

TYLER COUNTY COMMISSIONERS COURT
SPECIAL MEETING
August 13, 2010 ---- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 13th day of August, 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:

JACKIE SKINNER	COUNTY AUDITOR
SHARON FULLER	COUNTY TREASURER
DAVID HENNIGAN	SHERIFF
JOE R. SMITH	CRIMINAL DISTRICT ATTORNEY
TERRY ALLEN	JUVENILE PROBATION OFFICER

The invocation was delivered by Dr. Sandra Wright, Administrator of the Tyler County
Hospital. Commissioner Walston led the pledge of allegiance to the Texas flag.

A motion was made by **Commissioner Hughes** and seconded by **Commissioner
Walston** to approve the minutes of August 9, 2010. All voted yes and none no.

A motion was made by **Commissioner Nash** to approve payment of the **bills**.
Commissioner Walston seconded the motion. All voted yes and none no. SEE
ATTACHED CHECKS CLAIMS LIST

A motion was made by **Commissioner Marshall** and seconded by **Commissioner
Walston** to award the bid from Greg Dawson to lease the **Tyler County Airport** grounds
for harvesting hay crop, pending contract agreements. All voted yes and none no. SEE
ATTACHED

Jackie Skinner reported the refund of premium comes from belonging to a "pool". Judge
Blanchette stated his findings were that a higher deductible is not an option at this time
due to the Pool Agreement. Commissioner Walston and Sharon Fuller's research found
that "Tyler County is in a much better shape than other counties around us" as far as the
deductible vs. insurance premium. **Commissioner Walston** motioned to approve the
renewal for 2010-2011 Texas Association of Counties **Health and Employee Benefits
Pool(TAC HEBP)**, as recommended by the County Treasurer. **Commissioner Nash**
seconded the motion. All voted yes and none no.

Commissioner Nash motioned to adopt the **resolution** supporting the **Burke Center**
programs addressing mental health, intellectual disabilities and substance use disorders.
Commissioner Walston seconded the motion. All voted yes and none no. SEE
ATTACHED Dr. Sandra Wright is the county's representative on the Board of Directors
for the Burke Center. She has also recently been appointed on the Board of Directors of
the American Association of Rural Hospitals.

A motion was made by **Commissioner Nash** to appoint Francin Frazier and Debbie
Walker, filling the vacancy of the term of Jack and Manie Whitmeyer on the **Tyler
County Historical Commission**. **Commissioner Hughes** seconded the motion. All
voted yes and none no.

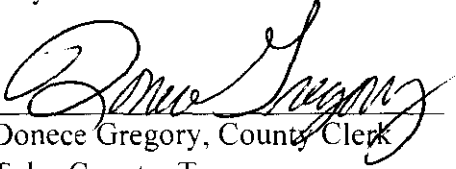
A motion was made by Commissioner Marshall to adjourn the meeting. Commissioner
Nash seconded the motion. All voted yes and none no.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 8:55 a.m.

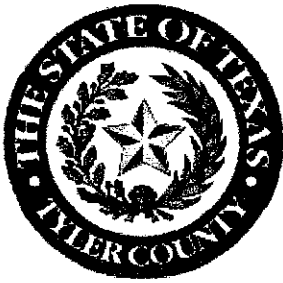
I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners Court, do hereby certify to the fact that the above is a true and correct record of the Tyler County Commissioners Court session held on August 13, 2010.

Witness my hand and seal of office on this the 13th day of August, 2010.

Attest:

A handwritten signature in black ink, appearing to read "Donece Gregory", written over a horizontal line.

Donece Gregory, County Clerk
Tyler County, Texas



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

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

I. **CONSIDER/APPROVE:**

- A. **Commissioners Court minutes** from previous meeting(s) – *D. Gregory*
- B. **The paying of Tyler County bills** – *Jackie Skinner, Auditor*
- C. **Award Bid** for ID# 07222010-01 Lease Tyler County Airport grounds for harvesting hay crop – *J. Skinner*
- D. **Renewal** for 2010-2011 Texas Association of Counties Health and Employee Benefits Pool (TAC HEBP) – *Sharon Fuller, County Treasurer*
- E. **Resolution** supporting the programs of Burke Center programs addressing mental health, intellectual disabilities, and substance use disorders – *Susan Rushing, Chief Executive Officer, Burke Center*
- F. **Replacement** of Jack and Manie Whitmeyer on the Tyler County Historical Commission by Francin Frazier and Debbie Walker – *Sandi Hargrove, Chairperson, Tyler County Historical Commission*

➤ **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 8/10 2010 Time 9:35 AM

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

By: Roxanne Hart (Deputy)

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2010 010-202-100	SALARIES PAYABLE	FICA TAXES	08/13/2010	097681	4,209.20
FICA	2010 010-401-002	SOCIAL SECURITY	FICA TAXES	08/13/2010	097681	3.60
FICA	2010 010-402-002	SOCIAL SECURITY	FICA TAXES	08/13/2010	097681	340.54
FICA	2010 010-405-002	SOCIAL SECURITY	FICA TAXES	08/13/2010	097681	52.89
FICA	2010 010-407-002	SOCIAL SECURITY	FICA TAXES	08/13/2010	097681	283.12
FICA	2010 010-409-002	SOCIAL SECURITY	FICA TAXES	08/13/2010	097681	60.42
FICA	2010 010-410-002	SOCIAL SECURITY	FICA TAXES	08/13/2010	097681	36.44
FICA	2010 010-411-002	SOCIAL SECURITY	FICA TAXES	08/13/2010	097681	220.23
FICA	2010 010-412-002	SOCIAL SECURITY	FICA TAXES	08/13/2010	097681	50.07
FICA	2010 010-413-002	SOCIAL SECURITY	FICA TAXES	08/13/2010	097681	48.52
FICA	2010 010-414-002	SOCIAL SECURITY	FICA TAXES	08/13/2010	097681	46.52
FICA	2010 010-415-002	SOCIAL SECURITY	FICA TAXES	08/13/2010	097681	19.72
FICA	2010 010-419-002	SOCIAL SECURITY	FICA TAXES	08/13/2010	097681	537.91
FICA	2010 010-420-002	SOCIAL SECURITY	FICA TAXES	08/13/2010	097681	373.32
FICA	2010 010-421-002	SOCIAL SECURITY	FICA TAXES	08/13/2010	097681	213.15
FICA	2010 010-422-002	SOCIAL SECURITY	FICA TAXES	08/13/2010	097681	219.89
FICA	2010 010-423-002	SOCIAL SECURITY	FICA TAXES	08/13/2010	097681	144.54
FICA	2010 010-424-002	SOCIAL SECURITY	FICA TAXES	08/13/2010	097681	42.21
FICA	2010 010-425-002	SOCIAL SECURITY	FICA TAXES	08/13/2010	097681	42.21
FICA	2010 010-426-002	SOCIAL SECURITY	FICA TAXES	08/13/2010	097681	2,242.64
FICA	2010 010-427-002	SOCIAL SECURITY	FICA TAXES	08/13/2010	097681	609.11
FICA	2010 010-428-002	SOCIAL SECURITY	FICA TAXES	08/13/2010	097681	50.07
FICA	2010 010-429-002	SOCIAL SECURITY	FICA TAXES	08/13/2010	097681	48.52
FICA	2010 010-430-002	SOCIAL SECURITY	FICA TAXES	08/13/2010	097681	62.74
FICA	2010 010-439-002	SOCIAL SECURITY	FICA TAXES	08/13/2010	097681	123.07
FICA	2010 010-442-002	SOCIAL SECURITY	FICA TAXES	08/13/2010	097681	297.61
FIT	2010 010-202-100	SALARIES PAYABLE	FIT TAXES	08/13/2010	097682	6,394.97
GALLASPY, CATINA KAY	2010 010-202-100	SALARIES PAYABLE	C#009638712/BRENT LOEHEL	08/13/2010	097684	135.00
JAMES, ERICA LANE	2010 010-202-100	SALARIES PAYABLE	C#20134/RDY LYNN JAMES	08/13/2010	097686	143.00
JAMES, KATHRYN JANAY	2010 010-202-100	SALARIES PAYABLE	C#19235/RDY LYNN JAMES	08/13/2010	097687	200.00
MCALEXANDER, MARY	2010 010-202-100	SALARIES PAYABLE	WITTMAN, THOMAS#10264403	08/13/2010	097688	125.00
MEDICARE - ELECTRONIC TRAN	2010 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	08/13/2010	097689	1,452.12
MEDICARE - ELECTRONIC TRAN	2010 010-401-002	SOCIAL SECURITY	MEDICARE TAXES	08/13/2010	097689	0.84
MEDICARE - ELECTRONIC TRAN	2010 010-402-002	SOCIAL SECURITY	MEDICARE TAXES	08/13/2010	097689	79.64
MEDICARE - ELECTRONIC TRAN	2010 010-405-002	SOCIAL SECURITY	MEDICARE TAXES	08/13/2010	097689	12.37
MEDICARE - ELECTRONIC TRAN	2010 010-407-002	SOCIAL SECURITY	MEDICARE TAXES	08/13/2010	097689	66.21
MEDICARE - ELECTRONIC TRAN	2010 010-409-002	SOCIAL SECURITY	MEDICARE TAXES	08/13/2010	097689	14.12
MEDICARE - ELECTRONIC TRAN	2010 010-410-002	SOCIAL SECURITY	MEDICARE TAXES	08/13/2010	097689	3.53
MEDICARE - ELECTRONIC TRAN	2010 010-411-002	SOCIAL SECURITY	MEDICARE TAXES	08/13/2010	097689	51.52
MEDICARE - ELECTRONIC TRAN	2010 010-412-002	SOCIAL SECURITY	MEDICARE TAXES	08/13/2010	097689	11.71
MEDICARE - ELECTRONIC TRAN	2010 010-413-002	SOCIAL SECURITY	MEDICARE TAXES	08/13/2010	097689	11.35
MEDICARE - ELECTRONIC TRAN	2010 010-414-002	SOCIAL SECURITY	MEDICARE TAXES	08/13/2010	097689	11.35
MEDICARE - ELECTRONIC TRAN	2010 010-415-002	SOCIAL SECURITY	MEDICARE TAXES	08/13/2010	097689	4.61
MEDICARE - ELECTRONIC TRAN	2010 010-419-002	SOCIAL SECURITY	MEDICARE TAXES	08/13/2010	097689	125.80
MEDICARE - ELECTRONIC TRAN	2010 010-420-002	SOCIAL SECURITY	MEDICARE TAXES	08/13/2010	097689	87.31
MEDICARE - ELECTRONIC TRAN	2010 010-421-002	SOCIAL SECURITY	MEDICARE TAXES	08/13/2010	097689	49.22
MEDICARE - ELECTRONIC TRAN	2010 010-422-002	SOCIAL SECURITY	MEDICARE TAXES	08/13/2010	097689	51.43
MEDICARE - ELECTRONIC TRAN	2010 010-423-002	SOCIAL SECURITY	MEDICARE TAXES	08/13/2010	097689	38.48
MEDICARE - ELECTRONIC TRAN	2010 010-424-002	SOCIAL SECURITY	MEDICARE TAXES	08/13/2010	097689	11.27
MEDICARE - ELECTRONIC TRAN	2010 010-425-002	SOCIAL SECURITY	MEDICARE TAXES	08/13/2010	097689	11.27
MEDICARE - ELECTRONIC TRAN	2010 010-426-002	SOCIAL SECURITY	MEDICARE TAXES	08/13/2010	097689	525.62
MEDICARE - ELECTRONIC TRAN	2010 010-427-002	SOCIAL SECURITY	MEDICARE TAXES	08/13/2010	097689	142.45
MEDICARE - ELECTRONIC TRAN	2010 010-428-002	SOCIAL SECURITY	MEDICARE TAXES	08/13/2010	097689	11.71
MEDICARE - ELECTRONIC TRAN	2010 010-429-002	SOCIAL SECURITY	MEDICARE TAXES	08/13/2010	097689	11.22
MEDICARE - ELECTRONIC TRAN	2010 010-430-002	SOCIAL SECURITY	MEDICARE TAXES	08/13/2010	097689	14.67

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MEDICARE - ELECTRONIC TRAN	2010 010-439-002	SOCIAL SECURITY	MEDICARE TAXES	08/13/2010	097689	28.78
MEDICARE - ELECTRONIC TRAN	2010 010-442-002	SOCIAL SECURITY	MEDICARE TAXES	08/13/2010	097689	69.59
NET SALARIES	2010 010-202-100	SALARIES PAYABLE	NET SALARIES	08/13/2010	097690	73,939.85
PHILLIPS, JENNIFER	2010 010-202-100	SALARIES PAYABLE	C#9018399/MATTHEW PHILLIPS	08/13/2010	097691	200.00
SMITH, DEBRA ANN	2010 010-202-100	SALARIES PAYABLE	C#DV-03-4890/MONTY FENCIL	08/13/2010	097692	167.50
STURROCK, TERESA LANELL	2010 010-202-100	SALARIES PAYABLE	C#18995/STEVEN STURROCK	08/13/2010	097694	312.58
UNITED STATES TREASURY-IRS	2010 010-202-100	SALARIES PAYABLE	IRS LEVY-BROOM,PAMELA	08/13/2010	097695	60.00
WHITWORTH, MELISSA M.	2010 010-202-100	SALARIES PAYABLE	C#0011575553/CASEY R WHITW00	08/13/2010	097696	175.00
MUSIC MOUNTAIN WATER CO	2010 010-422-007	OFFICE SUPPLIES	79996800/COAUD	08/13/2010	097698	19.14
VERIZON WIRELESS	2010 010-426-009	TELEPHONE	6855-00001/TCSD	08/13/2010	097699	1,340.76
A T & T	2010 010-401-009	PROBATION TELEPHONE	AT&T LINE CHARGES	08/13/2010	097702	231.25
A T & T	2010 010-402-009	TELEPHONE	AT&T LINE CHARGES	08/13/2010	097702	165.10
A T & T	2010 010-405-009	TELEPHONE	AT&T LINE CHARGES	08/13/2010	097702	144.05
A T & T	2010 010-407-009	TELEPHONE	AT&T LINE CHARGES	08/13/2010	097702	66.04
A T & T	2010 010-409-009	TELEPHONE	AT&T LINE CHARGES	08/13/2010	097702	33.02
A T & T	2010 010-411-009	TELEPHONE	AT&T LINE CHARGES	08/13/2010	097702	114.01
A T & T	2010 010-419-009	TELEPHONE	AT&T LINE CHARGES	08/13/2010	097702	231.14
A T & T	2010 010-420-009	TELEPHONE	AT&T LINE CHARGES	08/13/2010	097702	294.06
A T & T	2010 010-421-009	TELEPHONE	AT&T LINE CHARGES	08/13/2010	097702	99.06
A T & T	2010 010-422-009	TELEPHONE	AT&T LINE CHARGES	08/13/2010	097702	66.04
A T & T	2010 010-423-009	TELEPHONE	AT&T LINE CHARGES	08/13/2010	097702	33.02
A T & T	2010 010-426-009	TELEPHONE	AT&T LINE CHARGES	08/13/2010	097702	539.08
A T & T	2010 010-430-009	TELEPHONE - HIGHWAY PATROL	AT&T LINE CHARGES	08/13/2010	097702	99.06
A T & T	2010 010-430-011	TELEPHONE - DRIVERS LICENS	AT&T LINE CHARGES	08/13/2010	097702	66.04
A T & T	2010 010-430-010	TELEPHONE - PARKS & WILDLI	AT&T LINE CHARGES	08/13/2010	097702	153.02
A T & T	2010 010-440-015	SERVICE CONTRACTS	AT&T LINE CHARGES	08/13/2010	097702	99.06
A T & T	2010 010-439-009	TELEPHONE	AT&T LINE CHARGES	08/13/2010	097702	93.02
A T & T	2010 010-442-012	ELEVATOR REPAIRS	AT&T LINE CHARGES	08/13/2010	097702	33.02
ACE IMAGEWEAR	2010 010-442-008	UNIFORMS	3719/COJUD	08/13/2010	097705	37.43
ACE IMAGEWEAR	2010 010-442-008	UNIFORMS	3719/COJUD	08/13/2010	097705	37.43
ACE IMAGEWEAR	2010 010-442-008	UNIFORMS	3719/COJUD	08/13/2010	097705	37.43
ACE IMAGEWEAR	2010 010-442-008	UNIFORMS	3719/COJUD	08/13/2010	097705	37.43
ADVANCED SYSTEMS & ALARMS	2010 010-442-013	REPAIRS AT JUSTICE CENTER	83.00 LABOR/TCSD	08/13/2010	097706	83.00
BARNETT, WILBERT T.	2010 010-401-021	DETCOG TRAVEL	MILEAGE/DETCOG	08/13/2010	097712	44.00
BARNETT, WILBERT T.	2010 010-401-021	DETCOG TRAVEL	MILEAGE/DETCOG	08/13/2010	097712	44.00
BARNETT, WILBERT T.	2010 010-401-021	DETCOG TRAVEL	MILEAGE/DETCOG	08/13/2010	097712	33.00
BRANDON CAMERON PLUMBING	2010 010-442-010	REPAIRS TO COURTHOUSE	500.00 LABOR/ANNEX BLDG.	08/13/2010	097716	500.00
BROOKSHIRE BROS. CORPORATE	2010 010-427-036	PRISONER MEALS	18005/TCSD	08/13/2010	097718	49.44
BROOKSHIRE BROS. CORPORATE	2010 010-427-036	PRISONER MEALS	18005/TCSD	08/13/2010	097718	49.44
BROOKSHIRE BROS. CORPORATE	2010 010-427-036	PRISONER MEALS	18005/TCSD	08/13/2010	097718	55.44
BROOKSHIRE BROS. CORPORATE	2010 010-427-036	PRISONER MEALS	18005/TCSD	08/13/2010	097718	43.84
BROOKSHIRE BROS. CORPORATE	2010 010-427-036	PRISONER MEALS	18005/TCSD	08/13/2010	097718	49.44
BROOKSHIRE BROS. CORPORATE	2010 010-427-036	PRISONER MEALS	18005/TCSD	08/13/2010	097718	41.78
BROOKSHIRE BROS. CORPORATE	2010 010-427-036	PRISONER MEALS	18005/TCSD	08/13/2010	097718	41.97
BROOKSHIRE BROS. CORPORATE	2010 010-427-036	PRISONER MEALS	18005/TCSD	08/13/2010	097718	41.78
BROOKSHIRE BROS. CORPORATE	2010 010-427-036	PRISONER MEALS	18005/TCSD	08/13/2010	097718	50.04
BROOKSHIRE BROS. CORPORATE	2010 010-427-036	PRISONER MEALS	18005/TCSD	08/13/2010	097718	40.54
BROOKSHIRE BROS. CORPORATE	2010 010-427-036	PRISONER MEALS	18005/TCSD	08/13/2010	097718	41.78
BROOKSHIRE BROS. CORPORATE	2010 010-427-036	PRISONER MEALS	18005/TCSD	08/13/2010	097718	41.78
BROOKSHIRE BROS. CORPORATE	2010 010-427-036	PRISONER MEALS	18005/TCSD	08/13/2010	097718	41.78
BROOKSHIRE BROS. CORPORATE	2010 010-427-036	PRISONER MEALS	18005/JAIL	08/13/2010	097718	41.32
CIT TECHNOLOGY FIN SERV. I	2010 010-440-018	EQUIPMENT LEASE	930-0039478-000/EXT.	08/13/2010	097722	85.30
CIT TECHNOLOGY FIN SERV. I	2010 010-440-018	EQUIPMENT LEASE	930-0039477-000/EXT.	08/13/2010	097722	85.30
CLINIC FOR WOMENS HEALTH	2010 010-427-043	PRISONER MEDICAL	CARTER, CHERYL/TCSD	08/13/2010	097723	235.00
JMA COMMUNICATIONS BARLEVI	2010 010-427-010	JAIL SUPPLIES	163030408/TCSD	08/13/2010	097724	35.35

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
CNA SURETY	2010 010-422-014	BONDS	HALL, RHONDA/AUD	08/13/2010	097725	50.00
CODE BLUE POLICE SUPPLY	2010 010-427-041	UNIFORMS	TYLER CO./TCSO	08/13/2010	097726	27.99
CODE BLUE POLICE SUPPLY	2010 010-414-007	OFFICE SUPPLIES	29625/TP4	08/13/2010	097726	153.94
DISCOUNT PEST CONTROL	2010 010-442-013	REPAIRS AT JUSTICE CENTER	70.00 LABOR/TCSO	08/13/2010	097732	70.00
EAST TEXAS SUPPORT SERVICE	2010 010-401-031	TYLER COUNTY AGING CENTER	THIRD QTR./NUTR.CTR.	08/13/2010	097735	3,750.00
EASTMAN KODAK COMPANY	2010 010-440-015	SERVICE CONTRACTS	5/1/10-8/31/11:COCLK	08/13/2010	097731	116.00
ELECTION ADMINISTRATORS	2010 010-440-020	SUPPORT SERVICES	1504/TAX	08/13/2010	097738	2,310.00
ENTERGY	2010 010-442-032	UTILITIES-PEST BUILDING	3468292/PEST BLDG.	08/13/2010	097741	607.83
ENTERGY	2010 010-442-038	UTILITIES-JUSTICE CENTER	1727262/JUST. CTR.	08/13/2010	097741	68.20
FEDEX	2010 010-422-007	OFFICE SUPPLIES	2212-3061-2/COAUD	08/13/2010	097742	30.31
FEDEX	2010 010-426-007	OFFICE SUPPLIES	1706-0613-2/TCSO	08/13/2010	097742	50.44
FP MAILING SOLUTIONS	2010 010-440-018	EQUIPMENT LEASE	500065071/TAX	08/13/2010	097745	105.00
GRAHAM, G W PHD	2010 010-427-042	EMPLOYEE PHYSICALS	RILEY, ALEXANDER/TCSO	08/13/2010	097747	150.00
HARDIN COUNTY JAIL	2010 010-401-035	HOUSING OF TCSO INMATES	JULY 2010/TCSO	08/13/2010	097751	19,640.00
HARDIN COUNTY SHERIFF'S OF	2010 010-427-043	PRISONER MEDICAL	BROUSSARD, RACHEL/TCSO	08/13/2010	097752	25.46
INDOFF OFFICE SUPPLIES	2010 010-440-007	SUPPLIES	185596/CDA	08/13/2010	097757	25.78
INDOFF OFFICE SUPPLIES	2010 010-419-007	OFFICE SUPPLIES	185596/CDA	08/13/2010	097757	171.77
INDOFF OFFICE SUPPLIES	2010 010-440-007	SUPPLIES	185596/CDA	08/13/2010	097757	37.35
INDOFF OFFICE SUPPLIES	2010 010-419-007	OFFICE SUPPLIES	185596/CDA	08/13/2010	097757	44.74
INDOFF OFFICE SUPPLIES	2010 010-419-007	OFFICE SUPPLIES	185596/CDA	08/13/2010	097757	9.58-
INDOFF OFFICE SUPPLIES	2010 010-440-007	SUPPLIES	183748/COJUD	08/13/2010	097757	113.92
INDOFF OFFICE SUPPLIES	2010 010-421-007	OFFICE SUPPLIES	183748/COJUD	08/13/2010	097757	20.98
INDOFF OFFICE SUPPLIES	2010 010-440-007	SUPPLIES	186597/VET	08/13/2010	097757	39.98
INDOFF OFFICE SUPPLIES	2010 010-440-007	SUPPLIES	183751/JUPRO	08/13/2010	097757	81.99
INNOVATIVE LEASING	2010 010-419-007	OFFICE SUPPLIES	001-0077472-001/CDA	08/13/2010	097758	165.00
INNOVATIVE LEASING	2010 010-440-018	EQUIPMENT LEASE	001-0034127-001/TAX	08/13/2010	097758	133.41
INNOVATIVE OFFICE SYSTEMS	2010 010-440-018	EQUIPMENT LEASE	TYLCOT/TAX	08/13/2010	097754	2.04
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	BROUSSARD, RACHEL	08/13/2010	097763	18.08
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	COPEL, CHARLES	08/13/2010	097763	43.14
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	BEORSE, DANA	08/13/2010	097763	133.25
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	FOWLER, MICHAEL	08/13/2010	097763	93.10
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	LEGG, DONALD	08/13/2010	097763	153.81
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	LEWIS, BARDEN	08/13/2010	097763	30.74
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	READ, JERRY	08/13/2010	097763	32.89
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	RIGSBY, ALEX	08/13/2010	097763	5.49
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	ROBERTS, GREG	08/13/2010	097763	14.18
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	TELFORD, RANDALL	08/13/2010	097763	32.02
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	WIGBINS, ELVIS	08/13/2010	097763	148.23
KAPLAN, BRENDA CSR	2010 010-415-024	COURT REPORTER	TRANSCRIPT/COJUD	08/13/2010	097767	325.75
KAPLAN, BRENDA CSR	2010 010-415-024	COURT REPORTER	PER DIEM/COJUD	08/13/2010	097767	450.00
KAPLAN, BRENDA CSR	2010 010-415-024	COURT REPORTER	MILEAGE/COJUD	08/13/2010	097767	264.00
KEY EQUIPMENT FINANCE	2010 010-440-018	EQUIPMENT LEASE	5911122861/TAX	08/13/2010	097768	115.00
LAINÉ, BRYAN S.	2010 010-415-005	WORKERS COMPENSATION	CORMICIE, WAYNE	08/13/2010	097769	230.00
LARRY TREST AUTO BROKERS.	2010 010-426-028	REPAIRS TO VEHICLES	70.00 LABOR/TCSO	08/13/2010	097771	425.95
LARRY TREST AUTO BROKERS.	2010 010-426-028	REPAIRS TO VEHICLES	140.00 LABOR/TCSO	08/13/2010	097771	140.00
LARRY TREST AUTO BROKERS.	2010 010-426-028	REPAIRS TO VEHICLES	60.00 LABOR/TCSO	08/13/2010	097771	205.33
LARRY TREST AUTO BROKERS.	2010 010-426-028	REPAIRS TO VEHICLES	231.00 LABOR/TCSO	08/13/2010	097771	937.43
LASON SYSTEMS, INC.	2010 010-440-037	SUPPLIES	144161-0/COCLK	08/13/2010	097772	1,542.50
LEAF	2010 010-440-018	EQUIPMENT LEASE	001-1360627-001/EXT	08/13/2010	097774	144.00
MAGNOLIA APPLIANCE	2010 010-442-013	REPAIRS AT JUSTICE CENTER	45.00 LABOR/TCSO	08/13/2010	097776	45.00
MAGNOLIA APPLIANCE	2010 010-442-013	REPAIRS AT JUSTICE CENTER	52.00 LABOR/TCSO	08/13/2010	097776	52.00
MODICA BROTHERS	2010 010-426-030	TIRES, TUBES	124.00 LABOR/TCSO	08/13/2010	097778	577.52
MODICA BROTHERS	2010 010-426-029	GAS, OIL, GREASE	16.00 LABOR/TCSO	08/13/2010	097778	332.10
MODICA BROTHERS	2010 010-426-028	REPAIRS TO VEHICLES	192.50 LABOR/TCSO	08/13/2010	097778	352.81
MODICA BROTHERS	2010 010-442-010	REPAIRS TO COURTHOUSE	20.00 LABOR/COMM. SRV.	08/13/2010	097778	20.00

GENERAL FUND
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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
NALCOM WIRELESS COMMUNICAT	2010 010-426-033	RADIO MAINTENANCE	31657/TCSD	08/13/2010	097781	1,597.50
NET DATA CORP.	2010 010-440-020	SUPPORT SERVICES	900057/COCLK	08/13/2010	097782	225.00
NEWTON COUNTY	2010 010-401-035	HOUSING OF TCSD INMATES	7/1-31/10:TCSD	08/13/2010	097784	5,962.50
OFFICE DEPOT	2010 010-402-007	OFFICE SUPPLIES	62203117/COCLK	08/13/2010	097787	169.95
PARISEAU, JENNIFER WHEAT	2010 010-442-014	WHEAT BUILDING LEASE/TAXES	END QTR. 2010 LEASE	08/13/2010	097791	250.00
PARKER LUMBER	2010 010-442-010	REPAIRS TO COURTHOUSE	22725/COURTHOUSE	08/13/2010	097792	118.46
PARKER LUMBER	2010 010-442-010	REPAIRS TO COURTHOUSE	22725/COURTHOUSE	08/13/2010	097792	16.79
PARKER LUMBER	2010 010-442-010	REPAIRS TO COURTHOUSE	22725/COURTHOUSE	08/13/2010	097792	155.71
PARKER LUMBER	2010 010-442-010	REPAIRS TO COURTHOUSE	22725/COURTHOUSE	08/13/2010	097792	9.36
PARKER LUMBER	2010 010-442-010	REPAIRS TO COURTHOUSE	22725/COURTHOUSE	08/13/2010	097792	27.46
PARKER LUMBER	2010 010-442-010	REPAIRS TO COURTHOUSE	22725/COURTHOUSE	08/13/2010	097792	18.73
PARKER LUMBER	2010 010-442-010	REPAIRS TO COURTHOUSE	22725/COURTHOUSE	08/13/2010	097792	6.36
PATE COLLISION	2010 010-426-028	REPAIRS TO VEHICLES	7/22/10-TCSD	08/13/2010	097793	4,078.42
PILBRIM INSURANCE	2010 010-420-014	BONDS	15821297/TAX	08/13/2010	097796	71.00
PITNEY BOWES GLOBAL FINANC	2010 010-440-018	EQUIPMENT LEASE	1242785/COAUD	08/13/2010	097797	202.00
QUILL CORPORATION	2010 010-440-007	SUPPLIES	03338775/EXT	08/13/2010	097800	60.99
QUILL CORPORATION	2010 010-440-007	SUPPLIES	03338775/EXT	08/13/2010	097800	60.99
QUILL CORPORATION	2010 010-439-007	OFFICE SUPPLIES	03338775/EXT	08/13/2010	097800	38.97
QUILL CORPORATION	2010 010-439-007	OFFICE SUPPLIES	03338775/EXT	08/13/2010	097800	190.76
QUILL CORPORATION	2010 010-420-007	OFFICE SUPPLIES	06076298/TAX	08/13/2010	097800	25.98
QUILL CORPORATION	2010 010-420-007	OFFICE SUPPLIES	06076298/TAX	08/13/2010	097800	25.58
QUILL CORPORATION	2010 010-420-007	OFFICE SUPPLIES	06076298/TAX	08/13/2010	097800	104.85-
QUILL CORPORATION	2010 010-430-007	OFFICE SUPPLIES	05421407/DFS	08/13/2010	097800	33.71
ROBERTS, JULIA WHEAT	2010 010-442-014	WHEAT BUILDING LEASE/TAXES	END QTR. 2010 LEASE	08/13/2010	097803	250.00
SEALE, ELIZABETH WHEAT	2010 010-442-014	WHEAT BUILDING LEASE/TAXES	END QTR. 2010 LEASE	08/13/2010	097805	250.00
SECURE TECH SYSTEMS, INC.	2010 010-442-010	REPAIRS TO COURTHOUSE	300.00 LABOR/TAX	08/13/2010	097806	300.00
SPARKLETT & SIERRA SPRING	2010 010-420-007	OFFICE SUPPLIES	21549393631084/TAX	08/13/2010	097810	27.43
STAMPS OFFICE SUPPLY	2010 010-426-007	OFFICE SUPPLIES	62402/TCSD	08/13/2010	097811	29.57
STAMPS OFFICE SUPPLY	2010 010-426-007	OFFICE SUPPLIES	62426/TCSD	08/13/2010	097811	514.14
STEWART GLASS	2010 010-442-010	REPAIRS TO COURTHOUSE	TYLERC/COURTHOUSE	08/13/2010	097812	433.50
STORY-WRIGHT	2010 010-422-007	OFFICE SUPPLIES	104307/COAUD	08/13/2010	097813	60.57
STORY-WRIGHT	2010 010-440-007	SUPPLIES	104307/COAUD	08/13/2010	097813	89.94
STORY-WRIGHT	2010 010-422-007	OFFICE SUPPLIES	104307/COAUD	08/13/2010	097813	202.37
STORY-WRIGHT	2010 010-440-007	SUPPLIES	104307/COAUD	08/13/2010	097813	329.56
STORY-WRIGHT	2010 010-442-007	JANITORS SUPPLIES	104307/COAUD	08/13/2010	097813	58.57
STORY-WRIGHT	2010 010-422-007	OFFICE SUPPLIES	104307/COAUD	08/13/2010	097813	5.49
STORY-WRIGHT	2010 010-420-007	OFFICE SUPPLIES	105136/TAX	08/13/2010	097813	4.09
STORY-WRIGHT	2010 010-440-007	SUPPLIES	103363/TCSD	08/13/2010	097813	395.43
STORY-WRIGHT	2010 010-411-007	OFFICE SUPPLIES	104983/JP. 1	08/13/2010	097813	40.56
STURROCK, STEVAN	2010 010-416-009	TELEPHONE	5426118/192	08/13/2010	097814	57.74
SULLIVANS HARDWARE	2010 010-442-013	REPAIRS AT JUSTICE CENTER	JULY 2010/TCSD	08/13/2010	097815	42.07
SULLIVANS HARDWARE	2010 010-442-010	REPAIRS TO COURTHOUSE	JULY/COURTHOUSE	08/13/2010	097815	290.27
TCCA	2010 010-407-012	TRAVEL, TRAINING & EDUCATIO	NABYPAL, KIM/DSDCLK REG.	08/13/2010	097816	100.00
TELSTAR SPECIALTY PRODUCTS	2010 010-442-007	JANITORS SUPPLIES	6412/COJUL	08/13/2010	097815	214.42
TEXAS ASSOCIATION OF COUNT	2010 010-422-012	TRAVEL, TRAINING & EDUCATIO	REG16./SKINNER, JACKIE	08/13/2010	097820	230.00
TEXAS ASSOCIATION OF COUNT	2010 010-422-012	TRAVEL, TRAINING & EDUCATIO	REG16./HALL, RHONDA	08/13/2010	097820	290.00
TEXAS DEPARTMENT OF STATE	2010 010-402-009	TELEPHONE	7/1-31/10:COCLK	08/13/2010	097821	64.05
TEXAS IMAGING SYSTEMS, INC	2010 010-426-007	OFFICE SUPPLIES	LK1670/TCSD	08/13/2010	097822	1,145.00
TEXAS IMAGING SYSTEMS, INC	2010 010-426-007	OFFICE SUPPLIES	LK1670/TCSD	08/13/2010	097822	720.52
THOMPSON PUBLISHING GROUP	2010 010-422-012	TRAVEL, TRAINING & EDUCATIO	HANDBOOK/SUBSC./COAUD	08/13/2010	097824	375.00
TIMBERMANS SUPPLY	2010 010-442-010	REPAIRS TO COURTHOUSE	75.00 LABOR/COMM. SRV.	08/13/2010	097825	163.25
TIMBERMANS SUPPLY	2010 010-442-010	REPAIRS TO COURTHOUSE	12032/COMM. SRV.	08/13/2010	097825	56.56
TIMBERMANS SUPPLY	2010 010-442-010	REPAIRS TO COURTHOUSE	12032/COMM. SRV.	08/13/2010	097825	3.95
TIMBERMANS SUPPLY	2010 010-442-010	REPAIRS TO COURTHOUSE	12032/COMM. SRV.	08/13/2010	097825	15.24
TIMBERMANS SUPPLY	2010 010-442-010	REPAIRS TO COURTHOUSE	12032/COMM. SRV.	08/13/2010	097825	20.90

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TYLER COUNTY AUTO PARTS	2010 010-442-010	REPAIRS TO COURTHOUSE	7040/COURTHOUSE MAINT.	08/13/2010	097830	2.89
TYLER COUNTY BOOSTER	2010 010-401-013	ADVERTISING	0008441/TCSD	08/13/2010	097831	191.70
TYLER COUNTY BOOSTER	2010 010-401-013	ADVERTISING	BLK. GRNT. PROB./COAUD	08/13/2010	097831	58.50
TYLER COUNTY BOOSTER	2010 010-401-013	ADVERTISING	NTC. TO BIDD./COAUD	08/13/2010	097831	145.20
TYLER COUNTY HOSPITAL	2010 010-401-098	MISCELLANEOUS EXPENSE	COSTELLO, TROY G.	08/13/2010	097832	55.00
TYLER COUNTY HOSPITAL	2010 010-401-098	MISCELLANEOUS EXPENSE	STURROCK, HAROLD C. JR.	08/13/2010	097832	55.00
TYLER COUNTY HOSPITAL	2010 010-427-043	PRISONER MEDICAL	TELFORD, RANDALL A.	08/13/2010	097832	57.27
TYLER COUNTY HOSPITAL	2010 010-401-098	MISCELLANEOUS EXPENSE	MURPHY, JO ANNA	08/13/2010	097832	42.00
U PUMP IT	2010 010-426-029	GAS, OIL, GREASE	UP TYLERCOSH/TCSD	08/13/2010	097837	7,684.53
U PUMP IT	2010 010-442-010	REPAIRS TO COURTHOUSE	UP TYCO COURTHOUSE/COJUD	08/13/2010	097837	529.50
WAL-MART COMMUNITY/SEMB	2010 010-440-007	SUPPLIES	7809/TCSD	08/13/2010	097838	112.00
WAL-MART COMMUNITY/SEMB	2010 010-426-007	OFFICE SUPPLIES	7809/TCSD	08/13/2010	097838	363.28
WAL-MART COMMUNITY/SEMB	2010 010-426-008	DEPUTIES SUPPLIES	7809/TCSD	08/13/2010	097838	165.93
WAL-MART COMMUNITY/SEMB	2010 010-442-010	REPAIRS TO COURTHOUSE	6915/COJUD	08/13/2010	097838	295.58
WAL-MART COMMUNITY/SEMB	2010 010-442-008	UNIFORMS	6915/COJUD	08/13/2010	097838	135.00
WAL-MART COMMUNITY/SEMB	2010 010-442-007	JANITORS SUPPLIES	6915/COJUD	08/13/2010	097838	88.25
WAL-MART COMMUNITY/SEMB	2010 010-430-007	OFFICE SUPPLIES	5595/DPS	08/13/2010	097838	161.71
WAL-MART COMMUNITY/SEMB	2010 010-440-007	SUPPLIES	5595/DPS	08/13/2010	097838	57.91
WALLING SIGNS & GRAPHICS	2010 010-442-008	UNIFORMS	TYCOJU/COJUD	08/13/2010	097839	72.00
WALLING SIGNS & GRAPHICS	2010 010-426-007	OFFICE SUPPLIES	TYCOSH/TCSD	08/13/2010	097839	1,600.00
WALLING SIGNS & GRAPHICS	2010 010-426-007	OFFICE SUPPLIES	TYCOSH/TCSD	08/13/2010	097839	75.00
WEBSTORM COMPUTERS	2010 010-440-022	PROFESSIONAL SERVICES	50.00 LABOR/TAX	08/13/2010	097840	59.00
WEBSTORM COMPUTERS	2010 010-426-007	OFFICE SUPPLIES	35.00 LABOR/TCSD	08/13/2010	097840	35.00
WEBSTORM COMPUTERS	2010 010-440-020	SUPPORT SERVICES	50.00 LABOR/TCSD	08/13/2010	097840	50.00
WEBSTORM COMPUTERS	2010 010-440-022	PROFESSIONAL SERVICES	175.00-LABOR/COCLK	08/13/2010	097840	175.00
WEST BLUFF EMERG PHYSICIAN	2010 010-427-043	PRISONER MEDICAL	FLDYD, MANUEL	08/13/2010	097841	709.50
WEST BLUFF EMERG PHYSICIAN	2010 010-427-043	PRISONER MEDICAL	LEGG, DONALD	08/13/2010	097841	709.50
WHEAT, JOSIAH, JR.	2010 010-442-014	WHEAT BUILDING LEASE/TAXES	2ND QTR, 2010 LEASE	08/13/2010	097843	350.00
WOODVILLE VETERINARY CLINI	2010 010-426-023	ANIMAL CONTROL	265/TCSD	08/13/2010	097844	172.93
XEROX CORPORATION	2010 010-440-015	SERVICE CONTRACTS	711283717/BSCLK	08/13/2010	097845	82.00
TOTAL CHECKS WRITTEN						172,141.01
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						172,141.01

GENERAL ROAD & BRIDGE
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TYLER COUNTY PCT I	2010 020-496-021	TRANS/R&B I===.222129	MONTHLY TRANSFER	08/13/2010	097823	16,435.97
TYLER COUNTY PCT II	2010 020-496-022	TRANS/R&B II===.204447	MONTHLY TRANSFER	08/13/2010	097824	15,127.08
TYLER COUNTY PCT III	2010 020-496-023	TRANS/R&B III==.298384	MONTHLY TRANSFER	08/13/2010	097835	22,077.48
TYLER COUNTY PCT IV	2010 020-496-024	TRANS/R&B IV===.275040	MONTHLY TRANSFER	08/13/2010	097836	20,350.24
TOTAL CHECKS WRITTEN						73,990.19
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						73,990.19

ROAD & BRIDGE I
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2010 021-202-100	SALARIES PAYABLE	FICA TAXES	08/13/2010	097681	569.90
FICA	2010 021-448-002	SOCIAL SECURITY	FICA TAXES	08/13/2010	097681	569.90
FIT	2010 021-202-100	SALARIES PAYABLE	FIT TAXES	08/13/2010	097682	740.63
FREEMAN, KIMBERLY D.	2010 021-202-100	SALARIES PAYABLE	3#11883701/HAROLD FREEMAN	08/13/2010	097683	200.00
MEDICARE - ELECTRONIC TRAN	2010 021-202-100	SALARIES PAYABLE	MEDICARE TAXES	08/13/2010	097689	133.29
MEDICARE - ELECTRONIC TRAN	2010 021-448-002	SOCIAL SECURITY	MEDICARE TAXES	08/13/2010	097689	133.29
NET SALARIES	2010 021-202-100	SALARIES PAYABLE	NET SALARIES	08/13/2010	097690	6,537.76
A T & T	2010 021-451-035	UTILITIES	AT&T LINE CHARGES	08/13/2010	097702	49.22
A-1 JOHNNY PORTABLE TOILET	2010 021-451-028	MACHINERY MAINTENANCE	88057/PCT.1	08/13/2010	097703	35.00
BEAUMONT TRACTOR COMPANY.	2010 021-451-028	MACHINERY MAINTENANCE	TYLE00/PCT.1	08/13/2010	097714	86.00
BEAUMONT TRACTOR COMPANY.	2010 021-451-028	MACHINERY MAINTENANCE	TYLE00/PCT.1	08/13/2010	097714	111.38
BRYAN AND BRYAN ASPHALT RG	2010 021-451-032	ROAD MATERIAL	TYLER1/PCT.1	08/13/2010	097715	12,228.00
ELLIOTT ELECTRIC SUPPLY	2010 021-453-045	PURCHASE OF EQUIPMENT	3223109/PCT.1	08/13/2010	097729	456.22
GARDNER OIL, INC.	2010 021-451-029	GAS, OIL, GREASE	TYCO PCT1/PCT.1	08/13/2010	097746	275.00
GARDNER OIL, INC.	2010 021-451-029	GAS, OIL, GREASE	TYCO PCT1/PCT.1	08/13/2010	097746	4,500.00
GARDNER OIL, INC.	2010 021-451-029	GAS, OIL, GREASE	TYCO PCT1/PCT.1	08/13/2010	097746	3,119.83
HELPIN' HANDS	2010 021-451-046	CONTRACT LABOR	115.17 LABOR/PCT.1	08/13/2010	097753	115.17
HOLLINGSWORTH, ELTON	2010 021-451-046	CONTRACT LABOR	8/2/10- PCT.1	08/13/2010	097754	1,350.00
HSBC BUSINESS SOLUTIONS	2010 021-451-028	MACHINERY MAINTENANCE	0016-0100/PCT. 1	08/13/2010	097755	206.77
JASPER COUNTY TRACTOR FEED	2010 021-451-028	MACHINERY MAINTENANCE	70/PCT.1	08/13/2010	097764	731.24
JERRYS SAW SHOP	2010 021-451-028	MACHINERY MAINTENANCE	35.00 LABOR/PCT.1	08/13/2010	097766	48.70
LAKEWAY TIRE & SERVICE	2010 021-451-030	TIRES, TUBES	111.50 LABOR/PCT.1	08/13/2010	097770	111.50
MUSTANG CAT	2010 021-451-028	MACHINERY MAINTENANCE	0792900/PCT.1	08/13/2010	097780	467.30
NASH, MARTIN	2010 021-451-043	TRAVEL, TRAINING & EDUCATI	MILEAGE/FORESTRY/PCT:1	08/13/2010	097782	62.00
O'REILLY AUTO PARTS	2010 021-451-028	MACHINERY MAINTENANCE	591681/PCT.1	08/13/2010	097786	14.99
PARKER LUMBER	2010 021-453-045	PURCHASE OF EQUIPMENT	11700/PCT.1	08/13/2010	097792	9.61
PARKER LUMBER	2010 021-453-045	PURCHASE OF EQUIPMENT	11700/PCT.1	08/13/2010	097792	5.79
PARKER LUMBER	2010 021-453-045	PURCHASE OF EQUIPMENT	11700/PCT.1	08/13/2010	097792	10.43
PARKER LUMBER	2010 021-453-045	PURCHASE OF EQUIPMENT	11700/PCT.1	08/13/2010	097792	69.95
PARKER LUMBER	2010 021-453-045	PURCHASE OF EQUIPMENT	11700/PCT.1	08/13/2010	097792	20.25
PARKER LUMBER	2010 021-453-045	PURCHASE OF EQUIPMENT	11700/PCT.1	08/13/2010	097792	8.43
PARKER LUMBER	2010 021-453-045	PURCHASE OF EQUIPMENT	11700/PCT.1	08/13/2010	097792	12.44
PARKER LUMBER	2010 021-453-045	PURCHASE OF EQUIPMENT	11700/PCT.1	08/13/2010	097792	4.29
PARKER LUMBER	2010 021-453-045	PURCHASE OF EQUIPMENT	11700/PCT.1	08/13/2010	097792	49.81
PARKER LUMBER	2010 021-453-045	PURCHASE OF EQUIPMENT	11700/PCT.1	08/13/2010	097792	34.49
PARKER LUMBER	2010 021-453-045	PURCHASE OF EQUIPMENT	11700/PCT.1	08/13/2010	097792	1,179.52
PARKER LUMBER	2010 021-453-045	PURCHASE OF EQUIPMENT	11700/PCT.1	08/13/2010	097792	38.37
PARKER LUMBER	2010 021-453-045	PURCHASE OF EQUIPMENT	11700/PCT.1	08/13/2010	097792	4.23
PARKER LUMBER	2010 021-453-045	PURCHASE OF EQUIPMENT	11700/PCT.1	08/13/2010	097792	29.12
PARKER LUMBER	2010 021-453-045	PURCHASE OF EQUIPMENT	11700/PCT.1	08/13/2010	097792	62.20
POWERPLAN	2010 021-451-028	MACHINERY MAINTENANCE	67001-12258/PCT.1	08/13/2010	097799	151.07
STORY-WRIGHT	2010 021-451-040	MISCELLANEOUS SUPPLIES	105140/PCT.1	08/13/2010	097813	19.50
SULLIVANS HARDWARE	2010 021-451-028	MACHINERY MAINTENANCE	TY CO PCT.1	08/13/2010	097815	10.32
SULLIVANS HARDWARE	2010 021-451-040	MISCELLANEOUS SUPPLIES	TY CO PCT.1	08/13/2010	097815	2.40
TEJAS EQUIPMENT INC	2010 021-451-028	MACHINERY MAINTENANCE	00025/PCT.1	08/13/2010	097817	36.63
TEJAS EQUIPMENT INC	2010 021-451-028	MACHINERY MAINTENANCE	00025/PCT.1	08/13/2010	097817	33.44
TELSTAR SPECIALTY PRODUCTS	2010 021-451-028	MACHINERY MAINTENANCE	PCT.1	08/13/2010	097819	96.50
TELSTAR SPECIALTY PRODUCTS	2010 021-451-028	MACHINERY MAINTENANCE	PCT.1	08/13/2010	097819	129.95
TELSTAR SPECIALTY PRODUCTS	2010 021-451-028	MACHINERY MAINTENANCE	PCT.1	08/13/2010	097819	118.00
TIMBERMANS SUPPLY	2010 021-451-028	MACHINERY MAINTENANCE	12023/PCT.1	08/13/2010	097825	154.20
TIMBERMANS SUPPLY	2010 021-451-028	MACHINERY MAINTENANCE	12023/PCT.1	08/13/2010	097825	32.04
TRACTOR SUPPLY CREDIT PLAN	2010 021-451-028	MACHINERY MAINTENANCE	02094028/PCT.1	08/13/2010	097826	124.52
TYLER COUNTY AUTO PARTS	2010 021-451-028	MACHINERY MAINTENANCE	7050/PCT.1	08/13/2010	097830	6.22
TYLER COUNTY AUTO PARTS	2010 021-451-028	MACHINERY MAINTENANCE	7050/PCT.1	08/13/2010	097830	39.34
TYLER COUNTY AUTO PARTS	2010 021-451-028	MACHINERY MAINTENANCE	7050/PCT.1	08/13/2010	097830	39.34-

ROAD & BRIDGE I
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
WAL-MART COMMUNITY/GENB	2010 021-451-028	MACHINERY MAINTENANCE	5371/PDT.1	08/13/2010	097838	132.57
WAL-MART COMMUNITY/GENB	2010 021-451-040	MISCELLANEOUS SUPPLIES	5559/PDT.1	08/13/2010	097838	35.94
TOTAL CHECKS WRITTEN						35,537.88
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						35,537.88

ROAD & BRIDGE II
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2010 022-202-100	SALARIES PAYABLE	FICA TAXES	08/13/2010	097681	507.43
FICA	2010 022-448-002	SOCIAL SECURITY	FICA TAXES	08/13/2010	097681	507.43
FIT	2010 022-202-100	SALARIES PAYABLE	FIT TAXES	08/13/2010	097682	584.25
MEDICARE - ELECTRONIC TRAN	2010 022-202-100	SALARIES PAYABLE	MEDICARE TAXES	08/13/2010	097685	118.25
MEDICARE - ELECTRONIC TRAN	2010 022-448-002	SOCIAL SECURITY	MEDICARE TAXES	08/13/2010	097685	118.25
NET SALARIES	2010 022-202-100	SALARIES PAYABLE	NET SALARIES	08/13/2010	097690	6,023.19
STOKES, DEBORAH B.	2010 022-202-100	SALARIES PAYABLE	C#15842/JOHNNY JAMES	08/13/2010	097693	225.00
VERIZON WIRELESS	2010 022-451-035	UTILITIES	6797-90001/PCT.2	08/13/2010	097700	218.40
A T & T	2010 022-451-035	UTILITIES	4717 LINE CHARGES	08/13/2010	097702	49.24
APAC TEXAS, INC.	2010 022-451-032	ROAD MATERIAL	210161/PCT.2	08/13/2010	097711	1,038.70
BEAUMONT FREIGHTLINER-STER	2010 022-451-028	MACHINERY MAINTENANCE	102352/PCT.2	08/13/2010	097713	105.54
BILLY WILLIAMS TRUCKING	2010 022-451-032	ROAD MATERIAL	PCT. 2	08/13/2010	097715	3,448.13
CONSOLIDATED COMMUNICATION	2010 022-451-035	UTILITIES	936-969-2645/0 PT.2	08/13/2010	097727	7.85
DON'S HEATING & AIR	2010 022-451-028	MACHINERY MAINTENANCE	5770/PCT.2	08/13/2010	097733	450.00
EAST TEXAS MACHINE	2010 022-451-032	ROAD MATERIAL	5535.00 LABOR/PCT.2	08/13/2010	097734	3,132.26
ECONO SIGNS, LLC	2010 022-451-028	MACHINERY MAINTENANCE	10-391753/PCT.2	08/13/2010	097737	122.39
GARDNER OIL, INC.	2010 022-451-029	GAS, OIL, GREASE	TY00 PCT2/PCT. 2	08/13/2010	097746	1,475.80
GARDNER OIL, INC.	2010 022-451-029	GAS, OIL, GREASE	TY00 PCT2/PCT. 2	08/13/2010	097746	2,678.62
GULF WELDING SUPPLY CO.	2010 022-451-028	MACHINERY MAINTENANCE	030133/PCT.2	08/13/2010	097749	31.50
HARBOR FREIGHT TOOLS	2010 022-451-028	MACHINERY MAINTENANCE	TYLR759B/PCT.2	08/13/2010	097750	108.35
INTERSTATE BILLING SERVICE	2010 022-451-028	MACHINERY MAINTENANCE	215482/PCT.2	08/13/2010	097760	24.56
INTERSTATE BILLING SERVICE	2010 022-451-028	MACHINERY MAINTENANCE	215482/PCT.2	08/13/2010	097760	45.90
JACK ALEXANDER,LTD.	2010 022-451-032	ROAD MATERIAL	TYL002/PCT.2	08/13/2010	097762	946.11
JACK ALEXANDER,LTD.	2010 022-451-032	ROAD MATERIAL	TYL002/PCT.2	08/13/2010	097762	708.73
JACK ALEXANDER,LTD.	2010 022-451-032	ROAD MATERIAL	TYL002/PCT. 2	08/13/2010	097762	491.37
JERRYS SAW SHOP	2010 022-451-028	MACHINERY MAINTENANCE	20842/PCT.2	08/13/2010	097766	47.45
LAWSON PRODUCTS, INC.	2010 022-451-028	MACHINERY MAINTENANCE	037846739821/PCT.2	08/13/2010	097773	316.03
MODICA BROTHERS	2010 022-451-030	TIRES, TUBES	121.50 LABOR/PCT.2	08/13/2010	097778	412.39
MUSTANG CAT	2010 022-451-028	MACHINERY MAINTENANCE	0792910/PCT.2	08/13/2010	097780	120.12
O'REILLY AUTO PARTS	2010 022-451-028	MACHINERY MAINTENANCE	591482/PCT.2	08/13/2010	097786	13.12
O'REILLY AUTO PARTS	2010 022-451-028	MACHINERY MAINTENANCE	591482/PCT.2	08/13/2010	097786	17.27
O'REILLY AUTO PARTS	2010 022-451-028	MACHINERY MAINTENANCE	591482/PCT.2	08/13/2010	097786	26.62
PARKER LUMBER	2010 022-451-028	MACHINERY MAINTENANCE	22705/PCT.2	08/13/2010	097792	51.77
STORY-WRIGHT	2010 022-451-040	MISCELLANEOUS SUPPLIES	105828/PCT.2	08/13/2010	097813	18.12
STORY-WRIGHT	2010 022-451-040	MISCELLANEOUS SUPPLIES	105140/PCT.2	08/13/2010	097813	19.49
SULLIVANS HARDWARE	2010 022-451-040	MISCELLANEOUS SUPPLIES	TY 00 PCT 2	08/13/2010	097815	2.40
TEJAS TRUCK & E.V.	2010 022-451-028	MACHINERY MAINTENANCE	10174/PCT.2	08/13/2010	097819	435.25
TELESTAR SPECIALTY PRODUCTS	2010 022-451-028	MACHINERY MAINTENANCE	2466/PCT.2	08/13/2010	097819	312.90
TIMBERMANS SUPPLY	2010 022-451-028	MACHINERY MAINTENANCE	12024/PCT.2	08/13/2010	097825	31.66
TIMBERMANS SUPPLY	2010 022-451-028	MACHINERY MAINTENANCE	12024/PCT.2	08/13/2010	097825	54.48
TIMBERMANS SUPPLY	2010 022-451-028	MACHINERY MAINTENANCE	12024/PCT.2	08/13/2010	097825	100.87
TIMBERMANS SUPPLY	2010 022-451-028	MACHINERY MAINTENANCE	12024/PCT.2	08/13/2010	097825	104.58
TIMBERMANS SUPPLY	2010 022-451-028	MACHINERY MAINTENANCE	12024/PCT.2	08/13/2010	097825	84.60
TIMBERMANS SUPPLY	2010 022-451-028	MACHINERY MAINTENANCE	12024/PCT.2	08/13/2010	097825	66.94
TIMBERMANS SUPPLY	2010 022-451-028	MACHINERY MAINTENANCE	12024/PCT.2	08/13/2010	097825	4.95
TIMBERMANS SUPPLY	2010 022-451-028	MACHINERY MAINTENANCE	12024/PCT.2	08/13/2010	097825	64.14
TIMBERMANS SUPPLY	2010 022-451-028	MACHINERY MAINTENANCE	12024/PCT.2	08/13/2010	097825	27.52
TIMBERMANS SUPPLY	2010 022-451-028	MACHINERY MAINTENANCE	12024/PCT.2	08/13/2010	097825	110.08
TIMBERMANS SUPPLY	2010 022-451-028	MACHINERY MAINTENANCE	12024/PCT.2	08/13/2010	097825	139.37
TYCO GENERAL FEED & RANCH	2010 022-451-034	UNIFORMS	335477/PCT. 2	08/13/2010	097828	29.22
TYLER COUNTY AUTO PARTS	2010 022-451-028	MACHINERY MAINTENANCE	7051/PCT.2	08/13/2010	097830	20.23
TYLER COUNTY AUTO PARTS	2010 022-451-028	MACHINERY MAINTENANCE	7051/PCT.2	08/13/2010	097830	70.15
TYLER COUNTY AUTO PARTS	2010 022-451-028	MACHINERY MAINTENANCE	7051/PCT.2	08/13/2010	097830	3.35
TYLER COUNTY PCT I	2010 022-496-021	TRANSFER TO R&B, PCT 1	MONTHLY TRANSFER	08/13/2010	097833	1,462.00
U PUMP IT	2010 022-451-029	GAS, OIL, GREASE	UF TYLERCOPE/PCT.2	08/13/2010	097837	431.21

ROAD & BRIDGE II
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
WAL-MART COMMUNITY/GEMB	2010 022-451-040	MISCELLANEDUS SUPPLIES	5559/PCT.2	08/13/2010	097836	35.95

TOTAL CHECKS WRITTEN						28,033.10
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						28,033.10

ROAD & BRIDGE III
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2010 023-202-100	SALARIES PAYABLE	FICA TAXES	08/13/2010	097681	678.88
FICA	2010 023-448-002	SOCIAL SECURITY	FICA TAXES	08/13/2010	097681	692.88
FIT	2010 023-202-100	SALARIES PAYABLE	FIT TAXES	08/13/2010	097682	542.46
MEDICARE - ELECTRONIC TRAN	2010 023-202-100	SALARIES PAYABLE	MEDICARE TAXES	08/13/2010	097689	157.37
MEDICARE - ELECTRONIC TRAN	2010 023-448-002	SOCIAL SECURITY	MEDICARE TAXES	08/13/2010	097689	157.37
NET SALARIES	2010 023-202-100	SALARIES PAYABLE	NET SALARIES	08/13/2010	097690	5,714.33
A T & T	2010 023-451-035	UTILITIES	AT&T LINE CHARGES	08/13/2010	097702	49.25
A-I WRECKER SERVICE	2010 023-451-030	TIRES, TUBES	0018448/PCT.3	08/13/2010	097704	125.00
ALLISON CHEVROLET	2010 023-451-028	MACHINERY MAINTENANCE	7.00 LABOR/PCT. 3	08/13/2010	097702	14.50
BRYAN AND BRYAN ASPHALT RD	2010 023-451-032	ROAD MATERIAL	TYLER3/PCT. 3	08/13/2010	097719	10,185.00
ETOX INC.	2010 023-451-028	MACHINERY MAINTENANCE	TYL008/PCT.3	08/13/2010	097742	164.80
ETOX INC.	2010 023-451-028	MACHINERY MAINTENANCE	TYL002/PCT.3	08/13/2010	097742	53.25
FISH & STILL EQUIPMENT	2010 023-451-028	MACHINERY MAINTENANCE	3859779/PCT.3	08/13/2010	097744	275.10
GARDNER OIL, INC.	2010 023-451-029	GAS, OIL, GREASE	TY00 PCT3/PCT. 3	08/13/2010	097746	3,866.85
GARDNER OIL, INC.	2010 023-451-029	GAS, OIL, GREASE	TY00 PCT3/PCT. 3	08/13/2010	097746	1,354.59
HARBOR FREIGHT TOOLS	2010 023-451-028	MACHINERY MAINTENANCE	TYLR759A/PCT.3	08/13/2010	097750	435.91
JASPER FORD LINCOLN MERCUR	2010 023-451-028	MACHINERY MAINTENANCE	259.00 LABOR/PCT.3	08/13/2010	097765	923.17
LAKEWAY TIRE & SERVICE	2010 023-451-030	TIRES, TUBES	20.00 LABOR/PCT.3	08/13/2010	097770	20.00
LAKEWAY TIRE & SERVICE	2010 023-451-030	TIRES, TUBES	77.50 LABOR/PCT.3	08/13/2010	097770	93.50
MARTINS TRU-VALUE HDWE.	2010 023-451-028	MACHINERY MAINTENANCE	13409/PCT.3	08/13/2010	097777	17.72
PATHMARK TRAFFIC PRODUCTS	2010 023-451-032	ROAD MATERIAL	04122/PCT.3	08/13/2010	097794	180.40
POWERPLAN	2010 023-451-028	MACHINERY MAINTENANCE	330.00 LABOR/PCT.3	08/13/2010	097799	427.46
RURAL PIPE AND SUPPLY	2010 023-451-031	CULVERTS	TYL008/PCT.3	08/13/2010	097804	1,362.48
SEXTON, MATTIE M	2010 023-451-040	MISCELLANEOUS SUPPLIES	7-9-10/PCT.3	08/13/2010	097807	35.00
SEXTON, MATTIE M	2010 023-451-040	MISCELLANEOUS SUPPLIES	7-23-10/PCT.3	08/13/2010	097807	35.00
STORY-WRIGHT	2010 023-451-040	MISCELLANEOUS SUPPLIES	105140/PCT.3	08/13/2010	097813	19.50
SULLIVANS HARDWARE	2010 023-451-040	MISCELLANEOUS SUPPLIES	TY 00 PCT 3	08/13/2010	097815	3.98
SULLIVANS HARDWARE	2010 023-451-040	MISCELLANEOUS SUPPLIES	TY 00 PCT 3	08/13/2010	097815	2.40
TELSTAR SPECIALTY PRODUCTS	2010 023-451-040	MISCELLANEOUS SUPPLIES	6475/PCT.3	08/13/2010	097819	118.00
THE SIGN MEN	2010 023-451-040	MISCELLANEOUS SUPPLIES	TX TYLER COP-3/PCT. 3	08/13/2010	097823	556.53
TIMBERMANS SUPPLY	2010 023-451-028	MACHINERY MAINTENANCE	12025/PCT.3	08/13/2010	097825	55.24
TIMBERMANS SUPPLY	2010 023-451-028	MACHINERY MAINTENANCE	12025/PCT.3	08/13/2010	097825	73.28
TRUCK & EQUIPMENT REPAIR	2010 023-451-028	MACHINERY MAINTENANCE	50.00 LABOR/PCT.3	08/13/2010	097827	50.00
TYLER COUNTY AUTO PARTS	2010 023-451-028	MACHINERY MAINTENANCE	7052/PCT.3	08/13/2010	097830	73.50
U PUMP IT	2010 023-451-029	GAS, OIL, GREASE	UP TY00PCT3/PCT. 3	08/13/2010	097837	145.25
WAL-MART COMMUNITY/GENS	2010 023-451-040	MISCELLANEOUS SUPPLIES	1559/PCT.3	08/13/2010	097838	14.05
TOTAL CHECKS WRITTEN						31,709.02
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						31,709.02

ROAD & BRIDGE I/M
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2010 024-202-100	SALARIES PAYABLE	FICA TAXES	08/13/2010	097681	593.41
FICA	2010 024-448-002	SOCIAL SECURITY	FICA TAXES	08/13/2010	097681	593.41
FIT	2010 024-202-100	SALARIES PAYABLE	FIT TAXES	08/13/2010	097682	720.70
GULF EMPLOYEES CREDIT UNIO	2010 024-202-100	SALARIES PAYABLE	GULF CREDIT UNION	08/13/2010	097685	75.00
MEDICARE - ELECTRONIC TRAN	2010 024-202-100	SALARIES PAYABLE	MEDICARE TAXES	08/13/2010	097689	138.77
MEDICARE - ELECTRONIC TRAN	2010 024-448-002	SOCIAL SECURITY	MEDICARE TAXES	08/13/2010	097689	138.77
NET SALARIES	2010 024-202-100	SALARIES PAYABLE	NET SALARIES	08/13/2010	097690	7,223.15
VERIZON WIRELESS	2010 024-451-035	UTILITIES	5093-00001/PCT.4	08/13/2010	097701	129.77
A T & T	2010 024-451-035	UTILITIES	AT&T LINE CHARGES	08/13/2010	097702	49.25
C & M RENTAL, L.P.	2010 024-451-032	ROAD MATERIAL	1355/PCT.4	08/13/2010	097720	1,569.30
CINTAS CORPORATION #084	2010 024-451-044	UNIFORMS	084-01423/PCT.4	08/13/2010	097721	63.75
CINTAS CORPORATION #084	2010 024-451-044	UNIFORMS	084-01423/PCT.4	08/13/2010	097721	44.75
CINTAS CORPORATION #084	2010 024-451-044	UNIFORMS	084-01423/PCT.4	08/13/2010	097721	44.75
CINTAS CORPORATION #084	2010 024-451-044	UNIFORMS	084-01423/PCT.4	08/13/2010	097721	44.75
ETOX INC.	2010 024-451-028	MACHINERY MAINTENANCE	TYL003/PCT.4	08/13/2010	097742	201.10
GARDNER OIL, INC.	2010 024-451-029	GAS, OIL, GREASE	TY00 PCT4/PCT. 4	08/13/2010	097746	2,927.61
INTERSTATE BILLING SERVICE	2010 024-451-028	MACHINERY MAINTENANCE	400614/PCT.4	08/13/2010	097760	79.99
INTERSTATE BILLING SERVICE	2010 024-451-028	MACHINERY MAINTENANCE	400614/PCT.4	08/13/2010	097760	79.99
MOTT WHOLESALE, INC.	2010 024-451-028	MACHINERY MAINTENANCE	PCT.4	08/13/2010	097779	47.97
MOTT WHOLESALE, INC.	2010 024-451-028	MACHINERY MAINTENANCE	PCT.4	08/13/2010	097779	209.33
MOTT WHOLESALE, INC.	2010 024-451-028	MACHINERY MAINTENANCE	PCT.4	08/13/2010	097779	75.00
NORTHERN SAFETY CO., INC.	2010 024-451-040	MISCELLANEOUS SUPPLIES	0003P56646/PCT.4	08/13/2010	097785	186.74
OIL CITY TRACTORS INC.	2010 024-451-028	MACHINERY MAINTENANCE	IVB2616/PCT.4	08/13/2010	097788	152.21
OVERSTREET, SUSAN	2010 024-451-032	ROAD MATERIAL	DIRT REMOVAL/PCT.4	08/13/2010	097790	505.00
POWERPLAN	2010 024-451-728	MACHINERY MAINTENANCE	57001-13241/PCT.4	08/13/2010	097792	1,327.82
RURAL PIPE AND SUPPLY	2010 024-451-031	SULVESTS	TYLER4/PCT.4	08/13/2010	097804	498.90
SMARTS TRUCK & TRAILER	2010 024-451-028	MACHINERY MAINTENANCE	577341/PCT.4	08/13/2010	097809	96.53
STORY-WRIGHT	2010 024-451-040	MISCELLANEOUS SUPPLIES	105820/PCT.4	08/13/2010	097813	46.72
STORY-WRIGHT	2010 024-451-040	MISCELLANEOUS SUPPLIES	105140/PCT.4	08/13/2010	097813	19.50
SULLIVANS HARDWARE	2010 024-451-028	MACHINERY MAINTENANCE	TY CD PCT 4	08/13/2010	097815	13.17
SULLIVANS HARDWARE	2010 024-451-040	MISCELLANEOUS SUPPLIES	TY CD PCT 4	08/13/2010	097815	8.40
TELSTAR SPECIALTY PRODUCTS	2010 024-451-040	MISCELLANEOUS SUPPLIES	6476/PCT.4	08/13/2010	097819	118.00
TELSTAR SPECIALTY PRODUCTS	2010 024-451-040	MISCELLANEOUS SUPPLIES	6460/PCT.4	08/13/2010	097819	113.45
TIMBERMANS SUPPLY	2010 024-451-028	MACHINERY MAINTENANCE	12026/PCT.4	08/13/2010	097825	21.58
TRACTOR SUPPLY CREDIT PLAN	2010 024-451-028	MACHINERY MAINTENANCE	4523/PCT.4	08/13/2010	097826	229.99
TYLER COUNTY PCT III	2010 024-476-023	TRANSFER TO ASB, PCT 3	MONTHLY TRANSFER	08/13/2010	097835	1,403.25
TOTAL CHECKS WRITTEN						20,036.48
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						20,036.48

TYLER CO AIRPORT
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
J & H AIRCRAFT SUPPLY, INC	2010 025-451-028	REPAIRS & MAINTENANCE	TCA004/AIRPORT	08/13/2010	087761	114.57

TOTAL CHECKS WRITTEN						114.57
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						114.57

TYLER CO. RODEO ARENA/FAIRGRNE
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
RAINEY, LYLE	2010 026-451-022	REPAIRS & MAINTENANCE	JULY 7,2010/RODEO	08/12/2010	437801	3,335.00

						TOTAL CHECKS WRITTEN 3,335.00
						TOTAL VOID CHECKS 0.00

						TOTAL CHECK AMOUNT 3,335.00

COUNTY CLERK RMP
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2010 031-202-100	SALARIES PAYABLE	FICA TAXES	08/13/2010	097681	41.17
FICA	2010 031-451-002	SOCIAL SECURITY-ARCHIVE	FICA TAXES	08/13/2010	097681	41.17
FIT	2010 031-202-100	SALARIES PAYABLE	FIT TAXES	08/13/2010	097682	8.50
MEDICARE - ELECTRONIC TRAN	2010 031-202-100	SALARIES PAYABLE	MEDICARE TAXES	08/13/2010	097689	9.63
MEDICARE - ELECTRONIC TRAN	2010 031-451-002	SOCIAL SECURITY-ARCHIVE	MEDICARE TAXES	08/13/2010	097689	9.63
NET SALARIES	2010 031-202-100	SALARIES PAYABLE	NET SALARIES	08/13/2010	097690	529.70
NET DATA CORP.	2010 031-452-041	MISC. EXPENSE-RMP	900057/000LK	08/13/2010	097785	225.00
TOTAL CHECKS WRITTEN						864.80
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						864.80

LIBRARY FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
LEXIS NEXIS	2010 036-492-050	LIBRARY BOOKS & SUPPLIES	1396TR/COAUD	08/13/2010	097775	40.00
WEST GROUP	2010 036-492-050	LIBRARY BOOKS & SUPPLIES	1000643655/COJUD	08/13/2010	097842	204.00
TOTAL CHECKS WRITTEN						244.00
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						244.00

T C COLLECTION CENTER
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2010 037-202-100	SALARIES PAYABLE	FICA TAXES	08/13/2010	097681	129.72
FICA	2010 037-448-002	SOCIAL SECURITY	FICA TAXES	08/13/2010	097681	129.72
FIT	2010 037-202-100	SALARIES PAYABLE	FIT TAXES	08/13/2010	097682	75.01
MEDICARE - ELECTRONIC TRAN	2010 037-202-100	SALARIES PAYABLE	MEDICARE TAXES	08/13/2010	097689	30.34
MEDICARE - ELECTRONIC TRAN	2010 037-448-002	SOCIAL SECURITY	MEDICARE TAXES	08/13/2010	097689	30.34
NET SALARIES	2010 037-202-100	SALARIES PAYABLE	NET SALARIES	08/13/2010	097690	1,710.90
A T & T	2010 037-451-032	UTILITIES	AT&T LINE CHARGES	08/13/2010	097703	39.02
GARDNER OIL, INC.	2010 037-451-029	GAS, OIL, GREASE	TYCO COLLECTION/COLL.CTR	08/13/2010	097746	736.45
IESI HARDIN CO LANDFILL	2010 037-451-043	CONTAINER HAULS	052032696/COLL. CTR.	08/13/2010	097756	1,984.00
IESI HARDIN CO LANDFILL	2010 037-451-043	CONTAINER HAULS	052032696/COLL. CTR.	08/13/2010	097756	2,604.00
TIMBERMANS SUPPLY	2010 037-451-028	MACHINERY MAINTENANCE	12028/COLL. CTR.	08/13/2010	097825	38.85
TOTAL CHECKS WRITTEN						7,502.35
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						7,502.35

COURTHOUSE SECURITY
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A T & T	3010 044-451-035	UTILITIES	AT&T LINE CHARGES	08/13/2010	09770E	33.02

						TOTAL CHECKS WRITTEN 33.02
						TOTAL VOID CHECKS 0.00

						TOTAL CHECK AMOUNT 33.02

C D A FEES
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MUSIC MOUNTAIN WATER CO	2010 050-492-005	MISCELLANEOUS	8145410/CDA	08/13/2010	097697	48.18
U PUMP IT	2010 050-492-005	MISCELLANEOUS	UF CRINDIS UF/CDA	08/13/2010	097837	194.60
WAL-MART COMMUNITY/GENE	2010 050-492-005	MISCELLANEOUS	0428/CDA	08/13/2010	097898	41.97
TOTAL CHECKS WRITTEN						279.70
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						279.70

ALTERNATE DISPUTE RESOLUTION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
RJMFSC	2010 052-451-022	PROFESSIONAL SERVICES	MONTHLY TRANSFER	08/13/2010	097803	615.04

						TOTAL CHECKS WRITTEN 615.04
						TOTAL VOID CHECKS 0.00

						TOTAL CHECK AMOUNT 615.04

ADULT PROBATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2010 053-202-100	SALARIES PAYABLE	FICA TAXES	08/13/2010	097681	634.92
FICA	2010 053-451-002	SOCIAL SECURITY	FICA TAXES	08/13/2010	097681	634.92
FIT	2010 053-202-100	SALARIES PAYABLE	FIT TAXES	08/13/2010	097682	729.53
MEDICARE - ELECTRONIC TRAN	2010 053-202-100	SALARIES PAYABLE	MEDICARE TAXES	08/13/2010	097689	148.49
MEDICARE - ELECTRONIC TRAN	2010 053-451-002	SOCIAL SECURITY	MEDICARE TAXES	08/13/2010	097689	148.49
NET SALARIES	2010 053-202-100	SALARIES PAYABLE	NET SALARIES	08/13/2010	097690	7,936.34
ALERE TOXICOLOGY SERVICES,	2010 053-437-007	CCF SUPPLIES & OPERATING E	REYNOLDS, JAMES T	08/13/2010	097707	15.00
ALERE TOXICOLOGY SERVICES,	2010 053-437-007	CCF SUPPLIES & OPERATING E	FREEMAN, BENJAMIN	08/13/2010	097707	15.00
AMERICAN EXPRESS	2010 053-451-007	SUPPLIES & OPERATING EXPEN	822001/CSCD	08/13/2010	097709	548.31
AMERICAN EXPRESS	2010 053-451-010	EQUIPMENT	822001/CSCD	08/13/2010	097709	299.95
CNA SURETY	2010 053-451-016	PROFESSIONAL FEES	TX P E PDS SCH 10/CSCD	08/13/2010	09772E	175.00
CORRECTIONS SOFTWARE SOLUT	2010 053-451-016	PROFESSIONAL FEES	SEPT.2010/CSCD	08/13/2010	09772E	995.00
DE LAKE LANDEN PUBLIC FINA	2010 053-451-007	SUPPLIES & OPERATING EXPEN	270597/CSCD	08/13/2010	097729	105.50
TYLER COUNTY	2010 053-437-014	CCF CONTRACT SERV FOR OFFE	AUG.2010/CNSRV FEE	08/13/2010	097829	2,000.00
TOTAL CHECKS WRITTEN						14,380.45
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						14,380.45

JUVENILE PROBATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2010 054-202-100	SALARIES PAYABLE	FICA TAXES	08/13/2010	097681	315.62
FICA	2010 054-437-002	SOCIAL SECURITY-CCF	FICA TAXES	08/13/2010	097681	111.35
FICA	2010 054-451-002	SOCIAL SECURITY-REG SUP	FICA TAXES	08/13/2010	097681	204.27
FIT	2010 054-202-100	SALARIES PAYABLE	FIT TAXES	08/13/2010	097682	492.13
MEDICARE - ELECTRONIC TRAN	2010 054-202-100	SALARIES PAYABLE	MEDICARE TAXES	08/13/2010	097689	73.82
MEDICARE - ELECTRONIC TRAN	2010 054-437-002	SOCIAL SECURITY-CCF	MEDICARE TAXES	08/13/2010	097689	28.04
MEDICARE - ELECTRONIC TRAN	2010 054-451-002	SOCIAL SECURITY-REG SUP	MEDICARE TAXES	08/13/2010	097689	47.75
NET SALARIES	2010 054-202-100	SALARIES PAYABLE	NET SALARIES	08/13/2010	097690	3,520.77
ANGELINA COUNTY COURTHOUSE	2010 054-363-035	DETENTION COLLECTED	FID 1299/JUPRO	08/13/2010	097710	1,600.00
CNA SURETY	2010 054-437-007	OFFICE SUPPLIES-COMMUNITY	080118278935/JUPRO	08/13/2010	097725	52.50
INDOFF OFFICE SUPPLIES	2010 054-437-007	OFFICE SUPPLIES-COMMUNITY	183751/JUPRO	08/13/2010	097757	40.70
SHEFFIELD, TONYA	2010 054-438-012	REIMBURSEABLE TRAVEL	MILEAGE/APRIL 2010	08/13/2010	097808	128.00
SHEFFIELD, TONYA	2010 054-438-012	REIMBURSEABLE TRAVEL	MILEAGE/MAY 2010	08/13/2010	097808	84.50
SHEFFIELD, TONYA	2010 054-438-012	REIMBURSEABLE TRAVEL	MILEAGE/JUNE 2010	08/13/2010	097808	36.00
SHEFFIELD, TONYA	2010 054-438-012	REIMBURSEABLE TRAVEL	MILEAGE/JULY 2010	08/13/2010	097808	48.00
WAL-MART COMMUNITY/6EMB	2010 054-437-007	OFFICE SUPPLIES-COMMUNITY	0824/JUPRO	08/13/2010	097838	3.64
TOTAL CHECKS WRITTEN						6,790.12
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						6,790.12

STATE-TLFTA
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
OMNIBASE SERVICES OF TEXAS	2010 067-499-088	PAYMENTS TO STATE	004991/1PA	08/13/2010	097785	6.00

TOTAL CHECKS WRITTEN						6.00
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						6.00

EMERGENCY OPERATIONS CENTER
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2010 076-202-100	SALARIES PAYABLE	FICA TAXES	08/13/2010	097681	92.90
FICA	2010 076-448-002	SOCIAL SECURITY	FICA TAXES	08/13/2010	097681	92.90
FIT	2010 076-202-100	SALARIES PAYABLE	FIT TAXES	08/13/2010	097682	117.01
MEDICARE - ELECTRONIC TRAN	2010 076-202-100	SALARIES PAYABLE	MEDICARE TAXES	08/13/2010	097689	21.73
MEDICARE - ELECTRONIC TRAN	2010 076-448-002	SOCIAL SECURITY	MEDICARE TAXES	08/13/2010	097689	21.73
NET SALARIES	2010 076-202-100	SALARIES PAYABLE	NET SALARIES	08/13/2010	097690	1,161.82
A T & T	2010 076-451-009	TELEPHONE	AT&T LINE CHARGES	08/13/2010	097702	230.10
INDOFF OFFICE SUPPLIES	2010 076-451-007	OFFICE SUPPLIES	183922/E00	08/13/2010	097757	18.38
INDOFF OFFICE SUPPLIES	2010 076-451-007	OFFICE SUPPLIES	183922/E00	08/13/2010	097757	17.16
SULLIVANS HARDWARE	2010 076-451-007	OFFICE SUPPLIES	TY CO EMERG MGT	08/13/2010	097815	9.28
TYLER COUNTY AUTO PARTS	2010 076-453-045	STANDBY MAINTENANCE	874/E00	08/13/2010	097830	51.84
TYLER COUNTY AUTO PARTS	2010 076-453-045	STANDBY MAINTENANCE	874/E00	08/13/2010	097830	336.00
U PUMP IT	2010 076-451-028	VEHICLE OPERATIONS/MAINTEN	UP TYCO EMER MGT	08/13/2010	097837	89.76
WEBSTORM COMPUTERS	2010 076-451-007	OFFICE SUPPLIES	TY CO E00	08/13/2010	097840	50.00
TOTAL CHECKS WRITTEN						2,311.21
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						2,311.21

TYLER COUNTY NUTRITION CENTER
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
BRANDON CAMERON PLUMBING	2010 089-451-028	REPAIRS & MAINTENANCE	90.00 LABOR/NUTR. DTR.	08/13/2010	097716	90.00
DIRECTV COMMERCIAL	2010 089-451-035	UTILITIES	085535115/NUTR. DTR.	08/13/2010	097731	83.99
ENTERGY	2010 089-451-035	UTILITIES	451093/SHELTER W/SHOP	08/13/2010	097741	598.65
ENTERGY	2010 089-451-035	UTILITIES	451094/AGING DTR.	08/13/2010	097741	1,061.46
WAL-MART COMMUNITY/GEMS	2010 089-451-010	SENIOR ACTIVITIES	5371/NUTR. DTR.	08/13/2010	097828	147.14
TOTAL CHECKS WRITTEN						2,001.24
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						2,001.24

TYLER COUNTY JUSTICE GRANT
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
DELL MARKETING L. P.	2010 099-451-037	SPECIALITY CAMERAS-SHERIFF	006789522/TCSD	08/13/2010	097730	70.00
DELL MARKETING L. P.	2010 099-451-037	SPECIALITY CAMERAS-SHERIFF	6789522/TCSD	08/13/2010	097730	610.60-
DELL MARKETING L. P.	2010 099-451-037	SPECIALITY CAMERAS-SHERIFF	CJD GRANT/TCSD	08/13/2010	097730	2,230.00
TOTAL CHECKS WRITTEN						1,689.40
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						1,689.40

DETCDS SOCIAL SERVICES BLOCK 8
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2010 100-202-100	SALARIES PAYABLE	FICA TAXES	08/13/2010	097681	682.23
FICA	2010 100-448-002	SOCIAL SECURITY	FICA TAXES	08/13/2010	097681	682.23
FIT	2010 100-202-100	SALARIES PAYABLE	FIT TAXES	08/13/2010	097682	398.55
MEDICARE - ELECTRONIC TRAN	2010 100-202-100	SALARIES PAYABLE	MEDICARE TAXES	08/13/2010	097689	159.54
MEDICARE - ELECTRONIC TRAN	2010 100-448-002	SOCIAL SECURITY	MEDICARE TAXES	08/13/2010	097689	159.54
NET SALARIES	2010 100-202-100	SALARIES PAYABLE	NET SALARIES	08/13/2010	097690	9,743.68
EMPORIUM FOR THE ARTS, INC	2010 100-451-007	SUPPLIES	SUMMER YOUTH PRGB.	08/13/2010	097740	231.98
GREGORY, MICHAEL E.	2010 100-451-012	TRAVEL	REIMB./SUM. YTH. PRGB.	08/13/2010	097748	35.25
PARKER LUMBER	2010 100-451-007	SUPPLIES	22725/COURTHOUSE	08/13/2010	097792	8.80
PARKER LUMBER	2010 100-451-007	SUPPLIES	22725/COURTHOUSE	08/13/2010	097792	12.86
PARKER LUMBER	2010 100-451-007	SUPPLIES	22725/COURTHOUSE	08/13/2010	097792	36.59
PARKER LUMBER	2010 100-451-007	SUPPLIES	22725/COURTHOUSE	08/13/2010	097792	19.99
PARKER LUMBER	2010 100-451-007	SUPPLIES	22725/COURTHOUSE	08/13/2010	097792	21.49
PARKER LUMBER	2010 100-451-007	SUPPLIES	22725/COURTHOUSE	08/13/2010	097792	76.27
PARKER LUMBER	2010 100-451-007	SUPPLIES	22725/COURTHOUSE	08/13/2010	097792	106.68
PHILLIPS-NORRIS, PAMELA	2010 100-451-007	SUPPLIES	PHOTO CLASS/SVF	08/13/2010	097795	60.00
SULLIVANS HARDWARE	2010 100-451-007	SUPPLIES	COURTHOUSE/SUM. YTH.PRGB	08/13/2010	097815	74.19
WAL-MART COMMUNITY/GENB	2010 100-451-007	SUPPLIES	0524/SUM. YTH. PRGB	08/13/2010	097838	211.14
TOTAL CHECKS WRITTEN						12,771.01
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						12,771.01

S E C O BLOCK GRANT
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
BRIGHT STAR SOLUTIONS	9010 108-453-045	HEATING & COOLING/INSTALLA	6042010/00JUD	08/13/2010	097717	4,500.00

TOTAL CHECKS WRITTEN						4,500.00
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						4,500.00

TOTAL ALL CHECKS
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
			TOTAL CHECKS WRITTEN			418,885.59
			TOTAL CHECKS VOIDED			0.00
			GRAND TOTAL AMOUNT			418,885.59

08-06-2010

Bid #07222010-01

Airport Grounds for Harvesting Hay Crop

Greg Dawson
1750 CR 210
P.O. Box 385
Woodville, Tx 75979

Home Phone: 409-331-0054
Cell Phone: 409-489-8749

Amount: \$1 per year

WHEREAS, the Burke Center is locally controlled by a Board of Trustees comprised of dedicated volunteers, appointed by County Commissioners' Courts and through this local governance structure has developed and managed a valued, accountable system of public services for the citizens of Angelina, Houston, Jasper, Nacogdoches, Newton, Polk, Sabine, San Augustine, San Jacinto, Shelby, Trinity and Tyler Counties; and

WHEREAS, the Burke Center provides oversight, manages, and delivers community-based services for more than 9900 Texans each year; and

WHEREAS, in serving this vital function the Burke Center employs more than 550 professionals, direct service specialists and administrative personnel, engages a network of private providers and interacts with numerous local businesses for operational support; and

WHEREAS, Burke Center is instrumental in creating and maintaining strong collaborative partnerships throughout the community on behalf of Texans with intellectual and developmental disabilities, mental illness and substance use disorders and their loved ones; and

WHEREAS, Burke Center serves as a catalyst for drawing resources to our community for the purpose of creating an integrated local service delivery system and defrays costs that would otherwise be a burden on local government by leveraging local, state and federal funds; and

NOW, THEREFORE, BE IT RESOLVED that Tyler County supports and recognizes the locally governed Community Center as the most effective and cost efficient means to manage and deliver services for Texans with intellectual and developmental disabilities, serious mental illness and substance use disorders; and

FURTHERMORE, we call on our Texas leaders to maintain their investment in community-based services for people with intellectual and developmental disabilities, mental illness and substance use disorders, particularly in an economic environment that creates an increased demand on public systems.

UPON MOTION DULY MADE AND SECONDED, the above Proclamation was unanimously adopted on this 13th day of AUG. 2010.

WHEREAS, Texas is the fastest growing state in our nation, representing the 2nd largest population; and

WHEREAS, the success, vitality and security of every Texas community depends on the good health and productivity of its citizens; and

WHEREAS, the American Association on Intellectual and Developmental Disabilities describes the challenges faced by nearly 1 in 10 families affected by intellectual and developmental disabilities; and

WHEREAS, the U.S. Surgeon General reports that 1 in 5 people will have a mental illness in any given year that, if left untreated, can lead to lost productivity, unsuccessful relationships, significant dysfunction and continuing effect on children in their care; and

WHEREAS, studies consistently reaffirm our experience that adults and youth with serious mental illness who do not receive mental health care are twice as likely to spend time in jails and prisons and a high percentage of youth placed on probation are in need of mental health care; and

WHEREAS, an independent evaluation of the Crisis Services Redesign conducted by Texas A & M University found that direct and measurable reductions in the cost of services (including reduced hospitalization) completely covers the cost of the state's investment in the mental health crisis response system; and

WHEREAS, Texas utilizes the foundation of locally governed Community Centers of Texas to manage and deliver services across all 254 counties of our great state for one of the lowest funded disability service systems in the nation; and

WHEREAS, the Community Centers of Texas touch the lives of more than 400,000 Texans with intellectual and developmental disabilities, mental illness and substance use disorders each year; and

WHEREAS, the Community Centers of Texas strengthen and support our communities by delivering services that focus on recovery and self-determination to vulnerable populations; and

Tyler County Commissioners:

Martin Nash Pet 1

Rusty Hughes Pet 2

Mike Marshall Pet 3

J. A. Walston #4

Tyler County Judge:

Jacques Stanchetta

SIGNATURE PAGE FOR

Resolution supporting the programs of Burke Center addressing mental health, intellectual disabilities, and substance use disorders.

2009-2010 Tyler County Historical Commission Appointment List

First Name	Last Name	Title	Address	City	St	Zip	Phone	Email	Voting member Yes or No
Sandy	Hargrove	Chairperson	P. O. Box 393	Woodville	Tx	75979	409-331-0774 Cell:409-504-1655	shargrov@sbcglobal.net	yes
Jewel	Bell		5474 CR 4600	Fred	Tx	77616	409-429-3289	Bell.melvin@sbcglobal.net	Yes
Ben/Amy	Bythewood		P. O. Box 2197	Woodville	Tx	75979	409-283-8800 Cell:409-384-0465	ben@bythewoodlegal.com	yes
Mayme R.	Brown		1501 So. Magnolia, #213	Woodville	Tx	75979	409-283-5327 Cell:409-382-3642		yes
Gayle/Peggy	Burton		P. O. Box 279	Woodville	Tx	75979	409-283-2419	igbpet@cmaccess.cp	yes
Jesse C.	Collins		900 Beech St.	Woodville	Tx	75979	409-283-7248	igcollins@H.net	Yes
Josh	David			Chester	Tx	75936	936-969-2555		Yes
John	Gazzaway		8 Kelly Blvd.	Woodville	Tx	75979	409-283-0479 Cell:409-429-6575	iohngassaway@att.com	yes
Huntley/Judy	Kenesson		P. O. Box 6	Woodville	Tx	75979	409-283-7257 Cell:409-429-0868		yes
Doris	McNeely		6536 CR 4800	Warren	Tx	77664	409-834-3984 Cell:409-429-4588		yes
Mary Nell	Rainey		1055 CR 2080	Woodville	Tx	75979	409-283-3984 Cell:409-429-0868	mnrainey@dishmail.net	yes
Jerry	Smart		280 Wheeler	Colmesneil	Tx	75938	409-837-2876 Hm:409-837-2396 Cell:409-2831332		yes
Eleanor	Holderman		1106 Ada	Woodville	Tx	75979	409-283-5446		yes
Francin	Frazier		P. O. Box 608	Doucette	Tx	75942	212-810-1365		yes
Debbie	Walker		600 Anderson St.	Woodville	Tx	75979	409-283-8433		yes

Date _____

Signature, County Judge, Presiding Officer Commissioners Court

Please email to: amber.nunez@thc.state.tx.us

Or mail to: Historical Programs Division
Texas Historical Commission
P. O. Box 12276
Austin, Texas 78711-2276

Or fax to: 512-475-3122





TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Friday
August 13, 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 J. Walston*
- Pledge to the Texas Flag: *c/o J. Walston*

"Honor the Texas Flag: I pledge allegiance to thee, Texas, one state under God, one and indivisible."

I. CONSIDER/APPROVE:

H/W A. ✓ TAB 1 Commissioners Court minutes from previous meeting(s) – *D. Gregory*

M/W B. ✓ The paying of Tyler County bills – *Jackie Skinner, Auditor*

M/W C. TAB 2 – for document from 8/9 court packet Award Bid for ID# 07222010-01 Lease Tyler County Airport grounds for harvesting hay crop – *J. Skinner pending contract agreements*

W/N D. TAB 3 – for document form 8/9 court packet Renewal for 2010-2011 Texas Association of Counties Health and Employee Benefits Pool (TAC HEBP) – *Sharon Fuller, County Treasurer Jackie premium comes from belonging to Pool. Higher deduc is not an option due to Pool agreement. Jack & Sharon investigation that Tyler Co was in better shape.*

N/W E. TAB 4 Resolution supporting the programs of Burke Center programs addressing mental health, intellectual disabilities, and substance use disorders – *Susan Rushing, Chief Executive Officer, Burke Center Dr. Sandra Co. Rep. American Assoc of Rural Hospitals - Appointed to Board in Directors*

N/H F. TAB 5 Replacement of Jack and Manie Whitmeyer on the Tyler County Historical Commission by Francin Frazier and Debbie Walker – *Sandi Hargrove, Chairperson, Tyler County Historical Commission*

M/N adjourn 8:55

Stanh Holloway side