
TEXAS ASSOCIATION OF COUNT			114979/BME GMARTER	03/18/2010		B7 - 13
TEXAS ASSOCIATION OF COUNT	2011 022-448-002	MORKERS COMPENSATION	114979/2MB QUARTER	03/12/2010	062675	1 155.90 1 1 1 5 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
TEXAS ASSOCIATION OF COUNT	2010 022-451-042	LIABILITY INSURANCE	LIAE./MREGM ECCO-ECCC	02.112/2010	095948	1,719.70
TEXAS ASSOCIATION OF COUNT	2010 023-451-048	LIABILITY INSURANCE	LIAB./MARCH 2016-2011	03/12/2010	095968	B,R15.70
TEKAS COMMISSION ON ENVIRG			8M1054F3F85/F5T,E	05/15/2010	095571	1,255.01
[[변화도라면소병의 공발하였다.		HARLES HATETHESS	12424 <i>/</i> 717 12	12/2010	077577	4.55
TIMBERMANE BUFFL:	.∄010 1∄2-451-0EE	HAERIVIA MEIHTENAMEE	1 <u>11724</u> 78 15.1	13.13.WA15	40977	12:.17
TIMBERMARE BURRLY		MACHINERS MAINTENANCE	12024:PCT,E	00/02/2010	002341	4-4
DIMBERMANS BURSLY	2010 023-451-028	HACKINERY MAINTENAMCE	1202-1507-1	ES.12/ 2 010	095977	125.52
TIMBURMANE BURRLY	1111 200-451-255	MAGRINER: MADELENACIE	12024/701/2	03/12/2010	1955	12.1.
TRUCK & EQUIPMENT PEFAIR	2010 023-451-028	MACHINERY MAINTENANCE	425,00 LABON 807.8	13/12/2010	OBESTE	4 <u>25</u> ,30
TYLER COUNTY AUTO FARTS	2010-029-451-028	MACHIMEER MAINTENAMCE	TARI FITLE	03/12/2010	្ <u>ខទីស៊ីទីដ</u>	50.00
		MACHINERY MAINTENANCE	7651/#57.2	12/12/2010		Ç . = -
THER COMMTH FOR I	<u>2010 022-493-031</u>	TRANSFER TO REE, PET 1				1,-72.00
TYLER IDUNTY TRACTIR			1349,801,1	13.12 2010		: -
	E011 388-481-088		99 TVLEPOORE/901.5			PELE
WASTE MANAGEMENT				13/12/2010		225,01
			75 30 142084877.0			75.30
			TŌ	TAL EMECKS W	RITTEN	, 5
			70	TAL VOID CHE	CKS	ុំ ស្ត ប្≟ក្រ

TOTAL CHECK AMOUNT 18, ERS. 35

ROAD & BRIDBE 177 All CHECKE

定期还 料在	957200萬丁 書	ACCUMIT NAME	1节目的/限日前日前	DATE	CHECK.	AMOUNT
4747	2010 (23-4 5 1-02 5	TITLEE	#081_331514 5 45	(2 <u>18</u> /2014	095723	-5.11
BILLY WILLIAMS (AUCKINS		RGAD MATERIAL	4 <u>5</u> 7,3	DEV12/2010	005803	1,748.59
BILLY WILLIAMS TRUCKING	E010 0E3-451-038	ROAD MATERIAL	F57.5	03/12/2010	095803	1,095.16
D & 7 FLUMBING - IK	2010/023-451-028	MACHINERY MAINTENANCE	83.75 LABOR/FCT.3	01/18/2010	095924	£3.75
ENTERG:	2010 023-451-005		5 4 P 4 6 5 . "F 5 T 5	02/12,E010	095840	149.74
SARDMER DIL, INC.	3010 023-481-029	5AS, 011, 395ASS	1750 PCT3/PS1.3	0108/84/20	055345	-,-513
JACK ALEXANDER.LTC.	801.088-451-388	ROAT MATERIAL	TYLCC2 /PCT.3	03/18/2010	095875	47 <u>3</u> ,3]
LAKEWAY TIRE & BERVICE	E010 025-451-120	TIRES, TUSES	158,00 1,9309/901,3		^# 539 7	207,75
LAMBHAN TIRE & BERVICE	2010 020-45:4080	FIRES, TUBES	on to <u>labor</u> /pet.e	02/12/2010	09 589 7	E74.E0
MARTINS TRU-VALUE HOME.	2010 033-451 - 088	MACHINER (MAINTENANCE	FCT+2	03/13/2010	002565	128.77
MARTINE TRU-VALUE HOWE.	E010 0E3-451-0E9	MACHINERY MAINTENAMOR	₽5₹.2	03/12/2010	095893	23.46
MARTINS TRO-VALUE HOME.	2010 023-451-023	MACHINERY MAINTENANCE	F0T.2	02/12/2010	9 55 898	12111
PARKER LUMBER	2010 023-451-025	MACHIMERY MAINTENANCE	22710/927.3	03/12/2010	095991	252.95
PARKER LUMBER	2010 088-451-088	MACHINERY MAINTENAMES	22710/FCT, E	13/12/2010	095921	890,83
PARMER LUMBER	2010 0E3-451-0E8	MACHINER: MAINTENANCE	<u> 1971)</u> 2	09/12/2010	095921	87,75
		MISIELLANEILE ELSALIES	alengalati.	03/12/E010	095745	35.00
BEXTON, MATTIE M	E010 (ER-481-040	MIBORILANIONS RUFFLIES	197017711	09/18/2016	098948	35.11
TEXAS ASSOCIATION OF COUNT	7 2010 023-443-00 5	WORKERS COMPENSATION	114979/BWI QUAFTER	0102/2010	095948	81.67
TEXAS ASSOCIATION OF COURT		WORKERS COMPENSATION		13.12-3011	095948	1,757,21
TEXAS ASSOCIATION OF COUNT						1,527.00
TEXAS ASSOCIATION OF COUNT	1 2 010 023-421-042	LIABILITY IMBUFANCE	LIAB, 'MARCH 2010-2011	03/13/2010	095969	E,815.00
TIMBERMANS EUPPLY	E010 008-451-08B	MACHINERY MAINTENANCE	18089/FCTB ; 2088/PCTC	02/12/2010	095977	54.77
TIMBERMANE SUPPLY		MACHINER: MAINTENANCE	: 2025 /POTC	03/12/2010		58.01
TRUCK & EQUIPMENT REPAIR	2010 033-451-088	MACHINERY MAINTENANCE	40.00 <u>L49</u> 05/907.3			4.1.
TYLES COUNTY WITS PARTS		MACHINES (MAINTENANCE	7653 (2017)	02/18/2010	095988	11.15-
TYLER COUNTY ALTO FARTS		MACHIMER - MACHITEDANCE	7658 FOY, B	05/18/2010	095988	79.45
TYLER COUNTY AUTO FARTE	9010-098-491-085	MACHINERY MAINTENAMOS	7050 (LCT, 2	03/18/2010	095999	92,24
U FOME IT		BAS. III. BATASE	UP TYCCPCTS/PCT.S	03/12/2016	(3535)	21,40
				TOTAL CHECKS WE	*	15,978.18 0.00
				TOTAL CHECK AM	JUNT	15,97E,1E

RDAD & BRIDSE IV ALL CHECKS

ENDER NEW		·	ITEM FE450M	西 春夏里	CHECK	
4 7 1 7 89811II:	1.10 034 4384038	27.12.13.143	329067567.907.4 5093-0000175 07. 9	03.15/5010	195781	302:01
VERIODA WIRELESS						
A S A EQUIPMENT	2010 024+451-0 2 8	MACHEMERY MAIMTENANCE	225.00 LABOR/PST.4	03/12/2010	095784	93 <u>4.</u> 54
ATAT	2010 (24-451-03]	UTILITIES	40 78 8338524545	03/12/2010	095769	48.52
CINTAS CORPORATION #084	2010 02451-049		01488:707.4	03/15/6010		
CINTAS CORFORATION #084	Z010 024-451-044	UNIFORMS	01-23/FCT.4	03/11/2010	(35515	43.7E
CINTAS CORPORATION #084	E310 0E4-4E1-014	UNIFORSE	01429/PET.4	09/12/2010	095815	
CINTAS CORPORATION \$184	8010 024-451-044	UNIFORMS	01483/507.4	02/12/2010	005015	43,75
DINTAR CORFORATION #084	3010 (E4-4E1-044	UNIFORMO	(74-01489/FCTL4	52/1 2/20 10	095915	27.20
SINTAS CORFORATION #084	2010 084-451 044	UNIFORMS	094-01423/597.4	03/19/2010	095815	42,00
CINTAS CORPORATION #084	2010 084-451-044	UNIFORME	084-01483/PST.4	03/12/2010	095815	
CINTAS CORPORATION #084	2010 (24~451-044		034-01423/PCT.4	02/12/2010	095815	4 J. C.
D & E PLUMBINE - DK	2010 034-451-0 29	MACHINERY MAINTENANCE	33.75 LABOR/PCT.4	03/12/2010	095834	29,75
ECONO BIBNS, LLC	E010 024-451-025	MACHINERY MAINTENANCE		03/18/2010		
ENTERBY	2010 024-451-035	UTILITIES	48E018/9074	03/12/2010	095840	73.13
STEA INC.	2010 084-451-088	MACHINER	174603.761.4	03/12/2010	095841	21.21
ETEK 195. SARENER BIL, INC.	E010 DE4-4E1-0E9	845, COL, GREAGE	T:00 PST4/PST.4	03/12/2010	095343	0.00000
SEMFLER'S	2016 094-451-098	MACHINERY MAINTIMARCE	1014 88 88887787.4	03/18/2010	075850	14.55
LAKEWAY TIRE 4 BERVICE	2005 024-481-020	Tible, TUDES	E1.91 LABOR.907.4	03/11/2010	<.11257	30,00
MOTT WHOLESALS, 100.	2010 084-451-087	BAB, CIL, BREABE	F208/PCT, 4	02/12/2010	075708	74,85
MOTT WHOLESALE, INC.	2010 024-481-028	MACHINER - MRINTEMANDE	9866.PDT.4	02/12/2010		289.83
SEARS COMMERCIAL ONE	201 0 024-451-388	MACHINER: MAINTEMANCE	3 121392 7/987.4	03/18/2010	095944	174.76
TEXAS ASSOCIATION OF COLVI	F 2010 (24-443-0)E	WORKERS COMPENSATION	11-P79/PND QUARTER	01(3/15/E)	09 59 63	E7.07
TEXAS ASSOCIATION OF COUNT		WORKERS COMPENSATION	114979 /BNO GUARTER	(B/18/8/11	055965	4, 20.1.11
TEXAS ASSOCIATION OF COUNT		LIABOLITY IVERPANCE	tias./March 2019-2014	13/1E/E016	093949	1,3E a.S.
TEXAS ASSOCIATION OF COUNT			1103./MAFER EDIC Edii	03/15/2010		1,371.49
TEC TEVAR FACILITIES COMMI			19441 977,4	00/12/2010	Şα <u>Ξ</u> ά <u>2</u> ₹	147 00
TYLER COUNTY POT III	2010 024-478-020	TRANSFER TO ESS, FOT B	MTWL . TRMSFE MAREM SOI		05E55U	1,473,28
WAL-MART COMMUNITY/SEMB	E010 021-451-040	WISCETTWASSAS SHEETIES	00801591/PDT.4 20800/PDT.4	03/12/2010	095992	E4.00
WAUKESHA-PEARCE INCUSTSIES	8 2010 034-451-028	MACHINERY MAINTENANCE	E0300/PCT.=	03/12/2010	032652	148.45
				TOTAL CHECKS W TOTAL VOID CHE		13,515.73 0.00
				TOTAL SHECK AM	DUNT	12,515,93

TYLER CO AIRFORT ALL CHECKS

延續法 類疑		ATEGUNT NAME	ITEM/REASON	DATE	CHECK	ANDUNT
FROERIN AVIATION MAMAS	ERB, 8010 (88-481-94	B IMBURAWCE	ATEPORT OPER, LIAB./11-1	(3/12/20)	[0 09592A	2,100.30
				TETAL CHECKS TOTAL VOIS C		E,100. 00
			3	istal Check 4	HINT	2,100.0 0

TYLER CO. ROBEC AREN# /FAIRSEND ALL CHECKS

	经过期	acronit Helium	新典 修	ITEM/HEASIN	DATE	CHECK	
D & D FLUMBING - DK	2010 0 26-451-02 8	REPAIRS	& MAINTENANCE	482598/RDD50 AREMA	13/12/2011	095 8 54	140.66
PARKER LUMBER	2010 026-451-028	REPAIRS	& MAINTENANCE	22705/901.2	03/12/2010	095951	25,53 25,53
PARKER LUMBER	E110 0E±+4E1+353	AERAIAE	4 MAINTENANCE	22705.727.2	12/12/2010	005001	47.4B
PARKER LIMBER	2010 025-5 51 -028	REPAISS	A MAINTENANCE	2270E/FCT.I	03/12/2010	095921	28.75
PARKER LIMEER	3010 018-481-038	REFEIRE	1 MAINTENANCE		03/12/2010	^9 59 25	136.5.
FARKER LUMBER	2010 023-451-029	REFAIRS	& MAINTENANCE	22702/501.2	03/12/2019	(FESE1	109.50
PARKER LUMBET	8010 (88-481-088	REFERE	# MAINTENAMOE	15775.707.5	.3.12/2010	062651	115.14
PARKER LUMBER	2010 025-451-029	REFAIRS	& MAINTENANCE	22795/201.2	63/12/2010	075921	38,03
EULLIVANS RARDWARE	2010 026-451-058	REPAIRS	E KAINTENANCE	RODES ARENALFIT.	13 (2/2010	095920	11.10
					TOTAL CHECKS W		8 92.00
					TETAL WIT CHE	LES	4 13
					TOTAL CHECK AM	CUNT	875.10

COUNTY CLERK RAP

PERF NE	ACCOUNT NAME	ITEM/REASON	SATE CHECK	AMOUNT
	MISC. EXPENSE-RMF WORKERS COMPENSATION-ARCHI		03/12/2010 095913 03/12/2010 095948	257.00 7.91
			TOTAL CHECKS WAITTEN TOTAL VOID CHECKS	232.43 5.83
			TOTAL CHECK AMOUNT	232, 41

C D A FORFEITURE ALL CHECKS

好期 製在	ACCIDINT NAME	ITEM/REASON	DATE CHECK	사동합의왕조
LAKEKA: TIRE & BERVICE NODICA BROTHERE	 	80.00 LABOR/SDA 146.95 LABOR/SDA	13/18/2010 095881 08/18/2010 095902	
			TOTAL CHECKS WELLTEN	798.88 0.00
			TOTAL EMECK AMOUNT	700,10

DISTRICT CLERK RMP

VENIOR NIME	ACCOUNT 1	ACCOUNT NAME	TTEN/REASON	DATE CHECK	
BOUTHWESTERN FINANCIAL	1010 084-451-050	: RESERVATION	, 4755 (#BCM).	12 12/2010 095723	
				TOTAL CHECKS WRITTEN TOTAL VOID CHECKS	1,051.I) 0.00
				TSTAL CHECK AMOUNT	1.053.30

LIMARY FUND M. CHECKS 2

紅葉	ACCOUNT \$	ACCINT	· 長人皇[ITEN/FEASIN	PATE CHESS	《新亚拉斯
IONES MOOLUPE PUBLISHING LEXIS MEXIS WEST GROUP WEST SPOUP	2010 036-498-050 2010 036-492-050	LIBRARY	BOOKS & SUPPLIES BOOKS & SUPPLIES	iseare/pajup.	02/12/2010 095299 03/12/2010 095291 03/12/2010 095999 03/12/2010 095999	25.00 96.06 564.96 994.00
					TOTAL CHECKS WAITTEN TOTAL VOID CHECKS	534.00 0.00
					TOTAL CHECK AMOUNT	534. 33

T D COLLECTION CENTER 5

三野彦 柴芝	ACIENT I	GEORGE MANE	ITEM/REASON	247E	CHECK	AMOUNT
7 - 7 - 8 - 2 :	2010 037-451-035	UTILITIES	40928334524545	03/19/8010	095788	21 1 C
ENTERBY	2010 027-451-025	UTILITIES	ERBEKIBLLIGTA.	63. 12/ 2 610	095840	125.15
SARDMER GIL, DMC.	E010 03T-4E1-025	BAS, DIL, BASASE	TYSO SOLLESTISH/COLL.,C	T 03/12/2010	095948	845.41
1.2.8.1. HARDIN CO LANDFIL	2010 027-451-043		· · · · · · · · · · · · · · · · · · ·		09 58 10	1-1-1-1
i.E.s.i. HARDIN OD LANDFIL	2010 037-451-048	CONTAINER HAULS		09/19/2010	09 53 7;	1,0-1,00
EULLIVANS HARDWARE	2011 037-451-028	MACHIMERY MAINTENANCE	:15453.50L1.57R.	03/18/2010	(10 <u>5</u> 0 <u>7</u> 1	* 41
TIMAS ASSOCIATION OF COUNT	5010 037-448-905	WORKER'S COMPEMEATION	thactered absence	03/13/2010	095949	474.26
TEXAS ABSOCIATION OF COUNT	E010 037-451-042	LIABILITY INSURANCE ON ECO	10000./MASEH EDIO-2001	02/12/2010	095762	157.01
TEXAS ABBODIATION OF COUNT	9010 037-451-048	LIABILITY INSUPERISE ON EQU	LIAB./MARCH 2010-2011	03/12/2010		1,500.10
				TOTAL CHECKS W TOTAL WILD CHE		7,481,17 9,00
				TOTAL CHECK AN	OURT .	7 <u>23 1 4 7</u>

ECCURTHOUSE SECURITY

VENDOS MARE	ACCIONT # ACCIONT NAME	ITEM/REAFEM	DATE CHECK	美教及
7 T & T	ENIL 144-85%-085 UTILITIES	# 1730004524545	03/15/2010 095788	E:.F3
			TOTAL CHECKS WRITTEN TOTAL WOLD CHECKS	91.59 0.39
			TOTAL EMECK AMOUNT	57 E 3

S S A FEED ALL CHECKS

TIME THE	ACCUMI I	ACCOUNT NAME	TTEMTREASEN	BAZZ.	CHECK	AMMINT
MUSIC MOUNTAIN WATER CO	2010 050-495-005	MISCELLAMEDUS	81654109/884	02/15/2010	109755	75 e4
			· ·	TOTELOS N		55,11 0,00
			IES	AL CHECK AM	SUNT	E9.11

ALIERMATE DISPUTE RESOLUTION ALL CHEEKS

建筑器 糕框		ACCUMI MATE	ITEM/REASON	DATE DATE	CHECK	
5.1MT07 8.1MF04	2010 052 -451-023	PROFESSIONAL SEMUJOES	MINEY, TENSES MARCH SUCS	03.12/301	1 1919-1	g112.E
				WT ANIE CH WT EAECKS		£00.08 0.00
			<u> 101</u>	an Check a	MUUNT	<u> 100,09</u>

ADULT PROBATION ALL CHECKS

計算時 	MODRI B	ALCOUNT MAKE	ITEM/REASON	SATE	CHECK	
AMERICAN EXFRESS CORRECTIONS SOFTWARE SOLUT DE LAGE LANGEN FUBLIC FINA FATTILLO BROWN & HILL LUF DUILL CORPORATION	8010 053+451-010 8010 053-451-018 8010 053-451-007 8010 053-451-018 8010 053-451-007	FROFESSIONAL FEES SUPPLIES & CHERATINS EXPEN PROFESSIONAL FEES	82801170300 83880170800 87089170800 1870873800 0870873470800	03.02.2010 03.02.2010 03.02.2010 03.02.2010 03.02.02010 03.02.02.010	095783 095851 095865 095984	#2.00 17.00 272.00 1.2.40 2.2.000 27.20 27.20
PILER GUNN.!	<u> </u>	eer eekikhus asha cin offe	.ಜ೯-R E	TOTAL CHECKS WE TOTAL VOID CHECK	KE	1,700.00 0,687.66 0,00 6,697.66

INVENILE PROBATION

ALME MA	SCHWI #	ACCIONT MAKE	ITEM/REASON	SATE CHESK	西河西村 下
TEXAS ASSOCIATION OF COU	NT 8010 054-451-005 NT 8010 054-437-005 NT 8010 054-451-005	WORKERS COMPERSS EUPER Worker's compensation-comm	114979/201 2020726	02/18/2010 095856 03 12/2010 095563 03/12/2010 095566 12/12/2010 095741 08/12/2010 095741	39.05 1.15 20.65 88.13 02.65
				TOTAL CHECKS WRITTEN TOTAL WOLD SHECKS	152.41 0.50
				TOTAL CHECK ANOUNT	17 7 - 71

STATE-TUFTS ALL CHECKS

建工程的	三十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二	ACCOUNT NAME	TTEM/PEASON	DATE CHECK	香蕉田境 下
OMNUBASE SERVICES DE TEL	XAS 2010 0 67-492- 08	3 PAYMENTS TO STATE	ATH GTEL/ JPS	03/12/8810 095914	12
				TOTAL CHECKS MATLLEN	12.00 1.00
				TOTAL CHECK ANDIANT	1E.00

EMERSEMENT OFFERATIONS CENTER ALL CHECKS

	AZÍMBI #	全尼亞斯丁 超列 E	至了巨斧/背百岛巴拉提 21日第7日至3日2日	BATE THE	i denii
4.7. <u>2.</u> †	2010 073-4E1-009	TELEPHONE	4098 833 4584545	03/12/3010 085	7 <u>00</u>
INDOFF OFFICE BUPPLIES	2010 076-451-007	GFFIGE SUPPLIES	1257537230	13/12/ 2 010 0 9 5	971 EE.SE
INBOFF OFFICE SUPPLIES	831. yTa-+81-≫07	OFFICE SUPPLIES	183929/200	03/12/2010 095	371 3E.78-
13 <u>11174NB 848</u> 0W48E	2010 075-451-045	ETANDEN MAINTENAMEE		03/12/2010 095	Mai 1.00
TEXAS ASSOCIATION OF COUNT	2010 174 449-005	KORKERS COMPENSATION	inaria mana deartas	13/1E/ E 010-095	18,98
TEXAS ASSOCIATION OF COUNT	12016 N75-a51+02 8	VEHICLE OFERATIONS/MAINTEN	LIAR MAFRA Ede-Eate	(3/13/24 <u>10/095</u> 9	9 48
TROPE COUNTY ACTO PARTS	2016 073-151-029	UPERIOLE OPERATIONS/MAINTEN	1 874 /B00	<u> </u>	19,55
e guag sy	E010 078-451-08 9	- VEHICLE CREATIONS (MAINTEN	#5 1300 EMEN #815 FEEC	[27]27Z010 095	P90 58,15
WEESTORK COMPUTERS	2010 071-451-007	OFFICE SUPPLIES	1161 (500	03/12/2010 095	<u> </u>
				TOTAL CHECKS WAITT	
				TOTAL WID CHECKS	0.00
				TETAL CHECK AMOUNT	952. 64

TIPE-TITLE IVE FUNC 314 CHECKS

GE型图图表 加森樹田	2000MT #	紅印斯 蜡柜	ITEM/FERFOR	287 <u>f</u> 277 <u>f</u>	CHECK	
FATTILIS BROWN & HILL LLF FATTILIS BROWN & HILL LLF BRAMATECH INC WALTMART COMMUNITY/SEMB	2010 0 28-451-04 0 2011 08 5- 451 - 043	MISCELLANEOUS EXPENSE	E80 758 00 2098 3 18758 7878 889 1480 870 7878 1188 188 17078 3	08/18/8010 08/18/8010 08/18/8010 08/18/8010	095922 09 59 22	2,000.70 1,650.00 202.00 82.00
				TOTAL CHECKE W		7,890,00 0,00
				TOTAL SHEET AND	N. ST	9,000,00

TYLER COUNTY NUTRITION CENTER. ALL CHECKS

	ACCURATE ACC	COUNT MANE	ITEM/REASTN	5.5.7 <u>.7.</u> 25.1.2	CHECK	
10020700000000001	2011 0 33 44314035 0 33	1.755B		12/12/12/05	095801	
				TOTAL CHECKS W TOTAL VOID CHE	· · · · · · · · · · · · · · · · · · ·	53.77 2000
				IONAL CHECK AM	DINT	£3,77

TYLER COUNTY JUSTICE GRANT ALL CHECKS

The William

SEMENTAL MARIE ALCOUNT & ALCOUNT MARIE STEN TRANSPORT DATE OFFICE AND ALCOUNT MARIE SERVICE AND

LERRY TREST AUTO BROKERS, BOID 098-458-046 SPECIALITY WENIGES-SHEFIFF OFFFEW TENER-SEP 187181 13.58.5151 471845 (3.557)

12,229,50

TOTAL CHECKS WRITTEN

TOTAL VOID SHECKS 0.00

TOTAL CHECK AMOUNT 12,629.00

HIL CHECKE

在新聞 新	ACCURIT HAVE	TTEMORECACO	최소류회 스탠-호	<u> </u>	
		TOTAL CHECKE WRITTEN TOTAL CHECKS VOIDED			955,725,70 6,00
		SRAND TOTAL AMOUNT			500,725.30

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

			-								
EQUIPMENT	DIXIE	JAMES	LADE	STEVE	RONALD	SRB	LINN	BILLIE	PDS	GUY	TONY
	MACHNRY	ROBBINS	SALES	BELL	BELL	ENTRPRS	ALLVOND	HOUGH	PEGASUS	LAFOY	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	۱ /	251.00		
2001 Dodge Pickup		260.00	528.00			500.00					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	ر	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 that 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.

Jakn Phul Jeelay by Mary lenn

John Baul Eagley

Kossesi

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)	
F: Training Fees	\$1000.00
G: Postage and Telephone	
IV.	
Emergency Fund	
Non-Budgeted	\$1957.12
Total Budge	et\$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		\$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	\$128.00	\$4,551.61
	Tyler County Appraisal		
9/30/2009	Check # 238	\$439.88	\$4,111.73
	Dove Designs(Shirts)		
11/3/2009	Deposit	\$47.74	\$4,159.47
12/7/2009	Check # 239	\$68.81	\$4,090.66
	Sheco		
12/8/2009	Deposit	\$0.49	\$4,091.15
12/17/2009	Deposit	\$18.74	\$4,109.89
		Ending Balance:	\$4,109.89

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 Equiment/supplies Fuel Insurance/dues Training	2,081.00 2,930.00 1,347.00 3,469.00 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	5	
		· · · · · · · · · · · · · · · · · · ·
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	3200.0
ENDING BALANCE		9187.9
MARCH BEGINNING BAL.		9187.9
CHECK # 1003	FVFD FOR BAR-B-QUE	1800.0
ENDING BALANCE		7387.9
APRIL BEGINNING BALANCE		7387.9
DEPOSIT 94-13		7387.9
DEPOSIT (4-17)		200
CHECK #1004	TYLER CO. ALLOCIATION	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	5	
IULY 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

Emoliny 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

Defeceit \$ 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

01/31/2010 11:06 4093310015 TYLER COUNTY OEM PAGE 02/02

		_			<u> </u>			2010	Ja	ile	·P	ay l	Ra	ate						
					En	nployer			Wo	rkmans										· · · · · · · · · · · · · · · · · · ·
Hourly	Healt	1	Life	e i	N	Vlatch	Ui	nemployment	С	omp	Emp	loyer					Н	ourly Rate		
Rate	Insurar	ce	Insura	ance	Ret	irement		Insurance	Ins	urance	Matc	h FICA	Me	dicare	Tota	al Benefits	W	/ Benefits	Year	ly 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	9 Con	npensate	ory & Paid Over	time Earned	
Dispatchers		OT Pay Rate	Compensatory & OT Owed/Paid	TOTAL	
Compensatory Hours Earned -	49.50	ć 10.50	A 113.40		
Overtime Hours Paid -	441.00	\$ 18.58	\$ 9,113.49		
Jailers	<u> </u>	OT Pay Rate	Compensatory & OT Owed/Paid	\$	24,521.13
Compensatory Hours Earned -	211.50	c 20.22	45 407 64		
Overtime Hours Paid -	550.50	\$ 20.22	\$ 15,407.64		

2010) Tyler	County Sheri	ff's Office	Line I	<u>te</u>	ms for Ove	rt	<u>ime</u>
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

<u>Call</u>	s for	Service t	hrou	gh TC	SO Di	spatch]		<u>, , , , , , , , , , , , , , , , , , , </u>	
Responding Agency	20	008 Calis*		2009 Calls			2010 Calls (Jan)		2-Years	
Tyler County Sheriff's Office		4,729	····	4,917			370			
Woodville Police Department		831		701			39	···	1,532	
All Volunteer Fire Departments		320	282					602		
Emergency Medical Services		1,550		1,533			171		3,083	
TOTALS -		7,430		7,433			601		14,863	
* - Includes calls during/after Hur	ricane lke				9-1-1	CALLS				
		YEAR	<u>JAN</u>	FEB	MAR	<u>FPR</u>	<u>N AY</u>	TrīM	TOT/,L	
TCIC/NCIC Transactions/Tra	<u>ffic</u>	2008	716	710	863	6 92	731	8 2 5	454.1	
January & February 2009 -	2,955	209	748	734	950	784	844	996	5056	
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 Str	<u>ucture</u>				Propose	d Structure		
Position		Yearly Salary w/Benefits		TOTAL SALARIES	Difference	Position	Yearly Salary w/Benefits		TOTAL SALARIES	
Chief Jailer		\$	46,603.74	W/BENEFITS	\$ 20,537.03	Chief Jailer &	\$ 46,603.74	\$ 93,207.48	W/BENEFITS	
5 Jailers		\$ 40,267.60	\$ 201,338.00			Chief Dispatcher			\$ 495,8	<u> </u>
Chief Dispatcher		\$	39,503.31	\$ 475,346.45		10 Jailer/Dispatchers	\$ 40,267.60	\$ 402,676.00		495,883.4
5 Dispatchers		\$ 37,580.28	\$ 187,901.40							
					56-week	Period				_
Position	Hours Worked Hours Gained		ained per Person -	104.29						
Dispatch		320 Times 5		Dispatcher/Jailers - 521.43		*Will gain over 521 manpower hours over the course of 56 weeks.				
Jailer		336		· · · · · · · · · · · · · · · · · · ·			<u></u>			-



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

l 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 post	ed
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 Notic	e
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/E	x 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;

EDB

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."

Tions the Total Tag. I prouge uneglanee to thos, totals, one state and or odd, one and marvioles.
I. CONSIDER/APPROVE: A. Commissioners Court minutes from previous meeting(s) - D. Gregory March 4 & Hh
A. Commissioners Court minutes from previous meeting(s) – D. Gregory
B. The paying of Tyler County bills - Joyce Moore, Auditor
M.C. Award bids to sell Tyler County, Pct. 1 used equipment – J. Moore Mm D. Award bids to sell Tyler County, Pct. 2 used equipment – J. Moore Moore Mark F. Award bids on road material, culverts, bridge materials & crafted the oil for Road & Bridge J. Moore
Wir 15. Award blus on road material, envertes, or age materials de cracked fuer on for Road de 1511 age -5. Moore
Www.F. Award bid for petroleulin 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
H. Modifications to Jailer and/or Dispatcher positions at Tyler County Jail - David Hennigan, Sheriff West costs Bulset unlession will comm all dispatches have to be juil costs. The The The Jail board is located in dispatch office. The Comm Marsh - the ADJOURN Modification will paid from "over time" passed - Bhord "some of it" Modification will paid from "over time" passed - Bhord "some of it"
Worldand increased since padset workshop. Dispately deally gir & don't want it bake three I sail/dispatcher & supple difference in the salary for sail/dispatcher
treg I sail/disportation + suppl difference in the salary for sail/disportation
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 postell 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 3/8 2010 Time 3.50pm Mash - the why way we kim Donece Gregory, county Clerk/Ex Officio Member of Commissioners Court ali hadset is thru taxes. We had By: What Jat (Deputy) to ingrease tax to keep what we had.
Donece Gregory, County Clerk/Ex Officio Member of Commissioners Court
Du KINKA TO HOLD IN INCHARE TAX TO KEEP WIND WE HAVE
By: To fante for (Deputy) to finite and have propologess po may not
" (missing man be needed to pay stilling & have city - offs ?
have contigued Next year then would be forced to
By: Contigury may be needed to pay stilities & keep employees no may not have contigury Next year then would be forced to have contigury Next year then would be forced to have
Judge recommended Sheriff invision the adjustment wasser and lity a Level v

IN modification pay some winds
Sherits hadget all votel year

Im adj 9:10 Am