

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

THE STATE OF TEXAS ON THIS THE 12th day of November, 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
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

The invocation and pledge of allegiance to the Texas Flag was delivered by
Commissioner Nash.

A motion was made by Commissioner Nash and seconded by Commissioner Walston to
approve the minutes of November 8, 2010. All voted yes and none no.

A motion was made by **Commissioner Walston** and seconded by **Judge Blanchette** to
approve paying the **bills**, as submitted by the **County Auditor**. All voted yes and none
no. SEE ATTACHED CLAIMS LIST

Commissioner Nash motioned to approve the **line item transfers** as presented by the
County Auditor for **Justice of Peace, Pct. 1, Collection Center and Law Library**. The
motion was seconded by **Commissioner Walston**. All voted yes and none no. SEE
ATTACHED

A motion was made by **Commissioner Nash** to approve the **Mutual Aid Agreement**
with Warren ISD. **Judge Blanchette** seconded this motion. All voted yes and none no.
SEE ATTACHED AGREEMENT

Judge Blanchette motioned to accept the awarded 2010 grants for **Homeland Security
Grant Program and Law Enforcement Terrorism Prevention Assistance**.
Commissioner Marshall seconded the motion. All voted yes and none no. SEE
ATTACHED.

A motion was made by **Commissioner Marshall** and seconded by **Commissioner Nash**
to permit temporary "right of entry" to **Deep East Texas Archaeological Consultants**
who are doing archeological survey requested by the Texas Historical Society for the
environmental review for IKE Round 1 contract No.DRS010191. All voted yes and none
no. SEE ATTACHED

Commissioner Marshall motioned to grant the **Texas Historical Commissioner
Antiquities Application** by the Deep East Texas Archaeological Consultants. All voted
yes and none no. SEE ATTACHED

Commissioner Nash motioned to accept the **canvassed results** of the **general election**
and the **local option special election**. **Commissioner Hughes** seconded the motion. All
voted yes and none no. SEE ATTACHED ELECTION TABULATION.

Commissioners' Court
November 12, 2010

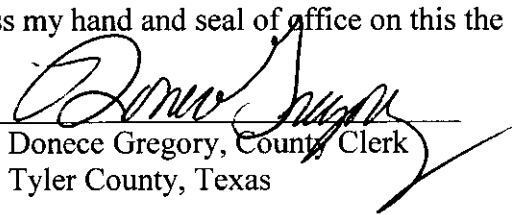
Commissioner Marshall motioned the meeting adjourned. Commissioner Nash seconded the motion. All voted yes and none no.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED.

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 November 12, 2010.

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

Attest:


Donece Gregory, County Clerk
Tyler County, Texas

Tyler County
Accounts Payable
Check Claims List

November 9 – 12, 2010

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A T & T MOBILITY	2010 010-419-009	TELEPHONE	829551875/CDA	11/12/2010	098672	52.33
AVAYA, INC.	2010 010-420-009	TELEPHONE	0101946445/TAX	11/12/2010	098673	60.00
MUSIC MOUNTAIN WATER CO	2010 010-422-007	OFFICE SUPPLIES	79996800/COAUD	11/12/2010	098676	19.14
VERIZON WIRELESS	2010 010-426-009	TELEPHONE	6855-00001/TCSSO	11/12/2010	098679	1,338.35
ACE IMAGEWEAR	2010 010-442-008	UNIFORMS	3719/COJUD	11/12/2010	098683	25.98
ACE IMAGEWEAR	2010 010-442-008	UNIFORMS	3719/COJUD	11/12/2010	098683	25.98
ACE IMAGEWEAR	2010 010-442-008	UNIFORMS	3719/COJUD	11/12/2010	098683	20.26
ACE IMAGEWEAR	2010 010-442-008	UNIFORMS	3719/COJUD	11/12/2010	098683	79.72
ADVANCED CARDIOVASCULAR SP	2010 010-427-043	PRISONER MEDICAL	GORE, JOHNSON, MARSHELL M	11/12/2010	098684	20.00
ARNETT, MADELINE	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098689	108.38
BETHANY BAPTIST CHURCH	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098691	25.00
BOUNDS, RAGAN S.	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098693	146.13
BOURQUE, JEANNETTE A.	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098694	136.00
BRANCH, KATHERINE	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098695	114.75
BROOKSHIRE BROS. CORPORATE	2010 010-427-036	PRISONER MEALS	18005/TCSSO	11/12/2010	098697	50.04
BROOKSHIRE BROS. CORPORATE	2010 010-427-036	PRISONER MEALS	18005/TCSSO	11/12/2010	098697	4.98
BROOKSHIRE BROS. CORPORATE	2010 010-427-036	PRISONER MEALS	18005/TCSSO	11/12/2010	098697	50.04
BROOKSHIRE BROS. CORPORATE	2010 010-427-036	PRISONER MEALS	18005/TCSSO	11/12/2010	098697	50.04
BROOKSHIRE BROS. CORPORATE	2010 010-427-036	PRISONER MEALS	18005/TCSSO	11/12/2010	098697	50.04
BROOKSHIRE BROS. CORPORATE	2010 010-427-036	PRISONER MEALS	18005/TCSSO	11/12/2010	098697	50.04
BROOKSHIRE BROS. CORPORATE	2010 010-427-036	PRISONER MEALS	18005/TCSSO	11/12/2010	098697	40.54
BURCH, KIM	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098701	108.38
BYTHEWOOD, AMY R.	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098702	136.00
CANDY CLEANERS	2010 010-427-041	UNIFORMS	OCTOBER 2010/TCSSO	11/12/2010	098704	12.75
CANDY CLEANERS	2010 010-426-041	UNIFORMS	OCTOBER 2010/TCSSO	11/12/2010	098704	95.70
CAPITAL GRAPHICS, INC.	2010 010-401-050	ELECTION EXPENSE	100570/COCLK	11/12/2010	098705	317.70
CARR, DONNA L.	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098706	127.50
CHIEF	2010 010-426-041	UNIFORMS	232569/TCSSO	11/12/2010	098707	149.99
CHIEF	2010 010-426-041	UNIFORMS	232569/TCSSO	11/12/2010	098707	265.98
CHIEF	2010 010-426-041	UNIFORMS	232569/TCSSO	11/12/2010	098707	118.99-
CHIEF	2010 010-426-041	UNIFORMS	232569/TCSSO	11/12/2010	098707	118.99
CHRISTUS JASPER MEMORIAL	2010 010-427-043	PRISONER MEDICAL	GORE, JOHNSON MARSHELL M	11/12/2010	098708	393.75
CIT TECHNOLOGY FIN SERV, I	2010 010-440-018	EQUIPMENT LEASE	930-0039477-000/JP1	11/12/2010	098710	85.30
CIT TECHNOLOGY FIN SERV, I	2010 010-440-018	EQUIPMENT LEASE	930-0039478-000/EXT	11/12/2010	098710	85.30
CLINIC FOR WOMENS HEALTH	2010 010-427-043	PRISONER MEDICAL	CARTER, CHERYL	11/12/2010	098712	175.00
CLINIC FOR WOMENS HEALTH	2010 010-427-043	PRISONER MEDICAL	CARTER, CHERYL	11/12/2010	098712	260.00
CODE BLUE POLICE SUPPLY	2010 010-426-041	UNIFORMS	TYLER CO./TCSSO	11/12/2010	098714	385.00
CODE BLUE POLICE SUPPLY	2010 010-426-041	UNIFORMS	TYLER CO./TCSSO	11/12/2010	098714	225.00
COLMESNEIL COMMUNITY CENTE	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098715	50.00
COOLEY, JIMMIE	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098717	114.75
COWART, TINA	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098721	123.25
CRAVEN, HELEN	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098722	127.50
DEASON, CATHERINE	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098726	119.00
DERAMUS, GEORGE DAVID	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098728	136.00
EBENEZER BAPTIST CHURCH	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098732	50.00
ELECTION SYSTEMS & SOFTWARE	2010 010-401-050	ELECTION EXPENSE	758353/COCLK	11/12/2010	098734	6,846.95
ENTERGY	2010 010-442-038	UTILITIES-JUSTICE CENTER	1727262/JUST. CTR.	11/12/2010	098735	58.21
EVANS, JUDITH M.	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098737	106.25
FAIRVIEW BAPTIST CHURCH	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098738	25.00
FEDEX	2010 010-426-007	OFFICE SUPPLIES	1706-0613-2/TCSSO	11/12/2010	098739	15.73
FOUNTAIN, JULIA G.	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098740	119.00
FP MAILING SOLUTIONS	2010 010-440-018	EQUIPMENT LEASE	500065071/TAX	11/12/2010	098741	7.75
GERMER GERTZ, L.L.P.	2010 010-401-093	CONTINGENCY FOR LEGAL FEES	FOSTER, TROY V./TCSSO	11/12/2010	098745	647.50
GERMER GERTZ, L.L.P.	2010 010-401-093	CONTINGENCY FOR LEGAL FEES	FOSTER, TROY V./TCSSO	11/12/2010	098745	2,803.91
GERTZ ADAIR LAW FIRM	2010 010-408-055	COURT APPOINTED ATTORNEYS	LEWIS, BARBARA ANN	11/12/2010	098746	400.00

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
GIBBS, PEGGY	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098747	152.50
GRAHAM, G. W. PHD.	2010 010-427-042	EMPLOYEE PHYSICALS	REYNOLDS, JOY/TCSO	11/12/2010	098748	150.00
GRAHAM, G. W. PHD.	2010 010-427-042	EMPLOYEE PHYSICALS	BENNETT, CAROLYN E.	11/12/2010	098748	150.00
GREGORY, VIRGINIA	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098749	144.00
GRIPON, EDWARD , MD	2010 010-427-043	PRISONER MEDICAL	WIGGINS, ELVIS	11/12/2010	098750	595.00
GT DISTRIBUTORS, INC.	2010 010-426-041	UNIFORMS	003939/TCSO	11/12/2010	098751	44.99
HARDIN COUNTY	2010 010-401-016	JUVENILE DENTENTION SERVIC	20020136/JUPRO	11/12/2010	098754	4,410.00
HARRELL, BEVERLY	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098755	106.25
HARRINGTON, MARY L.	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098756	116.88
HARRIS, RHONDA	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098757	114.75
HAVARD, EVONNE N.	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098758	169.50
HENDERSON, LOIS	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098759	152.50
HENDERSON, ODESSA	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098760	110.50
HILLISTER BAPTIST CHURCH	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098761	25.00
HOLMES, SARAH N.	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098762	114.75
INDOFF OFFICE SUPPLIES	2010 010-442-007	JANITORS SUPPLIES	183748/COJUD	11/12/2010	098765	21.99
INDOFF OFFICE SUPPLIES	2010 010-440-007	SUPPLIES	183748/COJUD	11/12/2010	098765	25.99
INDOFF OFFICE SUPPLIES	2010 010-421-007	OFFICE SUPPLIES	183748/COJUD	11/12/2010	098765	13.18
INDOFF OFFICE SUPPLIES	2010 010-420-007	OFFICE SUPPLIES	187474/DSCLK	11/12/2010	098765	73.14
INDOFF OFFICE SUPPLIES	2010 010-419-007	OFFICE SUPPLIES	185596/CDA	11/12/2010	098765	25.99
INNOVATIVE LEASING	2010 010-419-007	OFFICE SUPPLIES	001-0077472-001/CDA	11/12/2010	098766	165.00
INNOVATIVE LEASING	2010 010-440-018	EQUIPMENT LEASE	001-0034127-001/TAX	11/12/2010	098766	133.41
JACKSON, SHARON	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098768	110.50
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	BARKER, CORY WILLIAM	11/12/2010	098770	87.11
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	DANA, GEORGER	11/12/2010	098770	62.26
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	DOBB, STEPHEN	11/12/2010	098770	12.60
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	JONES, DEMETRIS	11/12/2010	098770	89.52
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	JONES, DEMETRIS A.	11/12/2010	098770	34.95
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	MILLER, CARLOS	11/12/2010	098770	17.18
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	TELFORD, RANDALL	11/12/2010	098770	23.25
JASPER COUNTY	2010 010-401-035	HOUSING OF TCSO INMATES	OCTOBER 2010 HOUSING	11/12/2010	098771	22,320.00
JASPER COUNTY	2010 010-427-043	PRISONER MEDICAL	TRAHAN, TONYA	11/12/2010	098771	6.78
JASPER COUNTY	2010 010-427-043	PRISONER MEDICAL	MOORE, THOMAS	11/12/2010	098771	4.00
JASPER COUNTY	2010 010-427-043	PRISONER MEDICAL	WHITE, TYRONE	11/12/2010	098771	60.02
JASPER COUNTY	2010 010-401-035	HOUSING OF TCSO INMATES	INMATE HOUSING/TCSO	11/12/2010	098771	24,240.00
JEANS, MARY LOU	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098772	204.00
JOHNSTON, REX	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098774	136.00
KEY EQUIPMENT FINANCE	2010 010-440-018	EQUIPMENT LEASE	591122861/TAX	11/12/2010	098775	115.00
KEYMASTER LOCK & KEY	2010 010-442-010	REPAIRS TO COURTHOUSE	145.00 LABOR/COJUD	11/12/2010	098776	278.45
KIMCO SERVICES, INC	2010 010-442-013	REPAIRS AT JUSTICE CENTER	99.00 LABOR/TCSO	11/12/2010	098777	99.00
KING, JOAN	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098778	116.88
LANGHAM, SHANDOLA	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098782	110.50
LARRY TREST AUTO BROKERS,	2010 010-442-010	REPAIRS TO COURTHOUSE	175.00 LABOR/COJUD	11/12/2010	098783	277.91
LARRY TREST AUTO BROKERS,	2010 010-426-028	REPAIRS TO VEHICLES	50.00 LABOR/TCSO	11/12/2010	098783	98.99
LARRY TREST AUTO BROKERS,	2010 010-426-028	REPAIRS TO VEHICLES	60.00 LABOR/TCSO	11/12/2010	098783	118.95
LEAF	2010 010-440-018	EQUIPMENT LEASE	001-1360627-001/COAUD	11/12/2010	098784	79.61
LEWIS, ALICE H.	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098785	116.88
MAGNOLIA APPLIANCE	2010 010-442-013	REPAIRS AT JUSTICE CENTER	65.00 LABOR/TCSO	11/12/2010	098787	114.00
MAGNOLIA APPLIANCE	2010 010-442-013	REPAIRS AT JUSTICE CENTER	190.0 LABOR/TCSO	11/12/2010	098787	190.00
MANN, ROBERT H. ATTY.	2010 010-408-055	COURT APPOINTED ATTORNEYS	DOUGLAS, RONNIE DALE JR.	11/12/2010	098789	550.00
MANN, ROBERT H. ATTY.	2010 010-408-055	COURT APPOINTED ATTORNEYS	ZIMMERMAN, CECIL JAMES	11/12/2010	098789	200.00
MANN, ROBERT H. ATTY.	2010 010-408-055	COURT APPOINTED ATTORNEYS	ZIMMERMAN, CECIL JAMES	11/12/2010	098789	400.00
MANN, ROBERT H. ATTY.	2010 010-408-055	COURT APPOINTED ATTORNEYS	WILLIAMS, JEAROME WILSON	11/12/2010	098789	1,440.00
MANN, ROBERT H. ATTY.	2010 010-408-055	COURT APPOINTED ATTORNEYS	WILLIAMS, JEAROME WILSON	11/12/2010	098789	1,447.50
MARSHALL, JAMES A.	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098790	161.00

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MARSHALL, LYNETTE	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098791	123.25
MARSHALL, SUE	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098792	135.50
MASONIC LODGE-WOODVILLE	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098794	75.00
MCKEE, JOYCE	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098795	127.50
MCKINLEY, GLINDA F.	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098796	158.88
MODICA BROTHERS	2010 010-426-029	GAS, OIL, GREASE	14.00 LABOR/TC SO	11/12/2010	098797	263.89
MODICA BROTHERS	2010 010-426-030	TIRES, TUBES	106.00 LABOR/TC SO	11/12/2010	098797	608.20
MODICA BROTHERS	2010 010-426-028	REPAIRS TO VEHICLES	PARTS/TC SO	11/12/2010	098797	9.90
MORRIS, JOHNNIE F.	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098798	116.88
MT. HOPE MASONIC LODGE # 1	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098800	45.00
NET DATA CORP.	2010 010-440-020	SUPPORT SERVICES	TYL900057/COCLK	11/12/2010	098802	225.00
NOACK, PHYLLIS	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098803	161.00
O'REILLY AUTO PARTS	2010 010-426-028	REPAIRS TO VEHICLES	596507/TC SO	11/12/2010	098805	21.98
O'REILLY AUTO PARTS	2010 010-426-028	REPAIRS TO VEHICLES	596507/TC SO	11/12/2010	098805	2.29
OCE' FINANCIAL SERVICES IN	2010 010-440-018	EQUIPMENT LEASE	200-5028484-000/COAUD	11/12/2010	098806	218.00
OCE' IMAGISTICS INC.	2010 010-440-015	SERVICE CONTRACTS	SR2880/EXT	11/12/2010	098807	66.68
OLSON, SARAH L.	2010 010-401-099	CONTINGENCY FOR MISCELLANE	REMB/T75268&T75267	11/12/2010	098808	25.00
PAL, JOSEPH	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098810	127.50
PAL, JOYCE	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098811	119.00
PARKER LUMBER	2010 010-442-013	REPAIRS AT JUSTICE CENTER	22760/JUST.CTR.	11/12/2010	098812	37.49
PARKER LUMBER	2010 010-442-013	REPAIRS AT JUSTICE CENTER	22760/JUST.CTR.	11/12/2010	098812	102.17
PELLY ELECTRONICS	2010 010-442-010	REPAIRS TO COURTHOUSE	488/COJUD	11/12/2010	098813	298.00
PHILLIPS, PATRICIA	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098814	148.75
PHOTOGRAPH & PAPER CONSERV	2010 010-401-049	COURTHOUSE HISTORICAL SOCI	2010-135/COJUD	11/12/2010	098815	2,250.00
PILGRIM INSURANCE	2010 010-420-014	BONDS	100/TAX	11/12/2010	098816	430.00
PILGRIM INSURANCE	2010 010-420-014	BONDS	103/TAX	11/12/2010	098816	71.00
PINNACLE ELEVATOR&ESCAL IN	2010 010-442-010	REPAIRS TO COURTHOUSE	300.00 LABOR/COJUD	11/12/2010	098817	300.00
PITNEY BOWES	2010 010-401-008	POSTAGE FOR POSTAGE METER	POSTAGE REFILL/COAUD	11/12/2010	098818	1,122.00
PITNEY BOWES INC.	2010 010-440-007	SUPPLIES	0100-3109-00-4/COAUD	11/12/2010	098819	61.00
POLITO, MARGARET DEE	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098820	173.75
POPE, MARGARET	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098821	135.50
POWELL, EVERETT	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098822	156.75
POWELL, SHERAN	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098823	119.00
PULUNKSI CLEARING FUND	2010 010-426-041	UNIFORMS	BADGES/TC SO	11/12/2010	098826	1,208.43
QUEST DIAGNOSTICS	2010 010-427-043	PRISONER MEDICAL	CARTER, CHERYL/TC SO	11/12/2010	098827	333.00
QUILL CORPORATION	2010 010-439-007	OFFICE SUPPLIES	C3338775/EXT	11/12/2010	098828	55.99
QUILL CORPORATION	2010 010-439-007	OFFICE SUPPLIES	C3338775/EXT	11/12/2010	098828	45.48
QUILL CORPORATION	2010 010-440-007	SUPPLIES	C3338775/EXT	11/12/2010	098828	147.99
QUILL CORPORATION	2010 010-430-007	OFFICE SUPPLIES	C5421407/DPS	11/12/2010	098828	57.44
RADIOLOGY ASSOCIATES LLP	2010 010-427-043	PRISONER MEDICAL	DENNIS, AMANDA L.	11/12/2010	098829	102.00
RAPPOND, LOIS	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098830	110.50
REID, KRISTI L.	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098831	152.50
REINEMEYER, SARAH	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098832	123.25
ROGERS, RUTHIE	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098834	173.75
SANDERSON, JOHN ED	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098836	161.00
SCOTT MERRIMAN, INC.	2010 010-407-007	OFFICE SUPPLIES	TY02/DSCLK	11/12/2010	098837	217.15
SECURITY SHREDDING	2010 010-440-007	SUPPLIES	748/COJUD	11/12/2010	098838	373.06
SEYMOUR, LAMERLE	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098840	136.00
SHEFFIELD, MARY ELLA	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098841	136.00
SIRCHIE FINGERPRINT LABORA	2010 010-426-008	DEPUTIES SUPPLIES	00-A75979/TC SO	11/12/2010	098843	152.17
SISBEE TOYOTA	2010 010-426-028	REPAIRS TO VEHICLES	15673/TC SO	11/12/2010	098844	438.64
SMITH, B. A.	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098845	140.25
SMITH, LINDA	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098846	178.00
SOILEAU, ELDON J.	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098847	152.50
SOUTHEAST TEXAS FORENSIC C	2010 010-401-043	AUTOPSIES	GORDON, JOHN D.	11/12/2010	098848	1,800.00

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
SOUTHEAST TEXAS FORENSIC C	2010 010-401-043	AUTOPSIES	FREEMAN, RHONDA	11/12/2010	098848	1,800.00
SOUTHEAST TEXAS FORENSIC C	2010 010-401-043	AUTOPSIES	MOORE, SETH	11/12/2010	098848	1,800.00
SOUTHWEST BUILDING SYSTEMS	2010 010-442-013	REPAIRS AT JUSTICE CENTER	204.40 LABOR/TCSO	11/12/2010	098850	204.40
SPARKLETTS & SIERRA SPRING	2010 010-420-007	OFFICE SUPPLIES	3631084/TAX	11/12/2010	098851	22.41
STAGG, MARY SINDLE	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098852	114.75
STAMPS OFFICE SUPPLY	2010 010-440-007	SUPPLIES	INK/JUPRO	11/12/2010	098853	29.99
STAMPS OFFICE SUPPLY	2010 010-426-007	OFFICE SUPPLIES	062862/TCSO	11/12/2010	098853	120.44
STAMPS OFFICE SUPPLY	2010 010-426-007	OFFICE SUPPLIES	062879/TCSO	11/12/2010	098853	8.00
STANIFIRD, CAROLE	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098854	136.00
STEVENS, IMOGENE	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098855	102.00
STEWART GLASS	2010 010-442-010	REPAIRS TO COURTHOUSE	TYLERC/COJUD	11/12/2010	098856	225.45
STEWART, ELSIE	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV.2010	11/12/2010	098857	161.00
STORY-WRIGHT	2010 010-440-007	SUPPLIES	104307/COAUD	11/12/2010	098858	369.49
STORY-WRIGHT	2010 010-422-007	OFFICE SUPPLIES	104307/COAUD	11/12/2010	098858	6.98
STORY-WRIGHT	2010 010-422-007	OFFICE SUPPLIES	104307/COAUD	11/12/2010	098858	13.82
STORY-WRIGHT	2010 010-440-007	SUPPLIES	104307/COAUD	11/12/2010	098858	447.50
STORY-WRIGHT	2010 010-422-007	OFFICE SUPPLIES	104307/COAUD	11/12/2010	098858	72.54
SUSTEEN, INC.	2010 010-426-008	DEPUTIES SUPPLIES	00-TCSO	11/12/2010	098860	2,499.99
SYSCO FOOD SERVICES	2010 010-427-036	PRISONER MEALS	819219/TCSO	11/12/2010	098861	234.27
SYSCO FOOD SERVICES	2010 010-427-036	PRISONER MEALS	819219/TCSO	11/12/2010	098861	99.87
TDCAA	2010 010-419-007	OFFICE SUPPLIES	29840/CDA	11/12/2010	098862	519.00
TELSTAR SPECIALTY PRODUCTS	2010 010-442-007	JANITORS SUPPLIES	6591/COJUD	11/12/2010	098864	694.75
TERRELL, RELINDA	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV.2010	11/12/2010	098865	127.50
TEXAS DEPARTMENT OF STATE	2010 010-402-009	TELEPHONE	12471/COCLK	11/12/2010	098866	86.01
TEXAS JUDICIAL ACADEMY	2010 010-421-020	ASSOCIATION DUES	MEMB.FEE/COJUD	11/12/2010	098867	200.00
TIMBERMANS SUPPLY	2010 010-442-010	REPAIRS TO COURTHOUSE	234250/COJUD	11/12/2010	098868	29.01
TOLARS FEED AND OUTDOOR SU	2010 010-426-023	ANIMAL CONTROL	12136/TCSO	11/12/2010	098869	13.50
TOLARS FEED AND OUTDOOR SU	2010 010-426-023	ANIMAL CONTROL	12136/TCSO	11/12/2010	098869	29.00
TOLARS FEED AND OUTDOOR SU	2010 010-426-023	ANIMAL CONTROL	12136/TCSO	11/12/2010	098869	23.95
TOLARS FEED AND OUTDOOR SU	2010 010-426-023	ANIMAL CONTROL	12136/TCSO	11/12/2010	098869	15.50
TOLARS FEED AND OUTDOOR SU	2010 010-426-023	ANIMAL CONTROL	12136/TCSO	11/12/2010	098869	36.75
TYLER COUNTY AUTO PARTS	2010 010-442-010	REPAIRS TO COURTHOUSE	7040/COJUD	11/12/2010	098871	13.49
TYLER COUNTY BOOSTER	2010 010-401-013	ADVERTISING	TCDBG PROGRAM AD	11/12/2010	098872	24.00
TYLER COUNTY BOOSTER	2010 010-401-050	ELECTION EXPENSE	TABULATING EQUI/COCLK	11/12/2010	098872	45.30
TYLER COUNTY BOOSTER	2010 010-401-050	ELECTION EXPENSE	EARLY VOTE NOTICE/COCLK	11/12/2010	098872	62.10
TYLER COUNTY BOOSTER	2010 010-401-013	ADVERTISING	ADVERTISING/COCLK	11/12/2010	098872	30.00
TYLER COUNTY HOSPITAL	2010 010-401-098	MISCELLANEOUS EXPENSE	JAMES, ROBERT L./PCT2	11/12/2010	098873	42.00
TYLER COUNTY HOSPITAL	2010 010-401-098	MISCELLANEOUS EXPENSE	PIERSON, JAMES L./PCT1	11/12/2010	098873	42.00
TYLER COUNTY HOSPITAL	2010 010-401-098	MISCELLANEOUS EXPENSE	HADNOT, TAMARA L./TAX	11/12/2010	098873	42.00
TYLER COUNTY HOSPITAL	2010 010-401-098	MISCELLANEOUS EXPENSE	FREEMAN, DALE/TCSO	11/12/2010	098873	58.00
TYLER COUNTY HOSPITAL	2010 010-427-043	PRISONER MEDICAL	BARKER, CORY/TCSO	11/12/2010	098873	1,286.40
TYLER COUNTY HOSPITAL	2010 010-427-043	PRISONER MEDICAL	DENNIS, AMANDA L.	11/12/2010	098873	703.09
TYLER COUNTY HOSPITAL	2010 010-426-042	EMPLOYEE PHYSICALS	LOECHEL, BRANT H.	11/12/2010	098873	75.00
TYLER COUNTY HOSPITAL	2010 010-427-043	PRISONER MEDICAL	TELFORD, RANDALL A.	11/12/2010	098873	154.05
TYLER COUNTY HOSPITAL	2010 010-427-043	PRISONER MEDICAL	DANA, GEORGE L.	11/12/2010	098873	46.20
TYLER COUNTY TRACTOR	2010 010-442-013	REPAIRS AT JUSTICE CENTER	0001353/TCSO	11/12/2010	098876	7.65
U PUMP IT	2010 010-442-010	REPAIRS TO COURTHOUSE	UP TYCO COURTHOUSE/COJUD	11/12/2010	098877	164.47
U PUMP IT	2010 010-426-029	GAS, OIL, GREASE	UP TYLERCOSH/TCSO	11/12/2010	098877	6,917.03
US FLAG AND FLAGPOLE	2010 010-442-010	REPAIRS TO COURTHOUSE	10-1344/COJUD	11/12/2010	098878	223.90
WAL-MART COMMUNITY/GEMB	2010 010-421-007	OFFICE SUPPLIES	6915/COJUD	11/12/2010	098879	30.95
WAL-MART COMMUNITY/GEMB	2010 010-442-007	JANITORS SUPPLIES	6915/COJUD	11/12/2010	098879	181.84
WAL-MART COMMUNITY/GEMB	2010 010-426-007	OFFICE SUPPLIES	7809/TCSO	11/12/2010	098879	159.93
WAL-MART COMMUNITY/GEMB	2010 010-426-008	DEPUTIES SUPPLIES	7809/TCSO	11/12/2010	098879	179.80
WAL-MART COMMUNITY/GEMB	2010 010-440-007	SUPPLIES	5595/DPS	11/12/2010	098879	111.41
WAL-MART COMMUNITY/GEMB	2010 010-430-007	OFFICE SUPPLIES	5595/DPS	11/12/2010	098879	23.86

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
WAL-MART COMMUNITY/GEMB	2010 010-419-007	OFFICE SUPPLIES	0428/CDA	11/12/2010	098879	57.84
WALKER, DAVID - VISITING J	2010 010-401-093	CONTINGENCY FOR LEGAL FEES	MILEAGE/VISITING JUDGE	11/12/2010	098880	46.56
WALKER, DAVID - VISITING J	2010 010-401-093	CONTINGENCY FOR LEGAL FEES	MEAL/VISITING JUDGE	11/12/2010	098880	10.00
WALLING SIGNS & GRAPHICS	2010 010-428-042	EMERGENCY EQUIPMENT	BLDG. CK. CARDS/CONST 3	11/12/2010	098881	36.00
WALLING SIGNS & GRAPHICS	2010 010-422-007	OFFICE SUPPLIES	BUS. CARDS/COAUD	11/12/2010	098881	68.00
WALLING SIGNS & GRAPHICS	2010 010-423-007	OFFICE SUPPLIES	NAMEPLATE/TREAS	11/12/2010	098881	30.00
WALLING SIGNS & GRAPHICS	2010 010-442-010	REPAIRS TO COURTHOUSE	TYCOJU/COJUD	11/12/2010	098881	12.00
WALLING SIGNS & GRAPHICS	2010 010-421-007	OFFICE SUPPLIES	TYCOJU/COJUD	11/12/2010	098881	7.50
WALLING SIGNS & GRAPHICS	2010 010-442-008	UNIFORMS	TYCOJU/COJUD	11/12/2010	098881	20.00
WALLING SIGNS & GRAPHICS	2010 010-426-008	DRPUTIES SUPPLIES	10645/TCSO	11/12/2010	098881	315.00
WALLING SIGNS & GRAPHICS	2010 010-440-007	SUPPLIES	BOOKS BOUND/COAUD	11/12/2010	098881	10.50
WEEKS, JANICE	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098885	127.50
WEST, GERALD	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098887	125.38
WHITSON, WANA	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV.2010	11/12/2010	098888	119.00
WILSON, HUGH E.	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098889	123.25
WILSON, SANDRA JO	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098890	123.25
WOODVILLE LIONS DEN	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098891	75.00
XEROX CORPORATION	2010 010-440-015	SERVICE CONTRACTS	711323717/DSCLK	11/12/2010	098892	88.00
YAWN, EARMIA	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010	098893	119.00

TOTAL CHECKS WRITTEN						114,193.13
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						114,193.13

ROAD & BRIDGE I
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A-1 JOHNNY PORTABLE TOILET	2010 021-451-028	MACHINERY MAINTENANCE	88509/PCT.1	11/12/2010	098681	36.17
BROOKSIDE EQUIP SALES	2010 021-451-028	MACHINERY MAINTENANCE	IH88716/PCT.1	11/12/2010	098699	259.61
BRYAN AND BRYAN ASPHALT RO	2010 021-451-032	ROAD MATERIAL	TYLER1/PCT.1	11/12/2010	098700	6,518.40
GARDNER OIL, INC.	2010 021-451-029	GAS, OIL, GREASE	TYCO PCT1/PCT.1	11/12/2010	098743	2,341.85
GARDNER OIL, INC.	2010 021-451-029	GAS, OIL, GREASE	TYCO PCT1/PCT.1	11/12/2010	098743	2,995.17
LAKES AREAS SEPTIC & SLUDG	2010 021-451-028	MACHINERY MAINTENANCE	20556/PCT.1	11/12/2010	098780	25.00
LAKES AREAS SEPTIC & SLUDG	2010 021-451-028	MACHINERY MAINTENANCE	20600/PCT.1	11/12/2010	098780	25.00
MODICA BROTHERS	2010 021-451-030	TIRES, TUBES	70.00 LABOR/PCT.1	11/12/2010	098797	70.00
MODICA BROTHERS	2010 021-451-030	TIRES, TUBES	61.50 LABOR/PCT.1	11/12/2010	098797	82.00
MUSTANG CAT	2010 021-451-028	MACHINERY MAINTENANCE	0792900/PCT.1	11/12/2010	098801	427.80
O'REILLY AUTO PARTS	2010 021-451-028	MACHINERY MAINTENANCE	591681/PCT.1	11/12/2010	098805	86.66
PARKER LUMBER	2010 021-451-028	MACHINERY MAINTENANCE	22700/PCT.1	11/12/2010	098812	28.40
PARKER LUMBER	2010 021-451-028	MACHINERY MAINTENANCE	22700/PCT.1	11/12/2010	098812	10.40
PARKER LUMBER	2010 021-451-028	MACHINERY MAINTENANCE	22700/PCT.1	11/12/2010	098812	63.76
SULLIVANS HARDWARE	2010 021-451-028	MACHINERY MAINTENANCE	OCT.2010/PCT.1	11/12/2010	098859	29.48
TEJAS EQUIPMENT INC	2010 021-451-028	MACHINERY MAINTENANCE	00025/PCT.1	11/12/2010	098863	36.23
TEJAS EQUIPMENT INC	2010 021-451-028	MACHINERY MAINTENANCE	00025/PCT.1	11/12/2010	098863	38.63
TEJAS EQUIPMENT INC	2010 021-451-028	MACHINERY MAINTENANCE	00025/PCT.1	11/12/2010	098863	74.59
TELSTAR SPECIALTY PRODUCTS	2010 021-451-028	MACHINERY MAINTENANCE	6584/PCT.1	11/12/2010	098864	233.00
TYLER COUNTY AUTO PARTS	2010 021-451-028	MACHINERY MAINTENANCE	7050/PCT.1	11/12/2010	098871	3.02
TYLER COUNTY AUTO PARTS	2010 021-451-028	MACHINERY MAINTENANCE	7050/PCT.1	11/12/2010	098871	87.49
TYLER COUNTY AUTO PARTS	2010 021-451-028	MACHINERY MAINTENANCE	7050/PCT.1	11/12/2010	098871	9.13
TYLER COUNTY AUTO PARTS	2010 021-451-028	MACHINERY MAINTENANCE	7050/PCT.1	11/12/2010	098871	21.25
TYLER COUNTY AUTO PARTS	2010 021-451-028	MACHINERY MAINTENANCE	7050/PCT.1	11/12/2010	098871	45.09
TYLER COUNTY AUTO PARTS	2010 021-451-028	MACHINERY MAINTENANCE	7050/PCT.1	11/12/2010	098871	15.38
WAL-MART COMMUNITY/GEMB	2010 021-451-028	MACHINERY MAINTENANCE	5371/PCT.1	11/12/2010	098879	16.27
WARDLAW, WADE	2010 021-451-028	MACHINERY MAINTENANCE	452068/PCT.1	11/12/2010	098882	175.00

TOTAL CHECKS WRITTEN						13,754.78
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						13,754.78

ROAD & BRIDGE II
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A-1 WRECKER SERVICE	2010 022-451-028	MACHINERY MAINTENANCE	19926/PCT.2	11/12/2010	098682	175.00
CNA SURETY	2010 022-451-037	BONDS	060115865102/PCT.2	11/12/2010	098713	177.50
CONSOLIDATED COMMUNICATION	2010 022-451-035	UTILITIES	2645/0/PCT.2	11/12/2010	098716	7.79
D & J TIRE, INC	2010 022-451-030	TIRES, TUBES	37013/PCT.2	11/12/2010	098724	79.52
EAST TEXAS MACHINE	2010 022-451-028	MACHINERY MAINTENANCE	34561/PCT.2	11/12/2010	098731	210.00
GARDNER OIL, INC.	2010 022-451-029	GAS, OIL, GREASE	TYCO PCT2/PCT.2	11/12/2010	098743	2,181.33
GARDNER OIL, INC.	2010 022-451-029	GAS, OIL, GREASE	TYCO PCT2/PCT.2	11/12/2010	098743	2,296.25
GULF WELDING SUPPLY CO.	2010 022-451-028	MACHINERY MAINTENANCE	030133/PCT. 2	11/12/2010	098752	31.50
LAKEWAY TIRE & SERVICE	2010 022-451-030	TIRES, TUBES	916/PCT.2	11/12/2010	098781	37.45
MODICA BROTHERS	2010 022-451-030	TIRES, TUBES	8.50 LABOR/PCT.2	11/12/2010	098797	82.66
MODICA BROTHERS	2010 022-451-030	TIRES, TUBES	2.00 LABOR/PCT.2	11/12/2010	098797	44.85
MODICA BROTHERS	2010 022-451-030	TIRES, TUBES	OCT.2010/PCT. 2	11/12/2010	098797	79.91
MODICA BROTHERS	2010 022-451-030	TIRES, TUBES	90.00 LABOR/PCT.2	11/12/2010	098797	129.90
MODICA BROTHERS	2010 022-451-030	TIRES, TUBES	14.00 LABOR/PCT.2	11/12/2010	098797	62.05
NORTHERN SAFETY CO., INC.	2010 022-451-028	MACHINERY MAINTENANCE	3956646/PCT.2	11/12/2010	098804	58.13
PARKER LUMBER	2010 022-451-028	MACHINERY MAINTENANCE	22705/PCT.2	11/12/2010	098812	10.55
PARKER LUMBER	2010 022-451-028	MACHINERY MAINTENANCE	22705/PCT.2	11/12/2010	098812	10.28
POWERPLAN	2010 022-451-028	MACHINERY MAINTENANCE	87001-13258/PCT.2	11/12/2010	098824	1,849.73
RURAL PIPE AND SUPPLY	2010 022-451-031	CULVERTS	TYLCO2/PCT.2	11/12/2010	098835	525.60
RURAL PIPE AND SUPPLY	2010 022-451-031	CULVERTS	TYLCO2/PCT.2	11/12/2010	098835	262.80
SULLIVANS HARDWARE	2010 022-451-028	MACHINERY MAINTENANCE	OCT.2010/PCT.2	11/12/2010	098859	59.57
TIMBERMANS SUPPLY	2010 022-451-028	MACHINERY MAINTENANCE	12024/PCT.2	11/12/2010	098868	107.32
TIMBERMANS SUPPLY	2010 022-451-028	MACHINERY MAINTENANCE	12024/PCT.2	11/12/2010	098868	27.96
TIMBERMANS SUPPLY	2010 022-451-028	MACHINERY MAINTENANCE	12024/PCT.2	11/12/2010	098868	5.72
TIMBERMANS SUPPLY	2010 022-451-028	MACHINERY MAINTENANCE	12024/PCT.2	11/12/2010	098868	45.22
TYLER COUNTY AUTO PARTS	2010 022-451-028	MACHINERY MAINTENANCE	7051/PCT.2	11/12/2010	098871	39.44
TYLER COUNTY AUTO PARTS	2010 022-451-028	MACHINERY MAINTENANCE	7051/PCT.2	11/12/2010	098871	128.70
U PUMP IT	2010 022-451-029	GAS, OIL, GREASE	UP TYLERCCP2/PCT.2	11/12/2010	098877	615.19
TOTAL CHECKS WRITTEN						9,341.92
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						9,341.92

ROAD & BRIDGE III
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
EXTENSION FUND 218305	2010 023-451-043	TRAVEL, TRAINING & EDUCATI	REGIS. CONFERENCE/PCT.3	11/12/2010	098675	35.00
VERIZON WIRELESS	2010 023-451-035	UTILITIES	6997-00003/PCT.3	11/12/2010	098677	270.77
WINDSTREAM	2010 023-451-035	UTILITIES	125059843/PCT.3	11/12/2010	098680	50.47
ECONO SIGNS, LLC	2010 023-451-028	MACHINERY MAINTENANCE	75979PCT.3/PCT.3	11/12/2010	098733	67.33
ETOX INC.	2010 023-453-045	PURCHASE OF EQUIPMENT	TYLCO2 TYLER/PCT.3	11/12/2010	098736	2,090.77
GARDNER OIL, INC.	2010 023-451-029	GAS, OIL, GREASE	TYCO PCT3/PCT.3	11/12/2010	098743	3,130.45
GARDNER OIL, INC.	2010 023-451-029	GAS, OIL, GREASE	TYCO PCT3/PCT.3	11/12/2010	098743	345.95
GARDNER OIL, INC.	2010 023-451-029	GAS, OIL, GREASE	TYCO PCT3/PCT.3	11/12/2010	098743	5.90
GARDNER OIL, INC.	2010 023-451-029	GAS, OIL, GREASE	TYCO PCT3/PCT.3	11/12/2010	098743	3,206.46
HARBOR FREIGHT TOOLS	2010 023-451-028	MACHINERY MAINTENANCE	TYLR759A/PCT.3	11/12/2010	098753	224.86
INTERSTATE BILLING SERVICE	2010 023-451-028	MACHINERY MAINTENANCE	120677/PCT.3	11/12/2010	098767	104.41
INTERSTATE BILLING SERVICE	2010 023-451-028	MACHINERY MAINTENANCE	710.00 LABOR/PCT. 3	11/12/2010	098767	1,403.85
JERRYS SAW SHOP	2010 023-451-028	MACHINERY MAINTENANCE	21747/PCT.3	11/12/2010	098773	13.95
LAKEWAY TIRE & SERVICE	2010 023-451-030	TIRES, TUBES	917/PCT.3	11/12/2010	098781	112.45
LAKEWAY TIRE & SERVICE	2010 023-451-030	TIRES, TUBES	917/PCT.3	11/12/2010	098781	180.00
LAKEWAY TIRE & SERVICE	2010 023-451-030	TIRES, TUBES	917/PCT.3	11/12/2010	098781	320.82
LAKEWAY TIRE & SERVICE	2010 023-451-030	TIRES, TUBES	917/PCT.3	11/12/2010	098781	124.45
MARTINS TRU-VALUE HDWE.	2010 023-451-028	MACHINERY MAINTENANCE	13560/PCT.3	11/12/2010	098793	86.77
MOTT WHOLESALE, INC.	2010 023-451-028	MACHINERY MAINTENANCE	171598/PCT.3	11/12/2010	098799	89.90
MUSTANG CAT	2010 023-451-028	MACHINERY MAINTENANCE	0792920/PCT.3	11/12/2010	098801	1,217.70
PARKER LUMBER	2010 023-451-028	MACHINERY MAINTENANCE	22710/PCT.3	11/12/2010	098812	114.93
POWERPLAN	2010 023-451-028	MACHINERY MAINTENANCE	0000283762/PCT.3	11/12/2010	098825	58.00
SEXTON, MATTIE M	2010 023-451-040	MISCELLANEOUS SUPPLIES	10-8-10/PCT.3	11/12/2010	098839	35.00
SEXTON, MATTIE M	2010 023-451-040	MISCELLANEOUS SUPPLIES	10-22-10/PCT.3	11/12/2010	098839	35.00
SOUTHERN TIRE MART, LLC	2010 023-451-030	TIRES, TUBES	115736/PCT.3	11/12/2010	098849	1,170.00
STORY-WRIGHT	2010 023-451-040	MISCELLANEOUS SUPPLIES	105828/PCT.3	11/12/2010	098858	35.70
SULLIVANS HARDWARE	2010 023-451-040	MISCELLANEOUS SUPPLIES	OCT.2010/PCT.3	11/12/2010	098859	11.97
TIMBERMANS SUPPLY	2010 023-451-028	MACHINERY MAINTENANCE	12025/PCT.3	11/12/2010	098868	35.50
TIMBERMANS SUPPLY	2010 023-451-028	MACHINERY MAINTENANCE	12025/PCT.3	11/12/2010	098868	16.05
TIMBERMANS SUPPLY	2010 023-451-028	MACHINERY MAINTENANCE	12025/PCT.3	11/12/2010	098868	19.00
TYLER COUNTY AUTO PARTS	2010 023-451-028	MACHINERY MAINTENANCE	7052/PCT.3	11/12/2010	098871	14.49
TYLER COUNTY AUTO PARTS	2010 023-451-028	MACHINERY MAINTENANCE	7052/PCT.3	11/12/2010	098871	4.49
TYLER COUNTY AUTO PARTS	2010 023-451-028	MACHINERY MAINTENANCE	7052/PCT.3	11/12/2010	098871	17.58
TYLER COUNTY AUTO PARTS	2010 023-451-028	MACHINERY MAINTENANCE	7052/PCT.3	11/12/2010	098871	8.08
U PUMP IT	2010 023-451-029	GAS, OIL, GREASE	UP TYCOPCT3/PCT.3	11/12/2010	098877	32.15
TOTAL CHECKS WRITTEN						14,690.20
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						14,690.20

ROAD & BRIDGE IV
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
EXTENSION FUND 218305	2010 024-451-043	TRAVEL, TRAINING & EDUCATI	REGIS. CONFERENCE/PCT.4	11/12/2010	098674	35.00
VERIZON WIRELESS	2010 024-451-035	UTILITIES	5093-0001/PCT4	11/12/2010	098678	130.98
APAC TEXAS, INC.	2010 024-451-032	ROAD MATERIAL	210162/PCT.4	11/12/2010	098688	2,315.30
CALCO CALLENS CO INC	2010 024-451-028	MACHINERY MAINTENANCE	TYL4/PCT4	11/12/2010	098703	184.54
CINTAS CORPORATION #084	2010 024-451-044	UNIFORMS	084-01423/PCT4	11/12/2010	098709	44.75
CINTAS CORPORATION #084	2010 024-451-044	UNIFORMS	084-01423/PCT4	11/12/2010	098709	44.75
CINTAS CORPORATION #084	2010 024-451-044	UNIFORMS	084-01423/PCT4	11/12/2010	098709	44.75
CINTAS CORPORATION #084	2010 024-451-044	UNIFORMS	084-01423/PCT4	11/12/2010	098709	44.75
GALLS	2010 024-451-028	MACHINERY MAINTENANCE	3937511/PCT.4	11/12/2010	098742	94.17
GARDNER OIL, INC.	2010 024-451-029	GAS, OIL, GREASE	TYCO PCT4/PCT.4	11/12/2010	098743	444.90
GARDNER OIL, INC.	2010 024-451-029	GAS, OIL, GREASE	TYCO PCT4/PCT.4	11/12/2010	098743	3,430.27
GEMPLER'S	2010 024-451-028	MACHINERY MAINTENANCE	6246690/PCT.4	11/12/2010	098744	203.40
HSBC BUSINESS SOLUTIONS	2010 024-451-028	MACHINERY MAINTENANCE	0134/PCT.4	11/12/2010	098763	157.18
HSBC BUSINESS SOLUTIONS	2010 024-451-028	MACHINERY MAINTENANCE	0134/PCT.4	11/12/2010	098763	65.80
MODICA BROTHERS	2010 024-451-030	TIRES, TUBES	10.00 LABOR/PCT.4	11/12/2010	098797	10.00
MOTT WHOLESALE, INC.	2010 024-451-028	MACHINERY MAINTENANCE	OCT. 2010/PCT.4	11/12/2010	098799	416.88
MOTT WHOLESALE, INC.	2010 024-451-028	MACHINERY MAINTENANCE	OCT. 2010/PCT.4	11/12/2010	098799	185.90
MOTT WHOLESALE, INC.	2010 024-451-028	MACHINERY MAINTENANCE	OCT. 2010/PCT.4	11/12/2010	098799	27.99
MOTT WHOLESALE, INC.	2010 024-451-028	MACHINERY MAINTENANCE	OCT. 2010/PCT.4	11/12/2010	098799	285.25
MOTT WHOLESALE, INC.	2010 024-451-028	MACHINERY MAINTENANCE	OCT. 2010/PCT.4	11/12/2010	098799	2.00
OVERSTREET, SUSAN	2010 024-451-032	ROAD MATERIAL	#4/PCT.4	11/12/2010	098809	672.00
RICHARDS' ELECTRIC SERVICE	2010 024-451-028	MACHINERY MAINTENANCE	10-6-10/PCT.4	11/12/2010	098833	190.00
SOUTHERN TIRE MART, LLC	2010 024-451-030	TIRES, TUBES	115736/PCT.4	11/12/2010	098849	163.20
SOUTHERN TIRE MART, LLC	2010 024-451-030	TIRES, TUBES	115736/PCT.4	11/12/2010	098849	171.52
TELSTAR SPECIALTY PRODUCTS	2010 024-451-028	MACHINERY MAINTENANCE	6014/PCT.4	11/12/2010	098864	124.20
TIMBERMANS SUPPLY	2010 024-451-029	GAS, OIL, GREASE	12026/PCT.4	11/12/2010	098868	82.52
TIMBERMANS SUPPLY	2010 024-451-028	MACHINERY MAINTENANCE	12026/PCT.4	11/12/2010	098868	94.05
WAUKESHA-PEARCE INDUSTRIES	2010 024-451-028	MACHINERY MAINTENANCE	20300/PCT.4	11/12/2010	098883	166.44
WAUKESHA-PEARCE INDUSTRIES	2010 024-451-029	GAS, OIL, GREASE	20300/PCT.4	11/12/2010	098883	299.78
WAUKESHA-PEARCE INDUSTRIES	2010 024-451-028	MACHINERY MAINTENANCE	7063.20 LABOR/PCT.4	11/12/2010	098883	18,261.95

TOTAL CHECKS WRITTEN						28,394.22
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						28,394.22

DATE 11/09/ TO 11/12/2010

CHECKS CLAIMS LIST

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TYLER CO AIRPORT
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
CITY OF WOODVILLE	2010 025-451-035	UTILITIES	00002090/AIRPORT	11/12/2010	098711	55.15
MANAIRCO	2010 025-451-028	REPAIRS & MAINTENANCE	5323030/AIRPORT	11/12/2010	098788	157.42

					TOTAL CHECKS WRITTEN	212.57
					TOTAL VOID CHECKS	0.00

					TOTAL CHECK AMOUNT	212.57

DATE 11/09/2 TO 11/12/2010

CHECKS CLAIMS LIST

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TYLER CO. RODEO ARENA/FAIRGRND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
SULLIVANS HARDWARE	2010 026-451-028	REPAIRS & MAINTENANCE	OCT. 2010/RODEO ARENA	11/12/2010	098859	6.58

TOTAL CHECKS WRITTEN						6.58
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						6.58

DATE 11/09/2 TO 11/12/2010

CHECKS CLAIMS LIST

CHK101 PAGE 12

COUNTY CLERK RMP
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
NET DATA CORP.	2010 031-452-041	MISC. EXPENSE-RMP	TYL900057/COCLK	11/12/2010	098802	225.00

TOTAL CHECKS WRITTEN						225.00
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						225.00

DATE 11/09/1 TO 11/12/2010

CHECKS CLAIMS LIST

CHK101 PAGE 13

SHERIFF FORFEITURE
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
CREATIVE PRODUCT SOURCE, I	2010 033-451-013	DRUG ADVERTISING	CPI012597/TCSO	11/12/2010	098723	134.69
CREATIVE PRODUCT SOURCE, I	2010 033-451-013	DRUG ADVERTISING	CPI012655/TCSO	11/12/2010	098723	307.10
TOTAL CHECKS WRITTEN						441.79
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						441.79

LIBRARY FUND
ALL CHECKS

B

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
JAMES PUBLISHING	2010 036-492-050	LIBRARY BOOKS & SUPPLIES	406683-00/CDA	11/12/2010	098769	87.94
KNOWLES PUBLISHING, INC.	2010 036-492-050	LIBRARY BOOKS & SUPPLIES	00936831/CDA	11/12/2010	098779	101.45
LEXIS NEXIS	2010 036-492-050	LIBRARY BOOKS & SUPPLIES	1396TR/DSJUD 1-A	11/12/2010	098786	40.00
WEST GROUP	2010 036-492-050	LIBRARY BOOKS & SUPPLIES	1000643695/COJUD	11/12/2010	098886	208.00

TOTAL CHECKS WRITTEN						437.39
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						437.39

T C COLLECTION CENTER B
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
BEAUMONT FREIGHTLINER-STER	2010 037-451-028	MACHINERY MAINTENANCE	113544/COLL. CTR.	11/12/2010	098690	243.43
GARDNER OIL, INC.	2010 037-451-029	GAS, OIL, GREASE	TYCO COLLECTION/COLL. CT	11/12/2010	098743	1,007.50
IESI HARDIN CO LANDFILL	2010 037-451-043	CONTAINER HAULS	052032696/COLL. CTR.	11/12/2010	098764	2,170.00
IESI HARDIN CO LANDFILL	2010 037-451-043	CONTAINER HAULS	052032696/COLL. CTR.	11/12/2010	098764	2,542.00
LAKeway TIRE & SERVICE	2010 037-451-028	MACHINERY MAINTENANCE	29.50 LABOR/COLL. CTR.	11/12/2010	098781	29.50
SULLIVANS HARDWARE	2010 037-451-028	MACHINERY MAINTENANCE	OCT. 2010/COLL. CTR.	11/12/2010	098859	9.98
WALLING SIGNS & GRAPHICS	2010 037-451-028	MACHINERY MAINTENANCE	010665/COLL. CTR.	11/12/2010	098881	959.00

TOTAL CHECKS WRITTEN						6,961.41
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						6,961.41

DATE 11/09/2010 TO 11/12/2010

CHECKS CLAIMS LIST

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VIOLENCE AGAINSTWOMEN SPEC PR
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TYLER COUNTY GENERAL FUND	2010 038-448-001	SALARIES & FRINGE	TRANSFER TO GENERAL FUND	11/09/2010	001001	4,165.00

						TOTAL CHECKS WRITTEN 4,165.00
						TOTAL VOID CHECKS 0.00

						TOTAL CHECK AMOUNT 4,165.00

C D A TRUST
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
BILLS DOLLAR STORE	2010 049-492-005	RESTITUTION MISC. EXPENSE	LIVINGSTON, HELEN	11/12/2010	098692	53.64
BROOKSHIRE BROTHERS	2010 049-492-005	RESTITUTION MISC. EXPENSE	COLLINGWOOD, DAWN	11/12/2010	098698	55.00
BROOKSHIRE BROTHERS	2010 049-492-005	RESTITUTION MISC. EXPENSE	BROWNING, MICHELLE	11/12/2010	098698	55.00
BROOKSHIRE BROTHERS	2010 049-492-005	RESTITUTION MISC. EXPENSE	OGDEN, MARY	11/12/2010	098698	60.60
BROOKSHIRE BROTHERS	2010 049-492-005	RESTITUTION MISC. EXPENSE	HERNANDEZ, EMMA	11/12/2010	098698	99.44
BROOKSHIRE BROTHERS	2010 049-492-005	RESTITUTION MISC. EXPENSE	EVANS, BOBBY	11/12/2010	098698	50.00
COUNTRY FOOD MARKET	2010 049-492-005	RESTITUTION MISC. EXPENSE	DEAVERS, COREY	11/12/2010	098719	50.00
COURTSEY CHECK CO.	2010 049-492-005	RESTITUTION MISC. EXPENSE	HAYNES, MICHA	11/12/2010	098720	97.82
DEAVERS, COREY	2010 049-492-005	RESTITUTION MISC. EXPENSE	REFUND-OVERPAYMENT	11/12/2010	098727	35.00
DOVER, BILL L	2010 049-492-005	RESTITUTION MISC. EXPENSE	HAYNES, MICHA	11/12/2010	098730	145.32
DOVER, BILL L	2010 049-492-005	RESTITUTION MISC. EXPENSE	FREESE, DENA	11/12/2010	098730	66.28
TYLER COUNTY SHERIFF DEPAR	2010 049-492-005	RESTITUTION MISC. EXPENSE	OGDEN, MARY	11/12/2010	098874	50.00
TYLER COUNTY TAX ASSESSOR/	2010 049-492-005	RESTITUTION MISC. EXPENSE	FOXWORTH, TRAVIS	11/12/2010	098875	230.00
TYLER COUNTY TAX ASSESSOR/	2010 049-492-005	RESTITUTION MISC. EXPENSE	RILEY, JAMES	11/12/2010	098875	277.48
TYLER COUNTY TAX ASSESSOR/	2010 049-492-005	RESTITUTION MISC. EXPENSE	OGDEN, MARY	11/12/2010	098875	162.47

TOTAL CHECKS WRITTEN						1,488.05
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						1,488.05

C D A FEES
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MODICA BROTHERS	2010 050-492-005	MISCELLANEOUS	8.50 LABOR/CDA	11/12/2010	098797	154.49
U PUMP IT	2010 050-492-005	MISCELLANEOUS	UP CRIMDIS UP/CDA	11/12/2010	098877	194.34

TOTAL CHECKS WRITTEN						348.83
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						348.83

ADULT PROBATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
AMERICAN EXPRESS	2011 053-451-007	SUPPLIES & OPERATING EXPEN	8-22001/CSCD	11/12/2010	098687	29.97
AMERICAN EXPRESS	2011 053-451-010	EQUIPMENT	8-22001/CSCD	11/12/2010	098687	2,103.06
AMERICAN EXPRESS	2011 053-451-010	EQUIPMENT	8-22001/CSCD	11/12/2010	098687	212.10
CORRECTIONS SOFTWARE SOLUT	2011 053-451-016	PROFESSIONAL FEES	24080/CSCD	11/12/2010	098718	995.00
DE LAGE LANDEN PUBLIC FINA	2011 053-451-007	SUPPLIES & OPERATING EXPEN	270597/CSCD	11/12/2010	098725	105.50
INDOFF OFFICE SUPPLIES	2011 053-451-007	SUPPLIES & OPERATING EXPEN	182865/CSCD	11/12/2010	098765	189.99
QUILL CORPORATION	2011 053-451-007	SUPPLIES & OPERATING EXPEN	C2772734/CSCD	11/12/2010	098828	68.36
QUILL CORPORATION	2011 053-451-007	SUPPLIES & OPERATING EXPEN	C2772734/CSCD	11/12/2010	098828	61.16
QUILL CORPORATION	2011 053-451-007	SUPPLIES & OPERATING EXPEN	C2772734/CSCD	11/12/2010	098828	72.85
TYLER COUNTY	2011 053-437-014	CCP CONTRACT SERV FOR OFFE	NOVEMBER 2010/CSCD	11/12/2010	098870	2,000.00
WAL-MART COMMUNITY/GEMB	2011 053-451-007	SUPPLIES & OPERATING EXPEN	8979/CSCD	11/12/2010	098879	50.49
WEBSTORM COMPUTERS	2011 053-451-007	SUPPLIES & OPERATING EXPEN	150.00 LABOR/CSCD	11/12/2010	098884	150.00
TOTAL CHECKS WRITTEN						6,038.48
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						6,038.48

JUVENILE PROBATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
ALLEN, TERRY	2011 054-438-012	TRAVEL & TRAINING -GRANT	' TRNG. SNDP/JUPRO	11/12/2010	098686	244.00
ALLEN, TERRY	2011 054-438-012	TRAVEL & TRAINING -GRANT	' REIMB./JUPRO	11/12/2010	098686	6.24
AMERICAN EXPRESS	2011 054-451-007	OFFICE SUPPLIES	8-22001/CSCD	11/12/2010	098687	7.92-
SHEFFIELD, TONYA	2011 054-438-012	TRAVEL & TRAINING -GRANT	' MILEAGE/SNDP CONFERENCE	11/12/2010	098842	227.50
WAL-MART COMMUNITY/GEMB	2011 054-437-007	OFFICE SUPPLIES-GRANT "Y"	0824/JUPRO	11/12/2010	098879	15.00
WEST GROUP	2011 054-437-007	OFFICE SUPPLIES-GRANT "Y"	1000442209/JUPRO	11/12/2010	098886	98.50

					TOTAL CHECKS WRITTEN	583.32
					TOTAL VOID CHECKS	0.00

					TOTAL CHECK AMOUNT	583.32

EMERGENCY OPERATIONS CENTER
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
INDOFF OFFICE SUPPLIES	2010 076-451-007	OFFICE SUPPLIES	183922/EOC	11/12/2010	098765	10.99
INDOFF OFFICE SUPPLIES	2010 076-451-007	OFFICE SUPPLIES	183922/EOC	11/12/2010	098765	19.28
U PUMP IT	2010 076-451-028	VEHICLE OPERATIONS/MAINTEN UP TYCO EMER MGT2/EOC		11/12/2010	098877	53.58

TOTAL CHECKS WRITTEN						83.85
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						83.85

TYLER COUNTY NUTRITION CENTER
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
ADVANCED SYSTEMS & ALARMS	2010 089-451-028	REPAIRS & MAINTENANCE	112400/NUTR. CTR.	11/12/2010	098685	95.00
BRANDON CAMERON PLUMBING	2010 089-451-028	REPAIRS & MAINTENANCE	85.00 LABOR/NUTR. CTR.	11/12/2010	098696	170.00
DIRECTV COMMERCIAL	2010 089-451-035	UTILITIES	035535115/NUTR. CTR.	11/12/2010	098729	83.99
ENTERGY	2010 089-451-035	UTILITIES	451094/NUTR. CTR.	11/12/2010	098735	684.85
ENTERGY	2010 089-451-035	UTILITIES	451093/SHELTER W/SHOP	11/12/2010	098735	398.70
MOTT WHOLESALE, INC.	2010 089-451-028	REPAIRS & MAINTENANCE	170943/NUTR. CTR.	11/12/2010	098799	402.17
WAL-MART COMMUNITY/GEMB	2010 089-451-010	SENIOR ACTIVITIES	5371/NUTR. CTR.	11/12/2010	098879	214.91

TOTAL CHECKS WRITTEN						2,049.62
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						2,049.62

DATE 11/09/ TO 11/12/2010

CHECKS CLAIMS LIST

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TOTAL ALL CHECKS
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
			TOTAL CHECKS WRITTEN			203,416.14
			TOTAL CHECKS VOIDED			0.00
			GRAND TOTAL AMOUNT			----- 203,416.14

Tyler County
Accounts Payable
Check Register

November 9 – 12, 2010

DATE 11/10, 0

CHECK REGISTER
ALL CHECKSFROM: J9/2010 TO: 11/12/2010
BANK ACCOUNT: ALL

CHK100 PAGE 1

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
A T & T MOBILITY	2010 010-419-009	TELEPHONE	829551875/CDA	11/12/2010		52.33	

						52.33	98672
AVAYA, INC.	2010 010-420-009	TELEPHONE	0101946445/TAX	11/12/2010		60.00	

						60.00	98673
EXTENSION FUND 218305	2010 024-451-043	TRAVEL, TRAINING & EDUCATI	REGIS. CONFERENCE/PCT.4	11/12/2010		35.00	

						35.00	98674
EXTENSION FUND 218305	2010 023-451-043	TRAVEL, TRAINING & EDUCATI	REGIS. CONFERENCE/PCT.3	11/12/2010		35.00	

						35.00	98675
MUSIC MOUNTAIN WATER CO	2010 010-422-007	OFFICE SUPPLIES	79996800/COAUD	11/12/2010		19.14	

						19.14	98676
VERIZON WIRELESS	2010 023-451-035	UTILITIES	6997-00003/PCT.3	11/12/2010		270.77	

						270.77	98677
VERIZON WIRELESS	2010 024-451-035	UTILITIES	5093-0001/PCT4	11/12/2010		130.98	

						130.98	98678
VERIZON WIRELESS	2010 010-426-009	TELEPHONE	6855-00001/TCSO	11/12/2010		1,338.35	

						1,338.35	98679
WINDSTREAM	2010 023-451-035	UTILITIES	125059843/PCT.3	11/12/2010		50.47	

						50.47	98680
A-1 JOHNNY PORTABLE TOILET	2010 021-451-028	MACHINERY MAINTENANCE	88509/PCT.1	11/12/2010		36.17	

						36.17	98681
A-1 WRECKER SERVICE	2010 022-451-028	MACHINERY MAINTENANCE	19926/PCT.2	11/12/2010		175.00	

						175.00	98682
ACE IMAGEWEAR	2010 010-442-008	UNIFORMS	3719/COJUD	11/12/2010		25.98	
	2010 010-442-008	UNIFORMS	3719/COJUD	11/12/2010		25.98	
	2010 010-442-008	UNIFORMS	3719/COJUD	11/12/2010		20.26	
	2010 010-442-008	UNIFORMS	3719/COJUD	11/12/2010		79.72	

						151.94	98683
ADVANCED CARDIOVASCULAR SP	2010 010-427-043	PRISONER MEDICAL	GORE,JOHNSON, MARSHELL M	11/12/2010		20.00	

						20.00	98684

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
ADVANCED SYSTEMS & ALARMS	2010 089-451-028	REPAIRS & MAINTENANCE	112400/NUTR. CTR.	11/12/2010		95.00	

						95.00	98685
ALLEN, TERRY	2011 054-438-012	TRAVEL & TRAINING -GRANT	TRNG. SNDP/JUPRO	11/12/2010		244.00	
	2011 054-438-012	TRAVEL & TRAINING -GRANT	REIMB./JUPRO	11/12/2010		6.24	

						250.24	98686
AMERICAN EXPRESS	2011 053-451-007	SUPPLIES & OPERATING EXPEN	8-22001/CSCD	11/12/2010		29.97	
	2011 053-451-010	EQUIPMENT	8-22001/CSCD	11/12/2010		2,103.06	
	2011 053-451-010	EQUIPMENT	8-22001/CSCD	11/12/2010		212.10	
	2011 054-451-007	OFFICE SUPPLIES	8-22001/CSCD	11/12/2010		7.92	

						2,337.21	98687
APAC TEXAS, INC.	2010 024-451-032	ROAD MATERIAL	210162/PCT.4	11/12/2010		2,315.30	

						2,315.30	98688
ARNETT, MADELINE	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		108.38	

						108.38	98689
BEAUMONT FREIGHTLINER-STER	2010 037-451-028	MACHINERY MAINTENANCE	113544/COLL.CTR.	11/12/2010		243.43	

						243.43	98690
BETHANY BAPTIST CHURCH	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		25.00	

						25.00	98691
BILLS DOLLAR STORE	2010 049-492-005	RESTITUTION MISC. EXPENSE	LIVINGSTON, HELEN	11/12/2010		53.64	

						53.64	98692
BOUNDS, RAGAN S.	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		146.13	

						146.13	98693
BOURQUE, JEANNETTE A.	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		136.00	

						136.00	98694
BRANCH, KATHERINE	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		114.75	

						114.75	98695
BRANDON CAMEKON PLUMBING	2010 089-451-028	REPAIRS & MAINTENANCE	85.00 LABOR/NUTR. CTR.	11/12/2010		170.00	

						170.00	98696
BROOKSHIRE BROS. CORPORATE	2010 010-427-036	PRISONER MEALS	18005/TCSD	11/12/2010		50.04	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2010 010-427-036	PRISONER MEALS	18005/TCSCO	11/12/2010		4.98	
	2010 010-427-036	PRISONER MEALS	18005/TCSCO	11/12/2010		50.04	
	2010 010-427-036	PRISONER MEALS	18005/TCSCO	11/12/2010		50.04	
	2010 010-427-036	PRISONER MEALS	18005/TCSCO	11/12/2010		50.04	
	2010 010-427-036	PRISONER MEALS	18005/TCSCO	11/12/2010		50.04	
	2010 010-427-036	PRISONER MEALS	18005/TCSCO	11/12/2010		40.54	

						295.72	98697
BROOKSHIRE BROTHERS	2010 049-492-005	RESTITUTION MISC. EXPENSE	COLLINGWOOD, DAWN	11/12/2010		55.00	
	2010 049-492-005	RESTITUTION MISC. EXPENSE	BROWNING, MICHELLE	11/12/2010		55.00	
	2010 049-492-005	RESTITUTION MISC. EXPENSE	OGDEN, MARY	11/12/2010		60.60	
	2010 049-492-005	RESTITUTION MISC. EXPENSE	HERNANDEZ, EMMA	11/12/2010		99.44	
	2010 049-492-005	RESTITUTION MISC. EXPENSE	EVANS, BOBBY	11/12/2010		50.00	

						320.04	98698
BROOKSIDE EQUIP SALES	2010 021-451-028	MACHINERY MAINTENANCE	IH88716/PCT.1	11/12/2010		259.61	

						259.61	98699
BRYAN AND BRYAN ASPHALT RO	2010 021-451-032	ROAD MATERIAL	TYLER1/PCT.1	11/12/2010		6,518.40	

						6,518.40	98700
BURCH, KIM	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV.2010	11/12/2010		108.38	

						108.38	98701
BYTHEWOOD, AMY R.	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV.2010	11/12/2010		136.00	

						136.00	98702
CALCO CALLENS CO INC	2010 024-451-028	MACHINERY MAINTENANCE	TYL4/PCT4	11/12/2010		184.54	

						184.54	98703
CANDY CLEANERS	2010 010-427-041	UNIFORMS	OCTOBER 2010/TCSCO	11/12/2010		12.75	
	2010 010-426-041	UNIFORMS	OCTOBER 2010/TCSCO	11/12/2010		95.70	

						108.45	98704
CAPITAL GRAPHICS, INC.	2010 010-401-050	ELECTION EXPENSE	100570/COCLK	11/12/2010		317.70	

						317.70	98705
CARR, DONNA L.	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		127.50	

						127.50	98706
CHIEF	2010 010-426-041	UNIFORMS	232569/TCSCO	11/12/2010		149.99	
	2010 010-426-041	UNIFORMS	232569/TCSCO	11/12/2010		265.98	
	2010 010-426-041	UNIFORMS	232569/TCSCO	11/12/2010		118.99-	

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2010 010-426-041	UNIFORMS	232569/TCSO	11/12/2010		118.99	

						415.97	98707
CHRISTUS JASPER MEMORIAL	2010 010-427-043	PRISONER MEDICAL	GORE, JOHNSON MARSHELL M	11/12/2010		393.75	

						393.75	98708
CINTAS CORPORATION #084	2010 024-451-044	UNIFORMS	084-01423/PCT4	11/12/2010		44.75	
	2010 024-451-044	UNIFORMS	084-01423/PCT4	11/12/2010		44.75	
	2010 024-451-044	UNIFORMS	084-01423/PCT4	11/12/2010		44.75	
	2010 024-451-044	UNIFORMS	084-01423/PCT4	11/12/2010		44.75	

						179.00	98709
CIT TECHNOLOGY FIN SRV, I	2010 010-440-018	EQUIPMENT LEASE	930-0039477-000/JF1	11/12/2010		85.30	
	2010 010-440-018	EQUIPMENT LEASE	930-0039478-000/EXT	11/12/2010		85.30	

						170.60	98710
CITY OF WOODVILLE	2010 025-451-035	UTILITIES	00002090/AIRPORT	11/12/2010		55.15	

						55.15	98711
CLINIC FOR WOMENS HEALTH	2010 010-427-043	PRISONER MEDICAL	CARTER, CHERYL	11/12/2010		175.00	
	2010 010-427-043	PRISONER MEDICAL	CARTER, CHERYL	11/12/2010		260.00	

						435.00	98712
CNA SURETY	2010 022-451-037	BONDS	060115865102/PCT.2	11/12/2010		177.50	

						177.50	98713
CODE BLUE POLICE SUPPLY	2010 010-426-041	UNIFORMS	TYLER CO./TCSO	11/12/2010		385.00	
	2010 010-426-041	UNIFORMS	TYLER CO./TCSO	11/12/2010		225.00	

						610.00	98714
COLMESNEIL COMMUNITY CKNTE	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		50.00	

						50.00	98715
CONSOLIDATED COMMUNICATION	2010 022-451-035	UTILITIES	2645/0/PCT.2	11/12/2010		7.79	

						7.79	98716
COOLEY, JIMMIE	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		114.75	

						114.75	98717
CORRECTIONS SOFTWARE SOLUT	2011 053-451-016	PROFESSIONAL FEES	24080/CSCD	11/12/2010		995.00	

						995.00	98718

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
COUNTRY FOOD MARKET	2010 049-492-005	RESTITUTION MISC. EXPENSE	DEAVERS, COREY	11/12/2010		50.00	

						50.00	98719
COURTSEY CHECK CO.	2010 049-492-005	RESTITUTION MISC. EXPENSE	HAYNES, MICHA	11/12/2010		97.82	

						97.82	98720
COWART, TINA	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		123.25	

						123.25	98721
CRAVEN, HELEN	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		127.50	

						127.50	98722
CREATIVE PRODUCT SOURCE, I	2010 033-451-013	DRUG ADVERTISING	CPI012597/TC SO	11/12/2010		134.69	
	2010 033-451-013	DRUG ADVERTISING	CPI012655/TC SO	11/12/2010		307.10	

						441.79	98723
D & J TIRE, INC	2010 022-451-030	TIRES, TUBES	37013/PCT.2	11/12/2010		79.52	

						79.52	98724
DE LAGE LANDEN PUBLIC FINA	2011 053-451-007	SUPPLIES & OPERATING EXPEN	270597/CSCD	11/12/2010		105.50	

						105.50	98725
DEASON, CATHERINE	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		119.00	

						119.00	98726
DEAVERS, COREY	2010 049-492-005	RESTITUTION MISC. EXPENSE	REFUND-OVERPAYMENT	11/12/2010		35.00	

						35.00	98727
DERAMUS, GEORGE DAVID	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		136.00	

						136.00	98728
DIRECTV COMMERCIAL	2010 089-451-035	UTILITIES	035535115/NUTR. CTR.	11/12/2010		83.99	

						83.99	98729
DOVER, BILL L	2010 049-492-005	RESTITUTION MISC. EXPENSE	HAYNES, MICHA	11/12/2010		145.32	
	2010 049-492-005	RESTITUTION MISC. EXPENSE	FREESE, DENA	11/12/2010		66.28	

						211.60	98730
EAST TEXAS MACHINE	2010 022-451-028	MACHINERY MAINTENANCE	34561/PCT.2	11/12/2010		210.00	

						210.00	98731

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
EBENEZER BAPTIST CHURCH	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		50.00	

						50.00	98732
ECONO SIGNS, LLC	2010 023-451-028	MACHINERY MAINTENANCE	75979PCT.3/PCT.3	11/12/2010		67.33	

						67.33	98733
ELECTION SYSTEMS & SOFTWARE	2010 010-401-050	ELECTION EXPENSE	758353/COCLK	11/12/2010		6,846.95	

						6,846.95	98734
ENTERGY	2010 089-451-035	UTILITIES	451094/NUTR. CTR.	11/12/2010		684.85	
	2010 089-451-035	UTILITIES	451093/SHELTER W/SHOP	11/12/2010		398.70	
	2010 010-442-038	UTILITIES-JUSTICE CENTER	1727262/JUST. CTR.	11/12/2010		58.21	

						1,141.76	98735
ETOX INC.	2010 023-453-045	PURCHASE OF EQUIPMENT	TYLCO2 TYLER/PCT.3	11/12/2010		2,090.77	

						2,090.77	98736
EVANS, JUDITH M.	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		106.25	

						106.25	98737
FAIRVIEW BAPTIST CHURCH	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		25.00	

						25.00	98738
FEDEX	2010 010-426-007	OFFICE SUPPLIES	1706-0613-2/TCSO	11/12/2010		15.73	

						15.73	98739
FOUNTAIN, JULIA G.	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		119.00	

						119.00	98740
FP MAILING SOLUTIONS	2010 010-440-018	EQUIPMENT LEASE	500065071/TAX	11/12/2010		7.75	

						7.75	98741
GALLS	2010 024-451-028	MACHINERY MAINTENANCE	3937511/PCT.4	11/12/2010		94.17	

						94.17	98742
GARDNER OIL, INC.	2010 023-451-029	GAS, OIL, GREASE	TYCO PCT3/PCT.3	11/12/2010		3,130.45	
	2010 023-451-029	GAS, OIL, GREASE	TYCO PCT3/PCT.3	11/12/2010		345.95	
	2010 023-451-029	GAS, OIL, GREASE	TYCO PCT3/PCT.3	11/12/2010		5.90	
	2010 023-451-029	GAS, OIL, GREASE	TYCO PCT3/PCT.3	11/12/2010		3,206.46	
	2010 021-451-029	GAS, OIL, GREASE	TYCO PCT1/PCT.1	11/12/2010		2,341.85	
	2010 021-451-029	GAS, OIL, GREASE	TYCO PCT1/PCT.1	11/12/2010		2,995.17	
	2010 022-451-029	GAS, OIL, GREASE	TYCO PCT2/PCT.2	11/12/2010		2,181.33	

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2010 022-451-029	GAS, OIL, GREASE	TYCO PCT2/PCT.2	11/12/2010		2,296.25	
	2010 024-451-029	GAS, OIL, GREASE	TYCO PCT4/PCT.4	11/12/2010		444.90	
	2010 024-451-029	GAS, OIL, GREASE	TYCO PCT4/PCT.4	11/12/2010		3,430.27	
	2010 037-451-029	GAS, OIL, GREASE	TYCO COLLECTION/COLL. CT	11/12/2010		1,007.50	

						21,386.03	98743
GEMPLER'S	2010 024-451-028	MACHINERY MAINTENANCE	6246690/PCT.4	11/12/2010		203.40	

						203.40	98744
GERMER GERTZ, L.L.P.	2010 010-401-093	CONTINGENCY FOR LEGAL FEES	POSTER, TROY V./TCSO	11/12/2010		647.50	
	2010 010-401-093	CONTINGENCY FOR LEGAL FEES	POSTER, TROY V./TCSO	11/12/2010		2,803.91	

						3,451.41	98745
GERTZ ADAIR LAW FIRM	2010 010-408-055	COURT APPOINTED ATTORNEYS	LEWIS, BARBARA ANN	11/12/2010		400.00	

						400.00	98746
GIBBS, PEGGY	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		152.50	

						152.50	98747
GRAHAM, G. W. PHD.	2010 010-427-042	EMPLOYEE PHYSICALS	REYNOLDS, JOY/TCSO	11/12/2010		150.00	
	2010 010-427-042	EMPLOYEE PHYSICALS	BENNETT, CAROLYN E.	11/12/2010		150.00	

						300.00	98748
GREGORY, VIRGINIA	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		144.00	

						144.00	98749
GRIPON, EDWARD, MD	2010 010-427-043	PRISONER MEDICAL	WIGGINS, ELVIS	11/12/2010		595.00	

						595.00	98750
GT DISTRIBUTORS, INC.	2010 010-426-041	UNIFORMS	003939/TCSO	11/12/2010		44.99	

						44.99	98751
GULF WELDING SUPPLY CO.	2010 022-451-028	MACHINERY MAINTENANCE	030133/PCT. 2	11/12/2010		31.50	

						31.50	98752
HARBOR FBRIGHT TOOLS	2010 023-451-028	MACHINERY MAINTENANCE	TYLR759A/PCT.3	11/12/2010		224.86	

						224.86	98753
HARDIN COUNTY	2010 010-401-016	JUVENILE DENTENTION SERVIC	20020136/JUPRO	11/12/2010		4,410.00	

						4,410.00	98754

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
HARRELL, BEVERLY	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		106.25	

						106.25	98755
HARRINGTON, MARY L.	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		116.88	

						116.88	98756
HARRIS, RHONDA	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		114.75	

						114.75	98757
HAVARD, EVONNE N.	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		169.50	

						169.50	98758
HENDERSON, LOIS	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		152.50	

						152.50	98759
HENDERSON, ODESSA	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		110.50	

						110.50	98760
HILLISTER BAPTIST CHURCH	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		25.00	

						25.00	98761
HOLMES, SARAH N.	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		114.75	

						114.75	98762
HSBC BUSINESS SOLUTIONS	2010 024-451-028	MACHINERY MAINTENANCE	0134/PCT.4	11/12/2010		157.18	
	2010 024-451-028	MACHINERY MAINTENANCE	0134/PCT.4	11/12/2010		65.80	

						222.98	98763
IESI HARDIN CO LANDFILL	2010 037-451-043	CONTAINER HAULS	052032696/COLL. CTR.	11/12/2010		2,170.00	
	2010 037-451-043	CONTAINER HAULS	052032696/COLL. CTR.	11/12/2010		2,542.00	

						4,712.00	98764
INDOFF OFFICE SUPPLIES	2010 010-442-007	JANITORS SUPPLIES	183748/COJUD	11/12/2010		21.99	
	2010 010-440-007	SUPPLIES	183748/COJUD	11/12/2010		25.99	
	2010 010-421-007	OFFICE SUPPLIES	183748/COJUD	11/12/2010		13.18	
	2011 053-451-007	SUPPLIES & OPERATING EXPEN	182865/CSCD	11/12/2010		189.99	
	2010 010-420-007	OFFICE SUPPLIES	187474/DSCLK	11/12/2010		73.14	
	2010 076-451-007	OFFICE SUPPLIES	183922/EOC	11/12/2010		10.99	
	2010 076-451-007	OFFICE SUPPLIES	183922/EOC	11/12/2010		19.28	
	2010 010-419-007	OFFICE SUPPLIES	185596/CDA	11/12/2010		25.99	

						380.55	98765

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
INNOVATIVE LEASING	2010 010-419-007	OFFICE SUPPLIES	001-0077472-001/CDA	11/12/2010		165.00	
	2010 010-440-018	EQUIPMENT LEASE	001-0034127-001/TAX	11/12/2010		133.41	

						298.41	98766
INTERSTATE BILLING SERVICE	2010 023-451-028	MACHINERY MAINTENANCE	120677/PCT.3	11/12/2010		104.41	
	2010 023-451-028	MACHINERY MAINTENANCE	710.00 LABOR/PCT. 3	11/12/2010		1,403.85	

						1,508.26	98767
JACKSON, SHARON	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		110.50	

						110.50	98768
JAMES PUBLISHING	2010 036-492-050	LIBRARY BOOKS & SUPPLIES	406683-00/CDA	11/12/2010		87.94	

						87.94	98769
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	BARKER, CORY WILLIAM	11/12/2010		87.11	
	2010 010-427-043	PRISONER MEDICAL	DANA, GEORGER	11/12/2010		62.26	
	2010 010-427-043	PRISONER MEDICAL	DOBB, STEPHEN	11/12/2010		12.60	
	2010 010-427-043	PRISONER MEDICAL	JONES, DEMETRIS	11/12/2010		89.52	
	2010 010-427-043	PRISONER MEDICAL	JONES, DEMETRIS A.	11/12/2010		34.95	
	2010 010-427-043	PRISONER MEDICAL	MILLER, CARLOS	11/12/2010		17.18	
	2010 010-427-043	PRISONER MEDICAL	TELFORD, RANDALL	11/12/2010		23.25	

						326.87	98770
JASPER COUNTY	2010 010-401-035	HOUSING OF TCSO INMATES	OCTOBER 2010 HOUSING	11/12/2010		22,320.00	
	2010 010-427-043	PRISONER MEDICAL	TRAHAN, TONYA	11/12/2010		6.78	
	2010 010-427-043	PRISONER MEDICAL	MOORE, THOMAS	11/12/2010		4.00	
	2010 010-427-043	PRISONER MEDICAL	WHITE, TYRONE	11/12/2010		60.02	
	2010 010-401-035	HOUSING OF TCSO INMATES	INMATE HOUSING/TCSO	11/12/2010		24,240.00	

						46,630.80	98771
JEANS, MARY LOU	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		204.00	

						204.00	98772
JERRYS SAW SHOP	2010 023-451-028	MACHINERY MAINTENANCE	21747/PCT.3	11/12/2010		13.95	

						13.95	98773
JOHNSTON, REX	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		136.00	

						136.00	98774
KEY EQUIPMENT FINANCE	2010 010-440-018	EQUIPMENT LEASE	5911122861/TAX	11/12/2010		115.00	

						115.00	98775
KEYMASTER LOCK & KEY	2010 010-442-010	REPAIRS TO COURTHOUSE	145.00 LABOR/COJUD	11/12/2010		278.45	

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						278.45	98776
KIMCO SERVICES, INC	2010 010-442-013	REPAIRS AT JUSTICE CENTER	99.00 LABOR/TCSO	11/12/2010		99.00	
						99.00	98777
KING, JOAN	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		116.88	
						116.88	98778
KNOWLES PUBLISHING, INC.	2010 036-492-050	LIBRARY BOOKS & SUPPLIES	00936831/CDA	11/12/2010		101.45	
						101.45	98779
LAKES ARRAS SEPTIC & SLUDGE	2010 021-451-028	MACHINERY MAINTENANCE	20556/PCT.1	11/12/2010		25.00	
	2010 021-451-028	MACHINERY MAINTENANCE	20600/PCT.1	11/12/2010		25.00	
						50.00	98780
LAKEMAY TIRE & SERVICE	2010 023-451-030	TIRES, TUBES	917/PCT.3	11/12/2010		112.45	
	2010 023-451-030	TIRES, TUBES	917/PCT.3	11/12/2010		180.00	
	2010 023-451-030	TIRES, TUBES	917/PCT.3	11/12/2010		320.82	
	2010 023-451-030	TIRES, TUBES	917/PCT.3	11/12/2010		124.45	
	2010 022-451-030	TIRES, TUBES	916/PCT.2	11/12/2010		37.45	
	2010 037-451-028	MACHINERY MAINTENANCE	29.50 LABOR/COLL. CTR.	11/12/2010		29.50	
						804.67	98781
LANGHAM, SHANDOLA	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		110.50	
						110.50	98782
LARRY TREST AUTO BROKERS,	2010 010-442-010	REPAIRS TO COURTHOUSE	175.00 LABOR/COJUD	11/12/2010		277.91	
	2010 010-426-028	REPAIRS TO VEHICLES	50.00 LABOR/TCSO	11/12/2010		98.99	
	2010 010-426-028	REPAIRS TO VEHICLES	60.00 LABOR/TCSO	11/12/2010		118.95	
						495.85	98783
LEAF	2010 010-440-018	EQUIPMENT LEASE	001-1360627-001/COAUD	11/12/2010		79.61	
						79.61	98784
LEWIS, ALICE H.	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		116.88	
						116.88	98785
LEXIS NEXIS	2010 036-492-050	LIBRARY BOOKS & SUPPLIES	1396TR/DSJUD 1-A	11/12/2010		40.00	
						40.00	98786
MAGNOLIA APPLIANCE	2010 010-442-013	REPAIRS AT JUSTICE CENTER	65.00 LABOR/TCSO	11/12/2010		114.00	
	2010 010-442-013	REPAIRS AT JUSTICE CENTER	190.0 LABOR/TCSO	11/12/2010		190.00	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						----- 304.00	98787
MANAIRCO	2010 025-451-028	REPAIRS & MAINTENANCE	5323030/AIRPORT	11/12/2010		157.42	
						----- 157.42	98788
MANN, ROBERT H. ATTY.	2010 010-408-055	COURT APPOINTED ATTORNEYS	DOUGLAS, RONNIE DALE JR.	11/12/2010		550.00	
	2010 010-408-055	COURT APPOINTED ATTORNEYS	ZIMMERMAN, CECIL JAMES	11/12/2010		200.00	
	2010 010-408-055	COURT APPOINTED ATTORNEYS	ZIMMERMAN, CECIL JAMES	11/12/2010		400.00	
	2010 010-408-055	COURT APPOINTED ATTORNEYS	WILLIAMS, JEAROME WILSON	11/12/2010		1,440.00	
	2010 010-408-055	COURT APPOINTED ATTORNEYS	WILLIAMS, JEAROME WILSON	11/12/2010		1,447.50	
						----- 4,037.50	98789
MARSHALL, JAMES A.	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		161.00	
						----- 161.00	98790
MARSHALL, LYNETTE	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		123.25	
						----- 123.25	98791
MARSHALL, SUE	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		135.50	
						----- 135.50	98792
MARTINS TRU-VALUE HDWE.	2010 023-451-028	MACHINERY MAINTENANCE	13560/PCT.3	11/12/2010		86.77	
						----- 86.77	98793
MASONIC LODGE-WOODVILLE	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV.2010	11/12/2010		75.00	
						----- 75.00	98794
MCKEE, JOYCE	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV.2010	11/12/2010		127.50	
						----- 127.50	98795
MCKINLEY, GLINDA F.	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		158.88	
						----- 158.88	98796
MODICA BROTHERS	2010 010-426-029	GAS, OIL, GREASE	14.00 LABOR/TC SO	11/12/2010		263.89	
	2010 010-426-030	TIRES, TUBES	106.00 LABOR/TC SO	11/12/2010		608.20	
	2010 010-426-028	REPAIRS TO VEHICLES	PARTS/TC SO	11/12/2010		9.90	
	2010 021-451-030	TIRES, TUBES	70.00 LABOR/PCT.1	11/12/2010		70.00	
	2010 021-451-030	TIRES, TUBES	61.50 LABOR/PCT.1	11/12/2010		82.00	
	2010 022-451-030	TIRES, TUBES	8.50 LABOR/PCT.2	11/12/2010		82.66	
	2010 022-451-030	TIRES, TUBES	2.00 LABOR/PCT.2	11/12/2010		44.85	
	2010 022-451-030	TIRES, TUBES	OCT.2010/PCT. 2	11/12/2010		79.91	
	2010 022-451-030	TIRES, TUBES	90.00 LABOR/PCT.2	11/12/2010		129.90	
	2010 022-451-030	TIRES, TUBES	14.00 LABOR/PCT.2	11/12/2010		62.05	

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	2010 024-451-030	TIRES, TUBES	10.00 LABOR/PCT.4	11/12/2010		10.00	
	2010 050-492-005	MISCELLANEOUS	8.50 LABOR/CDA	11/12/2010		154.49	
						1,597.85	98797
MORRIS, JOHNNIE F.	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		116.88	
						116.88	98798
MOTT WHOLESALE, INC.	2010 023-451-028	MACHINERY MAINTENANCE	171598/PCT.3	11/12/2010		89.90	
	2010 024-451-028	MACHINERY MAINTENANCE	OCT. 2010/PCT.4	11/12/2010		416.88	
	2010 024-451-028	MACHINERY MAINTENANCE	OCT. 2010/PCT.4	11/12/2010		185.90	
	2010 024-451-028	MACHINERY MAINTENANCE	OCT. 2010/PCT.4	11/12/2010		27.99	
	2010 024-451-028	MACHINERY MAINTENANCE	OCT. 2010/PCT.4	11/12/2010		285.25	
	2010 024-451-028	MACHINERY MAINTENANCE	OCT. 2010/PCT.4	11/12/2010		2.00	
	2010 089-451-028	REPAIRS & MAINTENANCE	170943/NUTR. CTR.	11/12/2010		402.17	
						1,410.09	98799
MT. HOPE MASONIC LODGE # 1	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		45.00	
						45.00	98800
MUSTANG CAT	2010 023-451-028	MACHINERY MAINTENANCE	0792920/PCT.3	11/12/2010		1,217.70	
	2010 021-451-028	MACHINERY MAINTENANCE	0792900/PCT.1	11/12/2010		427.80	
						1,645.50	98801
NET DATA CORP.	2010 010-440-020	SUPPORT SERVICES	TYL900057/COCLK	11/12/2010		225.00	
	2010 031-452-041	MISC. EXPENSE-RMP	TYL900057/COCLK	11/12/2010		225.00	
						450.00	98802
NOACK, PHYLLIS	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		161.00	
						161.00	98803
NORTHERN SAFETY CO., INC.	2010 022-451-028	MACHINERY MAINTENANCE	3956646/PCT.2	11/12/2010		58.13	
						58.13	98804
O'REILLY AUTO PARTS	2010 010-426-028	REPAIRS TO VEHICLES	596507/TCSO	11/12/2010		21.98	
	2010 010-426-028	REPAIRS TO VEHICLES	596507/TCSO	11/12/2010		2.29	
	2010 021-451-028	MACHINERY MAINTENANCE	591681/PCT.1	11/12/2010		86.66	
						110.93	98805
OCE' FINANCIAL SERVICES IN	2010 010-440-018	EQUIPMENT LEASE	200-5028484-000/COAUD	11/12/2010		218.00	
						218.00	98806
OCE' IMAGISTICS INC.	2010 010-440-015	SERVICE CONTRACTS	SR2880/EXT	11/12/2010		66.68	
						66.68	98807

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OLSON, SARAH L.	2010 010-401-099	CONTINGENCY FOR MISCELLANE	RIEMB/T75268&T75267	11/12/2010		25.00	

						25.00	98808
OVERSTREET, SUSAN	2010 024-451-032	ROAD MATERIAL	#4/PCT.4	11/12/2010		672.00	

						672.00	98809
PAL, JOSEPH	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		127.50	

						127.50	98810
PAL, JOYCE	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		119.00	

						119.00	98811
PARKER LUMBER	2010 010-442-013	REPAIRS AT JUSTICE CENTER	22760/JUST.CTR.	11/12/2010		37.49	
	2010 010-442-013	REPAIRS AT JUSTICE CENTER	22760/JUST.CTR.	11/12/2010		102.17	
	2010 022-451-028	MACHINERY MAINTENANCE	22705/PCT.2	11/12/2010		10.55	
	2010 022-451-028	MACHINERY MAINTENANCE	22705/PCT.2	11/12/2010		10.28	
	2010 021-451-028	MACHINERY MAINTENANCE	22700/PCT.1	11/12/2010		28.40	
	2010 021-451-028	MACHINERY MAINTENANCE	22700/PCT.1	11/12/2010		10.40	
	2010 021-451-028	MACHINERY MAINTENANCE	22700/PCT.1	11/12/2010		63.76	
	2010 023-451-028	MACHINERY MAINTENANCE	22710/PCT.3	11/12/2010		114.93	

						377.98	98812
PELLY ELECTRONICS	2010 010-442-010	REPAIRS TO COURTHOUSE	488/COJUD	11/12/2010		298.00	

						298.00	98813
PHILLIPS, PATRICIA	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV.2010	11/12/2010		148.75	

						148.75	98814
PHOTOGRAPH & PAPER CONSERV	2010 010-401-049	COURTHOUSE HISTORICAL SOCI	2010-135/COJUD	11/12/2010		2,250.00	

						2,250.00	98815
PILGRIM INSURANCE	2010 010-420-014	BONDS	100/TAX	11/12/2010		430.00	
	2010 010-420-014	BONDS	103/TAX	11/12/2010		71.00	

						501.00	98816
PINNACLE ELEVATOR&ESCAL IN	2010 010-442-010	REPAIRS TO COURTHOUSE	300.00 LABOR/COJUD	11/12/2010		300.00	

						300.00	98817
PITNEY BOWES	2010 010-401-008	POSTAGE FOR POSTAGE METER	POSTAGE REFILL/COAUD	11/12/2010		1,122.00	

						1,122.00	98818
PITNEY BOWES INC.	2010 010-440-007	SUPPLIES	0100-3109-00-4/COAUD	11/12/2010		61.00	

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						----- 61.00	98819
POLITO, MARGARET DEE	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		173.75	
						----- 173.75	98820
POPE, MARGARET	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		135.50	
						----- 135.50	98821
POWELL, EVERETT	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		156.75	
						----- 156.75	98822
POWELL, SHKRAN	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		119.00	
						----- 119.00	98823
POWERPLAN	2010 022-451-028	MACHINERY MAINTENANCE	87001-13258/PCT.2	11/12/2010		1,849.73	
						----- 1,849.73	98824
POWERPLAN	2010 023-451-028	MACHINERY MAINTENANCE	0000283762/PCT.3	11/12/2010		58.00	
						----- 58.00	98825
PULUNSKI CLEARING FUND	2010 010-426-041	UNIFORMS	BADGES/TCSO	11/12/2010		1,208.43	
						----- 1,208.43	98826
QUEST DIAGNOSTICS	2010 010-427-043	PRISONER MEDICAL	CARTER, CHERYL/TCSO	11/12/2010		333.00	
						----- 333.00	98827
QUILL CORPORATION	2010 010-439-007	OFFICE SUPPLIES	C3338775/EXT	11/12/2010		55.99	
	2010 010-439-007	OFFICE SUPPLIES	C3338775/EXT	11/12/2010		45.48	
	2010 010-440-007	SUPPLIES	C3338775/EXT	11/12/2010		147.99	
	2011 053-451-007	SUPPLIES & OPERATING EXPEN	C2772734/CSCD	11/12/2010		68.36	
	2011 053-451-007	SUPPLIES & OPERATING EXPEN	C2772734/CSCD	11/12/2010		61.16	
	2011 053-451-007	SUPPLIES & OPERATING EXPEN	C2772734/CSCD	11/12/2010		72.85	
	2010 010-430-007	OFFICE SUPPLIES	C5421407/DPS	11/12/2010		57.44	
						----- 509.27	98828
RADIOLOGY ASSOCIATES LLP	2010 010-427-043	PRISONER MEDICAL	DENNIS, AMANDA L.	11/12/2010		102.00	
						----- 102.00	98829
RAPPOND, LOIS	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		110.50	
						----- 110.50	98830

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REID, KRISTI L.	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV.2010	11/12/2010		152.50	

						152.50	98831
REINEMEYER, SARAH	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		123.25	

						123.25	98832
RICHARDS' ELECTRIC SERVICE	2010 024-451-028	MACHINERY MAINTENANCE	10-6-10/PCT.4	11/12/2010		190.00	

						190.00	98833
ROGERS, RUTHIE	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV.2010	11/12/2010		173.75	

						173.75	98834
RURAL PIPE AND SUPPLY	2010 022-451-031	CULVERTS	TYLCO2/PCT.2	11/12/2010		525.60	
	2010 022-451-031	CULVERTS	TYLCO2/PCT.2	11/12/2010		262.80	

						788.40	98835
SANDERSON, JOHN ED	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		161.00	

						161.00	98836
SCOTT MERRIMAN, INC.	2010 010-407-007	OFFICE SUPPLIES	TY02/DSCLK	11/12/2010		217.15	

						217.15	98837
SECURITY SHREDDING	2010 010-440-007	SUPPLIES	748/COJUD	11/12/2010		373.06	

						373.06	98838
SEXTON, MATTIE M	2010 023-451-040	MISCELLANEOUS SUPPLIES	10-8-10/PCT.3	11/12/2010		35.00	
	2010 023-451-040	MISCELLANEOUS SUPPLIES	10-22-10/PCT.3	11/12/2010		35.00	

						70.00	98839
SEYMOUR, LAMERLE	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV.2010	11/12/2010		136.00	

						136.00	98840
SHEFFIELD, MARY ELLA	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		136.00	

						136.00	98841
SHEFFIELD, TONYA	2011 054-438-012	TRAVEL & TRAINING -GRANT	MILEAGE/SNDP CONFERENCE	11/12/2010		227.50	

						227.50	98842
SIRCHIE FINGERPRINT LABORA	2010 010-426-008	DEPUTIES SUPPLIES	00-A75979/TCSO	11/12/2010		152.17	

						152.17	98843

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
SISBEE TOYOTA	2010 010-426-028	REPAIRS TO VEHICLES	15673/TC SO	11/12/2010		438.64	

						438.64	98844
SMITH, B. A.	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV.2010	11/12/2010		140.25	

						140.25	98845
SMITH, LINDA	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV.2010	11/12/2010		178.00	

						178.00	98846
SOILEAU, ELDON J.	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		152.50	

						152.50	98847
SOUTHEAST TEXAS FORENSIC C	2010 010-401-043	AUTOPSIES	GORDON, JOHN D.	11/12/2010		1,800.00	
	2010 010-401-043	AUTOPSIES	FREEMAN, RHONDA	11/12/2010		1,800.00	
	2010 010-401-043	AUTOPSIES	MOORE, SETH	11/12/2010		1,800.00	

						5,400.00	98848
SOUTHERN TIRE MART, LLC	2010 023-451-030	TIRES, TUBES	115736/PCT.3	11/12/2010		1,170.00	
	2010 024-451-030	TIRES, TUBES	115736/PCT.4	11/12/2010		163.20	
	2010 024-451-030	TIRES, TUBES	115736/PCT.4	11/12/2010		171.52	

						1,504.72	98849
SOUTHWEST BUILDING SYSTEMS	2010 010-442-013	REPAIRS AT JUSTICE CENTER	204.40 LABOR/TC SO	11/12/2010		204.40	

						204.40	98850
SPARKLETT'S & SIERRA SPRING	2010 010-420-007	OFFICE SUPPLIES	3631084/TAX	11/12/2010		22.41	

						22.41	98851
STAGG, MARY SINDLE	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		114.75	

						114.75	98852
STAMPS OFFICE SUPPLY	2010 010-440-007	SUPPLIES	INK/JUPRO	11/12/2010		29.99	
	2010 010-426-007	OFFICE SUPPLIES	062862/TC SO	11/12/2010		120.44	
	2010 010-426-007	OFFICE SUPPLIES	062879/TC SO	11/12/2010		8.00	

						158.43	98853
STANFIRD, CAROLE	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		136.00	

						136.00	98854
STEVENS, IMOGENE	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		102.00	

						102.00	98855

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STEWART GLASS	2010 010-442-010	REPAIRS TO COURTHOUSE	TYLERC/COJUD	11/12/2010		225.45	

						225.45	98856
STEWART, ELSIE	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV.2010	11/12/2010		161.00	

						161.00	98857
STORY-WRIGHT	2010 010-440-007	SUPPLIES	104307/COAUD	11/12/2010		369.49	
	2010 010-422-007	OFFICE SUPPLIES	104307/COAUD	11/12/2010		6.98	
	2010 010-422-007	OFFICE SUPPLIES	104307/COAUD	11/12/2010		13.82	
	2010 010-440-007	SUPPLIES	104307/COAUD	11/12/2010		447.50	
	2010 010-422-007	OFFICE SUPPLIES	104307/COAUD	11/12/2010		72.54	
	2010 023-451-040	MISCELLANEOUS SUPPLIES	105828/PCT.3	11/12/2010		35.70	

						946.03	98858
SULLIVANS HARDWARE	2010 023-451-040	MISCELLANEOUS SUPPLIES	OCT.2010/PCT.3	11/12/2010		11.97	
	2010 021-451-028	MACHINERY MAINTENANCE	OCT.2010/PCT.1	11/12/2010		29.48	
	2010 022-451-028	MACHINERY MAINTENANCE	OCT.2010/PCT.2	11/12/2010		59.57	
	2010 037-451-028	MACHINERY MAINTENANCE	OCT. 2010/COLL. CTR.	11/12/2010		9.98	
	2010 026-451-028	REPAIRS & MAINTENANCE	OCT. 2010/RODEO ARENA	11/12/2010		6.58	

						117.58	98859
SUSTEEN, INC.	2010 010-426-008	DEPUTIES SUPPLIES	00-TCSO	11/12/2010		2,499.99	

						2,499.99	98860
SYSCO FOOD SERVICES	2010 010-427-036	PRISONER MEALS	819219/TCSSO	11/12/2010		234.27	
	2010 010-427-036	PRISONER MEALS	819219/TCSSO	11/12/2010		99.87	

						334.14	98861
TDCAA	2010 010-419-007	OFFICE SUPPLIES	29840/CDA	11/12/2010		519.00	

						519.00	98862
TEJAS EQUIPMENT INC	2010 021-451-028	MACHINERY MAINTENANCE	00025/PCT.1	11/12/2010		36.23	
	2010 021-451-028	MACHINERY MAINTENANCE	00025/PCT.1	11/12/2010		38.63	
	2010 021-451-028	MACHINERY MAINTENANCE	00025/PCT.1	11/12/2010		74.59	

						149.45	98863
TELSTAR SPECIALTY PRODUCTS	2010 010-442-007	JANITORS SUPPLIES	6591/COJUD	11/12/2010		694.75	
	2010 021-451-028	MACHINERY MAINTENANCE	6584/PCT.1	11/12/2010		233.00	
	2010 024-451-028	MACHINERY MAINTENANCE	6014/PCT.4	11/12/2010		124.20	

						1,051.95	98864
TERRELL, RRLINDA	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV.2010	11/12/2010		127.50	

						127.50	98865

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
TEXAS DEPARTMENT OF STATE	2010 010-402-009	TELEPHONE	12471/COCLK	11/12/2010		86.01	
						----- 86.01	98866
TEXAS JUDICIAL ACADEMY	2010 010-421-020	ASSOCIATION DUES	MEMB.FEE/COJUD	11/12/2010		200.00	
						----- 200.00	98867
TIMBERMANS SUPPLY	2010 010-442-010	REPAIRS TO COURTHOUSE	234250/COJUD	11/12/2010		29.01	
	2010 023-451-028	MACHINERY MAINTENANCE	12025/PCT.3	11/12/2010		35.50	
	2010 023-451-028	MACHINERY MAINTENANCE	12025/PCT.3	11/12/2010		16.05	
	2010 023-451-028	MACHINERY MAINTENANCE	12025/PCT.3	11/12/2010		19.00	
	2010 022-451-028	MACHINERY MAINTENANCE	12024/PCT.2	11/12/2010		107.32	
	2010 022-451-028	MACHINERY MAINTENANCE	12024/PCT.2	11/12/2010		27.96	
	2010 022-451-028	MACHINERY MAINTENANCE	12024/PCT.2	11/12/2010		5.72	
	2010 022-451-028	MACHINERY MAINTENANCE	12024/PCT.2	11/12/2010		45.22	
	2010 024-451-029	GAS, OIL, GREASE	12026/PCT.4	11/12/2010		82.52	
	2010 024-451-028	MACHINERY MAINTENANCE	12026/PCT.4	11/12/2010		94.05	
						----- 462.35	98868
TOLARS FEED AND OUTDOOR SU	2010 010-426-023	ANIMAL CONTROL	12136/TCSO	11/12/2010		13.50	
	2010 010-426-023	ANIMAL CONTROL	12136/TCSO	11/12/2010		29.00	
	2010 010-426-023	ANIMAL CONTROL	12136/TCSO	11/12/2010		23.95	
	2010 010-426-023	ANIMAL CONTROL	12136/TCSO	11/12/2010		15.50	
	2010 010-426-023	ANIMAL CONTROL	12136/TCSO	11/12/2010		36.75	
						----- 118.70	98869
TYLER COUNTY	2011 053-437-014	CCP CONTRACT SERV FOR OFFE NOVEMBER 2010/CSCD		11/12/2010		2,000.00	
						----- 2,000.00	98870
TYLER COUNTY AUTO PARTS	2010 010-442-010	REPAIRS TO COURTHOUSE	7040/COJUD	11/12/2010		13.49	
	2010 023-451-028	MACHINERY MAINTENANCE	7052/PCT.3	11/12/2010		14.49	
	2010 023-451-028	MACHINERY MAINTENANCE	7052/PCT.3	11/12/2010		4.49	
	2010 023-451-028	MACHINERY MAINTENANCE	7052/PCT.3	11/12/2010		17.58	
	2010 023-451-028	MACHINERY MAINTENANCE	7052/PCT.3	11/12/2010		8.08	
	2010 021-451-028	MACHINERY MAINTENANCE	7050/PCT.1	11/12/2010		3.02	
	2010 021-451-028	MACHINERY MAINTENANCE	7050/PCT.1	11/12/2010		87.49	
	2010 021-451-028	MACHINERY MAINTENANCE	7050/PCT.1	11/12/2010		9.13	
	2010 021-451-028	MACHINERY MAINTENANCE	7050/PCT.1	11/12/2010		21.25	
	2010 021-451-028	MACHINERY MAINTENANCE	7050/PCT.1	11/12/2010		45.09	
	2010 021-451-028	MACHINERY MAINTENANCE	7050/PCT.1	11/12/2010		15.38	
	2010 022-451-028	MACHINERY MAINTENANCE	7051/PCT.2	11/12/2010		39.44	
	2010 022-451-028	MACHINERY MAINTENANCE	7051/PCT.2	11/12/2010		128.70	
						----- 407.63	98871
TYLER COUNTY BOOSTER	2010 010-401-013	ADVERTISING	TCDBG PROGRAM AD	11/12/2010		24.00	
	2010 010-401-050	ELECTION EXPENSE	TABULATING EQUI/COCLK	11/12/2010		45.30	
	2010 010-401-050	ELECTION EXPENSE	EARLY VOTE NOTICE/COCLK	11/12/2010		62.10	
	2010 010-401-013	ADVERTISING	ADVERTISING/COCLK	11/12/2010		30.00	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						161.40	98872
TYLER COUNTY HOSPITAL	2010 010-401-098	MISCELLANEOUS EXPENSE	JAMES, ROBERT L./PCT2	11/12/2010		42.00	
	2010 010-401-098	MISCELLANEOUS EXPENSE	PIERSON, JAMES L./PCT1	11/12/2010		42.00	
	2010 010-401-098	MISCELLANEOUS EXPENSE	HADNOT, TAMARA L./TAX	11/12/2010		42.00	
	2010 010-401-098	MISCELLANEOUS EXPENSE	FREEMAN, DALE/TCSO	11/12/2010		58.00	
	2010 010-427-043	PRISONER MEDICAL	BARKER, CORY/TCSO	11/12/2010		1,286.40	
	2010 010-427-043	PRISONER MEDICAL	DENNIS, AMANDA L.	11/12/2010		703.09	
	2010 010-426-042	EMPLOYEE PHYSICALS	LOECHEL, BRANT H.	11/12/2010		75.00	
	2010 010-427-043	PRISONER MEDICAL	TELFORD, RANDALL A.	11/12/2010		154.05	
	2010 010-427-043	PRISONER MEDICAL	DANA, GEORGE L.	11/12/2010		46.20	
						2,448.74	98873
TYLER COUNTY SHERIFF DEPAR	2010 049-492-005	RESTITUTION MISC. EXPENSE	OGDEN, MARY	11/12/2010		50.00	
						50.00	98874
TYLER COUNTY TAX ASSESSOR/	2010 049-492-005	RESTITUTION MISC. EXPENSE	FOXWORTH, TRAVIS	11/12/2010		230.00	
	2010 049-492-005	RESTITUTION MISC. EXPENSE	RILEY, JAMES	11/12/2010		277.48	
	2010 049-492-005	RESTITUTION MISC. EXPENSE	OGDEN, MARY	11/12/2010		162.47	
						669.95	98875
TYLER COUNTY TRACTOR	2010 010-442-013	REPAIRS AT JUSTICE CENTER	0001353/TCSO	11/12/2010		7.65	
						7.65	98876
U PUMP IT	2010 010-442-010	REPAIRS TO COURTHOUSE	UP TYCO COURTHOUSE/COJUD	11/12/2010		164.47	
	2010 010-426-029	GAS, OIL, GREASE	UP TYLERCOSH/TCSO	11/12/2010		6,917.03	
	2010 023-451-029	GAS, OIL, GREASE	UP TYCOPCT3/PCT.3	11/12/2010		32.15	
	2010 022-451-029	GAS, OIL, GREASE	UP TYLERCCP2/PCT.2	11/12/2010		615.19	
	2010 076-451-028	VEHICLE OPERATIONS/MAINTEN	UP TYCO EMER MGT2/EOC	11/12/2010		53.58	
	2010 050-492-005	MISCELLANEOUS	UP CRIMDIS UP/CDA	11/12/2010		194.34	
						7,976.76	98877
US FLAG AND FLAGPOLE	2010 010-442-010	REPAIRS TO COURTHOUSE	10-1344/COJUD	11/12/2010		223.90	
						223.90	98878
WAL-MART COMMUNITY/GEMB	2010 010-421-007	OFFICE SUPPLIES	6915/COJUD	11/12/2010		30.95	
	2010 010-442-007	JANITORS SUPPLIES	6915/COJUD	11/12/2010		181.84	
	2011 054-437-007	OFFICE SUPPLIES-GRANT "Y"	0824/JUPRO	11/12/2010		15.00	
	2010 010-426-007	OFFICE SUPPLIES	7809/TCSO	11/12/2010		159.93	
	2010 010-426-008	DEPUTIES SUPPLIES	7809/TCSO	11/12/2010		179.80	
	2011 053-451-007	SUPPLIES & OPERATING EXPEN	8979/CSCD	11/12/2010		50.49	
	2010 010-440-007	SUPPLIES	5595/DPS	11/12/2010		111.41	
	2010 010-430-007	OFFICE SUPPLIES	5595/DPS	11/12/2010		23.86	
	2010 010-419-007	OFFICE SUPPLIES	0428/CDA	11/12/2010		57.84	
	2010 021-451-028	MACHINERY MAINTENANCE	5371/PCT.1	11/12/2010		16.27	
	2010 089-451-010	SENIOR ACTIVITIES	5371/NUTR.CTR.	11/12/2010		214.91	

DATE 11/10/10

CHECK REGISTER
ALL CHECKSFROM: 09/2010 TO: 11/12/2010
BANK ACCOUNT: ALL

CHK100 PAGE 20

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						1,042.30	98879
WALKER, DAVID - VISITING J	2010 010-401-093	CONTINGENCY FOR LEGAL FEES	MILEAGE/VISITING JUDGE	11/12/2010		46.56	
	2010 010-401-093	CONTINGENCY FOR LEGAL FEES	MEAL/VISITING JUDGE	11/12/2010		10.00	
						56.56	98880
WALLING SIGNS & GRAPHICS	2010 010-428-042	EMERGENCY EQUIPMENT	BLDG. CK. CARDS/CONST 3	11/12/2010		36.00	
	2010 010-422-007	OFFICE SUPPLIES	BUS. CARDS/COAUD	11/12/2010		68.00	
	2010 010-423-007	OFFICE SUPPLIES	NAMEPLATE/TREAS	11/12/2010		30.00	
	2010 010-442-010	REPAIRS TO COURTHOUSE	TYCOJU/COJUD	11/12/2010		12.00	
	2010 010-421-007	OFFICE SUPPLIES	TYCOJU/COJUD	11/12/2010		7.50	
	2010 010-442-008	UNIFORMS	TYCOJU/COJUD	11/12/2010		20.00	
	2010 010-426-008	DEPUTIES SUPPLIES	10645/TCSO	11/12/2010		315.00	
	2010 010-440-007	SUPPLIES	BOOKS BOUND/COAUD	11/12/2010		10.50	
	2010 037-451-028	MACHINERY MAINTENANCE	010665/COLL. CTR.	11/12/2010		959.00	
						1,458.00	98881
WARDLAW, WADE	2010 021-451-028	MACHINERY MAINTENANCE	452068/PCT.1	11/12/2010		175.00	
						175.00	98882
WAUKESHA-PEARCE INDUSTRIES	2010 024-451-028	MACHINERY MAINTENANCE	20300/PCT.4	11/12/2010		166.44	
	2010 024-451-029	GAS, OIL, GREASE	20300/PCT.4	11/12/2010		299.78	
	2010 024-451-028	MACHINERY MAINTENANCE	7063.20 LABOR/PCT.4	11/12/2010		18,261.95	
						18,728.17	98883
WEBSTORM COMPUTERS	2011 053-451-007	SUPPLIES & OPERATING EXPEN	150.00 LABOR/CSCD	11/12/2010		150.00	
						150.00	98884
WEEKS, JANICE	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		127.50	
						127.50	98885
WEST GROUP	2010 036-492-050	LIBRARY BOOKS & SUPPLIES	1000643695/COJUD	11/12/2010		208.00	
	2011 054-437-007	OFFICE SUPPLIES-GRANT "Y"	1000442209/JUPRO	11/12/2010		98.50	
						306.50	98886
WEST, GERALD	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		125.38	
						125.38	98887
WHITSON, WANA	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		119.00	
						119.00	98888
WILSON, HUGH E.	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		123.25	
						123.25	98889

DATE 11/10/10

CHECK REGISTER
ALL CHECKS

FROM: 11/09/2010 TO: 11/12/2010
BANK ACCOUNT: ALL

CHK100 PAGE 21

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
WILSON, SANDRA JO	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		123.25	

						123.25	98890
WOODVILLE LIONS DEN	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		75.00	

						75.00	98891
XEROX CORPORATION	2010 010-440-015	SERVICE CONTRACTS	711323717/DSCLK	11/12/2010		88.00	

						88.00	98892
YAWN, BARMIA	2010 010-401-050	ELECTION EXPENSE	GENERAL ELECT. NOV. 2010	11/12/2010		119.00	

						119.00	98893
TYLER COUNTY GENERAL FUND	2010 038-448-001	SALARIES & FRINGE	TRANSFER TO GENERAL FUND	11/09/2010		4,165.00	

						4,165.00	1001
TOTAL CHECKS WRITTEN						203,416.14	
TOTAL VOID CHECKS						0.00	

TOTAL CHECK AMOUNT						203,416.14	

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: General Fund/1(Justice of the Peace, Pct. #1)

Date: November 12, 2010

Honorable Commissioners' Court of Tyler County:

I submit to you for consideration the following:

Line Item		Budget	Amended	Increase/ Decrease	Additional Revenue
Telephone	010-411-009	\$ 2,000.00	\$ 2,650.00	\$ 650.00	\$ -
Bonds	010-411-014	\$ 178.00	\$ -	\$ (178.00)	\$ -
Training & Education	010-411-012	\$ 2,500.00	\$ 2,120.00	\$ (380.00)	\$ -
Office Supplies	010-411-007	\$ 4,000.00	\$ 3,908.00	\$ (92.00)	\$ -

Reason: Invalid assumptions underlying budget estimates of receipts and disbursements

Brian Weatherford, Justice of the Peace, Pct. #1


Approved Commissioner's Court


Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Collection Center/37

Date: November 12, 2010

Honorable Commissioners' Court of Tyler County:

I submit to you for consideration the following:

Line Item		Budget	Amended	Increase/ Decrease	Additional Revenue
Purchase of Equipment	037-458-019	\$ 23,632.00	\$ 10,000.00	\$ (13,632.00)	\$ -
Libility Insurance of Equip.	037-451-042	\$ 1,300.00	\$ 2,910.00	\$ 1,610.00	\$ -
Container Hauls	037-451-043	\$ 45,000.00	\$ 57,022.00	\$ 12,022.00	\$ -
					\$ -

Reason: Invalid assumptions underlying budget estimates of receipts and disbursements


Jack Walston, Commissioner, Pct. IV


Approved Commissioner's Court


Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Library/36

Date: November 12, 2010

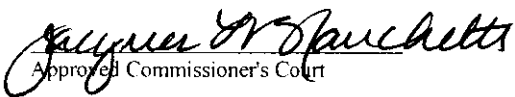
Honorable Commissioners' Court of Tyler County:

I submit to you for consideration the following:

Line Item		Budget	Amended	Increase/ Decrease	Additional Revenue
Purchase of Equipment	036-453-045	\$ 2,200.00	\$ 1,112.00	\$ (1,088.00)	\$ -
Library Books & Supplies	036-492-050	\$ 5,600.00	\$ 6,688.00	\$ 1,088.00	\$ -
					\$ -

Reason: Invalid assumptions underlying budget estimates of receipts and disbursements


Jacques L. Blanchette, County Judge


Approved Commissioner's Court


Attorney County Clerk

MUTUAL AID AGREEMENT

The contracting entities, both private and public, solemnly agree:

SECTION 1 PURPOSE

The purpose of this Agreement is to provide mutual aid between the Tyler County School Districts and the County of Tyler in meeting an emergency or disaster needs which arise from enemy attack or other cause, natural or otherwise; This Agreement is made pursuant to the Inter—local Cooperation Act, Government Code chapter 418, commonly referred to as the Disaster Act of 1975. This Agreement recognizes that the prompt, full and effective utilization of the resources of the respective Agencies essential to the safety, care and welfare of the people thereof in the event of a major disaster or emergency. The Directors of Coordinators of Emergency Management of all parties shall constitute a committee to formulate plans and take all necessary steps for the implementation of this Agreement. Such plans shall incorporate the use of resources, including personnel, equipment and supplies necessary to provide mutual aid.

SECTION 2 RESPONSIBILITIES

It shall be the duty of each County to formulate emergency management plans and programs for application within such Districts. There shall be frequent consultation between the representatives of the districts within the State of Texas and the free exchange of information and services. In carrying out such emergency management plans and programs, the county and districts shall, so far as possible, provide the follow uniform standards, practices and rules for the safety of public gathering.

Any District requested to render mutual aid shall take such action as is necessary to provide and make available the resources covered by this agreement in accordance with the terms hereof; provided that it is understood that the District rendering mutual aid may withhold resources to the extent necessary to provide reasonable protection for such District. Each party District while operating within its district limits under the terms and conditions of this agreement, the same powers, duties, rights, privileges and immunities as if they were performing their duties in the district in which normally employed or rendering services. Emergency Management forces will continue under the command and control of their regular leaders, but the organizational units will continue under operational control of the Emergency Management authorities of the County receiving assistance.

All requests for mutual aid under the Agreement shall be made through the County Judges Office and the Tyler County Office of Emergency Management. That Organization will serve as the channel through which outside aid will be dispatched.

SECTION 3 LIABILITY

No Districts or its officers or employees rendering aid to the County pursuant to the agreement shall be liable on account of any act or omission in good faith on the part of such forces while so engaged or account of the maintenance or use of any equipment or supplies in connection therewith.

SECTION 4 SUPPLEMENTARY AGREEMENTS

In as much as it is probable that the pattern and details of this Agreement for Mutual aid among two (2) or more Districts may differ from that appropriate among other District party hereto, this instrument contains elements of a broad base common to all Counties and nothing herein contained shall preclude any County from entering into supplementary agreements with Counties. Such supplementary agreements may Comprehend, but shall not be limited to, provisions for transportation equipment and supplies.

SECTION 5 SERERABILITY

This Agreement shall remain in force and remain binding on each District until its Supervisor takes action to withdraw. Such actions shall not be effective until 90 days after notice thereof has been sent by the emergency Supervisor of the District desiring to withdraw to the Emergency Management Director of all other Districts.

This Agreement shall be construed to effectuate the purpose stated in Section I hereof. If any provision of this Agreement is declared unconstitutional, or the applicability thereof to any persons or circumstances is held invalid, the constitutionality of the remainder of this Agreement and the applicability thereof to other person and circumstances shall not be affected thereby.

SECTION 6 APPLICABILITY

This Agreement shall become operative immediately upon its approval by Districts as between it and other Districts so ratifying. Duly authenticated copies of this Agreement and of such supplementary agreement as may be entered into shall be deposited with each of the Districts and with the Division of Emergency Management and other appropriate agencies of the State of Texas.

SECTION 7 AGREEMENTS

The Warren Independent School District will supply upon request from the County Judges Office and the Tyler County Office of Emergency Management the Following:

A staging facility "Middle School Gymnasium Cafeteria and old bus barn" for 211 categories, 0, 1 and 2 special needs citizens.

Responsibility to man or maintain the facility during the period of use will be determined by consensus between Warren ISD and Tyler County

Warren Independent School District may have personnel on hand to assist. These personnel will be volunteers.

Food will be available to the facility only to the extent that it cannot be maintained by the District.

In the probability of an impending strike zone in the immediate area Warren ISD will unconditionally release all employees at H minus 12,

Upon this request from the County Judges Office and the Tyler County Office of Emergency Management the following:

Tyler County shall supply Warren Independent School District with the following.

A generator and appropriate security for the particular needs of the staging facility

Only persons registered by the triage center in Woodville will be admitted to the facility

All walk up persons must be checked and vetted through the triage center and Tyler County Sheriffs Office prior to gaining entry.

EVERY individual will be checked for R.S.O. status prior to admittance to Warren I.S.D. property

Tyler County will be responsible for all arrangements for the care and feeding of companion animals. No exotic or aggressive animals will be permitted. All animals on site must be in a crate or cage

Any damage to the facility due to sheltering activities will be the responsibility of Tyler County. Tyler County will assist Warren I.S.D. in the filing of FEMA or any other agency paperwork in association with the use of the facilities

Tyler County will be responsibility for any unreimbursed expenses incurred by the Warren Independent School District and its taxpayers resulting from the use of the facilities.

Damages to the facility resulting from any disaster will be the responsibility of Warren
ISD.

This Agreement shall become effective when it has been signed by the County
Judge and the respective District enumerated in this Agreement; when it shall have been
Approved by the Commissioners Court and the Districts.

Judge Tyler County

Date

Lance Johnson

Superintendent

9/28/2010

Date

Lance Johnson - Warren ISD
Independent School District

SHSP Award / SHSP-LETPA Award letter documentation

11/1/10

- Received letter and two documents for Judge's signature to accept funds
- Had Joe Smith review: said he would decline without more information because he could not determine from documents purpose of grant and how to be executed

11/2/10

- Letter said to call Edwin Staples @ 512-377-0002
 - Called him: he said projects were identified through DETCOG
- Called Joan at DETCOG: she said she did not know but would transfer me to Pat
- Per Pat:
 - Funds use to go through DETCOG to the counties but funds had been de-obligated from DETCOG and were being sent to counties
 - Said she's clueless as to what they are for; all she knows is that she has to redo DETCOG's Budget and it will require at least a budget amendment on their end
 - She said to call John McDowell, the regional planner
 - 936-327-6825 work or 936-433-4011 mobile
- Called John McDowell's office
 - He said they are for communications only and that the SHSP-LETPA is for law-enforcement radio equipment
 - Said our infrastructure is already been funded and this is the next part
 - He is to send out terms and condition letter tomorrow
 - He is to be at DETCOG tomorrow and will stop by on his way back and drop the letter off to Judge's office

11/3/10 John McDowell dropped off above referenced letter. - Copy ATTACHED

11/10/10 on 11/12 Agenda → See for revision
Lou reviewed & oked

This is an ADDED level of responsibility for someone to be assigned to. Plus, it involves S.O. & added dimension.

WHO?

J



Deep East Texas Council of Governments and Economic Development District
210 Premier Dr * Jasper, Texas 75951 * 409/384-5704 * FAX 409/384-5390 * TDD 409/384-5975

WALTER G. DIGGLES
Executive Director

JOHN E. MCDOWELL
Director Homeland Security

November 2, 2010

Honorable Judge Jacques L. Blanchette
Tyler County
100 West Bluff Street, Room 102
Woodville, TX 75979

Honorable Judge Jacques L. Blanchette,

We are pleased to inform you that Tyler County has been allocated **\$ 92,122.92** for 2010 Homeland Security Grant Program (HSGP) and Law Enforcement Terrorism Prevention Assistance (LETPA).

The following is a breakout of these funds:

Regional Homeland Security Grant Program (SHSP)	\$ 16,439.00
Regional Law Enforcement Terrorism Prevention Assistance (LETPA)	\$ 75,683.92
Re-Occurring Cost	\$ 0.00

In accordance with the FY2010 Homeland Security Program Projects as approved by the DETCOG Board of Directors, all funding has been allocated for the Regional Interoperable Communications Project. This year the Homeland Security Grant Program (SHSP) and Law Enforcement Terrorism Prevention Assistance (LETPA) must be used to invest in the Regional Interoperable Communications Projects in accordance with the Regional Interoperable Communications Plan (RICP). Attached are the terms and conditions that outline the Interoperable Communications specifications for all equipment to be purchased. Sub-Recipient Agreements issued by The State Administrative Agency (SAA) must be signed and returned no later than **December 4, 2010.**

Ⓚ Before any equipment may be purchased, your staff will need to work with DETCOG to input your SHSP projects into the State Preparedness and Assessment Reporting System (SPARS).

If you have any questions or need any additional information please do not hesitate in contacting John McDowell or Don Morris.

Sincerely,

Walter G. Diggles
Executive Director

TERMS AND CONDITIONS
2010 State Homeland Security (SHSP) and
Law Enforcement Terrorism Prevention Assistance (LETPA).

Parties to the Sub-recipient Agreement

This Regional agreement is made and entered into by and between the Deep East Texas Council of Governments hereinafter referred to as "DETCOG," and the funds recipient, hereinafter referred to as the "Sub-recipient." Furthermore, DETCOG and the Sub-recipient are collectively hereinafter referred to as the "Parties." By the Texas Department of Public Safety, State Administrative Agencies (SAA) Sub-recipient agreement's execution, the Parties have severally and collectively agreed to be bound to the mutual obligations and to the performance and accomplishment of the tasks described in this agreement.

Sub-recipient Purpose and Overview

Purpose and Overview Sub-grant funds provided shall be used to provide law enforcement and emergency response communities with enhanced capabilities for Communications, detecting, deterring, disrupting, preventing, and responding to potential threats of manmade, natural disasters and acts of terrorism. The Sub-recipient agrees that all allocations and use of funds under this grant will be in accordance with the Homeland Security Grant Program Guidelines and Application Kit for that fiscal year and must support the goals and objectives included in the State Homeland Security Strategic Plan and the DETCOG Regional Interoperable Communications Plan (RICP).

Interoperable Communication Infrastructure Project Compliance

Deep East Texas Council of Government is committed to the Regional Interoperable Communication Plan (RICP) and to the Statewide Communication Interoperability Plan's (SCIP) vision of a System of Systems Interoperable Radio. This expenditure will provide P-25 digital subscriber radios to be integrated into the region wide radio project already in progress. The life expectancy of this radio equipment is seven (7) years. Maintenance and upgrades to these radios and radio infrastructure systems are budgeted items within the RICP and within the various jurisdictions. Upgrades to this equipment are available and required by all Requests for Purchase. This basic, necessary component of all radio systems ensures officer safety and the safety of the citizens of the State of Texas. Addition of the subscriber units as enumerated in this project proposal will serve as the basic platform for future upgrades. As with all new equipment and technology, training and training exercises must be conducted to educate the end user to the extent the use of the equipment becomes second nature. Training will only be achievable after the purchase of the equipment and its issue to the jurisdictions. Further, training exercises are required under the terms and conditions of the National Emergency Communications Plan (NECP).

DETCOG submitted a Request for Proposal entitled **DETCOG APCO P-25 Communications Infrastructure Project** and has awarded the Infrastructure communications Contract with NALCOM Wireless Communications, Inc. All FY2010 State Homeland Security (SHSP) and Law Enforcement Terrorism Prevention Assistance (LETPA) funding indicated on the Cover Letter as Regional SHSP and Regional LEAP funding must be used to complete the P-25 Communications Infrastructure Project and the VHF P-25 Digital Radio program. Each Jurisdiction that is Awarded Regional funding must comply with the Regional Interoperable Communications Plan (RICP) and install all Infrastructure Communications as

TERMS AND CONDITIONS
2010 State Homeland Security (SHSP) and
Law Enforcement Terrorism Prevention Assistance (LETPA).

engineered and in compliance with the DETCOG Contractual agreement with NALCOM. Any exceptions or changes to the communications equipment must be approved by DETCOG before any changes are implemented.

The Nalcom Wireless Communications (Contracted Vendor for the DETCOG Project) solution features E.F Johnson 2600 series P25 conventional repeaters, E.F Johnson IP P25 Voter-receivers, Vega C-Soft Dispatch Software, the Vega IP 223 IP Network Remote Adapter, and Airaya 4.9 full duplex backhaul links.

The Nalcom Wireless IP-based digital/analog solution provides a modern, Internet Protocol (IP)-based approach to solving system connectivity issues and linking sites and areas. The system uses a distributed architecture to eliminate traditional single points of failure and provides robustness and scalability to meet current and emerging system demands. System features and capabilities have been implemented through software to provide a system that readily supports new feature additions and improved system capabilities.

All radio channels are compliant with the Telecommunications Industry Association / Electronics Industry Association-102 (TIA/EIA-102) Common Air Interface All channels provide narrowband 12.5-kHz channel digital voice radio communications in the VHF, UHF or 700/800MHz frequency band making this solution completely P25 Phase I compliant.

The solution provides:

The ability to configure analog and P25 Digital talkgroups that will allow local or wide area calls.

Analog and P25 Digital subscriber users can make local or wide area calls by selecting the talkgroup, without requiring a control center to patch sites together.

Maintains encrypted audio integrity across talkgroups and repeaters for true end-to-end encryption without the need to "patch" clear audio with the subsequent degradation of audio quality

System priority and preemption capabilities for talkgroups with higher importance to have access in times of need, Unit ID display on P25 PTT, P25 Emergency calls displaying Unit IDs and flexibility in the placement of system components that communicate over the IP backbone network

Network Interface Units (NIU) provides 4-wire interfaces to non-LMR products and provides "intelligence" for call flow and talk-group to site configurations

The system utilizes EF Johnson's 2600-series repeaters that operate in analog and P25 digital conventional modes. The 2600-series repeaters use Voice over Internet Protocol (VoIP) technology to enable intelligent network communications without costly and complex centralized switching equipment. The system is supported by Telex Vega's dispatch console solution that also uses Voice over Internet Protocol (VoIP).

This network is used to interconnect EF Johnson 2600-series mixed-mode, analog/digital repeaters, receive-only voters, Telex Vega's Digital Dispatch Consoles and third party legacy equipment. The backbone IP network will be implemented through the use of Radwin's 2000 4.9 GHz point-to-point wireless links.

TERMS AND CONDITIONS
2010 State Homeland Security (SHSP) and
Law Enforcement Terrorism Prevention Assistance (LETPA).

Listed below is a list of the authorized Infrastructure equipment to be purchased with the SHSP/LETPP grant funds:

P25 VHF Conventional Repeater System	\$ 20,969.20
P25 VHF Mixed Mode Voting Receiver System	\$ 12,876.37
1500VA UPS	\$ 160.00
RVS4000 Routers	\$ 170.00
Remote IP Boot	\$ 200.00
Dispatch Hardware/Software	\$ 13,289.80
IP Based Radio Termination Interface Controller	\$ 2,723.40
Voting Controller for Repeater	\$ 16,922.87
4.9 GHz Wireless Point to Link	\$ 10,206.65

Each County and City that has Communications Infrastructure has been engineered to ensure that replacing your old analog equipment would give maximum performance. PLEASE NOTE: this round of funding will only replace your existing analog infrastructure and subscriber radio equipment.

Funding for Subscriber equipment (P-25 VHF Digital Mobile radios and P-25 Portable Radios) must be purchased with the funding indicated on the Sub-Recipient Agreement as Regional SHSP and Regional LEAP and this funding cannot be used for any other purpose. The Regional Advisory Taskforce voted and recommended to the DETCOG Board of Directors that all subscriber radio equipment will be purchased through the DIR state purchasing contract. Each Jurisdiction must comply with the following guidelines:

1. Submit a list of all Law Enforcement within their jurisdictions to be upgraded with the new P-25 subscriber radio equipment (mobile and portable radios) funding will be allocated according to the list submitted. Mobile radios will be submitted listing what wattage is needed (I.e. 110 watt trunk mount, 50watt trunk mount or 50watt under dash mount)
2. Each jurisdiction must purchase the exact number of Subscriber radios submitted, any changes or exceptions must be approved by DETCOG.
3. P-25 Digital Subscriber Radio Equipment was chosen as the standard equipment and each award.

Subscriber equipment allocations are based on the figures listed below:

- 50watt under dash \$1,058.12 Includes Installation and programming
- 50watt trunk mount \$1,144.5212 Includes Installation and programming
- 110w trunk mount \$2,367.6412 Includes Installation and programming
- 5 watt Portable Radio \$ 967.00 Includes Programming and a high capacity battery, antenna, charger, speaker mike, and d-swivel holster.

Jurisdictions may purchase any subscriber equipment that they choose, however DETCOG will only allow the above stated amounts per radio, any additional cost over the standard amount must be paid by the Jurisdiction. Each jurisdiction must purchase the exact number of radios as stated on the equipment

TERMS AND CONDITIONS
2010 State Homeland Security (SHSP) and
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submittal list, not to exceed the total number of mobile and portable radios in the current day to day use. All subscriber Radio equipment must meet the below listed specifications without exception.

Minimum specs for the P25 Handheld

Must be listed on the Texas Department of Information Resources (DIR) Buy Board

- 5 Watts (136-174 MHz)
- 128 Zones / 512 Channels
- 14 Character Alphanumeric lighted dot matrix LCD
- 8 Programmable Function/LCD menu keys
- RSSI Indicator
- Transmit/Busy/Call Alert/Warn LED
- P25 Digital Conventional
- AMBE+2 Enhanced Vocoder
- Talk Group ID Lists
- Individual ID Lists
- Caller ID Display
- DES Encryption Module Available
- Rapid Charger
- Speaker-Mike
- Highest output battery

P25 Mobile Minimum specifications:

Must be listed on the Texas Department of Information Resources (DIR) Buy Board

- 50W VHF & 110W VHF under Dash and Remote Mount
- 128 Zones/512 Channels
- Backward compatible with Conventional Analog
- Dash or remote mount configurations
- 14-character alphanumeric backlit LCD
- programmable function/menu keys
- Internal Speaker / External Speaker options
- P25 AMBE+2 Enhanced Full Rate VOCODER
- P25 DES Encryption Modules Available
- P25 Conventional OTAR Option

P-25 Equipment List- Tyler County FY2010
All P-25 Communications Infrastructure was installed through the PSIC Grant Program
P-25 Subscriber Radio Equipment Only

QTY	Equipment	Unit Cost	Total Cost
0	P25 VHF Conventional Repeater System-	\$ 20,969.20	\$
0	P25 VHF Mixed Mode Voting Receiver System-	\$ 12,876.37	\$
0	IP Based Computer Dispatch Software Hardware		
0	Based	\$ 13,289.80	\$
0	IP Based Radio Termination Interface Controller	\$ 2,723.40	\$
0	Voting Controller For Repeater	\$ 16,922.87	\$
0	Remote Dispatch Software	\$ 3,786.00	\$
0	4.9 GHz Wireless Point To Link	\$ 10,206.62	\$
0	1500VA UPS	\$ 160.00	\$
0	Remote IP Boots	\$ 200.00	\$
Total Infrastructure Equipment Cost			\$

Price List For Texas Department of Information Resources (DIR)

0	50watt under dash Mobile Radio	\$ 1,040.62	\$ -
0	50watt trunk mount Mobile Radio	\$ 856.63	\$ -
28	110w trunk mount Mobile Radio	\$ 2,357.64	\$ 66,013.92
27	5 watt Portable Radio	\$ 967.00	\$ 26,109.00

(Includes high capacity battery, antenna, charger, speaker mike, and d-swivel holster)

Total Subscriber Equipment Cost **\$ 92,122.92**

The above listed cost include

Installation and programming for under dash = \$117.00

Installation and programming for Remote mount = \$132.00

Programming for hand held = \$25.00

Total P-25 Project Cost **\$92,122.92**

P-25 Equipment List- Tyler County FY2010

All P-25 Communications Infrastructure was installed through the PSIC Grant Program

P-25 Subscriber Radio Equipment Only

QTY	Equipment	Unit Cost	Total Cost
0	P25 VHF Conventional Repeater System	\$ 20,969.20	\$
0	P25 VHF Mixed Mode Voting Receiver System	\$ 12,876.37	\$
0	IP Based Computer Dispatch Software Hardware	\$ 13,289.80	\$
0	Based	\$ 2,723.40	\$
0	IP Based Radio Termination Interface Controller	\$ 16,922.87	\$
0	Voting Controller For Repeater	\$ 3,786.00	\$
0	Remote Dispatch Software	\$ 10,206.62	\$
0	4.9 GHz Wireless Point To Link	\$ 160.00	\$
0	1500VA UPS	\$ 200.00	\$
0	Remote IP Boots	\$	\$
Total Infrastructure Equipment Cost			\$

Price List For Texas Department of Information Resources (DIR)

0	50watt under dash Mobile Radio	\$ 1,040.62	\$ -
0	50watt trunk mount Mobile Radio	\$ 856.63	\$ -
28	110w trunk mount Mobile Radio	\$ 2,357.64	\$ 66,013.92
27	5 watt Portable Radio	\$ 967.00	\$ 26,109.00

(Includes high capacity battery, antenna, charger, speaker mike, and d-swivel holster)

Total Subscriber Equipment Cost

\$ 92,122.92

The above listed cost include

Installation and programming for under dash = \$117.00

Installation and programming for Remote mount = \$132.00

Programming for hand held = \$25.00

Total P-25 Project Cost

\$92,122.92

COPY

= Total of both SHSP & LETPA

PERMISSION FOR TEMPORARY RIGHT-OF-ENTRY

As Tyler County has received a grant from the 2008 Texas Community Development Block Grant - Disaster Recovery Program to fund the removal of the existing county timber bridges and install a new bridge structure including pilings, abutments, beams, traffic railings, slab, and roadway approach reconstruction at the following locations:

1. County Road 3625 - Ebenezer Road Bridge;
2. County Road 3630 - Wolf Creek Bridge 1;
3. County Road 3630 - Wolf Creek Bridge 2;
4. County Road 3725 - Hopson Mill;
5. County Road 3725 - Pamplin Road Bridge;
6. County Road 4375 - Moss Road ;
7. County Road 4600 - Pump Station Road;
8. County Road 4875 - Midway Road Bridge.

The above stated locations are for the following designated project #'s:

DRS010191-1030-4/CE/2b1,2b2,2b3; Bridge Improvements
DRS010191-1030-5/CE/2b4,2b5; Bridge Improvements
DRS010191-1030-6/CE/2b6,2b7,2b8; Bridge Improvements
DRS010191-1030-7/EA/2c; Bridge Improvements

it is with the understanding that:

(1) the Texas Department of Rural Affairs (TDRA), in compliance with Federal and State laws, requires the determination of the potential existence of:

- **WETLANDS**
- **THREATENED OR ENDANGERED ANIMALS AND PLANTS**
- **HISTORIC BUILDINGS AND STRUCTURES**
- **ARCHEOLOGICAL RESOURCES**
- **HARZARDOUS MATERIALS; and**

(2) these potentially intrusive environmental surveys could include soil sampling with a shovel, a backhoe, or a drill;
DOES HEREBY:

[Check One that applies]

____GRANT permission for TDRA representatives to enter the real estate described above and conduct the necessary surveys and testing to determine the extent of impacts to any environmental resources that exist within the project area. The access granted herein is solely to allow for the identified work. No representation or warranty about the condition of the property or about its fitness for any purpose is made as a result of granting this Temporary Right-of-Entry.

Except for the temporary rights expressly granted in the permission form and reasonable access, and/or ingress and egress to the property, no other right, title, or interest in the property is conveyed. Granting this Temporary Right-of-Entry does not mean that permission for any encroachment, used not specified herein, or other right must or will be granted.

OR

_____ DENY permission for TDRA representatives to enter the real estate described above and conduct surveys to determine whether any environmental resources exist within the project area.

NOTE: If Permission for Temporary Right-of-Way is granted, please note any special conditions that may be associated with the occurrence of the archeological survey such as time of day entry may be granted, or certain persons to be present should be noted below:

SPECIAL CONDITIONS: _____

If you have any questions regarding this archeological survey please contact:

Laura A. Betancourt
Langford Community Management Services
13740 Research Blvd., Suite G-1
Austin, Texas 78750
512/452-0432
512/452-5380 (F)
laura@lcmsinc.com

Or, you may also contact the subcontractor for the project, Deep East Texas Archaeological Consultants for further technical assistance:

Victor J. Galan, PhD
4215 Red Oak
Nacogdoches, TX 75965
(936) 560-4670

The Authorized Official has signed below to indicate that Tyler County is in agreement that an archeological survey is anticipated to occur at the above mentioned locations on the following date(s): _____

Signature
Judge Jacques L. Blanchette, County Judge
Tyler County

Date

Audrey

From: Jeffrey M. Williams [jeffrey.m.williams@gmail.com]
Sent: Monday, November 08, 2010 12:32 PM
To: judge@co.tyler.tx.us
Subject: Tyler County Bridges Archaeological Survey Permit

Deep East Texas Archaeological Consultants is requesting legal representative signature, from the Tyler County Judge, for the Texas Historical Commission's Texas Antiquities Permit Application form.

A copy of the Antiquities Permit Application form will be emailed to Tyler County as soon as possible.

--

Jeff

Jeffrey M. Williams M.S.

Principle Investigator/Project Archaeologist
Deep East Texas Archaeological Consultants
4215 Red Oak
Nacogdoches, Texas 75965

936-556-0321

Jeffrey.M.Williams@gmail.com

2-Nov-10

UNOFFICIAL until
Prov. Ballots are
counted and all are
canvassed

Polling Places

				US Rep, Dist 9			Governor					State Rep, Dist 12		Dist. Judge	Crim. Dist. Atty.	County Judge	Dist. Clerk	County Clerk	County Treasurer	County Commissioner, Pct. #2	
Reg. Voters	PCT	Voted	Kevin Brady	Kent Hargett	Bruce West	Rick Perry	Bill White	Kathie Glass	Deb Shafto	Write-In	James White	Jim McReynolds	Jerome Owens	Joe R. Smith	Jacques L. Blanchette	Kim Nagypai	Donece Gregory	Sharon Fuller	Ben Johnson	Rusty Hughes	
	844	1	434	318	94	8	267	152	9	1	0	290	135	263	248	357	284	289	283		
Masonic Lodge, Wdvl	829	2	291	138	130	4	106	170	3	1	0	125	153	220	207	203	210	212	210	98	173
Hillister	1363	3	620	386	197	17	324	267	18	4	1	335	264	377	352	440	379	395	383		
Warren Middle School	1174	4	477	369	87	8	317	144	10	0	5	314	151	243	242	401	246	256	247		
Doucette	262	5	86	36	45	3	31	48	3	0	1	31	54	65	59	48	62	65	64		
Wildwood	412	6	251	204	42	4	190	56	4	0	1	186	59	93	95	208	88	93	92		
Chester Lions Den	526	7	296	223	41	8	207	79	3	0	0	170	114	178	159	239	163	173	176	111	184
Bethany	148	8	102	92	8	1	75	25	1	1	0	75	26	53	52	88	56	57	54	56	46
Ebenezer	313	9	134	102	27	4	88	39	3	0	3	83	51	66	62	108	64	65	63		
Colmesneil	1356	10	586	453	113	12	378	183	15	1	3	384	196	293	297	501	300	315	305		
Rockland Bapt.Church	127	11	43	34	6	2	23	17	1	1	0	30	11	25	24	38	24	28	27		
Fairview	703	13	237	154	68	8	145	81	7	2	1	139	92	136	132	188	133	140	134		
Spurger	1438	14	618	415	144	33	396	193	12	6	1	371	228	359	330	504	351	380	362		
Fred	942	15	301	208	76	10	177	114	5	2	2	159	136	188	183	225	181	206	185		
Warren High School	552	16	224	168	38	12	152	59	5	2	5	149	70	110	107	169	108	110	111		
Woodville Lions Den	313	17	127	72	50	1	62	61	1	0	0	63	64	92	87	98	95	97	91		
Woodville Fire Station	1605	18	798	600	145	20	492	276	16	2	2	489	289	494	493	649	523	522	496	407	357
TOTAL	12907		5625	3972	1311	155	3430	1964	116	23	25	3393	2093	3255	3129	4464	3267	3403	3283	672	760

2-Nov-10

County Comm., Pct. #4	Justice of Peace, Pct. #1	Justice of Peace, Pct. #2	Justice of Peace, Pct. #3	Justice of Peace, Pct. #4	Prop #1-Sale of Beer & Wine for Off Premise Consp.	Prop #2-Sale of Mix Beverages in Restaurants
Jack Walston	Brian Weatherford	Stevan Sturrock	Milton Powers	Jim Moore	FOR	AGAINST

Polling Places

PCT	Voted	PROV. & Late FPCA	FOR	AGAINST	FOR	AGAINST
Nutrition Center	1	434		285		
Masonic Lodge, Wdvl	2	291			215	167 58 168 56
Hillister	3	620		383		
Warren Middle School	4	477		252		
Doucette	5	86			61	
Wildwood	6	251		91		
Chester Lions Den	7	296			207	
Bethany	8	102			54	
Ebenezer	9	134			63	
Colmesneil	10	586			315	
Rockland	11	43			26	
Fairview	13	237			128	
Spurger	14	618	352		373	
Provisional	14					
Fred	15	301	186		219	
Warren High School	16	224	104		112	
Woodville Lions Den	17	127			89	
Woodville Fire Station	18	798		526		260 193 247 198
POLK COUNTY		0				
TOTAL		5625	642	1011	1002	682 704 427 251 415 254



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Friday
November 12, 2010
8:30 AM

MARTIN NASH
Commissioner, Pct. 1

RUSTY HUGHES
Commissioner, Pct. 2

JACQUES L. BLANCHETTE
County Judge

MIKE MARSHALL
Commissioner, Pct. 3

JACK WALSTON
Commissioner, Pct. 4

NOTICE Is hereby given that a *Special Meeting* of the Tyler County Commissioners Court will be held on the date stated above, at which time the following subjects will be discussed;

Agenda

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

➤ **CALL TO ORDER**

- Establish Quorum
 - Acknowledge Guests
 - Invocation *c/o M. Nash*
 - Pledge to the Texas Flag: *c/o M. Nash*
- "Honor the Texas Flag: I pledge allegiance to thee, Texas, one state under God, one and indivisible."

A. CONSIDER/APPROVE:

M 2 D V

N/W

- A. TAB 1 non available at time notebooks done Commissioners Court minutes from previous meeting(s) – *D. Gregory*

W/Sk

- B. TAB 2 The paying of Tyler County bills – *Jackie Skinner, Auditor*

N/W

- C. Departmental Line item transfers – *J. Skinner*

N/Sk

- D. TAB 3 original in Judge's; copies were in 11/8 notebooks Mutual Aid Agreement between Tyler County and Warren ISD – *M. Nash*

J/M

- E. TAB 4 Accepting Tyler County Awarded 2010 grants for Homeland Security Grant Program (HSGP) and Law Enforcement Terrorism Prevention Assistance (LETPA) – *J. Blanchette*

M/N

F. TAB 5 Permission of "Temporary Right-of-Entry" to Deep East Texas Archaeological Consultants who are doing Archeological Survey which has been requested by the Texas Historical Society for the Environmental Review for IKE Round 1 contract no. DRS010191 - J. Blanchette

M/N

G. TAB 5 Texas Historical Commissioner Antiquities Permit Application by Deep East Texas Archaeological Consultants who are doing Archeological Survey which has been requested by the Texas Historical Society for the Environmental Review for IKE Round 1 contract no. DRS010191 - J. Blanchette

N/H

H. Canvass results of the General Election - D. Gregory

N/H

I. Canvass results of the Special Election (local option) - D. Gregory

M/N

> ADJOURN

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

Executed on _____ 2010 Time _____

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

By: _____ (Deputy)