

TYLER COUNTY COMMISSIONERS COURT
SPECIAL MEETING
September 17, 2010 ---- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 17th day of September, 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
JACK WALSTON	COMMISSIONER, PCT. #4
DONECE GREGORY	COUNTY CLERK, EX OFFICIO

The following were absent: Commissioner Marshall thereby constituting a quorum. In
addition to the above were:

JACKIE SKINNER	COUNTY AUDITOR
JOE SMITH	CRIMINAL DISTRICT ATTORNEY
DAVID HENNIGAN	SHERIFF
SHARON FULLER	COUNTY TREASURER

The invocation was delivered by Bro. Steve Hays. Judge Blanchette led the pledge of
allegiance to the Texas flag.

Judge Blanchette presented Dr. Sandra Wright with a certificate recognizing her
distinction of being elected to the Board of Trustees of the American Hospital
Association. This is a 20 member board that serves 5000 hospitals over the United
States.

Jessica Debalski, Emergency Services Specialist with the Red Cross was presented with a
plaque recognizing her service to Tyler County.

A motion was made by **Commissioner Hughes** and seconded by **Commissioner
Walston** to approve the minutes of September 13, 2010. All voted yes and none no.

A motion was made by **Commissioner Walston** and seconded by **Commissioner Nash**
to approve payment of the **county bills** as submitted by the **County Auditor**.
Commissioner Nash added that Precinct #1 will help pay the cost of the **fuel depot**, if
needed. All voted yes and none no. SEE ATTACHED CLAIM LIST

Sheriff Hennigan requested a \$50 monthly **stipend** for two **K-9 deputies** for
responsibilities performed beyond their typical duties. Last year the **SWAT officers** were
given a \$50 monthly stipend. He also requested the stipend for Sgt. Mashaw be raised to
\$100 per month. This increase would be paid within his budget with funds left over from
the jail administrator position. Commissioner Nash was concerned this would be
considered a raise, when in fact the court was not proposing raises in next year's budget.
Commissioner Walston reminded that other counties were cutting employees during this
time; that, Tyler County Commissioners' court was trying to make sound financial
decisions to prevent layoffs. Joe Smith advised that legally an increase in salary, which
comes from taxpayer funds, would have to go through the legal budgetary process. He
explained the stipend he gives to his secretaries comes from the hot check fund which is
not tax dollars. Mr. Smith further advised that the Sheriff could pay the stipend from
"forfeiture funds" which are not tax dollars and would not have to be approved by the
court. **Commissioner Nash** motioned to table this matter for further study.
Commissioner Walston seconded the motion. All voted yes and none no.

A motion was made by **Commissioner Nash** and seconded by **Commissioner Walston**
to approve \$300 out of economic development toward the cost of the **Leadership
Southeast Texas (LSET)** class being held in Tyler County. Commissioner Nash stated
this would be an opportunity to "sell Tyler County" to the 85 business leaders that will be
attending the meeting. All voted yes and none no.

Judge Blanchette stated this agenda item was a follow-up regarding Ralph Wallace's presentation to the Court back in May. Tyler County's required contribution percentage on a monthly basis is 9.36%. **Commissioner Nash** motioned to make no change in the **Texas County & District Retirement System** plan for year 2011. **Commissioner Walston** seconded the motion. Joe Smith inquired about the \$45,688.46 of the employee's portion that is owed to TCDRS. He also asked about how the county was going to pay the "1.9 above the 7%". Judge Blanchette responded the action taken was only for the standard county contribution to the retirement system. The judge clarified, addressing Mr. Smith's question, the 1.9 was the county's match against the 7%; and, that according to Ralph Wallace it will be amortized over a 20 year period. At this point TCDRC is only requiring the \$45,688.46 payment. The remainder will be included in the annualized amount to the county. This will allow the county to "catch up" without a big hit at one time. Mr. Smith agreed this would be more economical than the county having to pay the entire amount in a lump sum. All voted yes and none no. SEE ATTACHED

Jackie Skinner stated she was able to get the Budget Amendments ready for the previous meeting held September 13th. This had been acted on that date. No action was required.

Commissioner Nash motioned to approve payment of electrical work done on the **Tyler County fuel depot** located at the Precinct #1 barn. The motion was seconded by **Commissioner Hughes**. All voted yes and none no. SEE ATTACHED.

A motion was made by **Commissioner Walston** and seconded by **Commissioner Hughes** to approve rental of a **copy machine** for the **County Auditor** that includes the PPT(tax) in the monthly rental from OCE. All voted yes and none no. SEE ATTACHED.

The County Auditor explained she had been in contact with Dan Brogdon and it was found a PW had never been written for the reimbursement cost of using Camp Takula as a shelter of last resort. Bro. Steve Hayes, administrator for Camp Takula, reported he had been asked by John Paul Feely, Emergency Management Coordinator, if the Camp could be used as a shelter. Since they had used their reserves for Hurricane Ike, they started the summer camps with a shortage. He reported having a bill for \$7000 from Sisco. A motion was made by **Commissioner Hughes** and seconded by **Commissioner Walston** to confirm that **Camp Takula** had indeed been asked to serve as a **shelter of last resort** and did in fact shelter evacuees during Hurricane Ike. All voted yes and none no.

Commissioner Hughes motioned to approve **line-item transfers** for the **County Extension Department** and **Precinct #4 Road & Bridge**. **Commissioner Walston** seconded the motion. All voted and none no. SEE ATTACHED.

Judge Blanchette explained the County Treasurer was waiting on a directive from the commissioners' court to **invest county funds**. Commissioner Nash would like to see a core group appointed as an investment committee and give them the authority to make investments. This will be put on the next agenda for action.

A motion was made by **Commissioner Nash** and seconded by **Commissioner Walston** to replace the drive through drawer at the **tax office** by Bank-Tec South. This will be paid from the contingency fund. All voted yes and none no.

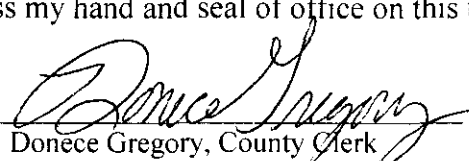
A motion was made by Commissioner Nash and seconded by Commissioner Walston that the meeting adjourn. All voted yes and none no.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 9:25 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 September 17, 2010.

Witness my hand and seal of office on this the 17th day of September, 2010.

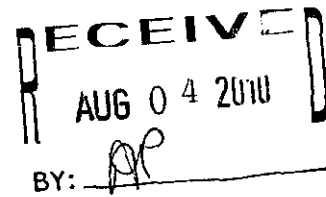
Attest:


Donece Gregory, County Clerk
Tyler County, Texas



1100 WEST BLUFF
WOODVILLE, TEXAS 75979

Telephone 409.283.6400
Facsimile 409.283.5961



August 2, 2010

The Honorable Judge Jacques Blanchette
100 Courthouse
Woodville, Texas 75979

Honorable Judge Blanchette:

It is official. I have been elected to a term on the Board of Trustees of the American Hospital Association, beginning January 1, 2011, and expiring December 31, 2013.

The AHA is a not-for-profit association of health care provider organizations that are committed to health improvement in their communities. The AHA is the national advocate for its members, which include more than 5,000 hospitals, health care systems, networks and other providers of care. Founded in 1898, AHA provides education for health care leaders and is a source of information on health care issues and trends.

They have asked me to attend their November AHA Board meeting in Chicago. I will have an opportunity to see their board in action.

God is truly amazing. His wonders never cease.

Sincerely,

Dr. Sandra Wright
Sandra Gayle Wright, R.N., Ed.D.
CEO

SGW/ch

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MUSIC MOUNTAIN WATER CO	2010 010-422-007	OFFICE SUPPLIES	79996800/COAUD	09/17/2010	098067	27.18
VERIZON WIRELESS	2010 010-405-009	TELEPHONE	8986-0002/VET	09/17/2010	098069	177.37
VERIZON WIRELESS	2010 010-405-009	TELEPHONE	8986-0001/VET	09/17/2010	098070	51.75
A & M WIRELESS	2010 010-426-009	TELEPHONE	049851/TCSD	09/17/2010	098071	29.95
A & M WIRELESS	2010 010-442-010	REPAIRS TO COURTHOUSE	049938/COJUD	09/17/2010	098071	51.90
AAA RELIABLE TELEPHONE/ELE	2010 010-439-009	TELEPHONE	275.00 LABOR/EXT	09/17/2010	098074	299.25
ACE IMAGEWEAR	2010 010-442-008	UNIFORMS	3719/COJUD	09/17/2010	098075	27.43
ACE IMAGEWEAR	2010 010-442-008	UNIFORMS	3719/COJUD	09/17/2010	098075	27.43
ACE IMAGEWEAR	2010 010-442-008	UNIFORMS	3719/COJUD	09/17/2010	098075	27.43
ACE IMAGEWEAR	2010 010-442-008	UNIFORMS	3719/COJUD	09/17/2010	098075	24.73
ACE IMAGEWEAR	2010 010-442-008	UNIFORMS	3719/COJUD	09/17/2010	098075	34.57
ADVANCED SYSTEMS & ALARMS	2010 010-442-013	REPAIRS AT JUSTICE CENTER	110036/TCSD	09/17/2010	098076	89.00
ALLISON CHEVROLET	2010 010-426-028	REPAIRS TO VEHICLES	7.00 LABOR/TCSD	09/17/2010	098079	14.50
APPRISS, INC.	2010 010-440-020	SUPPORT SERVICES	VINE MAINT. FEE/COAUD	09/17/2010	098082	4,874.00
ATCO INTERNATIONAL	2010 010-427-010	JAIL SUPPLIES	150569/TCSD	09/17/2010	098084	220.00
BEAR GRAPHICS, INC.	2010 010-401-050	ELECTION EXPENSE	0572394/COCLK	09/17/2010	098087	125.66
BEAUMONT TROPHIES	2010 010-421-007	OFFICE SUPPLIES	PLAQUE/COJUD	09/17/2010	098090	57.60
BROOKSHIRE BROS. CORPORATE	2010 010-427-043	PRISONER MEDICAL	18005/TCSD	09/17/2010	098093	29.00
BROOKSHIRE BROS. CORPORATE	2010 010-427-043	PRISONER MEDICAL	18005/TCSD	09/17/2010	098093	22.22
BROOKSHIRE BROS. CORPORATE	2010 010-427-043	PRISONER MEDICAL	18005/TCSD	09/17/2010	098093	32.84
BROOKSHIRE BROS. CORPORATE	2010 010-427-043	PRISONER MEDICAL	18005/TCSD	09/17/2010	098093	50.04
CANDY CLEANERS	2010 010-427-041	UNIFORMS	JAIL/TCSD	09/17/2010	098095	73.91
CANDY CLEANERS	2010 010-426-041	UNIFORMS	DEPUTIES/TCSD	09/17/2010	098095	53.75
CANINE LEGAL UPDATE & OPIN	2010 010-426-024	TRAVEL & EDUCATION	GUTERREZ/TCSD	09/17/2010	098096	175.00
CANINE LEGAL UPDATE & OPIN	2010 010-426-024	TRAVEL & EDUCATION	WHITWORTH, CASEY	09/17/2010	098096	175.00
CHAMBERS, SHANNON	2010 010-439-024	OUT-OF-COUNTY TRAVEL, FARM	MILEAGE/DST, 5 FALL TRNG	09/17/2010	098098	125.00
CHAMBERS, SHANNON	2010 010-439-024	OUT-OF-COUNTY TRAVEL, FARM	REGIS./DST, 5 FALL TRNG.	09/17/2010	098098	12.00
CHILD ABUSE & FORENSIC SER	2010 010-419-016	DNA LAB FEES	10003002/CDA	09/17/2010	098099	494.00
CHILD ABUSE & FORENSIC SER	2010 010-419-016	DNA LAB FEES	10003122/ CDA	09/17/2010	098099	494.00
CIT TECHNOLOGY FIN SERV. I	2010 010-440-018	EQUIPMENT LEASE	475-000/EXT	09/17/2010	098101	95.30
CIT TECHNOLOGY FIN SERV. I	2010 010-440-018	EQUIPMENT LEASE	477-000/JP1	09/17/2010	098101	95.30
CNA SUPRETV	2010 010-426-040	LIABILITY INSURANCE	060118047115/TCSD	09/17/2010	098102	162.00
CODE BLUE POLICE SUPPLY	2010 010-426-008	DEPUTIES SUPPLIES	30382/TCSD	09/17/2010	098104	252.98
CODE BLUE POLICE SUPPLY	2010 010-426-008	DEPUTIES SUPPLIES	30243/TCSD	09/17/2010	098104	27.55
COLEMAN, DONALD E. DEMETAR	2010 010-401-043	AUTOPSIES	HADNOT, SHELTON/COJUD	09/17/2010	098105	94.00
COLOR GRAPHICS CO.	2010 010-420-007	OFFICE SUPPLIES	103991/TAX	09/17/2010	098106	531.25
CELL MARKETING L. P.	2010 010-420-007	OFFICE SUPPLIES	020162003/TAX	09/17/2010	098106	65.00
DP SOLUTIONS, INC.	2010 010-440-020	SUPPORT SERVICES	95.00 LABOR/JP4	09/17/2010	098109	191.25
ELECTION SYSTEMS & SOFTWARE	2010 010-401-050	ELECTION EXPENSE	T94179/COCLK	09/17/2010	098112	556.15
ENERGY	2010 010-442-032	UTILITIES-BEST BUILDING	3458292/BEST BLDG.	09/17/2010	098115	570.44
ENERGY	2010 010-442-032	UTILITIES-BEST BUILDING	3146058/COCLK	09/17/2010	098115	14.98
EXCEL CAR WASH, INC.	2010 010-426-029	GAS, OIL, GREASE	34.95 LABOR/TCSD	09/17/2010	098117	40.75
EXCEL CAR WASH, INC.	2010 010-426-029	GAS, OIL, GREASE	INSPECTION/TCSD	09/17/2010	098117	18.45
EXCEL CAR WASH, INC.	2010 010-426-029	GAS, OIL, GREASE	34.95 LABOR/TCSD	09/17/2010	098117	75.20
EXCEL CAR WASH, INC.	2010 010-426-029	GAS, OIL, GREASE	34.95 LABOR/TCSD	09/17/2010	098117	55.25
EXCEL CAR WASH, INC.	2010 010-426-029	GAS, OIL, GREASE	34.95 LABOR/TCSD	09/17/2010	098117	36.75
EXCEL CAR WASH, INC.	2010 010-426-029	GAS, OIL, GREASE	INSPECTION/TCSD	09/17/2010	098117	14.50
EXCEL CAR WASH, INC.	2010 010-426-029	GAS, OIL, GREASE	INSPECTION/TCSD	09/17/2010	098117	14.50
FEDEX	2010 010-426-007	OFFICE SUPPLIES	1406-0618-2/TCSD	09/17/2010	098118	15.88
GRAHAM, B W PAD	2010 010-427-042	EMPLOYEE PHYSICALS	HICKS, DIANE/TCSD	09/17/2010	098122	150.00
GRAND AMERICA	2010 010-440-007	SUPPLIES	34441/COCLK	09/17/2010	098123	33.59
GUARDIAN FORCE SEC. SVCS.	2010 010-442-010	REPAIRS TO COURTHOUSE	4862/BEST BLDG.	09/17/2010	098124	240.00
HARDIN COUNTY JAIL	2010 010-401-035	HOUSING OF TCSD INMATES	40896T 2010/TCSD	09/17/2010	098127	3,680.00
INCLUSION SOLUTIONS, LLC	2010 010-401-050	ELECTION EXPENSE	3931/COCLK	09/17/2010	098134	3,422.00
INDOFF OFFICE SUPPLIES	2010 010-423-007	OFFICE SUPPLIES	183749/TREAS	09/17/2010	098135	15.99

GENERAL FUNDS
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
INDOFF OFFICE SUPPLIES	2010 010-405-007	OFFICE SUPPLIES	186597/VET	09/17/2010	098135	20.99
INDOFF OFFICE SUPPLIES	2010 010-440-007	SUPPLIES	183749/TREAS	09/17/2010	098135	59.59
INDOFF OFFICE SUPPLIES	2010 010-423-007	OFFICE SUPPLIES	183749/TREAS	09/17/2010	098135	6.19
INDOFF OFFICE SUPPLIES	2010 010-442-007	JANITORS SUPPLIES	183748/COJUD	09/17/2010	098135	23.94
INDOFF OFFICE SUPPLIES	2010 010-440-007	SUPPLIES	183746/COJUD	09/17/2010	098135	51.95
INDOFF OFFICE SUPPLIES	2010 010-421-007	OFFICE SUPPLIES	183748/COJUD	09/17/2010	098135	21.47
INDOFF OFFICE SUPPLIES	2010 010-421-007	OFFICE SUPPLIES	183748/COJUD	09/17/2010	098135	8.79
INDOFF OFFICE SUPPLIES	2010 010-419-007	OFFICE SUPPLIES	185596/CDA	09/17/2010	098135	34.15
INDOFF OFFICE SUPPLIES	2010 010-440-007	SUPPLIES	185596/CDA	09/17/2010	098135	97.99
INDOFF OFFICE SUPPLIES	2010 010-419-007	OFFICE SUPPLIES	185596/CDA	09/17/2010	098135	4.98
INDOFF OFFICE SUPPLIES	2010 010-419-007	OFFICE SUPPLIES	185596/CDA	09/17/2010	098135	15.95-
INDOFF OFFICE SUPPLIES	2010 010-440-007	SUPPLIES	185084/TAX	09/17/2010	098135	518.57
INDOFF OFFICE SUPPLIES	2010 010-420-007	OFFICE SUPPLIES	187474/DSOLE	09/17/2010	098135	20.97
INDOFF OFFICE SUPPLIES	2010 010-423-007	OFFICE SUPPLIES	183749/TREAS	09/17/2010	098135	7.59
INNOVATIVE LEASING	2010 010-419-007	OFFICE SUPPLIES	001-0077472-001/CDA	09/17/2010	098136	155.00
INNOVATIVE LEASING	2010 010-440-018	EQUIPMENT LEASE	001-0034127-001/TAX	09/17/2010	098136	133.41
INNOVATIVE OFFICE SYSTEMS	2010 010-419-007	OFFICE SUPPLIES	TVC0004/CDA	09/17/2010	098137	5.36
INNOVATIVE OFFICE SYSTEMS	2010 010-440-018	EQUIPMENT LEASE	T-150T/TAX	09/17/2010	098137	82.25
INVENTORY TRADING COMPANY	2010 010-426-041	UNIFORMS	182450/TCSD	09/17/2010	098139	122.00
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	BASS, JOHNNY	09/17/2010	098142	58.87
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	BOYDNE, MIKE	09/17/2010	098142	17.95
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	COPEL, CHARLES	09/17/2010	098142	45.19
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	DANA, GEORGE	09/17/2010	098142	148.12
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	DOUGLAS, CHRISTOPHER	09/17/2010	098142	14.18
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	JEANISE, BOBBY	09/17/2010	098142	17.28
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	READ, JERRY	09/17/2010	098142	14.63
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	DEPT TYL CTY SHER.	09/17/2010	098142	66.04
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	TELFORD, RANDALL	09/17/2010	098142	14.74
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	WIGGINS, ELVIS	09/17/2010	098142	121.38
JASPER COUNTY	2010 010-401-035	HOUSING OF TCSD INMATES	AUGUST 2010	09/17/2010	098143	11,888.00
JASPER COUNTY	2010 010-427-043	PRISONER MEDICAL	BASS, JOHNNY	09/17/2010	098143	171.12
JASPER COUNTY	2010 010-427-043	PRISONER MEDICAL	BRUSSARD, RACHAEL A.	09/17/2010	098143	7.11
JASPER COUNTY	2010 010-427-043	PRISONER MEDICAL	BORE, MARNELL	09/17/2010	098143	50.03
JEFFERSON COUNTY CLERK	2010 010-415-044	COMMITMENTS	101440/COJUD	09/17/2010	098144	487.00
KEY EQUIPMENT FINANCE	2010 010-440-018	EQUIPMENT LEASE	591122261/TAX	09/17/2010	098147	115.00
LADE SALES	2010 010-442-010	REPAIRS TO COURTHOUSE	45.00 LABOR/COJUD	09/17/2010	098149	45.00
LAKENAY TIRE & SERVICE	2010 010-426-030	TIRES, TUBES	18.50 LABOR/TCSD	09/17/2010	098151	119.34
LARRY TREST AUTO BROKERS.	2010 010-426-028	REPAIRS TO VEHICLES	140.00 LABOR/TCSD	09/17/2010	098152	437.99
LARRY TREST AUTO BROKERS.	2010 010-426-028	REPAIRS TO VEHICLES	70.00 LABOR/TCSD	09/17/2010	098152	174.75
LARRY TREST AUTO BROKERS.	2010 010-426-028	REPAIRS TO VEHICLES	12.00 LABOR/TCSD	09/17/2010	098152	24.00
LEAF	2010 010-440-018	EQUIPMENT LEASE	001-1360227-001/EXT	09/17/2010	098153	57.00
LEAL, ROBIN	2010 010-439-023	OUT-OF-COUNTY TRAVEL, HOME	MILEAGE/TRNG, DALLAS DIS	09/17/2010	098154	255.50
LEAL, ROBIN	2010 010-439-023	OUT-OF-COUNTY TRAVEL, HOME	MILEAGE/FALL FAC, PLANNI	09/17/2010	098154	100.75
LOWE'S BUSINESS ACCT/SEMB	2010 010-442-007	JANITORS SUPPLIES	1822007/COJUD	09/17/2010	098156	148.57
LOWE'S BUSINESS ACCT/SEMB	2010 010-442-010	REPAIRS TO COURTHOUSE	1822007/COJUD	09/17/2010	098156	94.26
MAGNOLIA AFFLIANCE	2010 010-442-013	REPAIRS AT JUSTICE CENTER	55.00 LABOR/JUSTICE CTR.	09/17/2010	098157	554.00
MCGREGOR, DEBORAH LYNN, CS	2010 010-419-015	WITNESS EXPENSE	TRANSCRIPT/SDA	09/17/2010	098157	114.80
MIDWEST RADAR AND EQUIP.	2010 010-426-008	DEPUTIES SUPPLIES	182211/TCSD	09/17/2010	098159	210.00
MODICA BROTHERS	2010 010-426-028	TIRES, TUBES	14.00 LABOR/TCSD	09/17/2010	098161	251.51
MODICA BROTHERS	2010 010-426-028	REPAIRS TO VEHICLES	125.00 LABOR/TCSD	09/17/2010	098161	241.79
MODICA BROTHERS	2010 010-442-010	REPAIRS TO COURTHOUSE	10.00 LABOR/COJUD	09/17/2010	098161	23.56
MODICA BROTHERS	2010 010-442-010	REPAIRS TO COURTHOUSE	10.00 LABOR/COJUD	09/17/2010	098161	10.00
NADCO	2010 010-402-007	OFFICE SUPPLIES	MEMB, FENW, FEE/2010-11	09/17/2010	098164	55.00
NET DATA CORP.	2010 010-401-029	MISCELLANEOUS EXPENSE	12540/SEPT. 2010	09/17/2010	098165	3,760.55

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
NET DATA CORP.	2010 010-401-098	MISCELLANEOUS EXPENSE	12540/SEPT. 2010	09/17/2010	098125	4,397.01
NET DATA CORP.	2010 010-401-098	MISCELLANEOUS EXPENSE	12540/SEPT. 2010	09/17/2010	098125	17,258.24
NET DATA CORP.	2010 010-401-098	MISCELLANEOUS EXPENSE	12540/SEPT. 2010	09/17/2010	098125	2,956.98
NET DATA CORP.	2010 010-401-098	MISCELLANEOUS EXPENSE	12540/SEPT. 2010	09/17/2010	098125	9,802.82
NET DATA CORP.	2010 010-401-098	MISCELLANEOUS EXPENSE	12540/SEPT. 2010	09/17/2010	098125	17,339.72
NET DATA CORP.	2010 010-401-098	MISCELLANEOUS EXPENSE	12540/SEPT. 2010	09/17/2010	098125	16,518.13
NET DATA CORP.	2010 010-401-098	MISCELLANEOUS EXPENSE	12540/SEPT. 2010	09/17/2010	098125	9,950.26
NET DATA CORP.	2010 010-440-020	SUPPORT SERVICES	TVL900057/COCLK	09/17/2010	098125	235.00
NEWTON PHARMACY	2010 010-427-043	PRISONER MEDICAL	LDTT, WILLIAM	09/17/2010	098126	137.90
O'REILLY AUTO PARTS	2010 010-426-028	REPAIRS TO VEHICLES	596507/TCSB	09/17/2010	098127	31.99
O'REILLY AUTO PARTS	2010 010-426-028	REPAIRS TO VEHICLES	596507/TCSB	09/17/2010	098127	15.18
O'REILLY AUTO PARTS	2010 010-426-028	REPAIRS TO VEHICLES	596507/TCSB	09/17/2010	098127	25.98
O'REILLY AUTO PARTS	2010 010-426-028	REPAIRS TO VEHICLES	596507/TCSB	09/17/2010	098127	47.98
OFFICE DEPOT	2010 010-402-007	OFFICE SUPPLIES	22106117/COCLK	09/17/2010	098128	200.47
JTIS ELEVATOR COMPANY	2010 010-442-012	ELEVATOR REPAIRS	410283/COJUD	09/17/2010	098126	2,459.24
OWENS, JEROME	2010 010-410-007	OFFICE SUPPLIES	POCKET DIARY/DSJUD	09/17/2010	098128	30.95
PARKER LUMBER	2010 010-442-010	REPAIRS TO COURTHOUSE	COJUD/MAINTENANCE	09/17/2010	098128	4.98
PARKER LUMBER	2010 010-442-010	REPAIRS TO COURTHOUSE	COJUD/MAINTENANCE	09/17/2010	098128	103.52
PARKER LUMBER	2010 010-442-010	REPAIRS TO COURTHOUSE	COJUD/MAINTENANCE	09/17/2010	098128	33.95
PARKER LUMBER	2010 010-442-010	REPAIRS TO COURTHOUSE	COJUD/MAINTENANCE	09/17/2010	098128	15.90
PITNEY BOWES GLOBAL	2010 010-440-018	EQUIPMENT LEASE	1242785/COAUD	09/17/2010	098124	202.00
PITNEY BOWES INC.	2010 010-440-018	EQUIPMENT LEASE	08162004-01/COCLK	09/17/2010	098125	207.00
QUILL CORPORATION	2010 010-420-007	OFFICE SUPPLIES	06076298/TAX	09/17/2010	098129	37.12
QUILL CORPORATION	2010 010-420-007	OFFICE SUPPLIES	06076298/TAX	09/17/2010	098129	19.99
QUILL CORPORATION	2010 010-420-007	OFFICE SUPPLIES	06076298/TAX	09/17/2010	098128	23.98
QUILL CORPORATION	2010 010-420-007	OFFICE SUPPLIES	06076298/TAX	09/17/2010	098128	109.44
SCOTT MERRINAN, INC.	2010 010-402-007	OFFICE SUPPLIES	TV92/COCLK	09/17/2010	098129	321.02
SERVICE BY SCOTT	2010 010-442-013	REPAIRS AT JUSTICE CENTER	9444.42 LABOR/TCSB	09/17/2010	098127	2,444.42
SOUTHWEST FILING & STORAGE	2010 010-402-007	OFFICE SUPPLIES	12731/COCLK	09/17/2010	098124	334.57
SPARKLETT'S & SIERRA SPRING	2010 010-420-007	OFFICE SUPPLIES	215493981094/TAX	09/17/2010	098125	22.39
SPINDELMEDIA, INC.	2010 010-453-044	OFFICE EQUIPMENT	12474/TAX	09/17/2010	098124	2,140.00
STAMPS OFFICE SUPPLY	2010 010-413-007	OFFICE SUPPLIES	SUPPLIES/JPS	09/17/2010	098128	214.95
STAMPS OFFICE SUPPLY	2010 010-426-007	OFFICE SUPPLIES	62581/TCSB	09/17/2010	098128	274.70
STAMPS OFFICE SUPPLY	2010 010-426-007	OFFICE SUPPLIES	62583/TCSB	09/17/2010	098128	4.80
STORY-WRIGHT	2010 010-422-007	OFFICE SUPPLIES	104307/COAUD	09/17/2010	098129	10.99
STORY-WRIGHT	2010 010-422-007	OFFICE SUPPLIES	104307/COAUD	09/17/2010	098129	153.54
STORY-WRIGHT	2010 010-422-007	OFFICE SUPPLIES	104307/COAUD	09/17/2010	098129	11.98
STORY-WRIGHT	2010 010-440-007	SUPPLIES	104307/COAUD	09/17/2010	098129	184.92
STORY-WRIGHT	2010 010-440-007	SUPPLIES	104307/COAUD	09/17/2010	098129	355.49
STORY-WRIGHT	2010 010-422-007	OFFICE SUPPLIES	104307/COAUD	09/17/2010	098129	50.25
STORY-WRIGHT	2010 010-440-007	SUPPLIES	103863/TCSB	09/17/2010	098129	483.25
STORY-WRIGHT	2010 010-420-007	OFFICE SUPPLIES	103138/TAX	09/17/2010	098129	341.92
STORY-WRIGHT	2010 010-420-007	OFFICE SUPPLIES	103138/TAX	09/17/2010	098129	28.99
STORY-WRIGHT	2010 010-420-007	OFFICE SUPPLIES	103138/TAX	09/17/2010	098129	57.99
SULLIVANS HARDWARE	2010 010-442-007	JANITERS SUPPLIES	AUGUST/COJUD	09/17/2010	098126	15.77
SULLIVANS HARDWARE	2010 010-442-010	REPAIRS TO COURTHOUSE	AUGUST/COJUD	09/17/2010	098126	172.55
SYSCO FOOD SERVICES	2010 010-427-036	PRISONER MEALS	ELCE19/TCSB	09/17/2010	098129	2,844.51
TCR FAMILY MEDICAL CLINIC	2010 010-401-098	MISCELLANEOUS EXPENSE	MURPHY, JO ANNA	09/17/2010	098129	69.00
TELSTAR SPECIALTY PRODUCTS	2010 010-427-010	JAIL SUPPLIES	JAIL SUPP./TCSB	09/17/2010	098125	220.98
TELSTAR SPECIALTY PRODUCTS	2010 010-427-010	JAIL SUPPLIES	JAIL SUPP./TCSB	09/17/2010	098125	432.21
TELSTAR SPECIALTY PRODUCTS	2010 010-427-010	JAIL SUPPLIES	JAIL SUPP./TCSB	09/17/2010	098125	390.90
TELSTAR SPECIALTY PRODUCTS	2010 010-427-010	JAIL SUPPLIES	JAIL SUPP./TCSB	09/17/2010	098125	423.75
TELSTAR SPECIALTY PRODUCTS	2010 010-427-010	JAIL SUPPLIES	JAIL SUPP./TCSB	09/17/2010	098125	564.70
TELSTAR SPECIALTY PRODUCTS	2010 010-427-010	JAIL SUPPLIES	JAIL SUPP./TCSB	09/17/2010	098125	120.00
TELSTAR SPECIALTY PRODUCTS	2010 010-427-010	JAIL SUPPLIES	JAIL SUPP./TCSB	09/17/2010	098125	130.00

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TELSTAR SPECIALTY PRODUCTS	2010 010-427-010	JAIL SUPPLIES	JAIL SUPP./TOSO	09/17/2010	098195	688.55
TELSTAR SPECIALTY PRODUCTS	2010 010-442-007	JANITORS SUPPLIES	6448/COJUD	09/17/2010	098195	123.95
TELSTAR SPECIALTY PRODUCTS	2010 010-442-008	UNIFORMS	6448/COJUD	09/17/2010	098195	172.20
TELSTAR SPECIALTY PRODUCTS	2010 010-442-007	JANITORS SUPPLIES	6448/COJUD	09/17/2010	098195	605.70
TELSTAR SPECIALTY PRODUCTS	2010 010-442-007	JANITORS SUPPLIES	6448/COJUD	09/17/2010	098195	714.70
TELSTAR SPECIALTY PRODUCTS	2010 010-442-007	JANITORS SUPPLIES	6448/COJUD	09/17/2010	098195	713.80
TELSTAR SPECIALTY PRODUCTS	2010 010-442-007	JANITORS SUPPLIES	6448/COJUD	09/17/2010	098195	63.57
TELSTAR SPECIALTY PRODUCTS	2010 010-442-007	JANITORS SUPPLIES	6448/COJUD	09/17/2010	098195	53.50
TEXAS ASSOCIATION OF COUNT	2010 010-422-012	TRAVEL, TRAINING & EDUCATIO	ANN. FALL CONF. REGIS/CO	09/17/2010	098196	295.00
TEXAS CORRECTIONAL INDUST	2010 010-401-098	MISCELLANEOUS EXPENSE	COURT BAVELS/COJUD	09/17/2010	098197	20.00
THE PRINTERY	2010 010-440-007	SUPPLIES	14114/COAUD	09/17/2010	098198	277.28
THOMPSON SUBSCRIPTION SERV	2010 010-422-012	TRAVEL, TRAINING & EDUCATIO	1 YR. SUBS./COAUD	09/17/2010	098199	408.50
TIMBERMANS SUPPLY	2010 010-442-010	REPAIRS TO COURTHOUSE	12032/COJUD	09/17/2010	098200	20.52
TOLARS FEED AND OUTDOOR SU	2010 010-426-023	ANIMAL CONTROL	335341/TOSO	09/17/2010	098201	13.90
TOLARS FEED AND OUTDOOR SU	2010 010-426-023	ANIMAL CONTROL	336283/TOSO	09/17/2010	098201	13.95
TOLARS FEED AND OUTDOOR SU	2010 010-426-023	ANIMAL CONTROL	336742/TOSO	09/17/2010	098201	21.25
TOLARS FEED AND OUTDOOR SU	2010 010-426-023	ANIMAL CONTROL	333586/TOSO	09/17/2010	098201	25.92
TOLARS FEED AND OUTDOOR SU	2010 010-426-023	ANIMAL CONTROL	337243	09/17/2010	098201	1.95-
TYLER COUNTY AUTO PARTS	2010 010-442-010	REPAIRS TO COURTHOUSE	7046/COJUD	09/17/2010	098204	38.33
TYLER COUNTY BOOSTER	2010 010-426-023	ANIMAL CONTROL	SHERIFF AD/TOSO	09/17/2010	098205	42.00
TYLER COUNTY BOOSTER	2010 010-401-013	ADVERTISING	NONDISC. AD/COJUD	09/17/2010	098205	65.10
TYLER COUNTY BOOSTER	2010 010-401-013	ADVERTISING	BID AD/COAUD	09/17/2010	098205	100.20
TYLER COUNTY BOOSTER	2010 010-401-013	ADVERTISING	NOTICE TO BIDDERS/COAUD	09/17/2010	098205	142.50
TYLER COUNTY BOOSTER	2010 010-401-013	ADVERTISING	FPCR, BALAB/0008248	09/17/2010	098205	21.80
TYLER COUNTY HOSPITAL	2010 010-401-098	MISCELLANEOUS EXPENSE	SHEFFIELD, TONYA S.	09/17/2010	098206	42.00
TYLER COUNTY JAIL COMMISSA	2010 010-426-007	OFFICE SUPPLIES	REIMB/ TOSO	09/17/2010	098207	329.64
TYLER COUNTY TRACTOR	2010 010-442-013	REPAIRS AT JUSTICE CENTER	1353/TOSO	09/17/2010	098208	51.00
TYLER COUNTY TRACTOR	2010 010-442-013	REPAIRS AT JUSTICE CENTER	1353/TOSO	09/17/2010	098208	54.75
TYLER COUNTY TRACTOR	2010 010-442-010	REPAIRS TO COURTHOUSE	1366/COJUD	09/17/2010	098208	234.02
U PUMP IT	2010 010-426-029	SAS, OIL, GREASE	UP TYLERCOESH/TOSO	09/17/2010	098209	2,182.70
U PUMP IT	2010 010-442-010	REPAIRS TO COURTHOUSE	UP TYCO COURTHOUSE/COJUD	09/17/2010	098209	465.01
UPS	2010 010-420-007	OFFICE SUPPLIES	2330/TAX	09/17/2010	098210	5.52
WAL-MART COMMUNITY/SEMB	2010 010-422-007	OFFICE SUPPLIES	9898/COAUD	09/17/2010	098211	4.27
WAL-MART COMMUNITY/SEMB	2010 010-427-010	JAIL SUPPLIES	7809/TOSO	09/17/2010	098211	69.72
WAL-MART COMMUNITY/SEMB	2010 010-426-008	DEPUTIES SUPPLIES	7809/TOSO	09/17/2010	098211	302.75
WAL-MART COMMUNITY/SEMB	2010 010-442-013	REPAIRS AT JUSTICE CENTER	7809/TOSO	09/17/2010	098211	3.75
WAL-MART COMMUNITY/SEMB	2010 010-422-007	OFFICE SUPPLIES	7809/TOSO	09/17/2010	098211	68.34
WAL-MART COMMUNITY/SEMB	2010 010-421-007	OFFICE SUPPLIES	6915/COJUD	09/17/2010	098211	42.90
WAL-MART COMMUNITY/SEMB	2010 010-442-007	JANITORS SUPPLIES	6915/COJUD	09/17/2010	098211	77.00
WAL-MART COMMUNITY/SEMB	2010 010-442-010	REPAIRS TO COURTHOUSE	6915/COJUD	09/17/2010	098211	225.27
WAL-MART COMMUNITY/SEMB	2010 010-411-007	OFFICE SUPPLIES	5792/TF1	09/17/2010	098211	122.21
WALLING SIGNS & GRAPHICS	2010 010-426-007	OFFICE SUPPLIES	TYCOESH/TOSO	09/17/2010	098212	204.00
WALLING SIGNS & GRAPHICS	2010 010-442-010	REPAIRS TO COURTHOUSE	TYCOJU/COJUD	09/17/2010	098212	30.00
WALLING SIGNS & GRAPHICS	2010 010-419-007	OFFICE SUPPLIES	TYCOBA/COA	09/17/2010	098212	68.00
WEBSTORM COMPUTERS	2010 010-440-022	PROFESSIONAL SERVICES	PARTS/COAUD	09/17/2010	098214	75.00
WEBSTORM COMPUTERS	2010 010-440-022	PROFESSIONAL SERVICES	25.00 LABOR/COJUD	09/17/2010	098214	75.00
WEBSTORM COMPUTERS	2010 010-440-022	PROFESSIONAL SERVICES	1222/COA	09/17/2010	098214	75.00
WEBSTORM COMPUTERS	2010 010-440-022	PROFESSIONAL SERVICES	1405/TAX	09/17/2010	098214	170.00
WEBSTORM COMPUTERS	2010 010-440-022	PROFESSIONAL SERVICES	50.00 LABOR/COAUD	09/17/2010	098214	50.00
WEST GROUP	2010 010-402-007	OFFICE SUPPLIES	1000413654/DOCLK	09/17/2010	098215	49.25
WILEY AND SONS, INC	2010 010-426-008	DEPUTIES SUPPLIES	014783/TOSO	09/17/2010	098216	157.00
WILSON INSURANCE	2010 010-422-014	BONDS	SKINNER, JACKIE/COJUD	09/17/2010	098217	50.00
WILSON INSURANCE	2010 010-422-014	BONDS	DOWDY, CAROL/COAUD	09/17/2010	098217	50.00
XEROX CORPORATION	2010 010-440-015	SERVICE CONTRACTS	711323717/DSCLK	09/17/2010	098219	103.17

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT

					TOTAL CHECKS WRITTEN	167,575.33
					TOTAL VOID CHECKS	0.00

					TOTAL CHECK AMOUNT	167,575.33

ROAD & BRIDGE 1
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A-1 JOHNNY PORTABLE TOILET	2010 021-451-028	MACHINERY MAINTENANCE	TVL 00 PCT:	09/17/2010	098070	20.00
BROOKSIDE EQUIP SALES	2010 021-451-028	MACHINERY MAINTENANCE	TVL 00 PCT 1	09/17/2010	098094	177.32
BROOKSIDE EQUIP SALES	2010 021-451-028	MACHINERY MAINTENANCE	TVL 00 PCT 1	09/17/2010	098094	278.41
CAP SHOP, THE	2010 021-451-044	UNIFORMS	TVL 00 PCT1	09/17/2010	098097	321.57
EAST TEXAS MACHINE	2010 021-451-028	MACHINERY MAINTENANCE	131.10-LABOR/PCT1	09/17/2010	098111	131.10
ELLIOTT ELECTRIC SUPPLY	2010 021-451-028	MACHINERY MAINTENANCE	3223109/PCT.1	09/17/2010	098113	9.72
GARDNER OIL, INC.	2010 021-451-028	GAS, OIL, GREASE	TYCD PCT1	09/17/2010	098121	135.75
GARDNER OIL, INC.	2010 021-451-028	GAS, OIL, GREASE	TYCD PCT1	09/17/2010	098121	1,194.50
HARBOR FREIGHT TOOLS	2010 021-451-028	MACHINERY MAINTENANCE	TYLR7594/PCT.1	09/17/2010	098126	49.99
HSBC BUSINESS SOLUTIONS	2010 021-451-028	MACHINERY MAINTENANCE	001A-0100/PCT.1	09/17/2010	098132	326.13
HSBC BUSINESS SOLUTIONS	2010 021-451-028	MACHINERY MAINTENANCE	001A-0100/PCT.1	09/17/2010	098132	299.94
HSBC BUSINESS SOLUTIONS	2010 021-451-028	MACHINERY MAINTENANCE	TVL 00 PCT:	09/17/2010	098132	625.92
JERRYS SAW SHOP	2010 021-451-028	MACHINERY MAINTENANCE	TYCD PCT1	09/17/2010	098145	10.50
LAKES AREAS SEPTIC & SLUDGE	2010 021-451-028	MACHINERY MAINTENANCE	20354/PCT.1	09/17/2010	098150	25.00
LAKES AREAS SEPTIC & SLUDGE	2010 021-451-028	MACHINERY MAINTENANCE	TVL 00 PCT:	09/17/2010	098150	25.00
MEDICA BROTHERS	2010 021-451-030	TIRES, TUBES	20,00-LABOR/PCT1	09/17/2010	098161	213.00
MOTT WHOLESALE, INC.	2010 021-451-028	MACHINERY MAINTENANCE	TVL 00 PCT1	09/17/2010	098162	99.90
MOTT WHOLESALE, INC.	2010 021-451-028	MACHINERY MAINTENANCE	TVL 00 PCT1	09/17/2010	098162	89.90
RAD HARDWARE & FEET	2010 021-451-028	MACHINERY MAINTENANCE	TVL 00 PCT1	09/17/2010	098179	56.30
SULLIVANS HARDWARE	2010 021-451-028	MACHINERY MAINTENANCE	ADJUST/PCT.1	09/17/2010	098190	32.48
TEXAS EQUIPMENT INC	2010 021-451-028	MACHINERY MAINTENANCE	TVL 00 PCT1	09/17/2010	098194	56.84
TIMBERMANS SUPPLY	2010 021-451-028	MACHINERY MAINTENANCE	TVL 00 PCT1	09/17/2010	098200	12.45
TIMBERMANS SUPPLY	2010 021-451-028	MACHINERY MAINTENANCE	TVL 00 PCT1	09/17/2010	098200	97.74
TIMBERMANS SUPPLY	2010 021-451-028	MACHINERY MAINTENANCE	TVL 00 PCT1	09/17/2010	098200	22.39
TIMBERMANS SUPPLY	2010 021-451-028	MACHINERY MAINTENANCE	TVL 00 PCT1	09/17/2010	098200	72.55
TIMBERMANS SUPPLY	2010 021-451-028	MACHINERY MAINTENANCE	TVL 00 PCT1	09/17/2010	098200	83.56
TIMBERMANS SUPPLY	2010 021-451-028	MACHINERY MAINTENANCE	TVL 00 PCT1	09/17/2010	098200	53.12
TYLER COUNTY AUTO PARTS	2010 021-451-028	MACHINERY MAINTENANCE	TVL 00 PCT1	09/17/2010	098204	29.52
WAL-MART COMMUNITY/BEMB	2010 021-451-028	MACHINERY MAINTENANCE	5371/PCT.1	09/17/2010	098211	63.72
WARDLAW, WADE	2010 021-451-028	MACHINERY MAINTENANCE	50.00-LABOR/PCT1	09/17/2010	098213	50.00
TOTAL CHECKS WRITTEN						4,572.01
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						4,572.01

ROAD & BRIDGE II
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
AREA SURVEYING & MAPPING	2010 022-453-045	PURCHASE OF EQUIPMENT	AELOC. BOUND./PCT.2	09/17/2010	098083	925.00
BEAUMONT TRACTOR COMPANY,	2010 022-453-045	PURCHASE OF EQUIPMENT	KUBOTA V3800D1/PCT.2	09/17/2010	098085	30,000.00
EAST TEXAS MACHINE	2010 022-451-028	MACHINERY MAINTENANCE	225.00-LABOR/PCT2	09/17/2010	098111	225.00
GARDNER OIL, INC.	2010 022-451-028	GAS, OIL, GREASE	TYCO PCT2	09/17/2010	098121	2,099.14
GARDNER OIL, INC.	2010 022-451-028	GAS, OIL, GREASE	TYCO PCT2	09/17/2010	098121	1,329.37
GULF WELDING SUPPLY CO.	2010 022-451-028	MACHINERY MAINTENANCE	TYL CO PCT2	09/17/2010	098125	31.50
HARBOR FREIGHT TOOLS	2010 022-451-028	MACHINERY MAINTENANCE	TYLR759A/PCT.2	09/17/2010	098126	29.99
HARBOR FREIGHT TOOLS	2010 022-451-028	MACHINERY MAINTENANCE	TYLR759B/PCT.2	09/17/2010	098126	43.99
HAYS, JAMES STEVE	2010 022-451-040	MISCELLANEOUS SUPPLIES	3/4 ACRE LAND/PCT.2	09/17/2010	098129	2,000.00
HSEC BUSINESS SOLUTIONS	2010 022-451-028	MACHINERY MAINTENANCE	TYL CO PCT2	09/17/2010	098132	109.59
INTERSTATE BILLING SERVICE	2010 022-451-028	MACHINERY MAINTENANCE	TYL CO PCT2	09/17/2010	098138	75.89
JERRYS SAW SHOP	2010 022-451-028	MACHINERY MAINTENANCE	TYL CO PCT2	09/17/2010	098145	13.95
MARTINS TRU-VALUE HDWE.	2010 022-451-028	MACHINERY MAINTENANCE	TYL CO PCT2	09/17/2010	098158	13.98
MCDICA BROTHERS	2010 022-451-030	TIRES, TUBES	64.00 LABOR/PCT.2	09/17/2010	098161	358.94
MCC WHOLESALE, INC.	2010 022-451-028	MACHINERY MAINTENANCE	TYL CO PCT2	09/17/2010	098162	89.90
MUSTANG CAT	2010 022-451-028	MACHINERY MAINTENANCE	596.20-LABOR/PCT2	09/17/2010	098163	626.01
O'REILLY AUTO PARTS	2010 022-451-028	MACHINERY MAINTENANCE	TYL CO PCT2	09/17/2010	098167	7.17
SULLIVANS HARDWARE	2010 022-451-028	MACHINERY MAINTENANCE	AUGUST/PCT.2	09/17/2010	098190	37.68
TIMBERMANS SUPPLY	2010 022-451-028	MACHINERY MAINTENANCE	TYL CO PCT2	09/17/2010	098200	117.61
TIMBERMANS SUPPLY	2010 022-451-028	MACHINERY MAINTENANCE	TYL CO PCT2	09/17/2010	098200	18.00
TIMBERMANS SUPPLY	2010 022-451-028	MACHINERY MAINTENANCE	TYL CO PCT2	09/17/2010	098200	71.78
TIMBERMANS SUPPLY	2010 022-451-028	MACHINERY MAINTENANCE	TYL CO PCT2	09/17/2010	098200	1.79
TIMBERMANS SUPPLY	2010 022-451-028	MACHINERY MAINTENANCE	TYL CO PCT2	09/17/2010	098200	16.90
TRUCK & EQUIPMENT REPAIR	2010 022-451-028	MACHINERY MAINTENANCE	100.00-LABOR/PCT2	09/17/2010	098202	100.00
TYLER COUNTY TRACTOR	2010 022-451-028	MACHINERY MAINTENANCE	32.50-LABOR/PCT2	09/17/2010	098208	78.78
U PUMP IT	2010 022-451-028	GAS, OIL, GREASE	UP TYLERCOFF	09/17/2010	098209	475.91
TOTAL CHECKS WRITTEN						38,707.24
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						38,707.24

ROAD & BRIDGE III
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
BILLY WILLIAMS TRUCKING	2010 023-451-028	ROAD MATERIAL	TYL CO PCT 3	09/17/2010	098091	11,709.14
BILLY WILLIAMS TRUCKING	2010 023-451-028	ROAD MATERIAL	TYL CO PCT 3	09/17/2010	098091	809.12
BROOKSIDE EQUIP SALES	2010 023-451-028	MACHINERY MAINTENANCE	200.00-LABOR/PCTS	09/17/2010	098094	200.00
ETOX INC.	2010 023-451-028	MACHINERY MAINTENANCE	TYCO PCTS	09/17/2010	098118	52.32
FISH & STILL EQUIPMENT	2010 023-451-028	MACHINERY MAINTENANCE	TYCO PCTS	09/17/2010	098120	244.16
GARDNER OIL, INC.	2010 023-451-029	GAS, OIL, GREASE	TYCO PCTS	09/17/2010	098121	3,835.95
JACK ALEXANDER, LTD.	2010 023-451-032	ROAD MATERIAL	TYL CO PCTS	09/17/2010	098140	4,290.99
JACK ALEXANDER, LTD.	2010 023-451-032	ROAD MATERIAL	TYL CO PCTS	09/17/2010	098140	4,729.73
JACK ALEXANDER, LTD.	2010 023-451-032	ROAD MATERIAL	TYL CO PCTS	09/17/2010	098140	4,731.25
LAKEWAY TIRE & SERVICE	2010 023-451-030	TIRES, TUBES	113.50-LABOR/PCTS	09/17/2010	098151	172.45
LAKEWAY TIRE & SERVICE	2010 023-451-030	TIRES, TUBES	65.00-LABOR/PCTS	09/17/2010	098151	134.95
LAKEWAY TIRE & SERVICE	2010 023-451-030	TIRES, TUBES	104.50-LABOR/PCTS	09/17/2010	098151	189.45
LAKEWAY TIRE & SERVICE	2010 023-451-030	TIRES, TUBES	158.00-LABOR/PCTS	09/17/2010	098151	243.95
LAKEWAY TIRE & SERVICE	2010 023-451-030	TIRES, TUBES	77.50-LABOR/PCT.3	09/17/2010	098151	127.45
MARTINS TRU-VALUE HDWE.	2010 023-451-028	MACHINERY MAINTENANCE	TYL CO PCT 3	09/17/2010	098158	55.40
MODICA BROTHERS	2010 023-451-030	TIRES, TUBES	20.00-LABOR/PCT 3	09/17/2010	098161	24.95
MUSTANG CAT	2010 023-451-028	MACHINERY MAINTENANCE	TYL CO PCT 3	09/17/2010	098163	459.26
MUSTANG CAT	2010 023-451-028	MACHINERY MAINTENANCE	TYL CO PCT 3	09/17/2010	098163	27.30
MUSTANG CAT	2010 023-451-028	MACHINERY MAINTENANCE	TYL CO PCT 3	09/17/2010	098163	328.30
O'BRIENLY AUTO PARTS	2010 023-451-028	MACHINERY MAINTENANCE	TYL CO PCT 3	09/17/2010	098167	169.59
POWERPLAN	2010 023-451-028	MACHINERY MAINTENANCE	TYL CO PCT 3	09/17/2010	098177	501.20
SEXTON, MATTIE M	2010 023-451-040	MISCELLANEOUS SUPPLIES	BARN-PCT 3	09/17/2010	098182	35.00
SEXTON, MATTIE M	2010 023-451-040	MISCELLANEOUS SUPPLIES	BARN-PCT 3	09/17/2010	098182	35.00
SOUTHEAN TIRE MART, LLC	2010 023-451-030	TIRES, TUBES	TYL CO PCT 3	09/17/2010	098183	487.20
SULLIVANS HARDWARE	2010 023-451-040	MISCELLANEOUS SUPPLIES	AUGUST/PCT.3	09/17/2010	098190	3.75
TINBERMANS SUPPLY	2010 023-451-028	MACHINERY MAINTENANCE	TYL CO PCT 3	09/17/2010	098200	33.70
TYLER COUNTY AUTO PARTS	2010 023-451-028	MACHINERY MAINTENANCE	TYL CO PCT 3	09/17/2010	098204	41.90
TYLER COUNTY AUTO PARTS	2010 023-451-028	MACHINERY MAINTENANCE	TYL CO PCT 3	09/17/2010	098204	2.89
U PUMP IT	2010 023-451-029	GAS, OIL, GREASE	UP TYCOPCTS	09/17/2010	098209	68.12
TOTAL CHECKS WRITTEN						33,801.88
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						33,801.88

ROAD & BRIDGE IV
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
VERIZON WIRELESS	2010 024-451-035	UTILITIES	5093-00001/PCT.4	09/17/2010	098065	151.73
AFAC DEAS, INC.	2010 024-451-032	ROAD MATERIAL	TYL CO PCT 4	09/17/2010	098081	6,213.20
ATTOYAC CONSTRUCTION, LLC	2010 024-451-032	ROAD MATERIAL	TYL CO PCT 4	09/17/2010	098085	1,755.79
ATTOYAC CONSTRUCTION, LLC	2010 024-451-032	ROAD MATERIAL	TYL CO PCT 4	09/17/2010	098085	1,573.82
ATTOYAC CONSTRUCTION, LLC	2010 024-451-032	ROAD MATERIAL	TYL CO PCT 4	09/17/2010	098085	1,450.55
BEAUMONT FREIGHTLINER-STER	2010 024-451-028	MACHINERY MAINTENANCE	TYL CO PCT 4	09/17/2010	098088	195.50
BROOKSIDE EQUIP SALES	2010 024-451-028	MACHINERY MAINTENANCE	IHB6723/PCT.4	09/17/2010	098094	295.55
BROOKSIDE EQUIP SALES	2010 024-451-028	MACHINERY MAINTENANCE	TYL CO PCT 4	09/17/2010	098094	213.48
CINTAS CORPORATION #084	2010 024-451-044	UNIFORMS	084-01423/PCT4	09/17/2010	098100	44.75
CINTAS CORPORATION #084	2010 024-451-044	UNIFORMS	084-01423/PCT4	09/17/2010	098100	113.75
CINTAS CORPORATION #084	2010 024-451-044	UNIFORMS	084-01423/PCT4	09/17/2010	098100	44.75
CINTAS CORPORATION #084	2010 024-451-044	UNIFORMS	084-01423/PCT4	09/17/2010	098100	44.75
CINTAS CORPORATION #084	2010 024-451-044	UNIFORMS	084-01423/PCT4	09/17/2010	098100	44.75
ELLIS TRUCK & TRAILER PART	2010 024-451-028	MACHINERY MAINTENANCE	14.50-LABOR/PCT4	09/17/2010	098114	14.50
ETOX INC.	2010 024-451-028	MACHINERY MAINTENANCE	TYL CO PCT4	09/17/2010	098116	41.03
GARDNER OIL, INC.	2010 024-451-029	GAS, OIL, GREASE	TYCO PCT4	09/17/2010	098121	58.95
GARDNER OIL, INC.	2010 024-451-029	GAS, OIL, GREASE	TYCO PCT4	09/17/2010	098121	2,155.34
GARDNER OIL, INC.	2010 024-451-029	GAS, OIL, GREASE	TYCO PCT4	09/17/2010	098121	2,231.62
HOLLIS TIRE CO.	2010 024-451-030	TIRES, TUBES	30.00-LABOR/PCT 4	09/17/2010	098130	30.00
HOLLIS TIRE CO.	2010 024-451-030	TIRES, TUBES	15.94-LABOR/PCT 4	09/17/2010	098130	389.44
KAY ELECTRONICS, INC.	2010 024-451-040	MISCELLANEOUS SUPPLIES	TYL CO PCT 4	09/17/2010	098143	145.95
KODICA BROTHERS	2010 024-451-030	TIRES, TUBES	TYL CO PCT 4	09/17/2010	098161	79.40
MOTT WHOLESALE, INC.	2010 024-451-028	MACHINERY MAINTENANCE	TYL CO PCT 4	09/17/2010	098162	194.52
MOTT WHOLESALE, INC.	2010 024-451-028	MACHINERY MAINTENANCE	TYL CO PCT 4	09/17/2010	098162	77.31
MUSTANG CAT	2010 024-451-028	MACHINERY MAINTENANCE	0792930/PCT 4	09/17/2010	098163	1,375.60
OIL CITY TRACTORS INC.	2010 024-451-028	MACHINERY MAINTENANCE	391.25-LABOR/PCT4	09/17/2010	098169	391.25
OIL CITY TRACTORS INC.	2010 024-451-028	MACHINERY MAINTENANCE	TYL CO PCT 4	09/17/2010	098169	524.40
OVERSTREET, SUSAN	2010 024-451-032	ROAD MATERIAL	TYL CO PCT 4	09/17/2010	098171	2,686.00
PARNER LUMBER	2010 024-451-028	MACHINERY MAINTENANCE	22713/PCT 4	09/17/2010	098175	21.99
POWERPLAN	2010 024-451-028	MACHINERY MAINTENANCE	TYL CO PCT 4	09/17/2010	098176	481.80
TELSTAR SPECIALTY PRODUCTS	2010 024-451-040	MISCELLANEOUS SUPPLIES	TYL CO PCT 4	09/17/2010	098185	31.95
TIMBERMANS SUPPLY	2010 024-451-028	MACHINERY MAINTENANCE	TYL CO PCT 4	09/17/2010	098200	138.24
TOTAL CHECKS WRITTEN						25,376.37
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						25,376.37

TYLER CD AIRPORT
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
EAST TEXAS MACHINE	2010 088-451-088	REPAIRS & MAINTENANCE	117.50-LABOR/STORAGE	09/17/2010	048111	117.50

TOTAL CHECKS WRITTEN						117.50
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						117.50

COUNTY CLERK RMF
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
NET DATA CORP.	2010 031-452-041	MISC. EXPENSE-RMF	TYL90057/00CLK	09/17/2010	098188	225.00
STORY-WRIGHT	2010 031-452-041	MISC. EXPENSE-RMF	105837/00CLK	09/17/2010	098189	22.45

TOTAL CHECKS WRITTEN						287.45
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						287.45

SHERIFF FORFEITURE
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
ALL-AMERICAN PUBLISHING	2010 033-451-013	DRUG ADVERTISING	45-TVLC001/TCSO	09/17/2010	098079	375.00
SPORTS PROMOTION NETWORK	2010 033-451-013	DRUG ADVERTISING	453590/TCSO	09/17/2010	098187	574.45

TOTAL CHECKS WRITTEN						949.45
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						949.45

LIBRARY FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
JAMES PUBLISHING	2010 036-492-050	LIBRARY BOOKS & SUPPLIES	406683-00/CDA	09/17/2010	098141	77.94
LEXIS NEXIS	2010 036-492-050	LIBRARY BOOKS & SUPPLIES	1356TR/CDAND	09/17/2010	098155	40.00
LEXIS NEXIS	2010 036-492-050	LIBRARY BOOKS & SUPPLIES	1134N6/CDA	09/17/2010	098155	77.00
WEST GROUP	2010 036-492-050	LIBRARY BOOKS & SUPPLIES	1000640413/JF3	09/17/2010	098215	98.50
WEST GROUP	2010 036-492-050	LIBRARY BOOKS & SUPPLIES	1000643695/CDJUD	09/17/2010	098215	204.00
WEST GROUP	2010 036-492-050	LIBRARY BOOKS & SUPPLIES	1000705398/CDA	09/17/2010	098215	115.75
TOTAL CHECKS WRITTEN						613.19
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						613.19

T D COLLECTION CENTER
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
GARDNER OIL, INC.	2010 037-451-029	GAS, OIL, GREASE	TYDD COLLECTION	09/17/2010	098121	952.65
TESI HARDIN CO LANDFILL	2010 037-451-043	CONTAINER HAULS	TYL CO COLL CTR	09/17/2010	098133	2,632.00
TESI HARDIN CO LANDFILL	2010 037-451-043	CONTAINER HAULS	TYL CO COLL CTR	09/17/2010	098133	2,758.00

TOTAL CHECKS WRITTEN						5,952.65
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						5,952.65

C D A TRUST
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
BBVA COMPASS BANK	2010 049-492-005	RESTITUTION MISC. EXPENSE	RESTITUTION #11229/CDA	09/17/2010	098086	3,065.62
FIRST NATIONAL BANK	2010 049-492-005	RESTITUTION MISC. EXPENSE	RESTITUTION #11313/CDA	09/17/2010	098117	10,000.00
TOTAL CHECKS WRITTEN						13,065.62
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						13,065.62

C D A FEES
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TDCOA	2010 050-492-005	MISCELLANEOUS	MEMB. DUES/BROOM, DANA	09/17/2010	09B193	20.00
U PUMP IT	2010 050-492-005	MISCELLANEOUS	UP CRIMDIS UF/CDA	09/17/2010	09B209	275.72
WAL-MART COMMUNITY/GEMB	2010 050-492-005	MISCELLANEOUS	0428/CDA	09/17/2010	09B211	28.48

TOTAL CHECKS WRITTEN						414.20
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						414.20

ADULT PROBATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A T & T MOBILITY	2011 053-451-009	UTILITIES	797341401/CSCD	09/17/2010	098066	47.71
A T & T MOBILITY	2011 053-451-009	UTILITIES	889251812/DWENS	09/17/2010	098072	104.54
ALERE TOXICOLOGY SERVICES,	2011 053-451-007	SUPPLIES & OPERATING EXPEN	125517/CSCD	09/17/2010	098077	15.00
AMERICAN EXPRESS	2011 053-451-007	SUPPLIES & OPERATING EXPEN	3-22001/CSCD	09/17/2010	098080	25.53
DMIT	2011 053-451-016	PROFESSIONAL FEES	RESIS. 66TH ANN. FRE DON	09/17/2010	098102	173.00
CORRECTIONS SOFTWARE SOLUT	2011 053-451-016	PROFESSIONAL FEES	OCTOBER 2010/CSCD	09/17/2010	098107	735.00
DE LAKE LANDEN PUBLIC FINA	2011 053-451-007	SUPPLIES & OPERATING EXPEN	270597/CSCD	09/17/2010	098108	105.50
TYLER COUNTY	2011 053-437-014	CCP CONTRACT SERV FOR OFFE SEPT. 2010/CSCD		09/17/2010	098203	2,000.00

TOTAL CHECKS WRITTEN						3,472.68
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						3,472.68

JUVENILE PROBATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
ALERE TONICOLBY SERVICES.	2011 054-457-007	OFFICE SUPPLIES-COMMUNITY	1255174/JUPRO	09/17/2010	098077	15.00
HAYS COUNTY TREASURER	2011 054-453-010	NONSECURE PLACEMENTS	GRANT B: PID-1273/1299	09/17/2010	098122	2,340.00
HAYS COUNTY TREASURER	2011 054-452-010	NONSECURE PLACEMENTS	GRANT C: PID-1273/1299	09/17/2010	098129	1,530.00
HOUSE OF RIBBONS	2011 054-437-007	OFFICE SUPPLIES-COMMUNITY	SUPPLIES/JUPRO	09/17/2010	098131	102.00
INDOFF OFFICE SUPPLIES	2011 054-438-012	REIMBURSEABLE TRAVEL	183751/JUPRO	09/17/2010	098132	54.42
OFFICE DEPOT	2011 054-437-007	OFFICE SUPPLIES-COMMUNITY	62262633/JUPRO	09/17/2010	098162	44.99
OFFICE DEPOT	2011 054-437-007	OFFICE SUPPLIES-COMMUNITY	62262633/JUPRO	09/17/2010	098162	279.96
OFFICE DEPOT	2011 054-438-012	REIMBURSEABLE TRAVEL	62262633/JUPRO	09/17/2010	098162	13.52
OFFICE DEPOT	2011 054-438-012	REIMBURSEABLE TRAVEL	62262633/JUPRO	09/17/2010	098162	331.60
OFFICE DEPOT	2011 054-437-007	OFFICE SUPPLIES-COMMUNITY	62262633/JUPRO	09/17/2010	098162	12.25
QUILL CORPORATION	2011 054-437-007	OFFICE SUPPLIES-COMMUNITY	03423809/JUPRO	09/17/2010	098178	14.61
QUILL CORPORATION	2011 054-437-007	OFFICE SUPPLIES-COMMUNITY	03423809/JUPRO	09/17/2010	098178	3.05
QUILL CORPORATION	2011 054-437-007	OFFICE SUPPLIES-COMMUNITY	03423809/JUPRO	09/17/2010	098178	192.69
WAL-MART COMMUNITY/BEMB	2011 054-437-007	OFFICE SUPPLIES-COMMUNITY	0824/JUPRO	09/17/2010	098211	20.85

TOTAL CHECKS WRITTEN						4,960.73
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						4,960.73

EMERGENCY OPERATIONS CENTER
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A T S T	2010 076-451-009	TELEPHONE	9585/ERC	09/17/2010	098065	111.45
INDOFF OFFICE SUPPLIES	2010 076-451-007	OFFICE SUPPLIES	183922/ERC	09/17/2010	098135	28.98
INDOFF OFFICE SUPPLIES	2010 076-451-007	OFFICE SUPPLIES	183922/ERC	09/17/2010	098135	47.98
U PUMF IT	2010 076-451-028	VEHICLE OPERATIONS/MAINTEN OF TY03 EMER MGT2/ERC		09/17/2010	098209	368.88

TOTAL CHECKS WRITTEN						559.27
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						559.27

TYPE-TITLE IVE FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
HAYS COUNTY TREASURER	2010 088-451-015	RESIDENTIAL SERVICES	IV-E RES.; PID-1273/1299	07/17/2010	098128	430.00

TOTAL CHECKS WRITTEN						430.00
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						430.00

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	85.00-LABOR/NUTR. CTR.	09/17/2010	098092	125.00
ENTERGY	2010 089-451-035	UTILITIES	451094/NUTR. CTR.	09/17/2010	098115	917.83
KINDLE, FRANKIE	2010 089-451-010	SENIOR ACTIVITIES	REIMB/NUTR. CTR.	09/17/2010	098148	47.82
SULLIVANS HARDWARE	2010 089-451-028	REPAIRS & MAINTENANCE	WMN. HANDI RR/NUTR. CTR.	09/17/2010	098190	19.99

TOTAL CHECKS WRITTEN						1,110.64
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						1,110.64

CHILD WELFARE BOARD FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
WOOD, ROBERT M.	2010 096-451-010	ADMINISTRATION	AUGUST 2010/DWS	09/17/2010	098218	200.00

TOTAL CHECKS WRITTEN						200.00
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						200.00

TYLER COUNTY JUSTICE BRANT
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
DELL MARKETING L. F.	2010 099-451-037	SPECIALITY CAMERAS-SHERIFF	4789522/TCSO	09/17/2010	098109	160.00
DELL MARKETING L. F.	2010 099-451-037	SPECIALITY CAMERAS-SHERIFF	6789522/TCSO	09/17/2010	098109	1,040.00

TOTAL CHECKS WRITTEN						1,200.00
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						1,200.00

BETCOB SOCIAL SERVICES BLOCK E
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
PARKER LUMBER	2010 100-451-007	SUPPLIES	COJUD/MAINTENANCE	09/17/2010	098173	25.88
PARKER LUMBER	2010 100-451-007	SUPPLIES	COJUD/MAINTENANCE	09/17/2010	098173	47.78
PARKER LUMBER	2010 100-451-007	SUPPLIES	COJUD/MAINTENANCE	09/17/2010	098173	15.73
PARKER LUMBER	2010 100-451-007	SUPPLIES	COJUD/MAINTENANCE	09/17/2010	098173	39.67
SULLIVANS HARDWARE	2010 100-451-007	SUPPLIES	AUGUST/ COJUD	09/17/2010	098190	1.99
WAL-MART COMMUNITY/BEMB	2010 100-451-012	TRAVEL	0824/JUPRO/S.Y.P.	09/17/2010	098211	95.60
WAL-MART COMMUNITY/BEMB	2010 100-451-007	SUPPLIES	6915/COJUD	09/17/2010	098211	158.67
WAL-MART COMMUNITY/BEMB	2010 100-451-007	SUPPLIES	0824/JUPRO	09/17/2010	098211	1,234.95
TOTAL CHECKS WRITTEN						1,617.29
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						1,617.29

TOTAL ALL CHECKS
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
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			TOTAL CHECKS WRITTEN			305,383.54
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			TOTAL CHECKS VOIDED			0.00
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			GRAND TOTAL AMOUNT			----- 305,383.54
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Sharon Fuller
Tyler County Treasurer
100 West Bluff - Room 100
Woodville, TX 75979

County of the Dogwood Festival

(409) 283-3054

September 17, 2010

Texas County & District Retirement System
Post Office Box 2034
Austin, Texas 78768-2034

Attention: Mr. Ralph Wallace

Dear Mr. Wallace:

As instructed by TCDRS, attached, please find Tyler County Commissioners Court Minutes and a check from Tyler County in the amount of \$45,688.26 payable to TCDRS which represents the grand total of non-temporary part-time employee's 7% contribution deposits and interest retroactive to January 1, 2006.

It is Tyler County's understanding that this lump sum payment will satisfy the attached Employer Request for Error Correction Calculation Form TCDRS-08, as required by House Bill 633 which the Texas legislature passed in 2005 affecting TCDRS member eligibility.

As agreed with TCDRS, Tyler County's contribution match portion to the said employee's 7% portion is not included in the lump sum, but will be amortized over a twenty (20) year period and paid monthly. The amortized portion will be reflected in the Plan Year 2011 employer contribution rate of 9.36%.

Sincerely,

A handwritten signature in cursive script that reads "Sharon Fuller".

Sharon Fuller
County Treasurer

SF/kn

Encls.

Certified Mail #7000 0520 0017 1214 8491

CC: Judge Jacques L. Blanchette, County Judge
Jackie Skinner, Auditor
Joe Smith, District Attorney
Donece Gregory, County Clerk

Martin Nash, Commissioner Pct. 1
Rusty Hughes, Commissioner Pct. 2
Mike Marshall, Commissioner Pct. 3
Jack Walston, Commissioner Pct. 4

Tyler County, #328
Authorization to maintain TCDRS plan provisions
Plan year 2011

With respect to the participation of Tyler County in the Texas County & District Retirement System (TCDRS) for the 2011 plan year, the following order was adopted:

1. Tyler County makes no change in the plan provisions for non-retirees.
- * 2. With respect to benefit payments being paid to retirees or their beneficiaries, Tyler County (**check one box**):
 - does not adopt a cost-of-living adjustment (COLA).
 - adopts a ____% CPI-based COLA.
 - adopts a ____% flat-rate COLA.
- * 3. The required employer contribution rate for Plan Year 2011 will be the following:

(a) Required rate without COLA:	9.36%
(b) COLA rate:	+ - 0 - (enter 0 if not adopting a COLA)
(c) Total required rate (a + b):	= <u>9.36%</u>
- * 4. Employers may elect to pay a rate greater than the **total required rate** listed above. Tyler County adopts for Plan Year 2011 (**check one box**):
 - the **total required rate** listed above.
 - add a new elected rate of _____%.
5. In the event the 2011 total required rate as set out above exceeds 11%, and if a current waiver of that limit is not on file with TCDRS, the Commissioners Court of Tyler County hereby waives the 11% limit on the rate of employer contributions and such waiver will remain effective with respect to future plan years until properly revoked by official action.

Certification

I certify that the foregoing authorization concerning the participation of Tyler County in TCDRS for Plan Year 2011 truly and accurately reflects the official action taken during a properly posted and noticed meeting on SEPT. 17, 2010, by the Commissioners Court of Tyler County as such action is recorded in the official minutes.



County Judge of Tyler County

Dated: 09/20/10

** Please fill in the required information for items 2, 3 and 4 before signing and sending this document to TCDRS.*

608473

INVOICE

SOLD TO Tyler County Pct 1 Barn		SHIP TO Fortenberry Electric			
ADDRESS		ADDRESS			
CITY, STATE, ZIP Woodville		CITY, STATE, ZIP			
CUSTOMER ORDER NO.	SOLED BY	TERMS	F.O.B.		
			DATE 8-26-10		
ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Explosion proof electrical Supplies: wire, couplings, connectors, Contact blocks, emergency Stop button, Seal-off connectors, Control encloser, Chico Seal-off Compound and damping fiber.			
		JK			
		021-453-045			\$4076.95

5840

TYLER COUNTY, TEXAS
Woodville, Texas 75979

No. **15294**

REQUISITION:

TO: **Fortenberry Electric Josh McClure**

ADDRESS: _____
Please furnish the material below

DATE: **8/26/10**

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	work done on Tyler County fuel depot @ Pct 1 barn invoice # 608473		
			\$4076.95

(Do Not Honor This Requisition Unless Properly Signed)

We will not in any manner be responsible for goods delivered or work done for our account without a written order.

Requested By: **Mark Fisher**
Title: **Tyler County Commissioner Pct 1**

APPROVED: TYLER COUNTY

ORIGINAL — TO COUNTY AUDITOR
DUPLICATE — TO BE HELD BY OFFICER MAKING PURCHASE

By: _____
County Judge



*Better Business Machines
 Beaumont, Texas &
 Nacogdoches, Texas
 (936)366-2038
 Account Manager: Stacey Lowery
 September 9, 2010*

1 New VL5022 Digital Copier/Printer/Scanner/Fax

- ✓ 50 Copies/Prints per minute
- ✓ 70 Scans per minute
- ✓ 80 sheet automatic document feeder
- ✓ 2x500 sheet paper drawers (Standard)
- ✓ 1x2500 Letter Sheet paper drawer or 2x500 sheet extra paper drawers
- ✓ 150 Bypass tray
- ✓ Reduction and Enlargement with zoom (25% to 400%)
- ✓ 60 GB HDD
- ✓ Network Printing
- ✓ Network Scanning (scans at 70 pages per minute)
- ✓ Staple Finisher
- ✓ Network Fax
- ✓ Fax exit tray
- ✓ Postscript expansion
- ✓ 3 hole punch
- ✓ Includes Install/Networked and Training
- ✓ **COPIER CAN BE UPGRADED AT ANYTIME**

60 Month FMV Rental

- ✱ \$256.00 includes 5,000 copies per month/includes PPT/Zero security Deposit
- \$275.00 includes 7,500 copies per month/includes PPT/Zero security Deposit
- \$293.00 includes 10,000 copies per month/includes PPT/Zero security Deposit

Service Program Includes

- ✓ Staples \$\$\$\$\$\$\$\$\$\$
- ✓ All Parts, Labor, Travel & Trip Charges
- ✓ All Toner and Consumable Supplies except paper
- ✓ Have local Technician in Warren with two Locations Beaumont & Nacogdoches

For your convenience, this quotation (when authorized) converts to an order. Prices quoted here are valid for a period of thirty days.

- (X) Transportation Included
- () Plus Transportation

Quotation Accepted By:

 Authorized Agent

By: -----
 Authorized BBM Agent

 Title



*Better Business Machines
 Beaumont, Texas &
 Nacogdoches, Texas
 (936)366-2038
 Account Manager: Stacey Lowery
 September 10, 2010*

1 New VL5022 Digital Copier/Printer/Scanner/Fax

- ✓ 50 Copies/Prints per minute
- ✓ 70 Scans per minute
- ✓ 80 sheet automatic document feeder
- ✓ 2x500 sheet paper drawers (Standard)
- ✓ 1x2500 Letter Sheet paper drawer or 2x500 sheet extra paper drawers
- ✓ 150 Bypass tray
- ✓ Reduction and Enlargement with zoom (25% to 400%)
- ✓ 60 GB HDD
- ✓ Network Printing
- ✓ Network Scanning (scans at 70 pages per minute)
- ✓ Staple Finisher
- ✓ Network Fax
- ✓ Fax exit tray
- ✓ Postscript expansion
- ✓ 3 hole punch
- ✓ Includes Install/Networked and Training
- ✓ **COPIER CAN BE UPGRADED AT ANYTIME**

60 Month FMV Rental

- \$198.00 includes 5,000 copies per month/Zero security Deposit
- \$218.00 includes 7,500 copies per month/Zero security Deposit
- \$235.00 includes 10,000 copies per month/Zero security Deposit

Service Program Includes

- ✓ Staples \$\$\$\$\$\$\$\$\$\$
- ✓ All Parts, Labor, Travel & Trip Charges
- ✓ All Toner and Consumable Supplies except paper
- ✓ Have local Technician in Warren with two Locations Beaumont & Nacogdoches

For your convenience, this quotation (when authorized) converts to an order. Prices quoted here are valid for a period of thirty days.

- (X) Transportation Included
- () Plus Transportation

Quotation Accepted By:

 Authorized Agent

By: -----
 Authorized BBM Agent

 Title

TEXAS IMAGING SYSTEMS

DIGITAL B&W/COLOR COPIERS,
PRINTERS & FACSIMILES

*You're In Charge!*SM

2003 Atkinson Drive
Lufkin, Texas 75901
936-699-2800
(Fax) 936-699-4229

Tyler County Auditor
100 West Bluff Room 106
Woodville, Texas 75979

www.TexasImagingSystems.Com

September 8, 2010
Attn: Jackie Skinner
Re: Black and White Copier Proposal

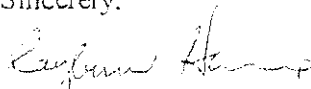
SHARP MX M503N DIGITAL IMAGER

- 50 pages per minute copying/printing in black and white
- 100 sheet automatic document feeder
- Automatic double-sided copying
- Two 500 sheet paper drawers (Standard)
- Two 500 sheet extra paper drawers (MX DEX9)
- One 100 sheet by-pass
- Reduction and Enlargement with zoom (25% to 400%)
- 80 GB Hard Drive
- Network Printing
- Network Scanning
- Staple finisher (MX FNX9)
- Network fax (MX FXX2)
- Fax exit tray (MX TRX2)
- Postscript expansion (MX PKX1)
- 3 hole punch (MX PNX1B)

60 month FMV Rental / Zero security Deposit / Includes PPT	
• Includes 5,000 copies mo.	\$ 302.20
60 month FMV Rental / Zero security Deposit / Includes PPT	
• Includes 7,500 copies mo.	\$ 333.45
60 month FMV Rental / Zero security Deposit / Includes PPT	
• Includes 10,000 copies mo.	\$ 364.70

All maintenance and supplies are provided.
Excludes paper and staples.
All copies over the allotted amount per month billed @ \$.0125 each.
Meter readings taken monthly.

Sincerely,


Rayburn Hance

Canon and Sharp Digital Copiers and Printers
Factory Authorized Sales and Service
Austin • Lufkin • San Antonio • Waco



LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Road & Bridge IV/24

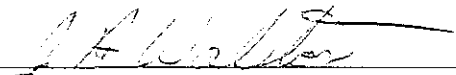
Date: September 17, 2010

Honorable Commissioners' Court of Tyler County:

I submit to you for consideration the following:

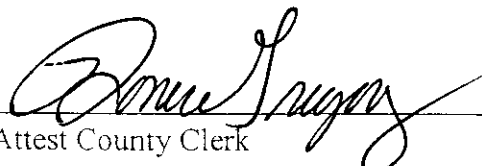
<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
Travel, Training & Edu 024-451-043	\$ 3,500.00	\$5,000.00	\$1,500.00	
Uniforms 024-451-044	\$2,500.00	\$3,500.00	\$1,000.00	
Bridge Repair 024-451-033	\$25,000.00	\$22,500.00	(2,500.00)	

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



J.A. Walston, Commissioner, Pct. IV

Approved Commissioners' Court



Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Extension office / General Fund (Farm)

Date: September 14, 2010

Honorable Commissioners' Court of Tyler County

I submit to you for consideration the following:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
Travel & Education 010 - 439 - 024	\$ 5,600	\$ 4,400	(\$ 1,200) Decrease	transfer to Attached page (Hom

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

Transfer to FCS out of county travel.

Shannon Chambers (EIA/ag/IN2) COORD.

Approved Commissioners Court

Donna J. [Signature]
Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Extension office / General Fund (Home)

Date: September 14, 2010

Honorable Commissioners' Court of Tyler County

I submit to you for consideration the following:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
Travel & Education 010-439-023	\$ 2,500	\$ 3,700	\$1,200 Increase	from attached page (Ag)

Reason: Invalid assumptions underlying budget estimates of receipts and disbursements.
FCS has run out of out-of-county travel. Ag agent
will transfer funds to FCS
account to cover expenses.

Shannon Chambers (EA (ag/mr) COORD.

Approved Commissioners Court


Attest County Clerk



BANK-TEC SOUTH

Providing Products and Services to Financial Institutions

September 3, 2010

Ms. Lynnette Cruse
Tyler County Tax Assessor & Collections
1001 West Bluff
Woodville, Texas 75979

Dear Ms Cruse:

I would like to thank you for the opportunity to submit a proposal on new equipment for your financial institution. Bank-Tec South provides the highest quality UL listed equipment that is installed by salaried, licensed employees of Bank-Tec South. Highly qualified, licensed technicians who live in your area provide all necessary service. Please do not hesitate to contact me at 1-800-676-0631 or by e-mail at johnlarson@bank-tecsouth.com, with any questions you may have, or if I can be of further assistance to you in any way.

Celebrating over 24 years in business
We will provide your financial institution with the following:

Bid I – Commercial Drawer

- *One (1) Fortis commercial transaction drawer*
- Electric operation with manual override
- All necessary freight, delivery, and installation
- One (1) year warranty, parts and labor

TOTAL PRICE DELIVERED AND INSTALLED \$3,459.⁰⁰ plus tax

Site preparation, electrical, and finishing work is to be provided by others

**4150 Viking Drive
Bossier City, LA 71111
800-676-0631
318-747-4450 (fax)
www.bank-tecsouth.com**

Tyler County Tax Assessor
Equipment Proposal

All equipment is subject to a 25% re-stocking fee

All pricing is strictly confidential

The terms of this agreement are 50% payment upon acceptance of this proposal, 30% payment upon delivery of equipment to Bank-Tec South, and the final 20% payment upon completion of the job.

This pricing is good for thirty (30) days unless other arrangements have been made and agreed upon by both parties.

Respectfully,

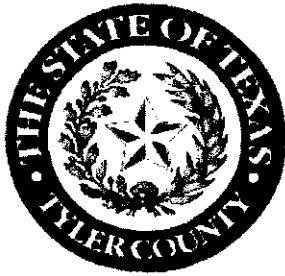
John E. Larson

John Larson
Sales and Customer Service Representative
Northeast Texas
www.bank-tecsouth.com

I hereby accept this proposal by my signature.

Date

Total of agreed upon items \$ _____



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Friday
September 17, 2010
8:30 AM

+ Joe M. Ryan
+ Emory
+ Sharon J. Moore

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"

Steve Hays

CALL TO ORDER

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

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

A. CONSIDER/APPROVE:

Court Clerk Ack
Dr. S. Wright - Jessica will be transferred from serv to Tyler Co

- A. ITEM 1** Commissioners Court minutes from previous meeting(s) - D. Gregory Sept. 13
- B. The paying of Tyler County bills** - Jackie Skinner, Auditor - Nash \$4000 electric (fuel depot) will pay out of Pct 1 budget. Pct 1 will share cost of fuel depot - due to training gets so much
- C. Special Operation Stipend** to two K-9 deputy/handlers as currently paid to SWAT - David Hennigan, Sheriff can handle increase within his budget. Wants to incre Sgt. Mashum's stipend 100.00 amount. He is using money from his jail administrator. Nash concerned this would be commo. fine.
- D. Assisting with cost** for 2011 "Leadership South East Texas" (LSET) class held in Tyler County - J. Blanchette out of economic dev. Nash bring 85 business leaders into Co "sell Tyler Co"
- E. ITEM 2 Tyler County District Retirement System** plan for year 2011 for employees - Sharon Fuller, Treasurer recon keep same (exped 8150,000) JUDGE - TCDAS - said amortize over 20 yr period Joe Smith - employees will be paid portions 845,000 - The county will pay to "catch up"
- F. Budget Amendments** to 2010 Budget - Jackie Skinner, Auditor No action was done Monday
- G. ITEM 3 Payment of Electrical work** done on Tyler County fuel depot at Pct. 1 barn - M. Nash done
- H. ITEM 4 Copier Rental** for Auditor's office - J. Skinner Explain 7PT OCE' to include PPT (tax) in monthly rental 256.00
- I. Clarification** including Camp Takula for sheltering of last resort for Hurricane Ike - J. Skinner Dani Brogdon intention due to over-sight a PW was not written. Bra. Hays used reserves for Ike summer 2000 since him of 58.00 in bank Camp Takula was base to be shut of last resort by P. Emory Mr. John Paul

H/W
J. ITEM 5 Departmental Line item transfers - J. Skinner Pt 4 - Extension Post

K. Treasurer to make CD Deposits of account balances - M. Nash directive
NO ACTION

N/W
L. ITEM 6 Replacement of drive through drawer by Bank-Tec South - Lynnette Cruse, Tax Assessor/Collector
to pay from contingency

II. PRESENTATIONS

✓ A. Recognition for service - Jessica Debalski, Red Cross, Emergency Services Specialist

✓ B. ITEM 7 Dr. Sandra Wright elected to a term on the Board of Trustees of the American Hospital Association, beginning January 1, 2011, and expiring December 31, 2013

N/W
ADJOURN ²⁵ 9:00 AM

I do hereby certify that the above Notice of Meeting of the Tyler County Commissioners Court is a true and correct copy of said Notice and that I posted a true and correct copy of said Notice at the Tyler County Courthouse in a place readily accessible to the general public at all times and that said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting, as is required by Section 551.002 & 551.041.

Executed on _____ 2010 Time _____

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

By: _____ (Deputy)

*Sheriff - they perform duties beyond their typical duties
6 SWAT 2 day handlers*

~~Just~~ J Smith - taxpayer money, it has to go through budget process. Smith supply salary secretary of but ck fund (not tax man) S can use for future fund that is not taxpayer money.

*Nash want core group Commis, Treas, Auditor,
Next month appt Invest Committee & give them authority to make investments*

45,000 lump sum 1st payment

Appr & continue cost w/ no change
to TCDRS plan as present back in May
by Ralph Waller.