



Allan Shivers Library and Museum

302 N. Charlton St. Woodville, Texas
Ph: 409-283-3709 email: ashivers.library@yahoo.com

September 9, 2025

Tyler County Auditor
100 W. Bluff Room 110
Woodville, TX 75979

Re: Interlibrary Loan federally funded reimbursement award

To whom it may concern,

The Allan Shivers Library & Museum is receiving a reimbursement award from the Texas State Library and Archives Commission for interlibrary loan lends made to Texas public libraries between August 1, 2024 – July 31, 2025.

A reimbursement award of \$852.00 was sent by direct deposit to the library's established legal entity, Tyler County. I was instructed to share this information with the finance and accounting office to get the reimbursement to the library.

Please put this request on the docket for payment to the library.

This information may be helpful for accounting purposes:

TSLAC Award Number: 904123

State Program: ILL Lending Reimbursement Program 2025

Thank you,
Carolyn Williams
Assistant Director/Head Librarian

Allan Shivers Library and Museum
302 N Charlton
Woodville, TX 75979



Tyler County Treasurer
100 W Bluff
Room 100 Courthouse
Woodville, TX 75979

Receipt Number: R00013993

Cashier Name: MCALHOON

Terminal Number: 9

Receipt Date: 8/27/2025 3:28:19 PM

Trans Code: SC - State Comptroller

Name: Miscellaneous Receipt

\$852.00

Product: TX STATE LIBRARY & ARCHIVES COMM/C Description: TX STATE LIBRARY & ARCHIVES COMM/COMP 010-37108

GL Account: 010-37108 - TX LIBRARY & ARCHIVES REIMB

Amount: \$852.00

Miscellaneous Receipt 852.00

Total Applied Amount: \$852.00

Payment Method: ACH

Payor: STATE COMPTROLLER

Reference: 08.19.25

Amount: \$852.00

Total Payment Received: \$852.00

Change: \$0.00

Melanie Calhoon

From: Michele Marshall
Sent: Wednesday, August 27, 2025 11:12 AM
To: Melanie Calhoon
Subject: TX STATE LIBRARY & ARCHIVES COMMISSION FROM COMPTROLLER

NEW GL 010-37108....REFRESH YOUR SYSTEM TO LOCATE IT...MAKE SURE IT IS HOW YOU WANT IT AND CAN LOCATE IT...LET ME KNOW!!

Michele Marshall

Assistant Auditor

Tyler County

100 W Bluff St., Rm 110

Woodville, TX 75979

mmarshall.aud@co.tyler.tx.us

Ph: 409.283.3652 | Fax: 409.283.6305





08/19/2025 07:57:27 AM

You are logged in as:

Texas Identification Number:
17460025764
Jackie Skinner
jsskinner.aud@co.tyler.tx.us
(409) 283-3652
IP: 204.64.105.154

System Tools

- Sign up for Advanced Payment Notifications Emails ☒
- Paying Agency Contact List
- Back to eSystems Menu

Public Payment Resources

- State Vendor Payment Resources
- Where the Money Goes
- Open Records Division

Payment InformationFrom: TX State Library & Archives

Commission

010-37108

Tips:

* Both the **Invoice Number** and **Invoice Description** fields display information provided by the paying agency. Contact the paying agency for additional information if needed.
[Paying Agency Contact List](#)

Texas Identification Number	Mail Code	Payment Number	Payment Type	Paying Agency	Total
17460025764	008	0591198	DD	306	852.00

Document Number	Invoice Number	Invoice Description	Invoice Amount	Interest Amount
90018197	ILL 904123	ILL LENDING REIMBURSEMENT 2025	852.00	0.00

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INV-PAYMTS LIBRARY ARCHIVES 1746000089
8/19/2025

+\$852.00

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First State Bank Livingston - TREASURER ACCT
INV-PAYMTS LIBRARY ARCHIVES 1746000089 08/19/25 ID #17460025764008 TRACE #021000026995917