

SCANNED

Date: _____

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

THE STATE OF TEXAS ON THIS THE 17th day of December, 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
JOE SMITH	CRIMINAL DISTRICT ATTORNEY
DAVID HENNIGAN	SHERIFF
BRYAN WEATHERFORD	JUSTICE OF PEACE, PCT.#1
AUDREY PELLY	COURT COORDINATOR

Vernon Lewis delivered the invocation. The pledge of allegiance to the Texas Flag was
delivered by Commissioner Hughes.

Judge Blanchette presented John Davidson with a certificate of appreciation and thanked
him for his service to Tyler County through the Southeast Texas Regional Soil and Water
Conservation Service. Members of the court wished him well.

A motion was made by Commissioner Walston and seconded by Commissioner Marshall
to approve the minutes of September 27th and December 13, 2010. All voted yes and
none no.

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

Line item transfers were deferred to the December 27th meeting. No action was taken.

A motion was made by **Commissioner Marshall** to adopt the **County Purchasing
Policy and Procedures** as presented by the County Auditor. **Commissioner Nash**
seconded this motion. Commissioner Walston questioned whether the mileage rate
should be worded differently. Joe Smith answered this policy should be reviewed
annually to reflect the current rate. SEE ATTACHED PURCHASING POLICY

Joe Smith advised that Judge Stover and Judge Owens were entitled to longevity pay;
however, to comply with the statutes it could not be done until the next budget cycle. A
motion was made by **Commissioner Nash** to table consideration of **longevity pay** for the
District Judges until the next budget workshops. **Commissioner Marshall** seconded this
motion. All voted yes and none no.

Commissioner Walston motioned to appoint Commissioners for all **Emergency
Services Districts** with the exception of **ESD #7**. **Commissioner Nash** seconded the
motion. Judge Blanchette expressed his appreciation to Mary Ann Rosier. All voted yes
and none no. SEE ATTACHED LIST

A motion was made by **Judge Blanchette** to permit Roy Robinson with NEERTC to
begin work on the **Hazard Mitigation Plan** prior to grant funds being released. The

grant will require public hearings and in-kind contributions by the County. The motion was seconded by **Commissioner Nash**. All voted yes and none no.

Sheriff Hennigan withdrew his request to transfer funds, to purchase a vehicle, from the Sheriff's office budget to General Fund Capital Outlay. He had found out the overage in funds was due to an error in budgeting hospitalization.

Commissioner Nash motioned to table consideration of purchasing the Chevrolet Tahoe until the first meeting in January. The purchase could be considered as part of the four vehicles allowed by the 2011 budget. The motion was seconded by **Commissioner Walston**. All voted yes and none no.

A motion was made by **Commissioner Hughes** and seconded by **Commissioner Nash** to approve an **Inter-local Cooperation Contract** with the **City of Ivanhoe**. The security officer's car will be transferred from IPOA to the city. All voted yes and none no. SEE ATTACHED

Commissioner Walston motioned to approve the **law enforcement agreement** with the City of Ivanhoe. The motion was seconded by **Commissioner Marshall**. All voted yes and none no. SEE ATTACHED

A motion was made by **Commissioner Nash** and seconded by **Commissioner Walston** to approve an **Inter-local Cooperation Contract** with the **City of Ivanhoe**. All voted yes and none no. SEE ATTACHED

A motion was made by **Commissioner Nash** and seconded by **Commissioner Marshall** to approve an **Agreement/Contract** with the **City of Ivanhoe** and **Precinct #1**. **Commissioner Nash** stated the purpose was to provide maintenance whereby precinct #1 would be reimbursed at a cost of \$65 per hour. He made it clear that the County was not "taking over the roads". All voted yes and none no. SEE ATTACHED

Commissioner Nash motioned to table consideration of contract for office space at the Tyler County Aging Center for DETCOG-Honors Mentoring Program. The motion was seconded by **Commissioner Walston**. All voted yes and none no.

A motion was made by **Commissioner Walston** to appoint the commissioners to the **Tyler County Historical Commission** for 2011-2012. The motion was seconded by **Commissioner Nash**. All voted yes and none no. SEE ATTACHED LIST

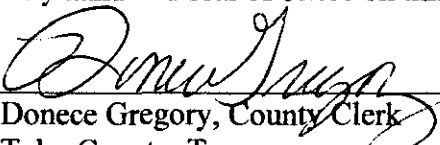
A motion was made by **Judge Blanchette** to re-appoint Billy Rose to the **Tyler County Appraisal District Review Board**. **Commissioner Nash** seconded the motion. All voted yes and none no.

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

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 9:10 a.m.

I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners Court, do hereby certify to the fact that the above is a true and correct record of the Tyler County Commissioners Court session held on December 17, 2010.

Witness my hand and seal of office on this the 7th day of January, 2011.

Attest: 
Donece Gregory, County Clerk
Tyler County, Texas

Tyler County
Monthly
Accounts Payable
Check Register

Dec. 14 - Dec. 17, 2010

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
FICA	2010 010-202-100	SALARIES PAYABLE	FICA TAXES	12/15/2010		6,744.24	
	2010 010-402-002	SOCIAL SECURITY	FICA TAXES	12/15/2010		397.02	
	2010 010-405-002	SOCIAL SECURITY	FICA TAXES	12/15/2010		54.69	
	2010 010-407-002	SOCIAL SECURITY	FICA TAXES	12/15/2010		283.12	
	2010 010-409-002	SOCIAL SECURITY	FICA TAXES	12/15/2010		60.42	
	2010 010-410-002	SOCIAL SECURITY	FICA TAXES	12/15/2010		36.46	
	2010 010-411-002	SOCIAL SECURITY	FICA TAXES	12/15/2010		220.33	
	2010 010-412-002	SOCIAL SECURITY	FICA TAXES	12/15/2010		50.07	
	2010 010-413-002	SOCIAL SECURITY	FICA TAXES	12/15/2010		48.52	
	2010 010-414-002	SOCIAL SECURITY	FICA TAXES	12/15/2010		48.52	
	2010 010-415-002	SOCIAL SECURITY	FICA TAXES	12/15/2010		19.72	
	2010 010-419-002	SOCIAL SECURITY	FICA TAXES	12/15/2010		537.91	
	2010 010-420-002	SOCIAL SECURITY	FICA TAXES	12/15/2010		390.20	
	2010 010-421-002	SOCIAL SECURITY	FICA TAXES	12/15/2010		213.15	
	2010 010-422-002	SOCIAL SECURITY	FICA TAXES	12/15/2010		219.89	
	2010 010-423-002	SOCIAL SECURITY	FICA TAXES	12/15/2010		221.04	
	2010 010-424-002	SOCIAL SECURITY	FICA TAXES	12/15/2010		48.21	
	2010 010-425-002	SOCIAL SECURITY	FICA TAXES	12/15/2010		48.21	
	2010 010-426-002	SOCIAL SECURITY	FICA TAXES	12/15/2010		2,483.96	
	2010 010-427-002	SOCIAL SECURITY	FICA TAXES	12/15/2010		806.27	
	2010 010-428-002	SOCIAL SECURITY	FICA TAXES	12/15/2010		50.07	
	2010 010-429-002	SOCIAL SECURITY	FICA TAXES	12/15/2010		48.52	
	2010 010-430-002	SOCIAL SECURITY	FICA TAXES	12/15/2010		62.74	
	2010 010-439-002	SOCIAL SECURITY	FICA TAXES	12/15/2010		123.07	
	2010 010-442-002	SOCIAL SECURITY	FICA TAXES	12/15/2010		272.13	
	2010 021-202-100	SALARIES PAYABLE	FICA TAXES	12/15/2010		567.19	
	2010 021-448-002	SOCIAL SECURITY	FICA TAXES	12/15/2010		567.19	
	2010 022-202-100	SALARIES PAYABLE	FICA TAXES	12/15/2010		520.97	
	2010 022-448-002	SOCIAL SECURITY	FICA TAXES	12/15/2010		520.97	
	2010 023-202-100	SALARIES PAYABLE	FICA TAXES	12/15/2010		675.39	
	2010 023-448-002	SOCIAL SECURITY	FICA TAXES	12/15/2010		675.39	
	2010 024-202-100	SALARIES PAYABLE	FICA TAXES	12/15/2010		593.41	
	2010 024-448-002	SOCIAL SECURITY	FICA TAXES	12/15/2010		593.41	
	2010 031-202-100	SALARIES PAYABLE	FICA TAXES	12/15/2010		61.26	
	2010 031-451-002	SOCIAL SECURITY-ARCHIVE	FICA TAXES	12/15/2010		61.26	
	2010 037-202-100	SALARIES PAYABLE	FICA TAXES	12/15/2010		182.05	
	2010 037-448-002	SOCIAL SECURITY	FICA TAXES	12/15/2010		182.05	
	2011 053-202-100	SALARIES PAYABLE	FICA TAXES	12/15/2010		668.54	
	2011 053-437-002	CCP SOCIAL SECURITY	FICA TAXES	12/15/2010		28.42	
	2011 053-448-002	SOCIAL SECURITY-RIDER 80	FICA TAXES	12/15/2010		22.57	
	2011 053-451-002	SOCIAL SECURITY	FICA TAXES	12/15/2010		617.55	
	2011 054-202-100	SALARIES PAYABLE	FICA TAXES	12/15/2010		315.62	
	2011 054-437-002	SOCIAL SECURITY-CCP	FICA TAXES	12/15/2010		82.29	
	2011 054-438-002	GRANT 'M' SOCIAL SECURITY	FICA TAXES	12/15/2010		52.74	
	2011 054-451-002	SOCIAL SECURITY-GRANT "A"	FICA TAXES	12/15/2010		107.53	
	2011 054-454-002	SOCIAL SECURITY GRANT"Z"	FICA TAXES	12/15/2010		14.46	
	2011 054-455-002	SOCIAL SECURITY (COUNTY)	FICA TAXES	12/15/2010		58.60	
	2010 076-202-100	SALARIES PAYABLE	FICA TAXES	12/15/2010		19.78	
	2010 076-448-002	SOCIAL SECURITY	FICA TAXES	12/15/2010		19.78	

						20,696.90	99077
FIT	2010 010-202-100	SALARIES PAYABLE	FIT TAXES	12/15/2010		7,471.18	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2010 021-202-100	SALARIES PAYABLE	FIT TAXES	12/15/2010		734.54	
	2010 022-202-100	SALARIES PAYABLE	FIT TAXES	12/15/2010		595.97	
	2010 023-202-100	SALARIES PAYABLE	FIT TAXES	12/15/2010		565.91	
	2010 024-202-100	SALARIES PAYABLE	FIT TAXES	12/15/2010		720.70	
	2010 031-202-100	SALARIES PAYABLE	FIT TAXES	12/15/2010		11.00	
	2010 037-202-100	SALARIES PAYABLE	FIT TAXES	12/15/2010		122.49	
	2011 053-202-100	SALARIES PAYABLE	FIT TAXES	12/15/2010		868.76	
	2011 054-202-100	SALARIES PAYABLE	FIT TAXES	12/15/2010		510.87	

						11,601.42	99078
FREEMAN, KIMBERLY D.	2010 021-202-100	SALARIES PAYABLE	C#11883701/HAROLD FREEMA	12/15/2010		200.00	

						200.00	99079
GALLASPY, CATINA KAY	2010 010-202-100	SALARIES PAYABLE	C#009638712/BRENT LOECHE	12/15/2010		135.00	

						135.00	99080
GULF EMPLOYEES CREDIT UNIO	2010 024-202-100	SALARIES PAYABLE	GULF CREDIT UNION	12/15/2010		75.00	

						75.00	99081
JAMES, ERICA LANE	2010 010-202-100	SALARIES PAYABLE	C#20134/ROY LYNN JAMES	12/15/2010		143.00	

						143.00	99082
JAMES, KATHRYN JANAY	2010 010-202-100	SALARIES PAYABLE	C#19235/ROY LYNN JAMES	12/15/2010		200.00	

						200.00	99083
MEDICARE - ELECTRONIC TRAN	2010 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	12/15/2010		1,577.31	
	2010 010-402-002	SOCIAL SECURITY	MEDICARE TAXES	12/15/2010		92.85	
	2010 010-405-002	SOCIAL SECURITY	MEDICARE TAXES	12/15/2010		12.79	
	2010 010-407-002	SOCIAL SECURITY	MEDICARE TAXES	12/15/2010		66.21	
	2010 010-409-002	SOCIAL SECURITY	MEDICARE TAXES	12/15/2010		14.13	
	2010 010-410-002	SOCIAL SECURITY	MEDICARE TAXES	12/15/2010		8.53	
	2010 010-411-002	SOCIAL SECURITY	MEDICARE TAXES	12/15/2010		51.53	
	2010 010-412-002	SOCIAL SECURITY	MEDICARE TAXES	12/15/2010		11.71	
	2010 010-413-002	SOCIAL SECURITY	MEDICARE TAXES	12/15/2010		11.35	
	2010 010-414-002	SOCIAL SECURITY	MEDICARE TAXES	12/15/2010		11.35	
	2010 010-415-002	SOCIAL SECURITY	MEDICARE TAXES	12/15/2010		4.61	
	2010 010-419-002	SOCIAL SECURITY	MEDICARE TAXES	12/15/2010		125.80	
	2010 010-420-002	SOCIAL SECURITY	MEDICARE TAXES	12/15/2010		91.26	
	2010 010-421-002	SOCIAL SECURITY	MEDICARE TAXES	12/15/2010		49.86	
	2010 010-422-002	SOCIAL SECURITY	MEDICARE TAXES	12/15/2010		51.43	
	2010 010-423-002	SOCIAL SECURITY	MEDICARE TAXES	12/15/2010		51.69	
	2010 010-424-002	SOCIAL SECURITY	MEDICARE TAXES	12/15/2010		11.27	
	2010 010-425-002	SOCIAL SECURITY	MEDICARE TAXES	12/15/2010		11.27	
	2010 010-426-002	SOCIAL SECURITY	MEDICARE TAXES	12/15/2010		580.95	
	2010 010-427-002	SOCIAL SECURITY	MEDICARE TAXES	12/15/2010		188.57	
	2010 010-428-002	SOCIAL SECURITY	MEDICARE TAXES	12/15/2010		11.71	
	2010 010-429-002	SOCIAL SECURITY	MEDICARE TAXES	12/15/2010		11.35	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2010 010-430-002	SOCIAL SECURITY	MEDICARE TAXES	12/15/2010		14.67	
	2010 010-439-002	SOCIAL SECURITY	MEDICARE TAXES	12/15/2010		28.78	
	2010 010-442-002	SOCIAL SECURITY	MEDICARE TAXES	12/15/2010		63.64	
	2010 021-202-100	SALARIES PAYABLE	MEDICARE TAXES	12/15/2010		132.65	
	2010 021-448-002	SOCIAL SECURITY	MEDICARE TAXES	12/15/2010		132.65	
	2010 022-202-100	SALARIES PAYABLE	MEDICARE TAXES	12/15/2010		121.82	
	2010 022-448-002	SOCIAL SECURITY	MEDICARE TAXES	12/15/2010		121.82	
	2010 023-202-100	SALARIES PAYABLE	MEDICARE TAXES	12/15/2010		157.96	
	2010 023-448-002	SOCIAL SECURITY	MEDICARE TAXES	12/15/2010		157.96	
	2010 024-202-100	SALARIES PAYABLE	MEDICARE TAXES	12/15/2010		138.77	
	2010 024-448-002	SOCIAL SECURITY	MEDICARE TAXES	12/15/2010		138.77	
	2010 031-202-100	SALARIES PAYABLE	MEDICARE TAXES	12/15/2010		14.33	
	2010 031-451-002	SOCIAL SECURITY-ARCHIVE	MEDICARE TAXES	12/15/2010		14.33	
	2010 037-202-100	SALARIES PAYABLE	MEDICARE TAXES	12/15/2010		42.58	
	2010 037-448-002	SOCIAL SECURITY	MEDICARE TAXES	12/15/2010		42.58	
	2011 053-202-100	SALARIES PAYABLE	MEDICARE TAXES	12/15/2010		156.36	
	2011 053-437-002	CCP SOCIAL SECURITY	MEDICARE TAXES	12/15/2010		6.65	
	2011 053-448-002	SOCIAL SECURITY-RIDER 80	MEDICARE TAXES	12/15/2010		5.27	
	2011 053-451-002	SOCIAL SECURITY	MEDICARE TAXES	12/15/2010		144.44	
	2011 054-202-100	SALARIES PAYABLE	MEDICARE TAXES	12/15/2010		73.82	
	2011 054-437-002	SOCIAL SECURITY-CCP	MEDICARE TAXES	12/15/2010		19.25	
	2011 054-438-002	GRANT 'M' SOCIAL SECURITY	MEDICARE TAXES	12/15/2010		12.33	
	2011 054-451-002	SOCIAL SECURITY-GRANT "A"	MEDICARE TAXES	12/15/2010		25.15	
	2011 054-454-002	SOCIAL SECURITY GRANT"Z"	MEDICARE TAXES	12/15/2010		3.38	
	2011 054-455-002	SOCIAL SECURITY (COUNTY)	MEDICARE TAXES	12/15/2010		13.71	
	2010 076-202-100	SALARIES PAYABLE	MEDICARE TAXES	12/15/2010		4.63	
	2010 076-448-002	SOCIAL SECURITY	MEDICARE TAXES	12/15/2010		4.63	

						4,840.46	99084
NET SALARIES	2010 010-202-100	SALARIES PAYABLE	NET SALARIES	12/15/2010		80,242.25	
	2010 021-202-100	SALARIES PAYABLE	NET SALARIES	12/15/2010		6,464.76	
	2010 022-202-100	SALARIES PAYABLE	NET SALARIES	12/15/2010		6,186.50	
	2010 023-202-100	SALARIES PAYABLE	NET SALARIES	12/15/2010		8,711.34	
	2010 024-202-100	SALARIES PAYABLE	NET SALARIES	12/15/2010		7,223.15	
	2010 031-202-100	SALARIES PAYABLE	NET SALARIES	12/15/2010		826.41	
	2010 037-202-100	SALARIES PAYABLE	NET SALARIES	12/15/2010		2,383.59	
	2011 053-202-100	SALARIES PAYABLE	NET SALARIES	12/15/2010		8,262.35	
	2011 054-202-100	SALARIES PAYABLE	NET SALARIES	12/15/2010		3,577.03	
	2010 076-202-100	SALARIES PAYABLE	NET SALARIES	12/15/2010		272.26	

						124,149.64	99085
PHILLIPS, JENNIFER	2010 010-202-100	SALARIES PAYABLE	C#9018399/MATTHEW PHILLI	12/15/2010		200.00	

						200.00	99086
SMITH, DEBRA ANN	2010 010-202-100	SALARIES PAYABLE	C#DV-03-4890/MONTY PENCI	12/15/2010		167.50	

						167.50	99087
STOKES, DEBORAH D.	2010 022-202-100	SALARIES PAYABLE	C#15842/JOHNNY JAMES	12/15/2010		225.00	

						225.00	99088

DATE 12/16/2010

CHECK REGISTER
ALL CHECKSFROM: 12/14/2010 TO: 12/17/2010
BANK ACCOUNT: ALL

CHK100 PAGE 4

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
STURROCK, TERESA LANELL	2010 010-202-100	SALARIES PAYABLE	C#18995/STEVEN STURROCK	12/15/2010		312.58	

						312.58	99089
UNITED STATES TREASURY-IRS	2010 010-202-100	SALARIES PAYABLE	IRS LEVY-BROOM, PAMELA	12/15/2010		60.00	

						60.00	99090
WHITWORTH, MELISSA M.	2010 010-202-100	SALARIES PAYABLE	C#0011575553/CASEY R WHI	12/15/2010		175.00	

						175.00	99091
FICA	2010 010-202-100	SALARIES PAYABLE	FICA TAXES	12/16/2010		149.71	
	2010 010-426-002	SOCIAL SECURITY	FICA TAXES	12/16/2010		149.71	

						299.42	99093
FIT	2010 010-202-100	SALARIES PAYABLE	FIT TAXES	12/16/2010		359.07	

						359.07	99094
MEDICARE - ELECTRONIC TRAN	2010 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	12/16/2010		35.01	
	2010 010-426-002	SOCIAL SECURITY	MEDICARE TAXES	12/16/2010		35.01	

						70.02	99095
NET SALARIES	2010 010-202-100	SALARIES PAYABLE	NET SALARIES	12/16/2010		1,701.89	

						1,701.89	99096
A T & T MOBILITY	2011 053-451-009	UTILITIES	889251812/CSCD	12/17/2010		102.04	

						102.04	99097
MUSIC MOUNTAIN WATER CO	2010 010-422-007	OFFICE SUPPLIES	79996800/COAUD	12/17/2010		27.13	

						27.13	99098
MUSIC MOUNTAIN WATER CO	2010 050-492-005	MISCELLANEOUS	81654100/CDA	12/17/2010		43.13	

						43.13	99099
MUSIC MOUNTAIN WATER CO	2010 050-492-005	MISCELLANEOUS	81654100/CDA	12/17/2010		35.14	

						35.14	99100
VERIZON WIRELESS	2010 010-426-009	TELEPHONE	6855-00001/TCSO	12/17/2010		1,376.29	

						1,376.29	99101
VERIZON WIRELESS	2010 024-451-035	UTILITIES	5093-00001/PCT.4	12/17/2010		131.81	

						131.81	99102

DATE 12/16/2010

CHECK REGISTER
ALL CHECKSFROM: 12/14/2010 TO: 12/17/2010
BANK ACCOUNT: ALL

CHK100 PAGE 5

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
VERIZON WIRELESS	2010 010-442-010	REPAIRS TO COURTHOUSE	8019-00001/COJUD	12/17/2010		155.59	

						155.59	99103
A & M WIRELESS	2010 022-451-035	UTILITIES	044163/PCT.2	12/17/2010		39.90	

						39.90	99104
A-1 JOHNNY PORTABLE TOILET	2010 021-451-028	MACHINERY MAINTENANCE	644/PCT.1	12/17/2010		35.00	

						35.00	99105
ACE IMAGEWEAR	2010 010-442-008	UNIFORMS	3719-00720/COJUD	12/17/2010		28.84	
	2010 010-442-008	UNIFORMS	3719-00720/COJUD	12/17/2010		80.46	
	2010 010-442-008	UNIFORMS	3719-00720/COJUD	12/17/2010		28.84	
	2010 010-442-008	UNIFORMS	3719-00720/COJUD	12/17/2010		79.99	
	2010 010-442-008	UNIFORMS	3719-00720/COJUD	12/17/2010		25.98	
	2010 010-442-008	UNIFORMS	3719-00720/COJUD	12/17/2010		105.53	

						349.64	99106
ADVANCED SYSTEMS & ALARMS	2010 010-442-013	REPAIRS AT JUSTICE CENTER	113561/TCSO	12/17/2010		60.00	
	2010 010-442-013	REPAIRS AT JUSTICE CENTER	113544/TCSO	12/17/2010		101.00	
	2010 010-442-013	REPAIRS AT JUSTICE CENTER	113521/TCSO	12/17/2010		212.00	
	2010 010-442-013	REPAIRS AT JUSTICE CENTER	114404/TCSO	12/17/2010		418.00	

						791.00	99107
ALERE TOXICOLOGY SERVICES,	2011 053-451-007	SUPPLIES & OPERATING EXPEN	JONES, GENE	12/17/2010		15.00	

						15.00	99108
ALLEN, TERRY	2011 054-437-011	TRAINING & EDUCATION-GRANT	MILEAGE/RETHAN DIR. MTG.	12/17/2010		60.00	
	2011 054-437-011	TRAINING & EDUCATION-GRANT	MILEAGE/SETX. CHIEF MTG.	12/17/2010		55.00	

						115.00	99109
ALLISON CHEVROLET	2010 010-442-010	REPAIRS TO COURTHOUSE	14.50 LABOR/COJUD	12/17/2010		14.50	

						14.50	99110
AMERICAN AED, INC.	2010 010-427-010	JAIL SUPPLIES	DEFIB/TCSO	12/17/2010		1,649.00	

						1,649.00	99111
AMG PRINTING & MAILING	2010 010-440-007	SUPPLIES	2010 TAX STATEMENTS	12/17/2010		8,198.37	

						8,198.37	99112
ARNETT'S DIVERSIFIED SERVI	2010 021-451-028	MACHINERY MAINTENANCE	1898.00 LABOR/PCT.1	12/17/2010		1,898.00	

						1,898.00	99113

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
ASPHALT ZIPPER, INC	2010 023-453-045	PURCHASE OF EQUIPMENT	PYMT. FOR 1/2- PCT.3	12/17/2010		61,746.50	

						61,746.50	99114
ATCO INTERNATIONAL	2010 010-427-010	JAIL SUPPLIES	160569/TCSO	12/17/2010		374.00	

						374.00	99115
ATTOYAC CONSTRUCTION, LLC	2010 024-451-032	ROAD MATERIAL	3214/PCT.4	12/17/2010		1,650.60	
	2010 024-451-032	ROAD MATERIAL	3215/PCT.4	12/17/2010		1,648.84	

						3,299.44	99116
BEAUMONT FREIGHTLINER-STER	2010 037-451-028	MACHINERY MAINTENANCE	102352/COLL. CTR.	12/17/2010		602.48	

						602.48	99117
BEAUMONT TRACTOR COMPANY,	2010 022-451-028	MACHINERY MAINTENANCE	TYLE00/PCT.#2	12/17/2010		374.70	
	2010 021-451-028	MACHINERY MAINTENANCE	TYLE00/PCT.1	12/17/2010		650.93	

						1,025.63	99118
BJ TRANSPORT SERVICE INC	2010 010-401-043	AUTOPSIES	LOTT, WILLIAM M.	12/17/2010		225.00	

						225.00	99119
BOB BARKER COMPANY, INC.	2010 010-427-010	JAIL SUPPLIES	TYLTX0/TCSO	12/17/2010		459.62	

						459.62	99120
BROOKSHIRE BROS. CORPORATE	2010 010-427-043	PRISONER MEDICAL	18005/TCSO	12/17/2010		58.74	
	2010 010-427-043	PRISONER MEDICAL	18005/TCSO	12/17/2010		40.54	
	2010 010-427-043	PRISONER MEDICAL	18005/TCSO	12/17/2010		50.04	
	2010 010-427-043	PRISONER MEDICAL	18005/TCSO	12/17/2010		50.04	

						199.36	99121
BUTLER, GARY	2010 010-408-055	COURT APPOINTED ATTORNEYS	MINTON, ROBERT CRAIG	12/17/2010		800.00	

						800.00	99122
CALCO CALLENS CO INC	2010 024-451-028	MACHINERY MAINTENANCE	TYL4/PCT.4	12/17/2010		173.95	

						173.95	99123
CAP SHOP, THE	2010 010-424-041	UNIFORMS, ETC.	12/8/10/CONST.1	12/17/2010		121.00	
	2010 021-451-044	UNIFORMS	11/30/10/PCT.1	12/17/2010		125.05	
	2010 021-451-044	UNIFORMS	12/6/10/PCT.1	12/17/2010		26.04	

						272.09	99124
CASHIER	2010 010-401-099	CONTINGENCY FOR MISCELLANE	GAVELS/COJUD	12/17/2010		50.00	

						50.00	99125

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CHEAPER THAN DIRT	2010 010-426-008	DEPUTIES SUPPLIES	3294875/TCSO	12/17/2010		922.50	

						922.50	99126
CHILD ABUSE & FORENSIC SER	2010 010-419-016	DNA LAB FEES	DUBOSE,JUSTIN/CDA	12/17/2010		700.00	
	2010 010-419-016	DNA LAB FEES	NOLAND,SHANNON/CDA	12/17/2010		700.00	

						1,400.00	99127
CINTAS CORPORATION #084	2010 024-451-044	UNIFORMS	084-01423/PCT.4	12/17/2010		44.75	
	2010 024-451-044	UNIFORMS	084-01423/PCT.4	12/17/2010		44.75	
	2010 024-451-044	UNIFORMS	084-01423/PCT.4	12/17/2010		44.75	
	2010 024-451-044	UNIFORMS	084-01423/PCT.4	12/17/2010		44.75	
	2010 024-451-044	UNIFORMS	084-01423/PCT.4	12/17/2010		44.75	

						223.75	99128
CIT TECHNOLOGY FIN SERV, I	2010 010-440-018	EQUIPMENT LEASE	930-0039477-000/JP.1	12/17/2010		85.30	
	2010 010-440-018	EQUIPMENT LEASE	930-0039478-000/EXT.	12/17/2010		85.30	

						170.60	99129
CMA COMMUNICATIONS CABLEVI	2010 010-427-010	JAIL SUPPLIES	163030408/TCSO	12/17/2010		95.34	

						95.34	99130
CMRS-FP	2010 010-401-008	POSTAGE FOR POSTAGE METER	POSTAGE/TAX	12/17/2010		3,000.00	

						3,000.00	99131
CNA SURETY	2010 010-414-014	BONDS	0601015865101/JP4	12/17/2010		177.50	
	2010 010-423-014	BONDS	0601 15454632/TREAS	12/17/2010		532.50	
	2010 024-451-040	MISCELLANEOUS SUPPLIES	060115454635/PCT.4	12/17/2010		177.50	
	2010 010-419-014	BONDS	060114331070/CDA	12/17/2010		177.50	

						1,065.00	99132
CODE BLUE POLICE SUPPLY	2010 010-428-042	EMERGENCY EQUIPMENT	30986/CONST. 3	12/17/2010		110.80	
	2010 010-426-008	DEPUTIES SUPPLIES	31223/TCSO	12/17/2010		1,200.00	
	2010 010-426-041	UNIFORMS	31222/TCSO	12/17/2010		1,499.91	

						2,810.71	99133
CONSTRUCTION SAFETY PRODU	2010 023-451-028	MACHINERY MAINTENANCE	TYLCOU/PCT.3	12/17/2010		111.80	

						111.80	99134
CORRECTIONS SOFTWARE SOLUT	2011 053-451-016	PROFESSIONAL FEES	24171/CSCD	12/17/2010		995.00	

						995.00	99135
COXE, RAY PHD	2010 010-408-099	PSYCHIATRIC & MEDICAL EXPE	VICE, JUDREN E.	12/17/2010		300.00	

						300.00	99136

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
DAVIS, DAVID	2010 010-425-041	UNIFORMS, ETC.	UNIFORMS/CONST. 2	12/17/2010		144.14	

						144.14	99137
DR LAGE LANDEN PUBLIC FINA	2011 053-451-007	SUPPLIES & OPERATING EXPEN	270597/CSCD	12/17/2010		105.50	

						105.50	99138
DELL MARKETING L. P.	2010 010-426-007	OFFICE SUPPLIES	006789522/TCSO	12/17/2010		154.50	

						154.50	99139
DOGWOOD EMS	2010 010-427-043	PRISONER MEDICAL	LEGG, DONALD	12/17/2010		502.70	
	2010 010-427-043	PRISONER MEDICAL	ROGERS, KELBY	12/17/2010		502.70	
	2010 010-427-043	PRISONER MEDICAL	LOTT, WILLIAM	12/17/2010		718.28	
	2010 010-427-043	PRISONER MEDICAL	LEVINESS, JIMMY D.	12/17/2010		426.62	
	2010 010-427-043	PRISONER MEDICAL	LEVINESS, JIMMY D.	12/17/2010		426.62	
	2010 010-427-043	PRISONER MEDICAL	JONES, JENNIFER	12/17/2010		397.23	

						2,974.15	99140
DP SOLUTIONS, INC.	2010 010-440-022	PROFESSIONAL SERVICES	394.15 LABOR/VET	12/17/2010		394.15	
	2010 010-453-044	OFFICE EQUIPMENT	234282/VET	12/17/2010		1,112.55	
	2010 010-440-022	PROFESSIONAL SERVICES	370.50 LABOR/COCLK	12/17/2010		969.20	

						2,475.90	99141
EAST TEXAS MACHINE	2010 023-451-028	MACHINERY MAINTENANCE	34576/PCT.3	12/17/2010		175.00	
	2010 021-451-028	MACHINERY MAINTENANCE	210.00 LABOR/PCT.1	12/17/2010		210.00	

						385.00	99142
EAST TEXAS REGIONAL WATER	2010 010-401-099	CONTINGENCY FOR MISCELLANE	INVOICE #22/COJUD	12/17/2010		198.00	

						198.00	99143
ECONO SIGNS, LLC	2010 023-451-040	MISCELLANEOUS SUPPLIES	10-893789/PCT.3	12/17/2010		102.44	

						102.44	99144
ELECTION SYSTEMS & SOFTWARE	2010 010-401-050	ELECTION EXPENSE	T94179/COCLK	12/17/2010		4,966.38	
	2010 010-401-050	ELECTION EXPENSE	T94179/COCLK	12/17/2010		14,179.00	
	2010 010-401-050	ELECTION EXPENSE	T94179/COCLK	12/17/2010		321.16	

						19,466.54	99145
ELLIOTT ELECTRIC SUPPLY	2010 010-442-010	REPAIRS TO COURTHOUSE	3223109/COJUD	12/17/2010		561.23	

						561.23	99146
ELLIS TRUCK & TRAILER PART	2010 024-451-028	MACHINERY MAINTENANCE	100151/PCT.4	12/17/2010		29.00	

						29.00	99147

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ENTERGY	2010 010-442-032	UTILITIES-BEST BUILDING	3146058/COCLK	12/17/2010		26.19	
	2010 010-442-035	UTILITIES-COURTHOUSE	3702145/COJUD	12/17/2010		35.90	

						62.09	99148
ETOX INC.	2010 023-451-028	MACHINERY MAINTENANCE	102027/PCT.3	12/17/2010		48.08	
	2010 023-451-028	MACHINERY MAINTENANCE	TYLCO2/PCT.3	12/17/2010		248.95	
	2010 023-451-028	MACHINERY MAINTENANCE	TYLCO2/PCT.3	12/17/2010		93.66	
	2010 024-451-028	MACHINERY MAINTENANCE	TYLCO3/PCT.4	12/17/2010		130.00	
	2010 021-451-028	MACHINERY MAINTENANCE	TYLCO1/PCT.1	12/17/2010		55.78	
	2010 021-451-028	MACHINERY MAINTENANCE	TYLCO1/PCT.1	12/17/2010		130.00	

						706.47	99149
EXCEL CAR WASH, INC.	2010 010-426-029	GAS, OIL, GREASE	14058898/TC SO	12/17/2010		52.70	

						52.70	99150
FEDEX	2010 010-426-007	OFFICE SUPPLIES	1706-0613-2/TC SO	12/17/2010		15.88	
	2010 010-422-007	OFFICE SUPPLIES	1301-7981-9/COAUD	12/17/2010		32.46	

						48.34	99151
GARDNER OIL, INC.	2010 023-451-029	GAS, OIL, GREASE	TYCO PCT3/PCT.3	12/17/2010		2,650.10	
	2010 022-451-029	GAS, OIL, GREASE	TYCO PCT2/PCT. 2	12/17/2010		1,370.28	
	2010 037-451-029	GAS, OIL, GREASE	TYCO COLLECTION/COLL. CT	12/17/2010		1,163.43	
	2010 024-451-029	GAS, OIL, GREASE	TYCO PCT4/PCT. 4	12/17/2010		3,181.98	
	2010 021-451-029	GAS, OIL, GREASE	TYCO PCT1/PCT.1	12/17/2010		350.00	
	2010 021-451-029	GAS, OIL, GREASE	TYCO PCT1/PCT.1	12/17/2010		3,581.11	

						12,296.90	99152
GT DISTRIBUTORS, INC.	2010 010-426-008	DEPUTIES SUPPLIES	003939/TC SO	12/17/2010		424.20	

						424.20	99153
GULF WELDING SUPPLY CO.	2010 022-451-028	MACHINERY MAINTENANCE	030133/PCT.2	12/17/2010		31.50	

						31.50	99154
HEWLETT-PACKARD COMPANY	2010 010-453-044	OFFICE EQUIPMENT	E88458/COAUD	12/17/2010		815.08	
	2010 010-440-007	SUPPLIES	E88458/COAUD	12/17/2010		419.00	

						1,234.08	99155
HOLLIS TIRE CO.	2010 024-451-030	TIRES, TUBES	100.00 LABOR/PCT.4	12/17/2010		100.00	

						100.00	99156
HSBC BUSINESS SOLUTIONS	2010 021-451-028	MACHINERY MAINTENANCE	0100/PCT.1	12/17/2010		449.95	
	2010 021-451-028	MACHINERY MAINTENANCE	0100/PCT.1	12/17/2010		199.98	

						649.93	99157

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
IBSI HARDIN CO LANDFILL	2010 037-451-043	CONTAINER HAULS	052032696/COLL. CTR.	12/17/2010		2,170.00	
	2010 037-451-043	CONTAINER HAULS	052032696/COLL. CTR.	12/17/2010		1,612.00	

						3,782.00	99158
INDOFF OFFICE SUPPLIES	2010 010-423-007	OFFICE SUPPLIES	183749/TREAS	12/17/2010		2.99	
	2010 010-423-007	OFFICE SUPPLIES	183749/TREAS	12/17/2010		12.99	
	2010 076-451-007	OFFICE SUPPLIES	183922/EOC	12/17/2010		31.98	
	2010 010-440-007	SUPPLIES	186597/VET SRVC.	12/17/2010		79.95	
	2010 010-407-007	OFFICE SUPPLIES	187474/DSCLK	12/17/2010		264.32	
	2010 010-419-007	OFFICE SUPPLIES	185596/CDA	12/17/2010		49.95	
	2010 010-440-007	SUPPLIES	185596/CDA	12/17/2010		164.98	
	2010 010-419-007	OFFICE SUPPLIES	185596/CDA	12/17/2010		167.32	
	2010 010-440-007	SUPPLIES	183748/COJUD	12/17/2010		826.96	
	2010 010-421-007	OFFICE SUPPLIES	183748/COJUD	12/17/2010		203.72	

						1,805.16	99159
INNOVATIVE LEASING	2010 010-440-018	EQUIPMENT LEASE	EQUIPMENT LEASE/TAX	12/17/2010		266.82	
	2010 010-440-018	EQUIPMENT LEASE	001-0077472-001/CDA	12/17/2010		165.00	

						431.82	99160
INVENTORY TRADING COMPANY	2010 010-427-041	UNIFORMS	195554/TCSO	12/17/2010		337.00	

						337.00	99161
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	BARKER, CORY WILLIAM	12/17/2010		271.89	
	2010 010-427-043	PRISONER MEDICAL	BUCKALEW, FERRELL	12/17/2010		28.11	
	2010 010-427-043	PRISONER MEDICAL	DANA, GEORGE	12/17/2010		160.66	
	2010 010-427-043	PRISONER MEDICAL	DRAKE, JOHN	12/17/2010		16.93	
	2010 010-427-043	PRISONER MEDICAL	FLOYD, MANUEL	12/17/2010		49.39	
	2010 010-427-043	PRISONER MEDICAL	JONES, DEMETRIS	12/17/2010		44.76	
	2010 010-427-043	PRISONER MEDICAL	JONES, DEMETRIUS A.	12/17/2010		34.95	
	2010 010-427-043	PRISONER MEDICAL	KIRKWOOD, KENDRICK	12/17/2010		16.93	
	2010 010-427-043	PRISONER MEDICAL	LEGG, DONALD	12/17/2010		430.29	
	2010 010-427-043	PRISONER MEDICAL	LEVINESS, JIMMY	12/17/2010		86.75	
	2010 010-427-043	PRISONER MEDICAL	RICHARDON, RAYMOND	12/17/2010		35.16	
	2010 010-427-043	PRISONER MEDICAL	SMITH, CHRISTOPHER	12/17/2010		71.69	

						1,247.51	99162
JASPER COUNTY	2010 010-401-035	HOUSING OF TCSO INMATES	INMATE HOUSING/TCSO	12/17/2010		18,600.00	
	2010 010-427-043	PRISONER MEDICAL	RIERSON, JUSTIN	12/17/2010		26.95	
	2010 010-427-043	PRISONER MEDICAL	TELFORD, RANDALL	12/17/2010		12.00	
	2010 010-427-043	PRISONER MEDICAL	MOORE, THOMAS RAY, III	12/17/2010		4.00	

						18,642.95	99163
JEFFERSON COUNTY SHERIFF'S	2010 010-426-024	TRAVEL & EDUCATION	COURSE #3181/TCSO	12/17/2010		225.00	
	2010 010-426-024	TRAVEL & EDUCATION	COURSE #3181/TCSO	12/17/2010		225.00	

						450.00	99164

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JERRYS SAW SHOP	2010 022-451-028	MACHINERY MAINTENANCE	021892/PCT.2	12/17/2010		19.95	
	2010 022-451-028	MACHINERY MAINTENANCE	12.50 LABOR/PCT.2	12/17/2010		30.45	

						50.40	99165
KAPLAN, BRENDA CSR	2010 010-415-024	COURT REPORTER	TRANSCRIPT/COJUD	12/17/2010		301.50	
	2010 010-415-024	COURT REPORTER	PER DIEM/COJUD	12/17/2010		450.00	
	2010 010-415-024	COURT REPORTER	MILEAGE/COJUD	12/17/2010		264.00	

						1,015.50	99166
KEY EQUIPMENT FINANCE	2010 010-440-018	EQUIPMENT LEASE	POSTAGE METER LEASE/TAX	12/17/2010		230.00	

						230.00	99167
LAKES AREAS SEPTIC & SLUDG	2010 021-451-028	MACHINERY MAINTENANCE	20702/PCT.1	12/17/2010		25.00	
	2010 010-442-010	REPAIRS TO COURTHOUSE	20760/COJUD	12/17/2010		385.00	

						410.00	99168
LAKEWAY TIRE & SERVICE	2010 023-451-030	TIRES, TUBES	10.00 LABOR/PCT.3	12/17/2010		10.00	
	2010 023-451-030	TIRES, TUBES	10.00 LABOR/PCT.3	12/17/2010		10.00	
	2010 022-451-030	TIRES, TUBES	33.95 LABOR/PCT.2	12/17/2010		37.45	
	2010 010-426-029	GAS, OIL, GREASE	33.95 LABOR/TCSO	12/17/2010		37.45	

						94.90	99169
LARRY TREST AUTO BROKERS,	2010 010-426-028	REPAIRS TO VEHICLES	210.00 LABOR/TCSO	12/17/2010		282.62	
	2010 010-426-028	REPAIRS TO VEHICLES	210.00 LABOR/TCSO	12/17/2010		282.62	
	2010 010-426-028	REPAIRS TO VEHICLES	WINDSHIELD/TCSO	12/17/2010		240.00	

						805.24	99170
LEADS ONLINE	2010 010-426-008	DEPUTIES SUPPLIES	TCTXSD/TCSO	12/17/2010		1,668.00	

						1,668.00	99171
LEAF	2010 010-440-018	EQUIPMENT LEASE	001-1360627-001/COAUD	12/17/2010		79.61	

						79.61	99172
LEAL, ROBIN	2010 010-439-023	OUT-OF-COUNTY TRAVEL, HOME MILE/TEEA LUNCH-GILMER		12/17/2010		184.00	
	2010 010-439-023	OUT-OF-COUNTY TRAVEL, HOME MILE/CPS TRAINING-JASPER		12/17/2010		29.00	

						213.00	99173
LEHMAN'S PIPE AND STEEL, I	2010 023-451-028	MACHINERY MAINTENANCE	TYLE01/PCT.3	12/17/2010		440.92	

						440.92	99174
LEXIS NEXIS	2010 010-401-099	CONTINGENCY FOR MISCELLANE	1134N6/CDA	12/17/2010		81.00	
	2010 010-401-099	CONTINGENCY FOR MISCELLANE	1396TR/DSJUD	12/17/2010		40.00	

						121.00	99175

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LOWE'S BUSINESS ACCT/GEMB	2010 010-442-010	REPAIRS TO COURTHOUSE	1862007/COJUD	12/17/2010		375.99	

						375.99	99176
MANAIRCO	2010 025-451-028	REPAIRS & MAINTENANCE	5323030/AIRPORT	12/17/2010		73.85	

						73.85	99177
MARTINS TRU-VALUE HDWE.	2010 023-451-028	MACHINERY MAINTENANCE	13571/PCT.3	12/17/2010		116.05	
	2010 023-451-028	MACHINERY MAINTENANCE	14004/PCT.3	12/17/2010		87.49	

						203.54	99178
MATTINGLY, GARRY	2010 010-424-043	RADIO & EQUIPMENT	60.00 LABOR/CONST.1	12/17/2010		75.00	

						75.00	99179
MODICA BROTHERS	2010 022-451-030	TIRES, TUBES	12.50 LABOR/PCT.2	12/17/2010		12.50	
	2010 022-451-030	TIRES, TUBES	45.00 LABOR/PCT.2	12/17/2010		146.30	
	2010 010-426-030	TIRES, TUBES	104.00 LABOR/TCSO	12/17/2010		1,306.09	
	2010 010-426-029	GAS, OIL, GREASE	12.00 LABOR/TCSO	12/17/2010		243.30	
	2010 010-426-028	REPAIRS TO VEHICLES	175.00 LABOR/TCSO	12/17/2010		184.95	
	2010 024-451-030	TIRES, TUBES	COMM. PCT.4	12/17/2010		79.90	
	2010 021-451-030	TIRES, TUBES	91.00 LABOR/PCT. 1	12/17/2010		120.98	

						2,094.02	99180
MOTT WHOLESALE, INC.	2010 024-451-029	GAS, OIL, GREASE	12028/PCT.4	12/17/2010		59.90	
	2010 024-451-028	MACHINERY MAINTENANCE	12028/PCT.4	12/17/2010		227.69	
	2010 024-451-028	MACHINERY MAINTENANCE	12210/PCT.4	12/17/2010		279.22	
	2010 024-451-029	GAS, OIL, GREASE	12165/PCT.4	12/17/2010		59.90	

						626.71	99181
MUSTANG CAT	2010 023-451-028	MACHINERY MAINTENANCE	0792920/PCT.3	12/17/2010		256.95	
	2010 023-451-028	MACHINERY MAINTENANCE	0792920/PCT.3	12/17/2010		41.94	
	2010 023-451-028	MACHINERY MAINTENANCE	0792920/PCT.3	12/17/2010		101.35	

						197.54	99182
NACOGDOCHES LIVESTOCK EXCH	2010 010-426-023	ANIMAL CONTROL	129431/TCSO	12/17/2010	20561	18.82	

						18.82	99183
NALCOM WIRELESS COMMUNICAT	2010 022-451-040	MISCELLANEOUS SUPPLIES	33638/PCT.2	12/17/2010		53.90	
	2010 010-426-033	RADIO MAINTENANCE	314.20 LABOR/TCSO	12/17/2010		314.20	

						368.10	99184
NET DATA CORP.	2010 010-440-022	PROFESSIONAL SERVICES	TYL900057/COCLK	12/17/2010		225.00	
	2010 031-452-041	MISC. EXPENSE-RMP	TYL900057/COCLK	12/17/2010		225.00	

						450.00	99185

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NEWTON COUNTY	2010 010-401-035	HOUSING OF TCSO INMATES	TYLER-04/TCSO	12/17/2010		6,996.00	

						6,996.00	99186
O'REILLY AUTO PARTS	2010 010-426-028	REPAIRS TO VEHICLES	596507/TCSO	12/17/2010		265.99	
	2010 021-451-028	MACHINERY MAINTENANCE	591681/PCT.1	12/17/2010		10.48	
	2010 021-451-028	MACHINERY MAINTENANCE	591681/PCT.1	12/17/2010		32.98	

						309.45	99187
OCE' FINANCIAL SERVICES IN	2010 010-440-018	EQUIPMENT LEASE	1419784/COAUD	12/17/2010		218.00	

						218.00	99188
OCE' IMAGISTICS INC.	2010 010-440-015	SERVICE CONTRACTS	SR4199/COAUD	12/17/2010		39.06	

						39.06	99189
OFFICE DEPOT	2010 010-440-007	SUPPLIES	INK CART./COCLK	12/17/2010		29.99	
	2010 010-402-007	OFFICE SUPPLIES	SUPPLIES./COCLK	12/17/2010		107.82	

						137.81	99190
PARKER LUMBER	2010 021-451-028	MACHINERY MAINTENANCE	NOV./PCT.1	12/17/2010		60.99	
	2010 021-451-028	MACHINERY MAINTENANCE	NOV./PCT.1	12/17/2010		206.59	
	2010 010-442-010	REPAIRS TO COURTHOUSE	22725/COJUD	12/17/2010		52.90	
	2010 010-442-010	REPAIRS TO COURTHOUSE	22725/COJUD	12/17/2010		76.68	

						397.16	99191
PATE COLLISION	2010 010-426-028	REPAIRS TO VEHICLES	08 FORD/TCSO	12/17/2010		1,000.00	
	2010 010-426-028	REPAIRS TO VEHICLES	09 FORD/TCSO	12/17/2010		475.00	

						1,475.00	99192
PHILPOTT MOTOR COMPANY	2010 010-426-028	REPAIRS TO VEHICLES	1650.00 LABOR/TCSO	12/17/2010		12,402.16	

						12,402.16	99193
PILGRIM INSURANCE	2010 010-421-014	BONDS	70210579/COJUD	12/17/2010		177.50	

						177.50	99194
PITNEY BOWES	2010 010-401-008	POSTAGE FOR POSTAGE METER	15428055/JP1	12/17/2010		519.99	

						519.99	99195
PITNEY BOWES GLOBAL	2010 010-440-018	EQUIPMENT LEASE	1242785/COAUD	12/17/2010		202.00	

						202.00	99196
PITNEY BOWES INC.	2010 010-411-007	OFFICE SUPPLIES	15047-7266-87-7/TCSO	12/17/2010		15.50	
	2010 010-426-007	OFFICE SUPPLIES	15047-7266-87-7/TCSO	12/17/2010		15.50	

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	2010 010-440-018	EQUIPMENT LEASE	1517-9506-86-8/COCLK	12/17/2010		414.00	
	2010 010-440-018	EQUIPMENT LEASE	1517-9506-86-8/COCLK	12/17/2010		298.00	
	2010 010-440-018	EQUIPMENT LEASE	1517-9506-86-8/COCLK	12/17/2010		207.00	

						950.00	99197
POWERPLAN	2010 024-451-028	MACHINERY MAINTENANCE	87001-13241/PCT.4	12/17/2010		82.85	

						82.85	99198
PROFORMA HORIZON TTL SRC	2010 010-440-007	SUPPLIES	JURY CARDS/DSCLK	12/17/2010		95.39	

						95.39	99199
QUILL CORPORATION	2010 010-440-007	SUPPLIES	C3423809/JUPRO	12/17/2010		84.99	
	2011 053-451-007	SUPPLIES & OPERATING EXPEN	C2772734/CSCD	12/17/2010		236.08	

						321.07	99200
RADIOLOGY ASSOCIATES LLP	2010 010-427-043	PRISONER MEDICAL	FLOYD, MANUEL	12/17/2010		35.00	
	2010 010-427-043	PRISONER MEDICAL	BARKER, CORY	12/17/2010		421.00	

						456.00	99201
RAINEY HEATING & AIR	2010 021-451-028	MACHINERY MAINTENANCE	21.00 LABOR/PCT.1	12/17/2010		21.00	
	2010 022-451-028	MACHINERY MAINTENANCE	21.00 LABOR/PCT.2	12/17/2010		21.00	
	2010 023-451-028	MACHINERY MAINTENANCE	21.00 LABOR/PCT.3	12/17/2010		21.00	
	2010 024-451-028	MACHINERY MAINTENANCE	21.00 LABOR/PCT.4	12/17/2010		21.00	

						84.00	99202
RECONYX, INC.	2010 010-426-037	CAMERAS, FILM	76126/TC SO	12/17/2010	20561	2,414.99	

						2,414.99	99203
SCOTT MERRIMAN, INC.	2010 010-440-007	SUPPLIES	TY02/DSCLK	12/17/2010		828.42	

						828.42	99204
SENECA WATER SUPPLY CORP.	2010 021-451-035	UTILITIES	COUNTY BARN PCT 1	12/17/2010		18.09	

						18.09	99205
SERVICE BY SCOTT	2010 010-442-013	REPAIRS AT JUSTICE CENTER	492.33 LABOR/TC SO	12/17/2010		492.33	
	2010 010-442-013	REPAIRS AT JUSTICE CENTER	190.36 LABOR/TC SO	12/17/2010		190.36	
	2010 010-442-013	REPAIRS AT JUSTICE CENTER	421.47 LABOR/TC SO	12/17/2010		421.47	

						1,104.16	99206
SEXTON, MATTIE M	2010 023-451-040	MISCELLANEOUS SUPPLIES	PCT.3 BARN	12/17/2010		35.00	
	2010 023-451-040	MISCELLANEOUS SUPPLIES	PCT.3 BARN	12/17/2010		35.00	

						70.00	99207

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SIRCHIE FINGERPRINT LABORA	2010 010-427-010	JAIL SUPPLIES	00-A75979/TCSO	12/17/2010		163.78	

						163.78	99208
SMITH, JOE R DIST. ATTY	2010 010-419-012	TRAVEL, TRAINING & EDUCATIO	MILEAGE/ELECT. PROS. CON	12/17/2010		248.00	

						248.00	99209
SOUTHEAST TEXAS FORENSIC C	2010 010-401-043	AUTOPSIES	LOTT, WILLIAM	12/17/2010		1,800.00	

						1,800.00	99210
SOUTHERN TIRE MART, LLC	2010 024-451-028	MACHINERY MAINTENANCE	115736/PCT.4	12/17/2010		254.00-	
	2010 024-451-028	MACHINERY MAINTENANCE	115736/PCT.4	12/17/2010		289.20	
	2010 024-451-028	MACHINERY MAINTENANCE	115736/PCT.4	12/17/2010		324.76	
	2010 024-451-028	MACHINERY MAINTENANCE	115736/PCT.4	12/17/2010		478.00	
	2010 024-451-028	MACHINERY MAINTENANCE	115736/PCT.4	12/17/2010		324.76-	

						513.20	99211
SPARKLETTTS & SIERRA SPRING	2010 010-420-007	OFFICE SUPPLIES	WATER RENTAL/TAX	12/17/2010		26.73	

						26.73	99212
SQUIER, MARY LEONA	2010 021-451-046	CONTRACT LABOR	CLEANING PCT 1 BARN	12/17/2010		100.00	

						100.00	99213
STAMPS OFFICE SUPPLY	2010 010-426-007	OFFICE SUPPLIES	63000/TCSO	12/17/2010		600.75	
	2010 010-426-007	OFFICE SUPPLIES	63073/TCSO	12/17/2010		102.41	

						703.16	99214
STAPLES CREDIT PLAN	2010 021-451-040	MISCELLANEOUS SUPPLIES	3694/PCT. 1	12/17/2010		33.49	
	2010 022-451-040	MISCELLANEOUS SUPPLIES	3694/PCT. 2	12/17/2010		38.47	
	2010 023-451-040	MISCELLANEOUS SUPPLIES	3694/PCT. 3	12/17/2010		84.68	
	2010 024-451-040	MISCELLANEOUS SUPPLIES	3694/PCT. 4	12/17/2010		88.18	

						244.82	99215
STAR GRAPHICS OFFSET, INC	2010 010-440-007	SUPPLIES	ULTIMAIL INK/TAX OFFICE	12/17/2010		329.40	

						329.40	99216
STORY-WRIGHT	2010 010-440-007	SUPPLIES	104307/COAUD	12/17/2010		67.25	
	2010 010-440-007	SUPPLIES	104307/COAUD	12/17/2010		329.50	
	2010 010-422-007	OFFICE SUPPLIES	104307/COAUD	12/17/2010		15.03	
	2010 010-422-007	OFFICE SUPPLIES	104307/COAUD	12/17/2010		39.96-	
	2010 010-420-007	OFFICE SUPPLIES	NOTARY BOOK	12/17/2010		13.99	
	2010 010-420-007	OFFICE SUPPLIES	NOTARY STAMP	12/17/2010		17.50	
	2010 010-420-007	OFFICE SUPPLIES	NOTARY STAMP/TAX	12/17/2010		17.50	
	2010 021-451-040	MISCELLANEOUS SUPPLIES	SUPPLIES/PCT #1	12/17/2010		38.72	
	2010 022-451-040	MISCELLANEOUS SUPPLIES	SUPPLIES/PCT #2	12/17/2010		38.73	

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	2010 010-420-007	OFFICE SUPPLIES	105136/TAX	12/17/2010		13.99	
	2010 010-440-007	SUPPLIES	103363/TCSO	12/17/2010		494.25	
	2010 010-423-007	OFFICE SUPPLIES	102542/TREAS	12/17/2010		35.93	

						1,042.43	99217
SULLIVANS HARDWARE	2010 089-453-045	PURCHASE OF EQUIPMENT	TABLES/NUTR.CTR.	12/17/2010		79.98	
	2010 022-451-040	MISCELLANEOUS SUPPLIES	SNAKE/PCT.2	12/17/2010		14.99	
	2010 037-451-028	MACHINERY MAINTENANCE	NOV./ COLL.CTR.	12/17/2010		7.03	
	2010 010-426-008	DEPUTIES SUPPLIES	NOV. 2010/TCSO	12/17/2010		1.29	
	2010 010-442-010	REPAIRS TO COURTHOUSE	2010/COJUD	12/17/2010		721.64	
	2010 010-442-007	JANITORS SUPPLIES	2010/COJUD	12/17/2010		16.47	

						841.40	99218
SYSKO FOOD SERVICES	2010 010-427-036	PRISONER MEALS	819219/TCSO	12/17/2010		3,394.14	
	2010 010-427-036	PRISONER MEALS	819219/TCSO	12/17/2010		212.58	

						3,606.72	99219
TCH FAMILY MEDICAL CLINIC	2010 010-401-098	MISCELLANEOUS EXPENSE	DEROUEN, ELLIS R.	12/17/2010		69.00	
	2010 010-401-098	MISCELLANEOUS EXPENSE	LEJUNE, DANA	12/17/2010		69.00	
	2010 010-401-098	MISCELLANEOUS EXPENSE	WALLACE, SALLY	12/17/2010		69.00	

						207.00	99220
TEJAS EQUIPMENT INC	2010 021-451-028	MACHINERY MAINTENANCE	00025/PCT.1	12/17/2010		29.48	
	2010 021-451-028	MACHINERY MAINTENANCE	00025/PCT.1	12/17/2010		18.90	

						48.38	99221
TELSTAR SPECIALTY PRODUCTS	2010 010-427-010	JAIL SUPPLIES	6610/TCSO	12/17/2010		200.00	
	2010 010-427-010	JAIL SUPPLIES	6638/TCSO	12/17/2010		1,208.70	
	2010 010-442-007	JANITORS SUPPLIES	6656/COJUD	12/17/2010		621.80	

						2,030.50	99222
TEXAS STATE DIRECTORY PRES	2010 010-401-099	CONTINGENCY FOR MISCELLANE	15882/COJUD	12/17/2010		42.45	

						42.45	99223
TIMBERLINE NURSERY, INC	2010 010-442-010	REPAIRS TO COURTHOUSE	236398/COJUD	12/17/2010		916.73	

						916.73	99224
TIMBERMANS SUPPLY	2010 023-451-028	MACHINERY MAINTENANCE	12025/PCT.3	12/17/2010		101.25	
	2010 022-451-028	MACHINERY MAINTENANCE	12024/PCT.2	12/17/2010		51.69	
	2010 022-451-028	MACHINERY MAINTENANCE	12024/PCT.2	12/17/2010		42.58	
	2010 022-451-028	MACHINERY MAINTENANCE	12024/PCT.2	12/17/2010		28.54	
	2010 022-451-028	MACHINERY MAINTENANCE	12024/PCT.2	12/17/2010		15.59	
	2010 022-451-028	MACHINERY MAINTENANCE	12024/PCT.2	12/17/2010		18.18	
	2010 022-451-028	MACHINERY MAINTENANCE	12024/PCT.2	12/17/2010		55.20	
	2010 022-451-028	MACHINERY MAINTENANCE	12024/PCT.2	12/17/2010		95.00	

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	2010 022-451-028	MACHINERY MAINTENANCE	12024/PCT.2	12/17/2010		74.62	
	2010 022-451-028	MACHINERY MAINTENANCE	12024/PCT.2	12/17/2010		46.41	
	2010 024-451-028	MACHINERY MAINTENANCE	12026/PCT.4	12/17/2010		59.72	
	2010 010-442-010	REPAIRS TO COURTHOUSE	12032/COJUD	12/17/2010		29.75	
	2010 010-442-010	REPAIRS TO COURTHOUSE	12032/COJUD	12/17/2010		54.99	
	2010 010-442-010	REPAIRS TO COURTHOUSE	12032/COJUD	12/17/2010		5.95	
	2010 021-451-028	MACHINERY MAINTENANCE	12023/PCT.1	12/17/2010		9.50	
	2010 021-451-028	MACHINERY MAINTENANCE	12023/PCT.1	12/17/2010		1.75	
	2010 021-451-028	MACHINERY MAINTENANCE	12023/PCT.1	12/17/2010		40.09	
	2010 021-451-028	MACHINERY MAINTENANCE	12023/PCT.1	12/17/2010		77.22	
	2010 021-451-028	MACHINERY MAINTENANCE	12023/PCT.1	12/17/2010		58.01	
	2010 021-451-028	MACHINERY MAINTENANCE	12023/PCT.1	12/17/2010		13.89	
	2010 021-451-028	MACHINERY MAINTENANCE	12023/PCT.1	12/17/2010		28.54	
						908.47	99225
TOLARS FEED AND OUTDOOR SU	2010 023-451-028	MACHINERY MAINTENANCE	12278/PCT.3	12/17/2010		13.50	
	2010 010-426-023	ANIMAL CONTROL	12246/TCSO	12/17/2010		15.90	
	2010 010-426-023	ANIMAL CONTROL	12246/TCSO	12/17/2010		15.90	
	2010 010-426-023	ANIMAL CONTROL	12246/TCSO	12/17/2010		23.95	
	2010 010-426-023	ANIMAL CONTROL	12246/TCSO	12/17/2010		15.90	
	2010 010-426-023	ANIMAL CONTROL	12246/TCSO	12/17/2010		15.90	
						101.05	99226
TYCO GENERAL FEED & RANCH	2010 022-451-044	UNIFORMS	345814/PCT.2	12/17/2010		556.00	
	2010 022-451-044	UNIFORMS	345858/PCT.2	12/17/2010		22.00	
	2010 021-451-044	UNIFORMS	344798/PCT.1	12/17/2010		154.50	
	2010 021-451-044	UNIFORMS	345390/PCT. 1	12/17/2010		45.90	
						778.40	99227
TYLER COUNTY	2011 053-437-014	CCP CONTRACT SERV FOR OFFE DECEMBER 2010/CSCD		12/17/2010		2,000.00	
						2,000.00	99228
TYLER COUNTY APPRAISAL DIS	2010 010-401-024	TYLER COUNTY APPRAISEL DIS 1ST QTR. ALLTMT./COJUD		12/17/2010		66,299.25	
						66,299.25	99229
TYLER COUNTY AUTO PARTS	2010 023-451-040	MISCELLANEOUS SUPPLIES	7052/PCT.3	12/17/2010		19.77	
	2010 021-451-028	MACHINERY MAINTENANCE	7050/PCT.1	12/17/2010		1.12	
	2010 021-451-028	MACHINERY MAINTENANCE	7050/PCT.1	12/17/2010		189.98	
	2010 021-451-028	MACHINERY MAINTENANCE	7050/PCT.1	12/17/2010		2.62	
	2010 010-442-010	REPAIRS TO COURTHOUSE	7040/COJUD	12/17/2010		7.98	
						221.47	99230
TYLER COUNTY BOOSTER	2010 010-401-013	ADVERTISING	SHERIFF AD/TCSO	12/17/2010		42.00	
	2010 010-401-013	ADVERTISING	AD FOR BID TDRA/COJUD	12/17/2010		223.80	
	2010 010-401-013	ADVERTISING	ADVERTISING/TAX	12/17/2010		220.50	
	2010 010-401-013	ADVERTISING	ADVERTISING/TAX INCREASE	12/17/2010		300.00	
	2010 010-401-013	ADVERTISING	ADVERTISING/COJUD	12/17/2010		630.00	

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	2010 010-401-013	ADVERTISING	SHERIFF AD/TCSO	12/17/2010		42.00	

						1,458.30	99231
TYLER COUNTY HOSPITAL	2010 010-401-098	MISCELLANEOUS EXPENSE	HICKS, DIANE	12/17/2010		58.00	
	2010 010-401-098	MISCELLANEOUS EXPENSE	LEJUNE, DANA	12/17/2010		42.00	
	2010 010-401-098	MISCELLANEOUS EXPENSE	WOODROME, DOYLE W.	12/17/2010		42.00	
	2010 010-427-043	PRISONER MEDICAL	LEVINESS, JIMMY D.	12/17/2010		307.07	
	2010 010-427-043	PRISONER MEDICAL	ROGERS, KELBY	12/17/2010		387.30	

						836.37	99232
U PUMP IT	2010 022-451-029	GAS, OIL, GREASE	UP TYLERCCP2/PCT.2	12/17/2010		515.09	
	2010 050-492-005	MISCELLANEOUS	UP CRIMDIS UP/CDA	12/17/2010		272.05	
	2010 010-426-029	GAS, OIL, GREASE	UP TYLERCOSH/TCSO	12/17/2010		6,364.17	
	2010 010-442-010	REPAIRS TO COURTHOUSE	UP TYCO COURTHOUSE/MAINT	12/17/2010		383.02	

						7,534.33	99233
UNIFIED INVESTIGATIONS & S	2010 010-419-015	WITNESS EXPENSE	UIS LOCKBOX/CDA	12/17/2010		250.00	

						250.00	99234
US FLAG AND FLAGPOLE	2010 010-442-010	REPAIRS TO COURTHOUSE	TYLER COUNTY JUDGE/COJUD	12/17/2010		39.40	

						39.40	99235
WAL-MART COMMUNITY/GEMB	2010 010-401-050	ELECTION EXPENSE	6899/COCLK	12/17/2010		50.50	
	2010 023-451-040	MISCELLANEOUS SUPPLIES	1559/PCT.3	12/17/2010		11.26	
	2010 010-440-007	SUPPLIES	5595/DPS	12/17/2010		118.35	
	2010 010-430-007	OFFICE SUPPLIES	5595/DPS	12/17/2010		39.47	
	2010 010-426-008	DEPUTIES SUPPLIES	7809/TCSO	12/17/2010		90.52	
	2010 010-426-007	OFFICE SUPPLIES	7809/TCSO	12/17/2010		604.02	
	2010 010-426-041	UNIFORMS	7809/TCSO	12/17/2010		115.87	
	2010 037-451-028	MACHINERY MAINTENANCE	2157/COLL. CTR.	12/17/2010		25.74	
	2011 054-437-007	OFFICE SUPPLIES-GRANT "Y"	0824/JUPRO	12/17/2010		90.25	
	2010 010-440-007	SUPPLIES	0824/JUPRO	12/17/2010		119.94	
	2010 021-451-040	MISCELLANEOUS SUPPLIES	5371/PCT.1	12/17/2010		356.06	
	2010 010-442-010	REPAIRS TO COURTHOUSE	6915/COJUD	12/17/2010		784.40	
	2010 021-451-040	MISCELLANEOUS SUPPLIES	5559/PCT. 1	12/17/2010		46.54	
	2010 022-451-040	MISCELLANEOUS SUPPLIES	5559/PCT. 2	12/17/2010		21.42	

						2,474.34	99236
WALLING SIGNS & GRAPHICS	2010 010-425-042	EMERGENCY EQUIPMENT	MAGNETS/CONST. 2	12/17/2010		160.00	
	2010 010-402-007	OFFICE SUPPLIES	ENVELOPES/COCLK	12/17/2010		126.64	
	2010 022-451-040	MISCELLANEOUS SUPPLIES	TYCOPCT/PCT.2	12/17/2010		71.00	
	2010 010-442-008	UNIFORMS	TYCOJU/COJUD	12/17/2010		383.00	
	2010 010-442-010	REPAIRS TO COURTHOUSE	TYCOJU/COJUD	12/17/2010		276.60	
	2010 010-442-010	REPAIRS TO COURTHOUSE	TYCOJU/COJUD	12/17/2010		20.00	

						1,037.24	99237

DATE 12/16/2010

CHECK REGISTER
ALL CHECKS

FROM: 12/14/2010 TO: 12/17/2010
BANK ACCOUNT: ALL

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
WARDLAW, WADE	2010 021-451-028	MACHINERY MAINTENANCE	625.00 LABOR/PCT.1	12/17/2010		625.00	

						625.00	99238
WEBSTORM COMPUTERS	2010 010-440-022	PROFESSIONAL SERVICES	37.50 LABOR/TAX	12/17/2010		37.50	

						37.50	99239
WEST BLUFF EMERG PHYSICIAN	2010 010-427-043	PRISONER MEDICAL	FLOYD, MANUEL	12/17/2010		425.00	
	2010 010-427-043	PRISONER MEDICAL	BARKER, CODY	12/17/2010		634.00	

						1,059.00	99240
WEST GROUP	2010 010-401-099	CONTINGENCY FOR MISCELLANE	1000705397/CDA	12/17/2010		461.25	
	2010 010-401-099	CONTINGENCY FOR MISCELLANE	1000705398/CDA	12/17/2010		108.50	
	2010 010-401-099	CONTINGENCY FOR MISCELLANE	1000643695/COJUD	12/17/2010		208.00	

						777.75	99241
WOODVILLE VETERINARY CLINI	2010 010-426-023	ANIMAL CONTROL	265/TCSSO	12/17/2010		222.40	

						222.40	99242
XEROX CORPORATION	2010 010-440-015	SERVICE CONTRACTS	711323717/DSCLK	12/17/2010		109.35	

						109.35	99243
ZEE MEDICAL, INC.	2010 022-451-040	MISCELLANEOUS SUPPLIES	0124880666/PCT.2	12/17/2010		128.75	
	2010 023-451-040	MISCELLANEOUS SUPPLIES	016844/PCT.3	12/17/2010		139.50	

						268.25	99244

						468,624.07	

						0.00	

						468,624.07	

TOTAL CHECKS WRITTEN 468,624.07
TOTAL VOID CHECKS 0.00

TOTAL CHECK AMOUNT 468,624.07

**Tyler County
Accounts Payable
Check Claims List**

December 17, 2010

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MUSIC MOUNTAIN WATER CO	2010 010-422-007	OFFICE SUPPLIES	79996800/COAUD	12/17/2010	099098	27.13
VERIZON WIRELESS	2010 010-426-009	TELEPHONE	6855-00001/TCO	12/17/2010	099101	1,376.29
VERIZON WIRELESS	2010 010-442-010	REPAIRS TO COURTHOUSE	8019-00001/COJUD	12/17/2010	099103	155.59
ACE IMAGEWEAR	2010 010-442-008	UNIFORMS	3719-00720/COJUD	12/17/2010	099106	28.84
ACE IMAGEWEAR	2010 010-442-008	UNIFORMS	3719-00720/COJUD	12/17/2010	099106	80.46
ACE IMAGEWEAR	2010 010-442-008	UNIFORMS	3719-00720/COJUD	12/17/2010	099106	28.84
ACE IMAGEWEAR	2010 010-442-008	UNIFORMS	3719-00720/COJUD	12/17/2010	099106	79.99
ACE IMAGEWEAR	2010 010-442-008	UNIFORMS	3719-00720/COJUD	12/17/2010	099106	25.98
ACE IMAGEWEAR	2010 010-442-008	UNIFORMS	3719-00720/COJUD	12/17/2010	099106	105.53
ADVANCED SYSTEMS & ALARMS	2010 010-442-013	REPAIRS AT JUSTICE CENTER	113561/TCO	12/17/2010	099107	60.00
ADVANCED SYSTEMS & ALARMS	2010 010-442-013	REPAIRS AT JUSTICE CENTER	113544/TCO	12/17/2010	099107	101.00
ADVANCED SYSTEMS & ALARMS	2010 010-442-013	REPAIRS AT JUSTICE CENTER	113521/TCO	12/17/2010	099107	212.00
ADVANCED SYSTEMS & ALARMS	2010 010-442-013	REPAIRS AT JUSTICE CENTER	114404/TCO	12/17/2010	099107	418.00
ALLISON CHEVROLET	2010 010-442-010	REPAIRS TO COURTHOUSE	14.50 LABOR/COJUD	12/17/2010	099110	14.50
AMERICAN AED, INC.	2010 010-427-010	JAIL SUPPLIES	DEFTB/TCO	12/17/2010	099111	1,649.00
AMG PRINTING & MAILING	2010 010-440-007	SUPPLIES	2010 TAX STATEMENTS	12/17/2010	099112	8,198.37
ATCO INTERNATIONAL	2010 010-427-010	JAIL SUPPLIES	160569/TCO	12/17/2010	099115	374.00
BJ TRANSPORT SERVICE INC	2010 010-401-043	AUTOPSIES	LOTT, WILLIAM M.	12/17/2010	099119	225.00
BOB BARKER COMPANY, INC.	2010 010-427-010	JAIL SUPPLIES	TYLTX0/TCO	12/17/2010	099120	459.62
BROOKSHIRE BROS. CORPORATE	2010 010-427-043	PRISONER MEDICAL	18005/TCO	12/17/2010	099121	58.74
BROOKSHIRE BROS. CORPORATE	2010 010-427-043	PRISONER MEDICAL	18005/TCO	12/17/2010	099121	40.54
BROOKSHIRE BROS. CORPORATE	2010 010-427-043	PRISONER MEDICAL	18005/TCO	12/17/2010	099121	50.04
BROOKSHIRE BROS. CORPORATE	2010 010-427-043	PRISONER MEDICAL	18005/TCO	12/17/2010	099121	50.04
BUTLER, GARY	2010 010-408-055	COURT APPOINTED ATTORNEYS	MINTON, ROBERT CRAIG	12/17/2010	099122	800.00
CAP SHOP, THE	2010 010-424-041	UNIFORMS, ETC.	12/8/10/CONST.1	12/17/2010	099124	121.00
CASHIER	2010 010-401-099	CONTINGENCY FOR MISCELLANE	GAVELS/COJUD	12/17/2010	099125	50.00
CHEAPER THAN DIRT	2010 010-426-008	DEPUTIES SUPPLIES	3294875/TCO	12/17/2010	099126	922.50
CHILD ABUSE & FORENSIC SER	2010 010-419-016	DNA LAB FEES	DUBOSE, JUSTIN/CDA	12/17/2010	099127	700.00
CHILD ABUSE & FORENSIC SER	2010 010-419-016	DNA LAB FEES	NOLAND, SHANNON/CDA	12/17/2010	099127	700.00
CIT TECHNOLOGY FIN SERV, I	2010 010-440-018	EQUIPMENT LEASE	930-0039477-000/JP.1	12/17/2010	099129	85.30
CIT TECHNOLOGY FIN SERV, I	2010 010-440-018	EQUIPMENT LEASE	930-0039478-000/EXT.	12/17/2010	099129	85.30
CMA COMMUNICATIONS CABLEVI	2010 010-427-010	JAIL SUPPLIES	163030408/TCO	12/17/2010	099130	95.34
CMRS-FP	2010 010-401-008	POSTAGE FOR POSTAGE METER	POSTAGE/TAX	12/17/2010	099131	3,000.00
CNA SURETY	2010 010-414-014	BONDS	0601015865101/JP4	12/17/2010	099132	177.50
CNA SURETY	2010 010-423-014	BONDS	0601 15454632/TREAS	12/17/2010	099132	532.50
CNA SURETY	2010 010-419-014	BONDS	060114331070/CDA	12/17/2010	099132	177.50
CODE BLUE POLICE SUPPLY	2010 010-428-042	EMERGENCY EQUIPMENT	30986/CONST. 3	12/17/2010	099133	110.80
CODE BLUE POLICE SUPPLY	2010 010-426-008	DEPUTIES SUPPLIES	31223/TCO	12/17/2010	099133	1,200.00
CODE BLUE POLICE SUPPLY	2010 010-426-041	UNIFORMS	31222/TCO	12/17/2010	099133	1,499.91
COXE, RAY PHD	2010 010-408-099	PSYCHIATRIC & MEDICAL EXPE	VICE, JUDREN E.	12/17/2010	099136	300.00
DAVIS, DAVID	2010 010-425-041	UNIFORMS, ETC.	UNIFORMS/CONST. 2	12/17/2010	099137	144.14
DELL MARKETING L. P.	2010 010-426-007	OFFICE SUPPLIES	006789522/TCO	12/17/2010	099139	154.50
DOGWOOD EMS	2010 010-427-043	PRISONER MEDICAL	LEGG, DONALD	12/17/2010	099140	502.70
DOGWOOD EMS	2010 010-427-043	PRISONER MEDICAL	ROGERS, KELBY	12/17/2010	099140	502.70
DOGWOOD EMS	2010 010-427-043	PRISONER MEDICAL	LOTT, WILLIAM	12/17/2010	099140	718.28
DOGWOOD EMS	2010 010-427-043	PRISONER MEDICAL	LEVINESS, JIMMY D.	12/17/2010	099140	426.62
DOGWOOD EMS	2010 010-427-043	PRISONER MEDICAL	LEVINESS, JIMMY D.	12/17/2010	099140	426.62
DOGWOOD EMS	2010 010-427-043	PRISONER MEDICAL	JONES, JENNIFER	12/17/2010	099140	397.23
DP SOLUTIONS, INC.	2010 010-440-022	PROFESSIONAL SERVICES	394.15 LABOR/VET	12/17/2010	099141	394.15
DP SOLUTIONS, INC.	2010 010-453-044	OFFICE EQUIPMENT	234282/VET	12/17/2010	099141	1,112.55
DP SOLUTIONS, INC.	2010 010-440-022	PROFESSIONAL SERVICES	370.50 LABOR/COCLK	12/17/2010	099141	969.20
EAST TEXAS REGIONAL WATER	2010 010-401-099	CONTINGENCY FOR MISCELLANE	INVOICE #22/COJUD	12/17/2010	099143	198.00
ELECTION SYSTEMS & SOFTWARE	2010 010-401-050	ELECTION EXPENSE	T94179/COCLK	12/17/2010	099145	4,966.38
ELECTION SYSTEMS & SOFTWARE	2010 010-401-050	ELECTION EXPENSE	T94179/COCLK	12/17/2010	099145	14,179.00
ELECTION SYSTEMS & SOFTWARE	2010 010-401-050	ELECTION EXPENSE	T94179/COCLK	12/17/2010	099145	321.16

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
ELLIOTT ELECTRIC SUPPLY	2010 010-442-010	REPAIRS TO COURTHOUSE	3223109/COJUD	12/17/2010	099146	561.23
ENTERGY	2010 010-442-032	UTILITIES-BEST BUILDING	3146058/COCLK	12/17/2010	099148	26.19
ENTERGY	2010 010-442-035	UTILITIES-COURTHOUSE	3702145/COJUD	12/17/2010	099148	35.90
EXCEL CAR WASH, INC.	2010 010-426-029	GAS, OIL, GREASE	14058898/TCSO	12/17/2010	099150	52.70
FEDEX	2010 010-426-007	OFFICE SUPPLIES	1706-0613-2/TCSO	12/17/2010	099151	15.88
FEDEX	2010 010-422-007	OFFICE SUPPLIES	1301-7981-9/COAUD	12/17/2010	099151	32.46
GT DISTRIBUTORS, INC.	2010 010-426-008	DEPUTIES SUPPLIES	003939/TCSO	12/17/2010	099153	424.20
HEWLETT-PACKARD COMPANY	2010 010-453-044	OFFICE EQUIPMENT	E88458/COAUD	12/17/2010	099155	815.08
HEWLETT-PACKARD COMPANY	2010 010-440-007	SUPPLIES	E88458/COAUD	12/17/2010	099155	419.00
INDOFF OFFICE SUPPLIES	2010 010-423-007	OFFICE SUPPLIES	183749/TREAS	12/17/2010	099159	2.99
INDOFF OFFICE SUPPLIES	2010 010-423-007	OFFICE SUPPLIES	183749/TREAS	12/17/2010	099159	12.99
INDOFF OFFICE SUPPLIES	2010 010-440-007	SUPPLIES	186597/VET SRVC.	12/17/2010	099159	79.95
INDOFF OFFICE SUPPLIES	2010 010-407-007	OFFICE SUPPLIES	187474/DSCLK	12/17/2010	099159	264.32
INDOFF OFFICE SUPPLIES	2010 010-419-007	OFFICE SUPPLIES	185596/CDA	12/17/2010	099159	49.95
INDOFF OFFICE SUPPLIES	2010 010-440-007	SUPPLIES	185596/CDA	12/17/2010	099159	164.98
INDOFF OFFICE SUPPLIES	2010 010-419-007	OFFICE SUPPLIES	185596/CDA	12/17/2010	099159	167.32
INDOFF OFFICE SUPPLIES	2010 010-440-007	SUPPLIES	183748/COJUD	12/17/2010	099159	826.96
INDOFF OFFICE SUPPLIES	2010 010-421-007	OFFICE SUPPLIES	183748/COJUD	12/17/2010	099159	203.72
INNOVATIVE LEASING	2010 010-440-018	EQUIPMENT LEASE	EQUIPMENT LEASE/TAX	12/17/2010	099160	266.82
INNOVATIVE LEASING	2010 010-440-018	EQUIPMENT LEASE	001-0077472-001/CDA	12/17/2010	099160	165.00
INVENTORY TRADING COMPANY	2010 010-427-041	UNIFORMS	195554/TCSO	12/17/2010	099161	337.00
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	BARKER, CORY WILLIAM	12/17/2010	099162	271.89
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	BUCKALEW, FERRELL	12/17/2010	099162	28.11
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	DANA, GEORGE	12/17/2010	099162	160.66
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	DRAKE, JOHN	12/17/2010	099162	16.93
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	FLOYD, MANUEL	12/17/2010	099162	49.39
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	JONES, DEMETRIS	12/17/2010	099162	44.76
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	JONES, DEMETRIUS A.	12/17/2010	099162	34.95
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	KIRKWOOD, KENDRICK	12/17/2010	099162	16.93
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	LEGG, DONALD	12/17/2010	099162	430.29
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	LEVINESS, JIMMY	12/17/2010	099162	86.75
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	RICHARDON, RAYMOND	12/17/2010	099162	35.16
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	SMITH, CHRISTOPHER	12/17/2010	099162	71.69
JASPER COUNTY	2010 010-401-035	HOUSING OF TCSO INMATES	INMATE HOUSING/TCSO	12/17/2010	099163	18,600.00
JASPER COUNTY	2010 010-427-043	PRISONER MEDICAL	RIERSON, JUSTIN	12/17/2010	099163	26.95
JASPER COUNTY	2010 010-427-043	PRISONER MEDICAL	TELFORD, RANDALL	12/17/2010	099163	12.00
JASPER COUNTY	2010 010-427-043	PRISONER MEDICAL	MOORE, THOMAS RAY, III	12/17/2010	099163	4.00
JEFFERSON COUNTY SHERIFF'S	2010 010-426-024	TRAVEL & EDUCATION	COURSE #3181/TCSO	12/17/2010	099164	225.00
JEFFERSON COUNTY SHERIFF'S	2010 010-426-024	TRAVEL & EDUCATION	COURSE #3181/TCSO	12/17/2010	099164	225.00
KAPLAN, BRENDA CSR	2010 010-415-024	COURT REPORTER	TRANSCRIPT/COJUD	12/17/2010	099166	301.50
KAPLAN, BRENDA CSR	2010 010-415-024	COURT REPORTER	PER DIEM/COJUD	12/17/2010	099166	450.00
KAPLAN, BRENDA CSR	2010 010-415-024	COURT REPORTER	MILEAGE/COJUD	12/17/2010	099166	264.00
KEY EQUIPMENT FINANCE	2010 010-440-018	EQUIPMENT LEASE	POSTAGE METER LEASE/TAX	12/17/2010	099167	230.00
LAKES AREAS SEPTIC & SLUDG	2010 010-442-010	REPAIRS TO COURTHOUSE	20760/COJUD	12/17/2010	099168	385.00
LAKEWAY TIRE & SERVICE	2010 010-426-029	GAS, OIL, GREASE	33.95 LABOR/TCSO	12/17/2010	099169	37.45
LARRY TREST AUTO BROKERS,	2010 010-426-028	REPAIRS TO VEHICLES	210.00 LABOR/TCSO	12/17/2010	099170	282.62
LARRY TREST AUTO BROKERS,	2010 010-426-028	REPAIRS TO VEHICLES	210.00 LABOR/TCSO	12/17/2010	099170	282.62
LARRY TREST AUTO BROKERS,	2010 010-426-028	REPAIRS TO VEHICLES	WINDSHIELD/TCSO	12/17/2010	099170	240.00
LEADS ONLINE	2010 010-426-008	DEPUTIES SUPPLIES	TCTXSD/TCSO	12/17/2010	099171	1,668.00
LEAF	2010 010-440-018	EQUIPMENT LEASE	001-1360627-001/COAUD	12/17/2010	099172	79.61
LEAL, ROBIN	2010 010-439-023	OUT-OF-COUNTY TRAVEL, HOME	MILE/TEBA LUNCH-GILMER	12/17/2010	099173	184.00
LEAL, ROBIN	2010 010-439-023	OUT-OF-COUNTY TRAVEL, HOME	MILE/CPS TRAINING-JASPER	12/17/2010	099173	29.00
LEXIS NEXIS	2010 010-401-099	CONTINGENCY FOR MISCELLANE	1134N6/CDA	12/17/2010	099175	81.00
LEXIS NEXIS	2010 010-401-099	CONTINGENCY FOR MISCELLANE	1396TR/DSJUD	12/17/2010	099175	40.00
LOWE'S BUSINESS ACCT/GEMB	2010 010-442-010	REPAIRS TO COURTHOUSE	1862007/COJUD	12/17/2010	099176	375.99

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MATTINGLY, GARRY	2010 010-424-043	RADIO & EQUIPMENT	60.00 LABOR/CONST.1	12/17/2010	099179	75.00
MODICA BROTHERS	2010 010-426-030	TIRES, TUBES	104.00 LABOR/TCSO	12/17/2010	099180	1,306.09
MODICA BROTHERS	2010 010-426-029	GAS, OIL, GREASE	12.00 LABOR/TCSO	12/17/2010	099180	243.30
MODICA BROTHERS	2010 010-426-028	REPAIRS TO VEHICLES	175.00 LABOR/TCSO	12/17/2010	099180	184.95
NACOGDOCHES LIVESTOCK EXCH	2010 010-426-023	ANIMAL CONTROL	129431/TCSO	12/17/2010	099183	18.82
NALCOM WIRELESS COMMUNICAT	2010 010-426-033	RADIO MAINTENANCE	314.20 LABOR/TCSO	12/17/2010	099184	314.20
NET DATA CORP.	2010 010-440-022	PROFESSIONAL SERVICES	TYL900057/COCLK	12/17/2010	099185	225.00
NEWTON COUNTY	2010 010-401-035	HOUSING OF TCSO INMATES	TYLER-04/TCSO	12/17/2010	099186	6,996.00
O'REILLY AUTO PARTS	2010 010-426-028	REPAIRS TO VEHICLES	596507/TCSO	12/17/2010	099187	265.99
OCE' FINANCIAL SERVICES IN	2010 010-440-018	EQUIPMENT LEASE	1419784/COAUD	12/17/2010	099188	218.00
OCE' IMAGISTICS INC.	2010 010-440-015	SERVICE CONTRACTS	SR4199/COAUD	12/17/2010	099189	39.06
OFFICE DEPOT	2010 010-440-007	SUPPLIES	INK CART./COCLK	12/17/2010	099190	29.99
OFFICE DEPOT	2010 010-402-007	OFFICE SUPPLIES	SUPPLIES./COCLK	12/17/2010	099190	107.82
PARKER LUMBER	2010 010-442-010	REPAIRS TO COURTHOUSE	22725/COJUD	12/17/2010	099191	52.90
PARKER LUMBER	2010 010-442-010	REPAIRS TO COURTHOUSE	22725/COJUD	12/17/2010	099191	76.68
PATE COLLISION	2010 010-426-028	REPAIRS TO VEHICLES	08 FORD/TCSO	12/17/2010	099192	1,000.00
PATE COLLISION	2010 010-426-028	REPAIRS TO VEHICLES	09 FORD/TCSO	12/17/2010	099192	475.00
PHILPOTT MOTOR COMPANY	2010 010-426-028	REPAIRS TO VEHICLES	1650.00 LABOR/TCSO	12/17/2010	099193	12,402.16
PILGRIM INSURANCE	2010 010-421-014	BONDS	70210579/COJUD	12/17/2010	099194	177.50
PITNEY BOWES	2010 010-401-008	POSTAGE FOR POSTAGE METER	15428055/JPL	12/17/2010	099195	519.99
PITNEY BOWES GLOBAL	2010 010-440-018	EQUIPMENT LEASE	1242785/COAUD	12/17/2010	099196	202.00
PITNEY BOWES INC.	2010 010-411-007	OFFICE SUPPLIES	15047-7266-87-7/TCSO	12/17/2010	099197	15.50
PITNEY BOWES INC.	2010 010-426-007	OFFICE SUPPLIES	15047-7266-87-7/TCSO	12/17/2010	099197	15.50
PITNEY BOWES INC.	2010 010-440-018	EQUIPMENT LEASE	1517-9506-86-8/COCLK	12/17/2010	099197	414.00
PITNEY BOWES INC.	2010 010-440-018	EQUIPMENT LEASE	1517-9506-86-8/COCLK	12/17/2010	099197	298.00
PITNEY BOWES INC.	2010 010-440-018	EQUIPMENT LEASE	1517-9506-86-8/COCLK	12/17/2010	099197	207.00
PROFORMA HORIZON TTL SRC	2010 010-440-007	SUPPLIES	JURY CARDS/DSCLK	12/17/2010	099199	95.39
QUILL CORPORATION	2010 010-440-007	SUPPLIES	C3423809/JUPRO	12/17/2010	099200	84.99
RADIOLOGY ASSOCIATES LLP	2010 010-427-043	PRISONER MEDICAL	FLOYD, MANUEL	12/17/2010	099201	35.00
RADIOLOGY ASSOCIATES LLP	2010 010-427-043	PRISONER MEDICAL	BARKER, CORY	12/17/2010	099201	421.00
RECONYX, INC.	2010 010-426-037	CAMERAS, FILM	76126/TCSO	12/17/2010	099203	2,414.99
SCOTT MERRIMAN, INC.	2010 010-440-007	SUPPLIES	TY02/DSCLK	12/17/2010	099204	828.42
SERVICE BY SCOTT	2010 010-442-013	REPAIRS AT JUSTICE CENTER	492.33 LABOR/TCSO	12/17/2010	099206	492.33
SERVICE BY SCOTT	2010 010-442-013	REPAIRS AT JUSTICE CENTER	190.36 LABOR/TCSO	12/17/2010	099206	190.36
SERVICE BY SCOTT	2010 010-442-013	REPAIRS AT JUSTICE CENTER	421.47 LABOR/TCSO	12/17/2010	099206	421.47
SIRCHIE FINGERPRINT LABORA	2010 010-427-010	JAIL SUPPLIES	00-A75979/TCSO	12/17/2010	099208	163.78
SMITH, JOE R DIST. ATTY	2010 010-419-012	TRAVEL, TRAINING & EDUCATIO	MILEAGE/ELECT. PROS. CON	12/17/2010	099209	248.00
SOUTHEAST TEXAS FORENSIC C	2010 010-401-043	AUTOPSIES	LOTT, WILLIAM	12/17/2010	099210	1,800.00
SPARKLETTS & SIERRA SPRING	2010 010-420-007	OFFICE SUPPLIES	WATER RENTAL/TAX	12/17/2010	099212	26.73
STAMPS OFFICE SUPPLY	2010 010-426-007	OFFICE SUPPLIES	63000/TCSO	12/17/2010	099214	600.75
STAMPS OFFICE SUPPLY	2010 010-426-007	OFFICE SUPPLIES	63073/TCSO	12/17/2010	099214	102.41
STAR GRAPHICS OFFSET, INC	2010 010-440-007	SUPPLIES	ULTIMAIL INK/TAX OFFICE	12/17/2010	099216	329.40
STORY-WRIGHT	2010 010-440-007	SUPPLIES	104307/COAUD	12/17/2010	099217	67.25
STORY-WRIGHT	2010 010-440-007	SUPPLIES	104307/COAUD	12/17/2010	099217	329.50
STORY-WRIGHT	2010 010-422-007	OFFICE SUPPLIES	104307/COAUD	12/17/2010	099217	15.03
STORY-WRIGHT	2010 010-422-007	OFFICE SUPPLIES	104307/COAUD	12/17/2010	099217	39.96-
STORY-WRIGHT	2010 010-420-007	OFFICE SUPPLIES	NOTARY BOOK	12/17/2010	099217	13.99
STORY-WRIGHT	2010 010-420-007	OFFICE SUPPLIES	NOTARY STAMP	12/17/2010	099217	17.50
STORY-WRIGHT	2010 010-420-007	OFFICE SUPPLIES	NOTARY STAMP/TAX	12/17/2010	099217	17.50
STORY-WRIGHT	2010 010-420-007	OFFICE SUPPLIES	105136/TAX	12/17/2010	099217	13.99
STORY-WRIGHT	2010 010-440-007	SUPPLIES	103363/TCSO	12/17/2010	099217	494.25
STORY WRIGHT	2010 010-423-007	OFFICE SUPPLIES	102542/TREAS	12/17/2010	099217	35.93
SULLIVANS HARDWARE	2010 010-426-008	DEPUTIES SUPPLIES	NOV. 2010/TCSO	12/17/2010	099218	1.29
SULLIVANS HARDWARE	2010 010-442-010	REPAIRS TO COURTHOUSE	2010/COJUD	12/17/2010	099218	721.64
SULLIVANS HARDWARE	2010 010-442-007	JANITORS SUPPLIES	2010/COJUD	12/17/2010	099218	16.47

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
SYSCO FOOD SERVICES	2010 010-427-036	PRISONER MEALS	819219/TCO	12/17/2010	099219	3,394.14
SYSCO FOOD SERVICES	2010 010-427-036	PRISONER MEALS	819219/TCO	12/17/2010	099219	212.58
TCH FAMILY MEDICAL CLINIC	2010 010-401-098	MISCELLANEOUS EXPENSE	DEROUEN, ELLIS R.	12/17/2010	099220	69.00
TCH FAMILY MEDICAL CLINIC	2010 010-401-098	MISCELLANEOUS EXPENSE	LEJUNE, DANA	12/17/2010	099220	69.00
TCH FAMILY MEDICAL CLINIC	2010 010-401-098	MISCELLANEOUS EXPENSE	WALLACE, SALLY	12/17/2010	099220	69.00
TELSTAR SPECIALTY PRODUCTS	2010 010-427-010	JAIL SUPPLIES	6610/TCO	12/17/2010	099222	200.00
TELSTAR SPECIALTY PRODUCTS	2010 010-427-010	JAIL SUPPLIES	6638/TCO	12/17/2010	099222	1,208.70
TELSTAR SPECIALTY PRODUCTS	2010 010-442-007	JANITORS SUPPLIES	6656/COJUD	12/17/2010	099222	621.80
TEXAS STATE DIRECTORY PRES	2010 010-401-099	CONTINGENCY FOR MISCELLANE	15882/COJUD	12/17/2010	099223	42.45
TIMBERLINE NURSERY, INC	2010 010-442-010	REPAIRS TO COURTHOUSE	236398/COJUD	12/17/2010	099224	916.73
TIMBERMANS SUPPLY	2010 010-442-010	REPAIRS TO COURTHOUSE	12032/COJUD	12/17/2010	099225	29.75
TIMBERMANS SUPPLY	2010 010-442-010	REPAIRS TO COURTHOUSE	12032/COJUD	12/17/2010	099225	54.99
TIMBERMANS SUPPLY	2010 010-442-010	REPAIRS TO COURTHOUSE	12032/COJUD	12/17/2010	099225	5.95
TOLARS FEED AND OUTDOOR SU	2010 010-426-023	ANIMAL CONTROL	12246/TCO	12/17/2010	099226	15.90
TOLARS FEED AND OUTDOOR SU	2010 010-426-023	ANIMAL CONTROL	12246/TCO	12/17/2010	099226	15.90
TOLARS FEED AND OUTDOOR SU	2010 010-426-023	ANIMAL CONTROL	12246/TCO	12/17/2010	099226	23.95
TOLARS FEED AND OUTDOOR SU	2010 010-426-023	ANIMAL CONTROL	12246/TCO	12/17/2010	099226	15.90
TOLARS FEED AND OUTDOOR SU	2010 010-426-023	ANIMAL CONTROL	12246/TCO	12/17/2010	099226	15.90
TYLER COUNTY APPRAISAL DIS	2010 010-401-024	TYLER COUNTY APPRAISEL DIS	1ST QTR. ALLTMT./COJUD	12/17/2010	099229	66,299.25
TYLER COUNTY AUTO PARTS	2010 010-442-010	REPAIRS TO COURTHOUSE	7040/COJUD	12/17/2010	099230	7.98
TYLER COUNTY BOOSTER	2010 010-401-013	ADVERTISING	SHERIFF AD/TCO	12/17/2010	099231	42.00
TYLER COUNTY BOOSTER	2010 010-401-013	ADVERTISING	AD FOR BID TDRA/COJUD	12/17/2010	099231	223.80
TYLER COUNTY BOOSTER	2010 010-401-013	ADVERTISING	ADVERTISING/TAX	12/17/2010	099231	220.50
TYLER COUNTY BOOSTER	2010 010-401-013	ADVERTISING	ADVERTISING/TAX INCREASE	12/17/2010	099231	300.00
TYLER COUNTY BOOSTER	2010 010-401-013	ADVERTISING	ADVERTISING/COJUD	12/17/2010	099231	630.00
TYLER COUNTY BOOSTER	2010 010-401-013	ADVERTISING	SHERIFF AD/TCO	12/17/2010	099231	42.00
TYLER COUNTY HOSPITAL	2010 010-401-098	MISCELLANEOUS EXPENSE	HICKS, DIANE	12/17/2010	099232	58.00
TYLER COUNTY HOSPITAL	2010 010-401-098	MISCELLANEOUS EXPENSE	LEJUNE, DANA	12/17/2010	099232	42.00
TYLER COUNTY HOSPITAL	2010 010-401-098	MISCELLANEOUS EXPENSE	WOODROME, DOYLE W.	12/17/2010	099232	42.00
TYLER COUNTY HOSPITAL	2010 010-427-043	PRISONER MEDICAL	LEVINESS, JIMMY D.	12/17/2010	099232	307.07
TYLER COUNTY HOSPITAL	2010 010-427-043	PRISONER MEDICAL	ROGERS, KELBY	12/17/2010	099232	387.30
U PUMP IT	2010 010-426-029	GAS, OIL, GREASE	UP TYLERCOSH/TCO	12/17/2010	099233	6,364.17
U PUMP IT	2010 010-442-010	REPAIRS TO COURTHOUSE	UP TYCO COURTHOUSE/MAINT	12/17/2010	099233	383.02
UNIFIED INVESTIGATIONS & S	2010 010-419-015	WITNESS EXPENSE	UIS LOCKBOX/CDA	12/17/2010	099234	250.00
US FLAG AND FLAGPOLE	2010 010-442-010	REPAIRS TO COURTHOUSE	TYLER COUNTY JUDGE/COJUD	12/17/2010	099235	39.40
WAL-MART COMMUNITY/GEMB	2010 010-401-050	ELECTION EXPENSE	6899/COCLK	12/17/2010	099236	50.50
WAL-MART COMMUNITY/GEMB	2010 010-440-007	SUPPLIES	5595/DPS	12/17/2010	099236	118.35
WAL-MART COMMUNITY/GEMB	2010 010-430-007	OFFICE SUPPLIES	5595/DPS	12/17/2010	099236	39.47
WAL-MART COMMUNITY/GEMB	2010 010-426-008	DEPUTIES SUPPLIES	7809/TCO	12/17/2010	099236	90.52
WAL-MART COMMUNITY/GEMB	2010 010-426-007	OFFICE SUPPLIES	7809/TCO	12/17/2010	099236	604.02
WAL-MART COMMUNITY/GEMB	2010 010-426-041	UNIFORMS	7809/TCO	12/17/2010	099236	115.87
WAL-MART COMMUNITY/GEMB	2010 010-440-007	SUPPLIES	0824/JUPRO	12/17/2010	099236	119.94
WAL-MART COMMUNITY/GEMB	2010 010-442-010	REPAIRS TO COURTHOUSE	6915/COJUD	12/17/2010	099236	784.40
WALLING SIGNS & GRAPHICS	2010 010-425-042	EMERGENCY EQUIPMENT	MAGNETS/CONST. 2	12/17/2010	099237	160.00
WALLING SIGNS & GRAPHICS	2010 010-402-007	OFFICE SUPPLIES	ENVELOPES/COCLK	12/17/2010	099237	126.64
WALLING SIGNS & GRAPHICS	2010 010-442-008	UNIFORMS	TYCOJU/COJUD	12/17/2010	099237	383.00
WALLING SIGNS & GRAPHICS	2010 010-442-010	REPAIRS TO COURTHOUSE	TYCOJU/COJUD	12/17/2010	099237	276.60
WALLING SIGNS & GRAPHICS	2010 010-442-010	REPAIRS TO COURTHOUSE	TYCOJU/COJUD	12/17/2010	099237	20.00
WEBSTORM COMPUTERS	2010 010-440-022	PROFESSIONAL SERVICES	37.50 LABOR/TAX	12/17/2010	099239	37.50
WEST BLUFF EMERG PHYSICIAN	2010 010-427-043	PRISONER MEDICAL	FLOYD, MANUEL	12/17/2010	099240	425.00
WEST BLUFF EMERG PHYSICIAN	2010 010-427-043	PRISONER MEDICAL	BARKER, CODY	12/17/2010	099240	634.00
WEST GROUP	2010 010-401-099	CONTINGENCY FOR MISCELLANE	1000705397/CDA	12/17/2010	099241	461.25
WEST GROUP	2010 010-401-099	CONTINGENCY FOR MISCELLANE	1000705398/CDA	12/17/2010	099241	108.50
WEST GROUP	2010 010-401-099	CONTINGENCY FOR MISCELLANE	1000643695/COJUD	12/17/2010	099241	208.00
WOODVILLE VETERINARY CLINI	2010 010-426-023	ANIMAL CONTROL	265/TCO	12/17/2010	099242	222.40

DATE 12/17/2010 TO 12/17/2010

CHECKS CLAIMS LIST

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GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
XEROX CORPORATION	2010 010-440-015	SERVICE CONTRACTS	711323717/DSCLK	12/17/2010	099243	109.35

TOTAL CHECKS WRITTEN						203,541.56
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						203,541.56

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	644/PCT.1	12/17/2010	099105	35.00
ARNETT'S DIVERSIFIED SERVI	2010 021-451-028	MACHINERY MAINTENANCE	1898.00 LABOR/PCT.1	12/17/2010	099113	1,898.00
BEAUMONT TRACTOR COMPANY,	2010 021-451-028	MACHINERY MAINTENANCE	TYLE00/PCT.1	12/17/2010	099118	650.93
CAP SHOP, THE	2010 021-451-044	UNIFORMS	11/30/10/PCT.1	12/17/2010	099124	125.05
CAP SHOP, THE	2010 021-451-044	UNIFORMS	12/6/10/PCT.1	12/17/2010	099124	26.04
EAST TEXAS MACHINE	2010 021-451-028	MACHINERY MAINTENANCE	210.00 LABOR/PCT.1	12/17/2010	099142	210.00
ETOX INC.	2010 021-451-028	MACHINERY MAINTENANCE	TYLCO1/PCT.1	12/17/2010	099149	55.78
ETOX INC.	2010 021-451-028	MACHINERY MAINTENANCE	TYLCO1/PCT.1	12/17/2010	099149	130.00
GARDNER OIL, INC.	2010 021-451-029	GAS, OIL, GREASE	TYCO PCT1/PCT.1	12/17/2010	099152	350.00
GARDNER OIL, INC.	2010 021-451-029	GAS, OIL, GREASE	TYCO PCT1/PCT.1	12/17/2010	099152	3,581.11
HSBC BUSINESS SOLUTIONS	2010 021-451-028	MACHINERY MAINTENANCE	0100/PCT.1	12/17/2010	099157	449.95
HSBC BUSINESS SOLUTIONS	2010 021-451-028	MACHINERY MAINTENANCE	0100/PCT.1	12/17/2010	099157	199.98
LAKES AREAS SEPTIC & SLUDG	2010 021-451-028	MACHINERY MAINTENANCE	20702/PCT.1	12/17/2010	099168	25.00
MODICA BROTHERS	2010 021-451-030	TIRES, TUBES	91.00 LABOR/PCT. 1	12/17/2010	099180	120.98
O'REILLY AUTO PARTS	2010 021-451-028	MACHINERY MAINTENANCE	591681/PCT.1	12/17/2010	099187	10.48
O'REILLY AUTO PARTS	2010 021-451-028	MACHINERY MAINTENANCE	591681/PCT.1	12/17/2010	099187	32.98
PARKER LUMBER	2010 021-451-028	MACHINERY MAINTENANCE	NOV./PCT.1	12/17/2010	099191	60.99
PARKER LUMBER	2010 021-451-028	MACHINERY MAINTENANCE	NOV./PCT.1	12/17/2010	099191	206.59
RAINEY HEATING & AIR	2010 021-451-028	MACHINERY MAINTENANCE	21.00 LABOR/PCT.1	12/17/2010	099202	21.00
SENECA WATER SUPPLY CORP.	2010 021-451-035	UTILITIES	COUNTY BARN PCT 1	12/17/2010	099205	18.09
SQUIER, MARY LEONA	2010 021-451-046	CONTRACT LABOR	CLEANING PCT 1 BARN	12/17/2010	099213	100.00
STAPLES CREDIT PLAN	2010 021-451-040	MISCELLANEOUS SUPPLIES	3694/PCT. 1	12/17/2010	099215	33.49
STORY-WRIGHT	2010 021-451-040	MISCELLANEOUS SUPPLIES	SUPPLIES/PCT #1	12/17/2010	099217	38.72
TEJAS EQUIPMENT INC	2010 021-451-028	MACHINERY MAINTENANCE	00025/PCT.1	12/17/2010	099221	29.48
TEJAS EQUIPMENT INC	2010 021-451-028	MACHINERY MAINTENANCE	00025/PCT.1	12/17/2010	099221	18.90
TIMBERMANS SUPPLY	2010 021-451-028	MACHINERY MAINTENANCE	12023/PCT.1	12/17/2010	099225	9.50
TIMBERMANS SUPPLY	2010 021-451-028	MACHINERY MAINTENANCE	12023/PCT.1	12/17/2010	099225	1.75
TIMBERMANS SUPPLY	2010 021-451-028	MACHINERY MAINTENANCE	12023/PCT.1	12/17/2010	099225	40.09
TIMBERMANS SUPPLY	2010 021-451-028	MACHINERY MAINTENANCE	12023/PCT.1	12/17/2010	099225	77.22
TIMBERMANS SUPPLY	2010 021-451-028	MACHINERY MAINTENANCE	12023/PCT.1	12/17/2010	099225	58.01
TIMBERMANS SUPPLY	2010 021-451-028	MACHINERY MAINTENANCE	12023/PCT.1	12/17/2010	099225	13.89
TIMBERMANS SUPPLY	2010 021-451-028	MACHINERY MAINTENANCE	12023/PCT.1	12/17/2010	099225	28.54
TYCO GENERAL FEED & RANCH	2010 021-451-044	UNIFORMS	344798/PCT.1	12/17/2010	099227	154.50
TYCO GENERAL FEED & RANCH	2010 021-451-044	UNIFORMS	345390/PCT. 1	12/17/2010	099227	45.90
TYLER COUNTY AUTO PARTS	2010 021-451-028	MACHINERY MAINTENANCE	7050/PCT.1	12/17/2010	099230	1.12
TYLER COUNTY AUTO PARTS	2010 021-451-028	MACHINERY MAINTENANCE	7050/PCT.1	12/17/2010	099230	189.98
TYLER COUNTY AUTO PARTS	2010 021-451-028	MACHINERY MAINTENANCE	7050/PCT.1	12/17/2010	099230	2.62
WAL-MART COMMUNITY/GEMB	2010 021-451-040	MISCELLANEOUS SUPPLIES	5371/PCT.1	12/17/2010	099236	356.06
WAL-MART COMMUNITY/GEMB	2010 021-451-040	MISCELLANEOUS SUPPLIES	5559/PCT. 1	12/17/2010	099236	46.54
WARDLAW, WADE	2010 021-451-028	MACHINERY MAINTENANCE	625.00 LABOR/PCT.1	12/17/2010	099238	625.00
TOTAL CHECKS WRITTEN						10,079.26
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						10,079.26

ROAD & BRIDGE II
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A & M WIRELESS	2010 022-451-035	UTILITIES	044163/PCT.2	12/17/2010	099104	39.90
BEAUMONT TRACTOR COMPANY,	2010 022-451-028	MACHINERY MAINTENANCE	TYLE00/PCT.#2	12/17/2010	099118	374.70
GARDNER OIL, INC.	2010 022-451-029	GAS, OIL, GREASE	TYCO PCT2/PCT. 2	12/17/2010	099152	1,370.28
GULF WELDING SUPPLY CO.	2010 022-451-028	MACHINERY MAINTENANCE	030133/PCT.2	12/17/2010	099154	31.50
JERRYS SAW SHOP	2010 022-451-028	MACHINERY MAINTENANCE	021892/PCT.2	12/17/2010	099165	19.95
JERRYS SAW SHOP	2010 022-451-028	MACHINERY MAINTENANCE	12.50 LABOR/PCT.2	12/17/2010	099165	30.45
LAKESWAY TIRE & SERVICE	2010 022-451-030	TIRES, TUBES	33.95 LABOR/PCT.2	12/17/2010	099169	37.45
MODICA BROTHERS	2010 022-451-030	TIRES, TUBES	12.50 LABOR/PCT.2	12/17/2010	099180	12.50
MODICA BROTHERS	2010 022-451-030	TIRES, TUBES	45.00 LABOR/PCT.2	12/17/2010	099180	146.30
NALCOM WIRELESS COMMUNICAT	2010 022-451-040	MISCELLANEOUS SUPPLIES	33638/PCT.2	12/17/2010	099184	53.90
RAINEY HEATING & AIR	2010 022-451-028	MACHINERY MAINTENANCE	21.00 LABOR/PCT.2	12/17/2010	099202	21.00
STAPLES CREDIT PLAN	2010 022-451-040	MISCELLANEOUS SUPPLIES	3694/PCT. 2	12/17/2010	099215	38.47
STORY-WRIGHT	2010 022-451-040	MISCELLANEOUS SUPPLIES	SUPPLIES/PCT #2	12/17/2010	099217	38.73
SULLIVANS HARDWARE	2010 022-451-040	MISCELLANEOUS SUPPLIES	SNAKE/PCT.2	12/17/2010	099218	14.99
TIMBERMANS SUPPLY	2010 022-451-028	MACHINERY MAINTENANCE	12024/PCT.2	12/17/2010	099225	51.69
TIMBERMANS SUPPLY	2010 022-451-028	MACHINERY MAINTENANCE	12024/PCT.2	12/17/2010	099225	42.58
TIMBERMANS SUPPLY	2010 022-451-028	MACHINERY MAINTENANCE	12024/PCT.2	12/17/2010	099225	28.54
TIMBERMANS SUPPLY	2010 022-451-028	MACHINERY MAINTENANCE	12024/PCT.2	12/17/2010	099225	15.59
TIMBERMANS SUPPLY	2010 022-451-028	MACHINERY MAINTENANCE	12024/PCT.2	12/17/2010	099225	18.18
TIMBERMANS SUPPLY	2010 022-451-028	MACHINERY MAINTENANCE	12024/PCT.2	12/17/2010	099225	55.20
TIMBERMANS SUPPLY	2010 022-451-028	MACHINERY MAINTENANCE	12024/PCT.2	12/17/2010	099225	95.00
TIMBERMANS SUPPLY	2010 022-451-028	MACHINERY MAINTENANCE	12024/PCT.2	12/17/2010	099225	74.62
TIMBERMANS SUPPLY	2010 022-451-028	MACHINERY MAINTENANCE	12024/PCT.2	12/17/2010	099225	46.41
TYCO GENERAL FEED & RANCH	2010 022-451-044	UNIFORMS	345814/PCT.2	12/17/2010	099227	556.00
TYCO GENERAL FEED & RANCH	2010 022-451-044	UNIFORMS	345858/PCT.2	12/17/2010	099227	22.00
U PUMP IT	2010 022-451-029	GAS, OIL, GREASE	UP TYLERCCP2/PCT.2	12/17/2010	099233	515.09
WAL-MART COMMUNITY/GEMB	2010 022-451-040	MISCELLANEOUS SUPPLIES	5559/PCT. 2	12/17/2010	099236	21.42
WALLING SIGNS & GRAPHICS	2010 022-451-040	MISCELLANEOUS SUPPLIES	TYCOPCT/PCT.2	12/17/2010	099237	71.00
ZEE MEDICAL, INC.	2010 022-451-040	MISCELLANEOUS SUPPLIES	0124880666/PCT.2	12/17/2010	099244	128.75
TOTAL CHECKS WRITTEN						3,972.19
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						3,972.19

ROAD & BRIDGE III
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
ASPHALT ZIPPER, INC	2010 023-453-045	PURCHASE OF EQUIPMENT	PYMT. FOR 1/2- PCT.3	12/17/2010	099114	61,746.50
CONSTRUCTION SAFETY PRODUC	2010 023-451-028	MACHINERY MAINTENANCE	TYLCOU/PCT.3	12/17/2010	099134	111.80
EAST TEXAS MACHINE	2010 023-451-028	MACHINERY MAINTENANCE	34576/PCT.3	12/17/2010	099142	175.00
ECONO SIGNS, LLC	2010 023-451-040	MISCELLANEOUS SUPPLIES	10-893789/PCT.3	12/17/2010	099144	102.44
ETOX INC.	2010 023-451-028	MACHINERY MAINTENANCE	102027/PCT.3	12/17/2010	099149	48.08
ETOX INC.	2010 023-451-028	MACHINERY MAINTENANCE	TYLCO2/PCT.3	12/17/2010	099149	248.95
ETOX INC.	2010 023-451-028	MACHINERY MAINTENANCE	TYLCO2/PCT.3	12/17/2010	099149	93.66
GARDNER OIL, INC.	2010 023-451-029	GAS, OIL, GREASE	TYCO PCT3/PCT.3	12/17/2010	099152	2,650.10
LAKEWAY TIRE & SERVICE	2010 023-451-030	TIRES, TUBES	10.00 LABOR/PCT.3	12/17/2010	099169	10.00
LAKEWAY TIRE & SERVICE	2010 023-451-030	TIRES, TUBES	10.00 LABOR/PCT.3	12/17/2010	099169	10.00
LEHMAN'S PIPE AND STEEL, I	2010 023-451-028	MACHINERY MAINTENANCE	TYLE01/PCT.3	12/17/2010	099174	440.92
MARTINS TRU-VALUE HDWE.	2010 023-451-028	MACHINERY MAINTENANCE	13571/PCT.3	12/17/2010	099178	116.05
MARTINS TRU-VALUE HDWE.	2010 023-451-028	MACHINERY MAINTENANCE	14004/PCT.3	12/17/2010	099178	87.49
MUSTANG CAT	2010 023-451-028	MACHINERY MAINTENANCE	0792920/PCT.3	12/17/2010	099182	256.95
MUSTANG CAT	2010 023-451-028	MACHINERY MAINTENANCE	0792920/PCT.3	12/17/2010	099182	41.94
MUSTANG CAT	2010 023-451-028	MACHINERY MAINTENANCE	0792920/PCT.3	12/17/2010	099182	101.35-
RAINEY HEATING & AIR	2010 023-451-028	MACHINERY MAINTENANCE	21.00 LABOR/PCT.3	12/17/2010	099202	21.00
SEXTON, MATTIE M	2010 023-451-040	MISCELLANEOUS SUPPLIES	PCT.3 BARN	12/17/2010	099207	35.00
SEXTON, MATTIE M	2010 023-451-040	MISCELLANEOUS SUPPLIES	PCT.3 BARN	12/17/2010	099207	35.00
STAPLES CREDIT PLAN	2010 023-451-040	MISCELLANEOUS SUPPLIES	3694/PCT. 3	12/17/2010	099215	84.68
TIMBERMANS SUPPLY	2010 023-451-028	MACHINERY MAINTENANCE	12025/PCT.3	12/17/2010	099225	101.25
TOLARS FEED AND OUTDOOR SU	2010 023-451-028	MACHINERY MAINTENANCE	12278/PCT.3	12/17/2010	099226	13.50
TYLER COUNTY AUTO PARTS	2010 023-451-040	MISCELLANEOUS SUPPLIES	7052/PCT.3	12/17/2010	099230	19.77
WAL-MART COMMUNITY/GEMB	2010 023-451-040	MISCELLANEOUS SUPPLIES	1559/PCT.3	12/17/2010	099236	11.26
ZEE MEDICAL, INC.	2010 023-451-040	MISCELLANEOUS SUPPLIES	016844/PCT.3	12/17/2010	099244	139.50

TOTAL CHECKS WRITTEN						66,499.49
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						66,499.49

ROAD & BRIDGE IV
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
VERIZON WIRELESS	2010 024-451-035	UTILITIES	5093-00001/PCT.4	12/17/2010	099102	131.81
ATTOYAC CONSTRUCTION, LLC	2010 024-451-032	ROAD MATERIAL	3214/PCT.4	12/17/2010	099116	1,650.60
ATTOYAC CONSTRUCTION, LLC	2010 024-451-032	ROAD MATERIAL	3215/PCT.4	12/17/2010	099116	1,648.84
CALCO CALLENS CO INC	2010 024-451-028	MACHINERY MAINTENANCE	TYL4/PCT.4	12/17/2010	099123	173.95
CINTAS CORPORATION #084	2010 024-451-044	UNIFORMS	084-01423/PCT.4	12/17/2010	099128	44.75
CINTAS CORPORATION #084	2010 024-451-044	UNIFORMS	084-01423/PCT.4	12/17/2010	099128	44.75
CINTAS CORPORATION #084	2010 024-451-044	UNIFORMS	084-01423/PCT.4	12/17/2010	099128	44.75
CINTAS CORPORATION #084	2010 024-451-044	UNIFORMS	084-01423/PCT.4	12/17/2010	099128	44.75
CINTAS CORPORATION #084	2010 024-451-044	UNIFORMS	084-01423/PCT.4	12/17/2010	099128	44.75
CNA SURETY	2010 024-451-040	MISCELLANEOUS SUPPLIES	060115454635/PCT.4	12/17/2010	099132	177.50
ELLIS TRUCK & TRAILER PART	2010 024-451-028	MACHINERY MAINTENANCE	100151/PCT.4	12/17/2010	099147	29.00
ETOX INC.	2010 024-451-028	MACHINERY MAINTENANCE	TYLCO3/PCT.4	12/17/2010	099149	130.00
GARDNER OIL, INC.	2010 024-451-029	GAS, OIL, GREASE	TYCO PCT4/PCT. 4	12/17/2010	099152	3,181.98
HOLLIS TIRE CO.	2010 024-451-030	TIRES, TUBES	100.00 LABOR/PCT.4	12/17/2010	099156	100.00
MODICA BROTHERS	2010 024-451-030	TIRES, TUBES	COMM. PCT.4	12/17/2010	099180	79.90
MOTT WHOLESALE, INC.	2010 024-451-029	GAS, OIL, GREASE	12028/PCT.4	12/17/2010	099181	59.90
MOTT WHOLESALE, INC.	2010 024-451-028	MACHINERY MAINTENANCE	12028/PCT.4	12/17/2010	099181	227.69
MOTT WHOLESALE, INC.	2010 024-451-028	MACHINERY MAINTENANCE	12210/PCT.4	12/17/2010	099181	279.22
MOTT WHOLESALE, INC.	2010 024-451-029	GAS, OIL, GREASE	12165/PCT.4	12/17/2010	099181	59.90
POWERPLAN	2010 024-451-028	MACHINERY MAINTENANCE	87001-13241/PCT.4	12/17/2010	099198	82.85
RAINEY HEATING & AIR	2010 024-451-028	MACHINERY MAINTENANCE	21.00 LABOR/PCT.4	12/17/2010	099202	21.00
SOUTHERN TIRE MART, LLC	2010 024-451-028	MACHINERY MAINTENANCE	115736/PCT.4	12/17/2010	099211	254.00-
SOUTHERN TIRE MART, LLC	2010 024-451-028	MACHINERY MAINTENANCE	115736/PCT.4	12/17/2010	099211	289.20
SOUTHERN TIRE MART, LLC	2010 024-451-028	MACHINERY MAINTENANCE	115736/PCT.4	12/17/2010	099211	324.76
SOUTHERN TIRE MART, LLC	2010 024-451-028	MACHINERY MAINTENANCE	115736/PCT.4	12/17/2010	099211	478.00
SOUTHERN TIRE MART, LLC	2010 024-451-028	MACHINERY MAINTENANCE	115736/PCT.4	12/17/2010	099211	324.76-
STAPLES CREDIT PLAN	2010 024-451-040	MISCELLANEOUS SUPPLIES	3694/PCT. 4	12/17/2010	099215	88.18
TIMBERMANS SUPPLY	2010 024-451-028	MACHINERY MAINTENANCE	12026/PCT.4	12/17/2010	099225	59.72
TOTAL CHECKS WRITTEN						8,918.99
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						8,918.99

TYLER CO AIRPORT
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MANAIRCO	2010 025-451-028	REPAIRS & MAINTENANCE	5323030/AIRPORT	12/17/2010	099177	73.85

TOTAL CHECKS WRITTEN						73.85
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						73.85

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	12/17/2010	099185	225.00

TOTAL CHECKS WRITTEN						225.00
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						225.00

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	102352/COLL. CTR.	12/17/2010	099117	602.48
GARDNER OIL, INC.	2010 037-451-029	GAS, OIL, GREASE	TYCO COLLECTION/COLL. CT	12/17/2010	099152	1,163.43
IESI HARDIN CO LANDFILL	2010 037-451-043	CONTAINER HAULS	052032696/COLL. CTR.	12/17/2010	099158	2,170.00
IESI HARDIN CO LANDFILL	2010 037-451-043	CONTAINER HAULS	052032696/COLL. CTR.	12/17/2010	099158	1,612.00
SULLIVANS HARDWARE	2010 037-451-028	MACHINERY MAINTENANCE	NOV./ COLL. CTR.	12/17/2010	099218	7.03
WAL-MART COMMUNITY/GEMB	2010 037-451-028	MACHINERY MAINTENANCE	2157/COLL. CTR.	12/17/2010	099236	25.74
TOTAL CHECKS WRITTEN						5,580.68
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						5,580.68

C D A FEES
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MUSIC MOUNTAIN WATER CO	2010 050-492-005	MISCELLANEOUS	81654100/CDA	12/17/2010	099099	43.13
MUSIC MOUNTAIN WATER CO	2010 050-492-005	MISCELLANEOUS	81654100/CDA	12/17/2010	099100	35.14
U PUMP IT	2010 050-492-005	MISCELLANEOUS	UP CRIMDIS UP/CDA	12/17/2010	099233	272.05

TOTAL CHECKS WRITTEN						350.32
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						350.32

ADULT PROBATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A T & T MOBILITY	2011 053-451-009	UTILITIES	889251812/CSCD	12/17/2010	099097	102.04
ALERE TOXICOLOGY SERVICES,	2011 053-451-007	SUPPLIES & OPERATING EXPEN	JONES, GENE	12/17/2010	099108	15.00
CORRECTIONS SOFTWARE SOLUT	2011 053-451-016	PROFESSIONAL FEES	24171/CSCD	12/17/2010	099135	995.00
DE LAGE LANDEN PUBLIC FINA	2011 053-451-007	SUPPLIES & OPERATING EXPEN	270597/CSCD	12/17/2010	099138	105.50
QUILL CORPORATION	2011 053-451-007	SUPPLIES & OPERATING EXPEN	C2772734/CSCD	12/17/2010	099200	236.08
TYLER COUNTY	2011 053-437-014	CCP CONTRACT SERV FOR OFFE	DECEMBER 2010/CSCD	12/17/2010	099228	2,000.00

TOTAL CHECKS WRITTEN						3,453.62
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						3,453.62

JUVENILE PROBATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
ALLEN, TERRY	2011 054-437-011	TRAINING & EDUCATION-GRANT	MILEAGE/RETHAN DIR. MTG.	12/17/2010	099109	60.00
ALLEN, TERRY	2011 054-437-011	TRAINING & EDUCATION-GRANT	MILEAGE/SETX. CHIEF MTG.	12/17/2010	099109	55.00
WAL-MART COMMUNITY/GEMB	2011 054-437-007	OFFICE SUPPLIES-GRANT "Y"	0824/JUPRO	12/17/2010	099236	90.25

TOTAL CHECKS WRITTEN						205.25
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						205.25

DATE 12/17/2010 TO 12/17/2010

CHECKS CLAIMS LIST

CHK101 PAGE 16

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/ECC	12/17/2010	099159	31.98

TOTAL CHECKS WRITTEN						31.98
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						31.98

DATE 12/17/2010 TO 12/17/2010

CHECKS CLAIMS LIST

CHK101 PAGE 17

TYLER COUNTY NUTRITION CENTER
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
SULLIVANS HARDWARE	2010 089-453-045	PURCHASE OF EQUIPMENT	TABLES/NUTR.CTR.	12/17/2010	099218	79.98

TOTAL CHECKS WRITTEN						79.98
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						79.98

DATE 12/17/2010 TO 12/17/2010

CHECKS CLAIMS LIST

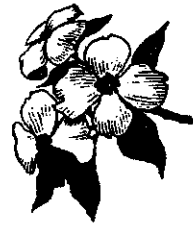
CHK101 PAGE 18

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
			TOTAL CHECKS WRITTEN			303,012.17
			TOTAL CHECKS VOIDED			0.00
			GRAND TOTAL AMOUNT			----- 303,012.17



County of the Daywood Festival

Jackie Skinner
Tyler County Auditor
100 West Bluff, Room: 106
Woodville, TX. 75979



(409) 283-3652

December 21, 2010

To: County Officials
From: Jackie Skinner
Subject: FY 2011

You will find attached Policies that were adopted in Commissioner's Court. As we begin the new fiscal year we will begin changes in our procedures for paying bills. You will be provided at the beginning of each month a copy of your Budget so that you can always know what you have available before you submit bills for payment. If you need to make a purchase that will cause a budgeted line item to go over you will be required to do a budget amendment prior to incurring the expense. It is not in keeping with the local government code to allow purchases to be made that will cause the line item to go in the negative, therefore this will not be allowed to happen.

As a convenience and upon request some of the County Officials and employees within their department have been issued a County Credit card. A credit card comes with responsibilities. All charges require a receipt be turned in showing what was charged and a description of the purchase. When meals are charged we must know why a meal was charged. It must detail the date and what the name of the training was. If the meal was incurred due to inmate transport the last name of the inmate that was transported must be written on the receipt. If you are going on overnight training or conference a request for per diem needs to be turned in prior to the conference. Remember poor planning does not constitute an emergency. Meals typically should not be charged on the credit card. The IRS says that meals are a taxable fringe benefit if incurred on a day seminar and should rarely be charged. If there are regular meals being charged, the employee will be taxed. The use of these cards should be kept at a minimum. Vendors understand we are a governmental entity and will bill us for whatever we need to purchase. If you encounter one that won't, you can requisition payment with a quote or bill attached and send payment prior to receiving your merchandise. If they require a purchase order # please use the pre-printed requisition number.

If we repeatedly encounter credit card bills that are missing receipts we will have no option but to cancel the card. We have had finance charges incurred because of the payment being sent out late because we were waiting on receipts. We cannot continue to do this; therefore you need to give this your utmost attention.

I hope everyone has a safe and enjoyable holiday.

Sincerely,


Jackie Skinner
County Auditor

Attachment



TYLER COUNTY PURCHASING POLICY AND PROCEDURES

TITLE: Purchase of Goods and Services

EFFECTIVE DATE: January 1, 2011

APPROVED:

PURPOSE

The purpose of this policy is to establish guidelines and accountability for the expenditure of taxpayer funds used to procure goods and services by all County departments. The processes used to procure goods and services should always provide the best value for the County, while providing an open and fair process for vendors.

These policies are approved by the Tyler County Commissioners Court. Therefore, as necessary, appropriate revisions may be made to these policies at the discretion of the Commissioners Court.

This policy is for the use of Tyler County employees and officials and is designed to assist them in complying with the laws governing county purchasing procedures. This policy does not create any rights of individuals or entities enforceable against Tyler County.

TYLER COUNTY PURCHASING- GUIDING PRINCIPLES

It is the policy of Tyler County that the following ethical principles govern the conduct of every employee and official involved, directly or indirectly, in the County procurement process.

Public employees and officials must discharge their duties impartially so as to assure fair competitive access to County procurement by responsible contractors. Moreover, public employees and officials should conduct themselves in such a manner that fosters public confidence in the integrity of the Tyler County procurement process.

Employees and officials shall avoid the appearance of impropriety and always act in the best interest of Tyler County. A conflict of interest exists in any relationship where the

County's best interest may be different from the employee's or official's and include an employee or official participating in any way in any procurement which:

- The employee or official or any member of their family has a financial interest in the results of the County procurement process: or
- Any other person, business, or organization with whom the employee or official or member of their family is negotiating for or has an arrangement concerning prospective employment.

If conflicts of interest exist, the employee or official shall notify the County Auditor in writing and remove him or herself from the County procurement process.

Employees and officials shall not solicit or accept money, loans, gifts, favors, or anything of value, from present or potential contractors that might influence or appear to influence a purchasing decision.

TYLER COUNTY PURCHASING POLICY AND PROCEDURES

Generally, goods or services with a value of \$100 or less in the aggregate from a vendor during the year do not violate this prohibition unless they influence or appear to influence a specific purchasing decision.

ROLES AND RESPONSIBILITIES

COUNTY DEPARTMENTS

The role of the County departments (which shall be inclusive to mean all elected officials, department heads, employees and volunteers) shall ensure that while procuring goods or services they get the best value, follow state purchasing law, and follow any applicable state or federal purchasing guidelines as applicable to the source or use of funds.

Compliance with the Law

All departments shall comply with state laws regarding procurement, including but not limited to the County Purchasing Act, and to all state and federal grant requirements.

Departments need to recognize that using purchasing strategies designed to avoid formal competitive bidding such as component purchases (purchasing in pieces rather than purchasing as a whole), separate purchases (purchasing goods in a series of separate purchases that normally would have been combined) and sequential purchases (purchases made over a period of time that would normally have been made as one purchase) violates State law.

Ethical Procurement

Purchasing shall be done using the highest ethical standards. Neither use of their position nor personal influence shall be used to secure special privileges, prices, or exemptions for themselves or others. Contracts should be awarded based on demonstrated competence and lowest cost to the County. If a conflict of interest exists, departments shall notify the County Auditor of a business or personal relationship with a prospective vendor in writing and remove themselves from the procurement process.

Grants and Contractual Agreements

All applications for grants of any nature must be approved by Commissioner's Court ***prior*** to making application. Contractual agreements that will obligate the County must be approved by Commissioner's Court ***prior*** to entering the agreement. There are ***no*** exceptions.

Purchasing for Grants

The department who was awarded the grant is responsible to adhere to all procurement guidelines, policies, and procedures in the application, assurances, award, and documentation of the state or federal grant.

Departments must strictly adhere to all procurement requirements of federal grants, programs, or allocations noted in the Circular OMB A-133 and supplements as applicable by the Catalog of Federal Domestic Assistance (CFDA) Number. The CFDA number is provided for all federal funding sources. Where specific procurement direction is not provided for in OMB A-133 or supplements, the department shall abide by the “common rule” which is published by each separate federal agency.

Departments must document that any person, vendor or its principals who are paid using a federal grant, program or allocation is not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency from doing business with the Federal Government. The department shall “check debarment status on the web” by going to the federal website <http://www.epls.gov> to see if a vendor is on the government list of debarred vendors. The vendor is debarred if listed and is in good standing it not on list.

In order to demonstrate compliance with grant procurement requirements and conditions, the department must document and keep records that provide evidence of compliance for all grant purchases.

Accounting for Controlled and Capital Assets

Departments shall work with the County Auditor to facilitate the inventory of County controlled and capital assets and ensure that all assets are tagged with the County’s blue and silver numbered ID tags.

Professional and Personnel Services

Departments shall purchase professional and personal services in accordance with law and any state or federal procurement guidelines, policies or procedures.

TYLER COUNTY PURCHASING POLICY AND PROCEDURES

COUNTY AUDITOR

The County Auditor will assist departments in the purchasing of goods and services in accordance with the bidding procedures and the needs of the County departments. The bidding procedures for goods and services for the County are set forth in the Texas Local Government Code Chapter 262 and Chapter 271.

Assist Departments with Competitive Bidding

If a department decides that a competitive bid will best meet their needs, then the department will provide technical specifications to ensure that the purchase meets their needs. The Auditor's office will incorporate the technical specifications with general terms and specifications to develop a complete bid package.

Assist Department with Cooperative Purchasing Contracts and State Contracts

In meeting the competitive bidding requirements, the departments may make purchases through existing state contracts or other cooperative purchasing contracts. The Auditor's office will assist the departments in placing orders (to ensure compliance with each of the programs requirements) and will verify the order with the department prior to placing the order (to ensure the correct order and pricing).

Compliance

The Auditor's office will periodically check departments to ensure that they are following State and Federal procurement guidelines, policies, and procedures of state and federal funds. The Auditor's office shall work with departments to monitor vendor compliance with contract terms and conditions, quality of goods or services and timely renewal or re-bid.

Purchasing Recommendations

The Auditor's office shall work with the department and make recommendations on contract awards to Commissioners Court for purchases supervised through the competitive purchasing process exceeding \$50,000 in the aggregate.

Tag Controlled and Capital Assets

The Auditor's office shall supervise the acquisition, tracking, monitoring, disposal, and reporting of County fixed and controlled asset types in accordance with law and County purchasing policy and procedures.

VENDORS AND PROSPECTIVE SUPPLIERS

The County welcomes the opportunity to do business with all vendors. The County is interested in fostering participation by all businesses offering goods and services utilized by the County departments and offices. Each department has the responsibility of making the most economical acquisition of quality goods and services to ensure efficient operation.

- Request clarification, delineation, or explanation of a quote, bid or proposal in writing to either the County Auditor or to the individual specified in the solicitation document when competing for a procurement opportunity;
- Respond to County requests and solicitations with fair and competitive pricing; and
- Deliver commodities and services in a timely manner and in accordance with terms of the contract award.

STAGES OF PROCUREMENT

The terms “purchasing” and “procurement” are often used interchangeably. However, “purchasing” is only one stage of the procurement cycle. The stages of procurement are:

TYLER COUNTY PURCHASING POLICY AND PROCEDURES

- **Planning and budgeting** – Planning is necessary for various efficiency reasons that impact Commissioner’s Court budgetary processes and operational programs. Good planning is necessary in order to consolidate purchases to achieve economies of scale and ensures that goods and services are delivered timely to meet operational needs.
- **Purchasing** – The process through which solicitations are issued, offers are made, contracts awarded, and goods or services received.
- **Contract administration** – The process of ensuring the terms of the purchase agreement are enforced, goods and services delivered satisfactory, and the bills are paid.

PURCHASING AUTHORITY AND GENERAL GUIDELINES

COUNTY PURCHASING ACT

Generally, in the absence of overriding federal law or grant regulations, the County Purchasing Act (Local Government Code, Chapter 262, Subchapter C) defines the purchasing laws for counties. General guidelines for purchasing and utilization of this manual are as follows:

Generally, competitive bidding is required on any purchase likely to equal or Exceed **\$50,000.**

In lieu of the county issuing a competitive bid, state law allows for purchasing through existing contracts through state agencies and through cooperative purchasing agreements.

Professional and Personal Services – Professional and Personal Services are exempt from competitive bidding, in most cases they will be obtained through Requests for Proposals or Requests for Qualifications.

PURCHASING AGENT

Tyler County does not have a purchasing Agent; therefore each County official acts as their own Purchasing Agent on behalf of their department (pursuant to the Local Government Code Chapter 262). It is the officials' responsibility to adhere to their budget. If a purchase will extend over what is budgeted amendments must be made ***prior*** to the expenditure being purchased.

RECEIPTS AND SUPPORTING DOCUMENTATION

The necessary documentation must accompany the bill being submitted for payment. This is the responsibility of the department head, ***not*** the County Auditor. Bills should not be submitted to the Auditor's office for payment ***until*** all the requirements for payment have been met.

EMERGENCY PURCHASING

Emergency purchases are authorized in extremely limited circumstances: (a) in the event of public calamity for the benefit of the County citizens or to protect public property; (b) in order to protect the public health or safety of County residents; or (c) when made necessary by unforeseen damage to public property.



TYLER COUNTY VEHICLE POLICY

County vehicles shall be used for County business only. County vehicles must be marked clearly with the County's name on the vehicle. Employees are not allowed to use County vehicles for personal use. County vehicles shall not be taken to employees homes unless their job requires them to be on call. All other County vehicles shall be stored at the department's location during non-working hours.

Officials shall notify the Auditor's office when an employee is terminated to allow their name to be removed from our liability coverage. The Auditor shall receive a copy of the drivers license of any new hire that will be subject to driving a County vehicle. Texas Association of Counties will send notification to us if any potential driver has a record and cannot be covered under our policy. If the driver cannot be covered due to a bad driving record they will not be allowed to operate a county owned vehicle.

Any special requests regarding the use of a County vehicle must be brought before Commissioner's Court for approval.



**TYLER COUNTY
POLICY ON REIMBURSEMENTS
FOR
OFFICIALS & EMPLOYEES**

Meal Reimbursement/Per Diem

All County Officials and County employees will receive the daily rate per diem as set by Commissioner's Court. Current amount is \$ 50.00 a day for each 24 hour period for out of county purposes. If the training and education is a 1 day seminar the Official or employee shall be reimbursed for their meal expense as follows:

Breakfast

Allowable Amount \$ 9.00

Lunch

Allowable Amount \$ 14.00

Dinner

Allowable Amount \$ 21.00

All Sheriff's Department personnel that are required to be out of the county for securing of an inmate during meal times will be allowed a meal reimbursement as outlined above. This should strictly be done occasionally, as to fall within the "de minimis" benefit as described in the IRS tax publication 15-b. Frequent meal reimbursements requests are not a "de minimis" benefit and will be taxable fringe benefit.

All meal reimbursement requests must be requisitioned and the receipt must be attached to secure the reimbursement. If the supporting documentation is not attached the request will be denied.

Hotel Accommodations

All hotel accommodations for employees and officials will be paid by the county. Accommodations should be kept to the cost per night that is offered to the host hotel. If the host hotel is unavailable and the employee/official is forced to find another hotel, every effort should be made to keep the cost as close to the host hotel as possible. It is understood that sometimes this may not be possible, but the county will not pay any hotel bill that is over \$ 200.00 per night for any reason. Supporting hotel receipts are required to be turned in to the County Auditor.

Mileage Reimbursement

Mileage to seminars will be reimbursed to the employee/official at the rate set by Commissioner's Court. Current rate is .50 cents per mile. Mileage is reimbursed for to and from the event. Excess miles over that distance will not be reimbursed.

**TYLER COUNTY EMERGENCY SERVICE DISTRICT
COMMISSIONERS APPOINTMENTS
December 2009**

ESD #1

Ivanhoe Volunteer Fire Department

✓	*	John Paul Feeley, Chief	1/1/10 through 12/31/12
	*	Tommie Hamilton, Sr.	1/1/10 through 12/31/12
	*	Mary Ann Rosier	1/1/10 through 12/31/12
		B. A. Smith	1/1/09 through 12/31/10
		Ray LaGrappe	1/1/09 through 12/31/10

ESD #2

Spurger Volunteer Fire Department

✓		Joe English	1/1/09 through 12/31/10
		Robert (Pete) Perkins	1/1/09 through 12/31/10
	**	Henry Sawyer, Jr.	1/1/10 through 12/31/12
	*	Robert LeBouef	1/1/10 through 12/31/12
	*	Robert Mott	1/1/10 through 12/31/12

ESD #3

White Tail Ridge Volunteer Fire Department

✓	*	Fred Fails	1/1/10 through 12/31/12
	*	Misty Fails	1/1/10 through 12/31/12
		John Lafayette	1/1/09 through 12/31/10
		Nelson Delcour	1/1/09 through 12/31/10
	**	Brenda Anderson	1/1/10 through 12/31/12

ESD #4

Warren Community Volunteer Fire Department

		Durwood Fails	1/1/09 through 12/31/10
		Mark Hatch	1/1/09 through 12/31/10
	*	Ryan Knott, Chief	1/1/10 through 12/31/12
	*	David Norton	1/1/10 through 12/31/12
	*	Randy Gibson	1/1/10 through 12/31/12

ESD #5

Dam B Volunteer Fire Department

✓	*	Thomas Ray Eller, Chief	1/1/10 through 12/31/12
	**	Eugene Ralph Ladaeau	1/1/10 through 12/31/12
	*	James R. Gunter	1/1/10 through 12/31/12
		Johnny Lee Page	1/1/09 through 12/31/10
		Jimmy Walker	1/1/09 through 12/31/10

ESD #6

Fred Volunteer Fire Department

✓		Derrell Moore resignation accepted & Ginger Moore appointed 2/8/10	1/1/09 through 12/31/10
		Douglas Moore	1/1/09 through 12/31/10
	**	James Alfaro	1/1/10 through 12/31/12
	**	Carolyn Moore	1/1/10 through 12/31/12
	**	Johnny Risinger	1/1/10 through 12/31/12

ESD #7

Colmesneil Volunteer Fire Department

✓	**	Phillip Darsey	1/1/09 through 12/31/10
	**	Sara Irvin	1/1/10 through 12/31/12
	*	Pat Sykes	1/1/10 through 12/31/12
		Tobi Russell	1/1/09 through 12/31/10
		Billy Vaughn	1/1/09 through 12/31/10

* reappointment

** new appointment

**TYLER COUNTY EMERGENCY SERVICE DISTRICT
COMMISSIONERS APPOINTMENTS
December 2010**

ESD #1

Ivanhoe Volunteer Fire Department

	John Paul Feeley, Chief	1/1/10 through 12/31/11
	Tommie Hamilton, Sr.	1/1/10 through 12/31/11
	Mary Ann Rosier	1/1/10 through 12/31/11
*	B. A. Smith	1/1/11 through 12/31/12
*	Ray LaGrappe	1/1/11 through 12/31/12

ESD #2

Spurger Volunteer Fire Department

*	Joe English	1/1/10 through 12/31/12
*	Robert (Pete) Perkins	1/1/10 through 12/31/12
	Henry Sawyer, Jr.	1/1/10 through 12/31/11
	Kevin Watts	1/1/10 through 12/31/11
	Robert Mott	1/1/10 through 12/31/11

ESD #3

White Tail Ridge Volunteer Fire Department

	Fred Fails	1/1/10 through 12/31/11
	Misty Fails	1/1/10 through 12/31/11
*	John Lafayette	1/1/09 through 12/31/10
*	Nelson Delcour	1/1/09 through 12/31/10
	Kelly Fields	1/1/10 through 12/31/11

ESD #4

Warren Community Volunteer Fire Department

*	Durwood Fails	1/1/11 through 12/31/12
*	Mark Hatch	1/1/11 through 12/31/12
	Ryan Knott, Chief	1/1/10 through 12/31/11
	David Norton	1/1/10 through 12/31/11
	Randy Gibson	1/1/10 through 12/31/11

ESD #5

Dam B Volunteer Fire Department

	Thomas Ray Eller, Chief	1/1/10 through 12/31/11
	Eugene Ralph Ladaeau	1/1/10 through 12/31/11
	James R. Gunter	1/1/10 through 12/31/11
*	Johnny Lee Page	1/1/11 through 12/31/12
*	Jimmy Walker	1/1/11 through 12/31/12

ESD #6

Fred Volunteer Fire Department

*	Ginger Moore	1/1/11 through 12/31/12
*	Douglas Moore	1/1/11 through 12/31/12
	James Alfaro	1/1/10 through 12/31/11
	Carolyn Moore	1/1/10 through 12/31/11
	Johnny Risinger	1/1/10 through 12/31/11

ESD #7

Colmesneil Volunteer Fire Department

	Phillip Darsey	1/1/09 through 12/31/10
	Sara Irvin	1/1/10 through 12/31/11
	Pat Sykes	1/1/10 through 12/31/11
	Tobi Russell	1/1/09 through 12/31/10
	Billy Vaughn	1/1/09 through 12/31/10

*** reappointment**

**** new appointment**

QUOTE# 001A
WORKSHEET

CONTRACT PRICING

End User: TYLER COUNTY			Contractor: CALDWELL COUNTRY CHEV		
Contact Name: SHERIFF HENNIGAN CHIEF DEPUTY CLINT STURROCK			CALDWELL COUNTRY CHEVROLET		
Email: CSTURROCK TCSO@YAHOO.COM TCSO1@YMAIL.COM			Prepared By: Averyt Knapp		
Phone #: 409-283-2172 (409-377-2124)			Email: aknapp@caldwellcountry.com		
Fax #:			Phone #: 800-299-7283 or 979- 567-6116		
Location City & State: WOODWILLE TX			Fax #: 979-567-0853		
Date Prepared: DECEMBER 10, 2010			Address: P. O. Box 27, Caldwell, TX 77836		
Contract Number: BUYBOARD #358-10			Tax ID # 14-1856872		
Product Description: 2011 CHEVROLET TAHOE PPV CC10706					
A Base Price & Options:					\$41,499
B Published Options					
Code	Description	Cost	Code	Description	Cost
	PPV, 5.3LV8-FFV, 6- SPD AUTOMATIC, FRONT/REAR AIR CONDITION, CLOTH BUCKET FRONT, TILT, CRUISE, POWER SEAT, POWER WINDOWS, POWER LOCKS, POWER MIRRORS, KEYLESS ENTRY, AMFM-CD, DEEP TINT GLASS, RUNNING BOARDS, DEFOGGER/WIPER, K9 INSERT 2/3 CANINE, 1/3 PRISONER, HOT N POP SYSTEM, RT HAND REAR DOOR POP REMOTE, KENWOOD RADIO 32CH VHF, CABLE AND ANTENNAE, LIBERTY LIGHTBAR PACKAGE-LIGHTBAR, CENCOM, SPEAKER, HEADLIGHT FLASHER, 4-VERTEX FOR 4 CORNERS, WRAP AROUND BRUSHGUARD, CONSOLE, ALL INSTALLED-READY TO GO EXCEPT FOR DECALS	INCL			
	STALKER BASE MODEL DUAL HEAD RADAR, SAFETY VISION COLOR CAMERA	INCL		CALDWELL COUNTRY CHEVROLET	
				PO BOX 27	
				CALDWELL, TEXAS 77836	

Subtotal B					
C Unpublished Options					
Code	Description	Cost	Code	Description	Cost
Subtotal C					
D Other Price Adjustments (Installation, Delivery, Etc..)					
Subtotal D					INCL
E Unit Cost Before Fee & Non-Equipment Charges (A+B+C+D)					\$41,499
Quantity Ordered					1
X					\$41,499
Subtotal E					
F Non-Equipment Charges (Trade-In, Warranty, Etc..)					
BUY BOARD					\$400
G. Color of Vehicle: BLACK					
H. Total Purchase Price (E+F)					\$41,899
					39,483
Estimated Delivery Date:				90 DAYS APPEX	

2,416

INTERLOCAL COOPERATION CONTRACT

STATE OF TEXAS §

COUNTY OF TYLER §

RECEIVED
DEC 17 2010

BY: AP
hand del. by mayor

1. PARTIES:

This Interlocal Cooperation Contract ("Contract") is made and entered into between the City of Ivanhoe ("City"), a political subdivision of the State of Texas, and the County of Tyler ("County"), a political subdivision of the State of Texas.

2. OVERVIEW:

The purpose of this Contract is for the City to contract with the County to perform governmental functions and services relating to law enforcement in accordance with Texas Local Government Code Chapter 791. The performance of these governmental functions and services relating to law enforcement shall be performed as detailed in the Tyler County Law Enforcement Agreement as attached hereto as part of this Interlocal Cooperation Contract. The consideration for this contract is the agreement between the City and the County as mutually determined by the respective designated agent of these two (2) political subdivisions.

3. GOVERNING LAW:

This Contract is entered into pursuant to Texas Government Code Chapter 791, and is subject to the laws and jurisdiction of the State of Texas and shall be construed and interpreted accordingly.

4. VENUE:

The parties agree that this Contract is deemed performable in Tyler County, Texas, and that any suit arising from the interpretation or enforcement of this Contract shall lie in Tyler County, Texas.

5. COMPLIANCE WITH LAW:

The City and County both understand and agree that it will comply with all local, state and federal laws in the performance of this Contract.

6. LITIGATION AND INDEMNITY:

In the event that the City is aware of litigation in which the Contract is subject to constitutional, statutory, or common-law challenge, or is struck down by judicial

decision, the City shall make a good faith effort to notify the County immediately. Likewise, the County shall make a good faith effort to notify the City if it becomes aware of such.

Each party may participate in the defense of a claim or suit affecting this Contract, but no costs or expenses shall be incurred for any party by the other party without the other parties written consent.

To the extent authorized by law, the City agrees to indemnify and hold harmless the County against any claims, suits, actions, damages and costs of every nature or description arising out of or resulting from the performance of this Contract by the County on behalf of the City, and the City further agrees to satisfy any final judgment awarded against the City or the County arising from the performance of this Contract by the County on behalf of the City, provided said claim, suit, action, damage, judgment or related cost is not attributed by the judgment of a court of competent jurisdiction to the sole negligence of the County.

It is the agreement of the parties that any litigation involving the parties to this Contract may not be compromised or settled without the express consent of the City, unless such litigation does not name the City as a party.

7. CONTRACT MODIFICATION:

No modifications, amendments or supplements to, or waivers of, any provision of this Contract shall be valid unless made in writing and executed in the same manner as this Contract.

8. SEVERABILITY:

If any provision of this Contract is held to be illegal, invalid, or unenforceable under present or future laws effective during the term hereof, such provision shall be fully severable. This Contract shall be construed and enforced as if such illegal, invalid, or unenforceable provision had never comprised a part hereof, and the remaining provisions shall remain in full force and effect and shall not be affected by the illegal, invalid or unenforceable provision or by its severance therefrom.

9. ALTERNATIVE DISPUTE RESOLUTION:

The parties herein agree for the submission of disputes arising under the Contract to the alternative resolution procedures authorized by Texas Government Code Chapter 2009.

10. MULTIPLE COUNTERPARTS:

This agreement may be executed in a number of identical counterparts, each of which shall be deemed an original for all purposes and all of which constitutes,

collectively, one agreement. But, in making proof of this agreement, it shall not be necessary to produce or account for more than one such counterpart.

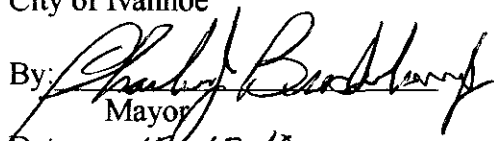
11. EFFECTIVE DATE OF CONTRACT:

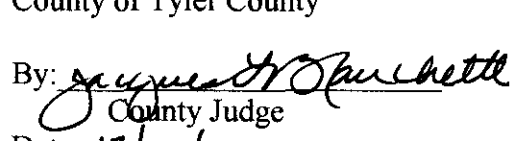
This contract shall be effective from and after the date that the final signature is set forth below. This contract shall automatically renew on a yearly basis. However, either party may terminate this agreement upon thirty days written notice to the other party. Notice may be given at the following addresses:

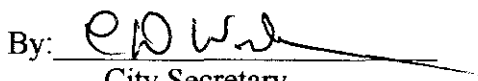
City of Ivanhoe
880 Charmaine Dr. East,
Suite A
Woodville, TX 75979
Attn: City Administrator

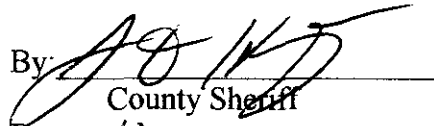
County of Tyler
Attention: Sheriff David Hennigan
702 North Magnolia
Woodville, TX 75979


Notice is effective upon receipt or three days after deposit in the U.S. mail, whichever occurs first.

City of Ivanhoe
By: 
Mayor
Date: 12-17-10

County of Tyler County
By: 
County Judge
Date: 12/17/10

Attest:
By: 
City Secretary
Date: 12/17/10

By: 
County Sheriff
Date: 12-17-10

By: 
County Clerk
Date: 12-17-2010

INTERLOCAL COOPERATION CONTRACT

STATE OF TEXAS §

COUNTY OF TYLER §

RECEIVED
DEC 17 2010
BY: AP
hand del. by Mayor

1. PARTIES:

This Interlocal Cooperation Contract ("Contract") is made and entered into between the City of Ivanhoe ("City"), a political subdivision of the State of Texas, and the County of Tyler ("County"), a political subdivision of the State of Texas.

2. OVERVIEW:

The purpose of this Contract is for the City to contract with the County to perform governmental functions and services relating to maintenance and upkeep of streets within the city limits of Ivanhoe proper, in accordance with Texas Local Government Code Chapter 791. The performance of these governmental functions and services relating to maintenance and upkeep of streets shall be performed as detailed in the Tyler County Precinct One Agreement as attached hereto as part of this Interlocal Cooperation Contract. The consideration for this contract is the agreement between the City and the County as mutually determined by the respective designated agent of these two (2) political subdivisions.

3. GOVERNING LAW:

This Contract is entered into pursuant to Texas Government Code Chapter 791, and is subject to the laws and jurisdiction of the State of Texas and shall be construed and interpreted accordingly.

4. VENUE:

The parties agree that this Contract is deemed performable in Tyler County, Texas, and that any suit arising from the interpretation or enforcement of this Contract shall lie in Tyler County, Texas.

5. COMPLIANCE WITH LAW:

The City and County both understand and agree that it will comply with all local, state and federal laws in the performance of this Contract.

6. LITIGATION AND INDEMNITY:

In the event that the City is aware of litigation in which the Contract is subject to constitutional, statutory, or common-law challenge, or is struck down by judicial

decision, the City shall make a good faith effort to notify the County immediately. Likewise, the County shall make a good faith effort to notify the City if it becomes aware of such.

Each party may participate in the defense of a claim or suit affecting this Contract, but no costs or expenses shall be incurred for any party by the other party without the other parties written consent.

To the extent authorized by law, the City agrees to indemnify and hold harmless the County against any claims, suits, actions, damages and costs of every nature or description arising out of or resulting from the performance of this Contract by the County on behalf of the City, and the City further agrees to satisfy any final judgment awarded against the City or the County arising from the performance of this Contract by the County on behalf of the City, provided said claim, suit, action, damage, judgment or related cost is not attributed by the judgment of a court of competent jurisdiction to the sole negligence of the County.

It is the agreement of the parties that any litigation involving the parties to this Contract may not be compromised or settled without the express consent of the City, unless such litigation does not name the City as a party.

7. CONTRACT MODIFICATION:

No modifications, amendments or supplements to, or waivers of, any provision of this Contract shall be valid unless made in writing and executed in the same manner as this Contract.

8. SEVERABILITY:

If any provision of this Contract is held to be illegal, invalid, or unenforceable under present or future laws effective during the term hereof, such provision shall be fully severable. This Contract shall be construed and enforced as if such illegal, invalid, or unenforceable provision had never comprised a part hereof, and the remaining provisions shall remain in full force and effect and shall not be affected by the illegal, invalid or unenforceable provision or by its severance therefrom.

9. ALTERNATIVE DISPUTE RESOLUTION:

The parties herein agree for the submission of disputes arising under the Contract to the alternative resolution procedures authorized by Texas Government Code Chapter 2009.

10. MULTIPLE COUNTERPARTS:

This agreement may be executed in a number of identical counterparts, each of which shall be deemed an original for all purposes and all of which constitutes,

collectively, one agreement. But, in making proof of this agreement, it shall not be necessary to produce or account for more than one such counterpart.

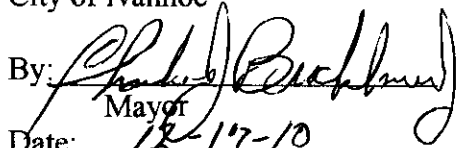
11. EFFECTIVE DATE OF CONTRACT:

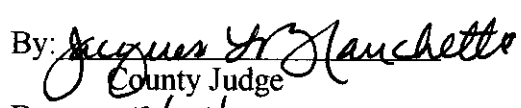
This contract shall be effective from and after the date that the final signature is set forth below. This contract shall automatically renew on a yearly basis. However, either party may terminate this agreement upon thirty days written notice to the other party. Notice may be given at the following addresses:

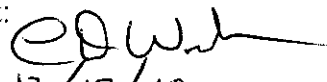
City of Ivanhoe
880 Charmaine Dr. East,
Suite A
Woodville, TX 75979
Attn: City Administrator


County of Tyler
Attention: Commissioner Martin Nash
300 West Bluff
Woodville, TX 75979


Notice is effective upon receipt or three days after deposit in the U.S. mail, whichever occurs first.

City of Ivanhoe
By: 
Mayor
Date: 12-17-10

County of Tyler County
By: 
County Judge
Date: 12/17/10

Attest:

By: 12/17/10
City Secretary
Date: _____

By: 
County Commissioner
Date: 12/17/10

By: 
County Clerk
Date: 12-17-2010

12 17 2010

TYLER COUNTY LAW ENFORCEMENT AGREEMENT

RECEIVED
DEC 17 2010
BY: AP
hand del. by Mayor

STATE OF TEXAS §
COUNTY OF TYLER §

This contract is between Tyler County, hereinafter referred to as "COUNTY", and the City of Ivanhoe, hereinafter referred to as "CITY", and is entered into under the provisions of Local Government Code, Chapter 791.

1. PURPOSE

The parties to this contract wish to reduce costs to taxpayers who reside within the City. This contract is to allow the Tyler County Sheriff to provide COUNTY law enforcement service within the city limits of Ivanhoe proper.

2. TERMS

This contract shall be effective from January 1, 2011 through September 30, 2011, and thereafter for yearly terms commencing on October 1st of each year and ending on September 30th of each year, until terminated by one or more of the parties pursuant to the termination provisions of this contract.

3. ARTICLES OF CONTRACT

- a. The Officer shall be scheduled for up to 40 hours per work week at the discretion of the Sheriff of Tyler County, Texas. The officer will be designated as "Stationed in Ivanhoe".
- b. COUNTY will provide a licensed officer with equipment and emblems. At which time this CONTRACT is terminated, all Tyler County Emblems and equipment provided by the COUNTY will be removed and returned to COUNTY.
- c. If a relief officer is scheduled, such officers salary will be determined by the Tyler County Treasurer to reflect prevailing wage and hour laws.
- d. A patrol vehicle equipped with two-way radio and emergency lights and siren will be furnished by the CITY for use by the officer while on duty. Automobile title will be transferred to COUNTY so long as this CONTRACT remains in effect. Title to the vehicle will revert to the CITY upon termination of this contract.
- e. Liability insurance on the vehicle will be provided by the CITY.

f. Repairs and maintenance of the vehicle will be provided by the CITY.

4. PAYMENT FOR SERVICES

- a. The CITY will reimburse the COUNTY for the officer at the salary of a full time Deputy Sheriff of the COUNTY, as determined by the Treasurer of the COUNTY.
- b. The CITY will reimburse the COUNTY monthly for law enforcement service.
- d. Payment by the CITY will be made from current year revenue in compliance with Texas Local Government Code Section 791.011.

5. TERMINATION

This agreement may be terminated by COUNTY or CITY upon thirty days written notice to the other party. This agreement may be renegotiated as stipulated under provisions of payment for services without the agreement terminating. The parties may in writing agree at any time to any other termination procedure which is mutually acceptable.

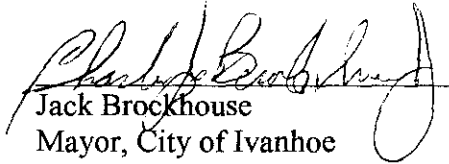
6. NONLIABILITY FOR FAILURE TO PERFORM

COUNTY shall not be liable to CITY for any failure to provide law enforcement service in a timely manner.

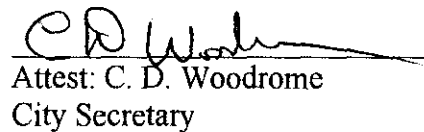
IN WITNESS WHEREOF, these presents are executed by the authority of the governing bodies of the respective parties hereto on the dates shown.

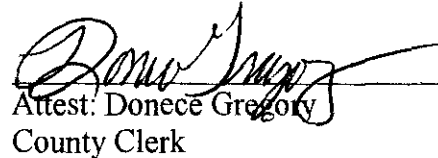
CITY OF IVANHOE:

TYLER COUNTY:


 Jack Brockhouse
 Mayor, City of Ivanhoe


 Jacques Blanchette
 Tyler County Judge


 Attest: C. D. Woodrome
 City Secretary


 Attest: Donece Gregory
 County Clerk

12/17/10
 Date Signed

12-17-2010
 Date Signed

TYLER COUNTY PRECINCT ONE AGREEMENT

STATE OF TEXAS §
COUNTY OF TYLER §

RECEIVED
DEC 17 2010

BY: AP
hand del. by Mayor

This contract is between Tyler County, hereinafter referred to as "COUNTY", and the City of Ivanhoe, hereinafter referred to as "CITY", and is entered into under the provisions of Local Government Code, Chapter 791.

1. PURPOSE

The parties to this contract wish to reduce costs to taxpayers who reside within the City. This contract is to allow the Tyler County Commissioner, Precinct One to provide COUNTY equipment and personnel at the discretion of the Commissioner, for the maintenance and upkeep of roads and streets within the city limits of Ivanhoe proper.

2. TERMS

This contract shall be effective from January 1, 2011 through September 30, 2011, and thereafter for yearly terms commencing on October 1st of each year and ending on September 30th of each year, until terminated by one or more of the parties pursuant to the termination provisions of this contract.

3. SERVICES TO BE PERFORMED

COUNTY agrees to perform all necessary road maintenance functions as allowed by law for CITY as needed and mutually agreed upon. The functions include:

- a. Use of COUNTY motor grader, backhoe, mowing equipment, dump trucks, and other equipment needed to perform the maintenance projects.
- b. Use of COUNTY personnel to operate said equipment.
- c. Supplies and Material provided by the COUNTY in conjunction with the maintenance projects.
- d. CITY shall submit work orders to COUNTY for any and all requested maintenance projects.
- e. City will be responsible for locating, or providing for location of, any utility service lines which may be located within the right of way where COUNTY is performing work for the CITY. The CITY shall be

responsible for any damage to utility service lines or equipment. The COUNTY will have no liability for any damage to said utility service lines or equipment while performing road maintenance within the scope of this agreement.

4. PAYMENT FOR SERVICES

- a. For each piece of equipment and operator of said equipment, the CITY will reimburse the COUNTY, Precinct One, at the rate of \$65.00 per hour. Said rate may be renegotiated as determined by current operating costs, and agreed upon by both parties to this contract.
- b. For Supplies and Material, the CITY will reimburse the COUNTY, Precinct One, on the basis of cost plus delivery, as agreed to by both parties to this contract.
- c. COUNTY shall provide CITY with a statement with reasonable detail indicating services provided. Statements shall be submitted monthly, unless a shorter period of time is necessitated by the service performed, and CITY shall provide payment as soon as practicable following receipt of said statements, but in no wise later than the 30th day following receipt of each statement.
- d. Payment by the CITY will be made from current year revenue in compliance with Texas Local Government Code Section 791.011.

5. TERMINATION

This agreement may be terminated by COUNTY or CITY upon thirty days written notice to the other party. This agreement may be renegotiated as stipulated under provisions of payment for services without the agreement terminating. The parties may in writing agree at any time to any other termination procedure which is mutually acceptable.

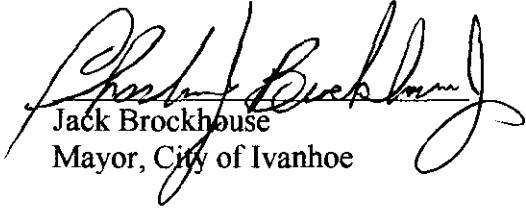
6. NONLIABILITY FOR FAILURE TO PERFORM

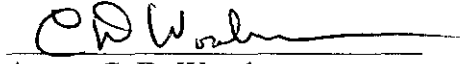
COUNTY shall not be liable to CITY for any failure to act in a timely manner on work orders for maintenance projects properly submitted by CITY.

IN WITNESS WHEREOF, these presents are executed by the authority of the governing bodies of the respective parties hereto on the dates shown.

Signature page follows:

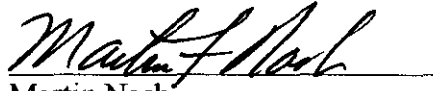
CITY OF IVANHOE:



Jack Brockhouse
Mayor, City of Ivanhoe


Attest: C. D. Woodrome
City Secretary

12/17/10
Date Signed

TYLER COUNTY:


Martin Nash
Commissioner, Precinct 1
Tyler County


Attest: Donece Gregory
County Clerk

12-17-2010
Date Signed



Honors Mentoring Program

The DETCOG program is actively seeking adults and youth that have a desire to participate in the "Honors" mentoring program.



If you are.....

an adult who can spend 1 hour a week with a child engaged in a fun, meaningful and caring relationship with a child, it would be an honor to meet you. The role of the mentor varies. A mentor can be a friend that will include a child in their daily routine of shopping, chores, movies, etc...

If you are a Child..... (Or know of a Child)

aged 4-15 with a parent in prison, that would like to engage in a fun, meaningful and caring relationship with an adult doing things you like to do, it would be an honor to meet you. Activities may include sports, movies, fishing, going out to eat....



Those desiring to participate will receive training and have individual support from program case managers.

Contact: Sheila Jackson or Kashari Chatman
at 1-800-256-7696 or (936)634-2247

Or

Complete the bottom of this form and fax to: 936-634-6864

Name _____ Phone # _____
(adult or child's name)

Child's School _____

Name _____ Phone # _____
(Guardian's name)

Tyler County Historical Commission

(Meets Second Tuesday Each Month)

2011 Membership Roster

Voting Members

Hargrove, Sandi (Chair)
P.O. Box 393
Woodville, TX 75979
Home: (409) 331-0774
Cell: (409) 504-1655
shargrov@sbcglobal.net

Hensarling, Ray
1099 CR 1205
Woodville, TX 75979
Home: (409) 283-3096
Cell: (409) 658-4045
ray_hensarling@yahoo.com

Bell, Jewel
5474 CR 4600
Fred, TX 77616
Home: (409) 429-3289
[Bell.melvin@sbcglobal.net](mailto:bell.melvin@sbcglobal.net)

Holderman, Eleanor
1106 Ada Street
Woodville, TX 75979
Home: (409) 283-5446
e.holderman@sbcglobal.net

Collins, Jesse C.
900 Beech Street
Woodville, TX 75979
Home: (409) 283-7248
Cell: (409) 656-9878
jgcollinshv@att.net

McNeely, Doris
6536 CR 4800
Warren, TX 77664
Home: (409) 834-2500
Cell: (409) 429-4588

David, Josh
1182 East Caney Loop
Chester, TX 75936
Home: (936) 969-2555
Cell: (936) 635-9845

Rainey, Mary Nell
P.O. Box 88
Woodville, TX 75979
Home: (409) 283-3984
Cell: (409) 429-0868
mnrainey@gmail.net

Frazier, Francine
PO Box 608
Doucette, TX 75942
Phone: (212) 810-1365
francinefrazier@aol.com

Smart, Jerri
P.O. Box 443
Colmesneil, TX 75838
Home: (409) 837-2386
Cell: (409) 283-1332

Gazzaway, John
108 Kelley Blvd.
Woodville, TX 75979
Home: (409) 283-3068
Cell: (409) 283-0479
johngazzaway@att.net

Walker Debbie
Home: (409) 283-8433
600 Anderson Street
Woodville, TX 75979

Kenesson, Huntley
P.O. Box 6
Woodville, TX 75979
Home: (409) 283-7257
Cell : (409) 429-6578
jblkene@yahoo.com

Tyler County Historical Commission

(Meets Second Tuesday Each Month)

2011 Membership Roster

Honorary Members

Brown, Mayme R.
1501 South Magnolia
Woodville, TX 75979
Home: (409) 283-5327
Cell: (409) 382-3642

Burton, Gayle & Peggy
P.O. Box 279
Woodville, TX 75979
Home: (409) 283-2419
lgbpeg@cmaaccess.com

Kenesson, Judy
P.O. Box 6
Woodville, TX 75979
Home: (409) 283-7257
Cell : (409) 429-6575
jblkene@yahoo.com

Whitmeyer, Manie
582 Grassburr Acres Road
Colmesneil, TX 75938
Home: (409) 283-3970

Ex-Officio Status

Bythewood, Ben & Amy
P.O. Box 2197
Woodville, TX 75979
Home: (409) 283-8800
Cell: (409) 384-0465
ben@bythewoodlegal.com

Tyler County Judge
Honorable Jaques L. Blanchette
100 West Bluff
Room 102
Woodville, TX 75979
Office: (409) 283-2141
judge@tylercountyjudge.com

State Historical Commission

Contact for Marker Program
Amanda Dyer
Historian
History Programs Division
Texas Historical Commission
P.O. Box 12276
Austin, TX 78711
Work: (512) 463-4149
Amanda.Dyer@thc.state.tx.us

Contact for Cemetery Designation
Annette Bethke
Program Specialist
Cemetery Preservation Program
Texas Historical Commission
P.O. Box 12276
Austin, TX 78711-2276
Work: (512) 463-1305
Annette.Bethke@thc.state.tx.us

Restoration of Historical Buildings

A. Elizabeth Butman
Project Reviewer, Forest Region
Division of Architecture
Texas Historical Commission
P.O. Box 12276
Austin, TX 78711
Work: (512) 463-7687
Elizabeth.Butman@thc.state.tx.us



TYLER COUNTY APPRAISAL DISTRICT

P.O. Drawer 9
806 W. Bluff
Woodville, Texas 75979

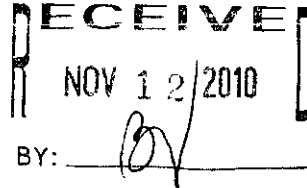
Eddie Chalmers, RPA, CTA
Chief Appraiser

Phone 409/283-3736
Fax 409/283-8439

✓ Bell Commissioners
re: renewal of Billy,
then him is interested!

November 10, 2010

Honorable Jacques Blanchette
Tyler County
100 W. Bluff Room 102
Woodville, Texas 75979



Dear Honorable Blanchette:

The term of the Tyler County representative on the Tyler County Appraisal District Appraisal Review Board, now being served by Mr. Billy Rose, will expire on December 31, 2010. Please send a recommendation to our office for an appointment to the ARB. The recommendation will be presented to the Tyler County Appraisal District Board of Directors for appointment. The new term will go into effect January 1, 2011 and will expire on December 31, 2012.

As per Property Tax Code Section 6.41(c), an ARB member may serve three or a portion of three consecutive terms. Having served one term, Mr. Rose is eligible to serve the new term. An ARB member must be a resident of Tyler County, and may not be an employee or an officer of a taxing unit.

Please send your recommendation to our office before December 14, 2010. The recommendation will be presented to the Tyler County Appraisal District Board of Directors for appointment on this date during their regular meeting.

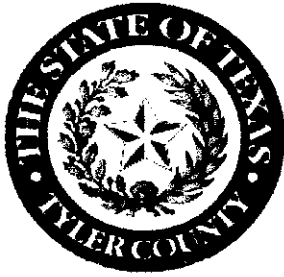
If you have any questions, please call me.

Yours truly,

Eddie Chalmers, RPA
Eddie Chalmers, RPA
Chief Appraiser

EC/rg

Cc: Mr. Billy Rose
1106 Bluebonnett
Woodville, TX 75979



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Friday
December 17, 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 R. Hughes*
- Pledge to the Texas Flag: *c/o R. Hughes*

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

I. CONSIDER/APPROVE:

- A. **Commissioners Court minutes** from previous meeting(s) – *D. Gregory*
- B. **The paying of Tyler County bills** – *Jackie Skinner, Auditor*
- C. **Line item transfers / budget amendments** – *J. Skinner*
- D. **Adoption of County Purchasing Policy and Procedures** – *J. Skinner*
- E. **Longevity pay** for District Judge Earl. B. Stover and Judge Jerome Owens – *J. Skinner*
- F. **Appointment / Reappointment** Emergency Service District Commissioners – *Emergency Management*
- G. **Permission** for Roy Robinson with NEERTC to begin work on Tyler County's Hazard Mitigation Plan prior to grant funds release – *Emergency Management*
- H. **Transfer \$41,899.00** from Sheriff's Office Budget to General Fund Capital Outlay – *David Hennigan, Sheriff*
- I. **Purchase of one (1) fully-equipped 2011 Chevrolet Tahoe Special Services Package** from Buy Board (Caldwell Country Chevrolet) – *D. Hennigan*
- J. **Interlocal Cooperation Contract** between the City of Ivanhoe and the County of Tyler – *D. Hennigan*
- K. **Tyler County Law Enforcement Agreement/Contract** with the City of Ivanhoe – *D. Hennigan*
- L. **Interlocal Cooperation Contract** between the City of Ivanhoe and the County of Tyler – *M. Nash*
- M. **Tyler County Precinct One Agreement/Contract** with the City of Ivanhoe – *M. Nash*
- N. **Contract** for office space at Tyler County Aging Services for DETCOG – Honors Mentoring Program – *M. Nash*
- O. **2011-2012 Tyler County Historical Commissioner appointments** in compliance of Local Government Code, Chapter 318 – *Texas Historical Commission*
- P. **Reappointment** of Billy Rose to the Tyler County Appraisal District Appraisal Review Board – *Eddie Chalmers, Chief Appraiser*

II. PRESENTATION

- A. **Recognition of the retirement of John Davidson** from the Southeast Texas Regional Soil and Water Conservation Service – *R. Hughes*

➤ **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 December 13 2010 Time 3:30 PM

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

By: Wanda Houston (Deputy)



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

FRIDAY
December 17, 2010
8:30 AM

All present +
Jackie, Joe, Skinner, David
Bryan W. & Audrey

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"

School named
AFTER
- Vernon Lewis

Martin Jack
Blanchette
Councilman
- IPEOA
revis

CALL TO ORDER

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

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

Recog to J. Davidson

I. CONSIDER/APPROVE:

A. TAB 1 Commissioners Court minutes from previous meeting(s) - D. Gregory Sept 27, Dec 13

w/m

N/w

B. The paying of Tyler County bills - Jackie Skinner, Auditor

C. Line item transfers / budget amendments - J. Skinner ~~to~~ to Dec 27
No action

D. TAB 2 Adoption of County Purchasing Policy and Procedures - J. Skinner Walsh quest specific rate
felt it should only state mile reins be allowe by IRS. Smith said this should
be reviewed annually to reflect current rate

E. Longevity pay for District Judge Earl B. Stover and Judge Jerome Owens - J. Skinner Smith felt they are
entit to longevity pay but can not be done until next budget cycle. Smith
reminded of the
exempt to master
all yes

F. TAB 3 Appointment / Reappointment Emergency Service District Commissioners - Emergency Management
ESD 7 Colmesneil NOT AVAILABLE thanked Mary Ann

G. Permission for Roy Robinson with NEERTC to begin work on Tyler County's Hazard Mitigation Plan prior to grant
funds release - Emergency Management Public hearings will be req by the grant Co will
~~not be~~ HAVE AN INKIND

withdrew request by Sheriff
H. TAB 4 Transfer \$41,899.00 from Sheriff's Office Budget to General Fund Capital Outlay - David Hennigan, Sheriff
error in hospitalization made money available. Has a man power agenda
remind court

table to first meet in Jan.

I. **TAB 4** Purchase of one (1) fully-equipped 2011 Chevrolet Tahoe Special Services Package from Buy Board (Caldwell Country Chevrolet) - D. Hennigan *out of 4-~~th~~ vehicle allowed by budget*

N/W ✓

H/N ✓ J. **TAB 5** Interlocal Cooperation Contract between the City of Ivanhoe and the County of Tyler - D. Hennigan
- car will be transfr from IUPA to city cont

W/M ✓ K. **TAB 5** Tyler County Law Enforcement Agreement/Contract with the City of Ivanhoe - D. Hennigan

N/W ✓ L. **TAB 6** Interlocal Cooperation Contract between the City of Ivanhoe and the County of Tyler - M. Nash
same as other city

N/M M. **TAB 6** Tyler County Precinct One Agreement/Contract with the City of Ivanhoe - M. Nash
to provide maint that Pet 1 will be reimbursed - make it clear that Pet 1 is not taking over roads - cost at \$65 per hour

N/W N. **TAB 7** Contract for office space at Tyler County Aging Services for DETCOG - Honors Mentoring Program - M. Nash *TABLE*

W/N O. **TAB 8** 2011-2012 Tyler County Historical Commissioner appointments in compliance of Local Government Code, Chapter 318 - Texas Historical Commission

J/N P. **TAB 9** Reappointment of Billy Rose to the Tyler County Appraisal District Appraisal Review Board - Eddie Chalmers, Chief Appraiser

II. PRESENTATION

① A. Recognition of the retirement of John Davidson from the Southeast Texas Regional Soil and Water Conservation Service - R. Hughes

> ADJOURN *N/A* at 9:10 AM

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

Executed on _____ 2010 Time _____

DONECE GREGORY, County Clerk/Ex Officio Member of Commissioners Court