

TYLER COUNTY COMMISSIONERS COURT
SPECIAL MEETING
March 18, 2011 ---- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 18th day of March, 2011 the
Commissioners' Court in and for Tyler County, Texas convened in a Special Meeting at the
Commissioners' Courtroom in Woodville, Texas, the following members of the Court present, to
wit:

JACQUES L. BLANCHETTE	COUNTY JUDGE, Presiding
MARTIN NASH	COMMISSIONER, PCT. #1
RUSTY HUGHES	COMMISSIONER, PCT. #2
MIKE MARSHALL	COMMISSIONER, PCT. #3
JACK WALSTON	COMMISSIONER, PCT. #4
DONECE GREGORY	COUNTY CLERK, Ex-Officio

The following were absent: none thereby constituting a quorum. In addition to the above were:

CLINT STURROCK	CHIEF DEPUTY SHERIFF
JACKIE SKINNER	COUNTY AUDITOR
SHARON FULLER	COUNTY TREASURER

Todd Pounds, youth minister at Woodville First Baptist Church delivered the invocation. Judge Blanchette led the pledge to the Texas Flag.

A motion was made by Commissioner Walston and seconded by Commissioner Marshall to approve the minutes of February 18th, March 2nd, March 7th and March 14th. All voted yes and none no.

A motion was made by **Commissioner Nash** to approve the **security service contract** for security services at Steinhagen Lake between the **Corps of Engineers** and the **Sheriff's department**. The motion was seconded by **Commissioner Hughes**. All voted yes and none no.

Ray Hensarling made the court aware that the Sam Houston Regional Library was not taking artifacts at this time due to budget restraints. **Judge Blanchette** motioned to allow the **Tyler County Historical Commission** to pursue other options for placement of the nine original portraits of past judges. The motion was seconded by **Commissioner Walston**. All voted yes and none no.

A motion was made by **Commissioner Marshall** to lease a **new copier** from Texas Imaging for the **Sheriff's department**. The motion was seconded by **Commissioner Walston**. The approval is for the MX-5001. All voted yes and none no. A contract will follow.

A motion was made by **Commissioner Walston** to approve paying the **county bills**. **Commissioner Nash** seconded the motion. Jackie brought to the attention of the court a bill to be paid per Tyler County Water Supply grant. Attempts had been made to get the bill paid by SRB Construction. Joe Smith stated he will be making a demand for payment and if not paid will file suit. All voted yes and none no. SEE ATTACHED

Commissioner Walston motioned to approve a **line item transfer** for **emergency management department**. The motion was seconded by **Commissioner Marshall**. All voted yes and none no. SEE ATTACHED

Commissioner Walston motioned to authorize **advertisement for bids for road materials**. The motion was seconded by **Commissioner Marshall**. All voted yes and none no. SEE ATTACHED NOTICE TO BIDDERS

A motion was made by **Commissioner Hughes** to award the following bids to David Cook:
92 White Dump Truck 90 Mack Dump Truck 655 John Deere Loader
92 Fontaine Pup Trailer

All other bids are rejected and items will be negotiated for a better price or sold for scrap metal. **Commissioner Marshall** seconded the motion. All voted yes and none no.

Judge Blanchette motioned to award the bid, in the amount of \$30,000 to Disaster Preparedness & Response Solutions, LLC for a **Hazard Mitigation Plan**, as recommended by Dale Freeman. The motion was seconded by **Commissioner Marshall**. All voted yes and none no.

No action was taken on item J: allowance for cell phones

A motion was made by **Commissioner Marshall** and seconded by **Commissioner Nash** to approve Lexis Nexis as the online legal research subscription provider for the **law library**, as recommended by Audrey Pelly and Lou Cloy. All voted yes and none no. SEE ATTACHED

A motion was made by **Commissioner Marshall** and seconded by **Commissioner Walston** to advertise for bids for a **bank depository** for registry funds in possession of the **County and District Clerks**. All voted yes and none no. SEE ATTACHED

Commissioner Hughes motioned to purchase a 2010 Freightliner Dump truck through HGAC in the amount of \$88,762. This will be paid using two time warrants. The motion was seconded by **Commissioner Marshall**. The method of payment will be advertised. All voted yes and none no. SEE ATTACHED

Commissioner Walston motioned to purchase a motor grader from Doggett Machinery through the buy board in the amount of \$200,000. The motion was seconded by **Commissioner Marshall**. All voted yes and none no.

A motion was made by **Commissioner Hughes** to exempt Precinct #2 from the **burn ban**. **Commissioner Marshall** seconded the motion. This will be effective as of 11:30 a.m. All voted yes with exception of Judge Blanchette voting in opposition. SEE ATTACHED

Judge Blanchette presented the annual reports from the **Emergency Service Districts**. He called attention to the report from Emergency Service District #3 (White Tail Ridge) not being compliant with the required information. Also, the report of Emergency Service District #4 (Warren) was not available. Commissioner Nash suggested drafting a form for the districts to use that would be compliant with the law.


Judge Blanchette updated the court as to the proposals he had received to **repair the sidewalks at the courthouse**. Commissioner Walston interjected he found Audrey's input very informative concerning the materials and plan of action.

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

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED.

I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners Court, do hereby certify to the fact that the above is a true and correct record of the Tyler County Commissioners Court session held on March 18, 2011.

Witness my hand and seal of office on this the 18th day of March, 2011.

Attest: 

Donece Gregory, Tyler County Clerk

Mr. Hennigan,

I have given you the option of two different leases. One is with a \$1 buyout option and the other is not. There is a slight difference between the two. The differences are listed below:

FMV Lease with \$1.00 buyout

You have the option of purchasing the copier for \$1.00 at the end of the lease.

You can send the copier back to the lease company and get a new copier. There is no return shipping fees or buyout amount at the end of the lease.

FMV Lease

You have the option of purchasing the copier at the end of the lease but at the fair market value, not for \$1.00.

You can continue to lease the equipment at the same price.

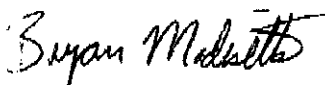
You can send the copier back to the lease company and get a new copier.

However, on this lease there is return shipping fees on the copier to return it to the lease company. If you go back with Texas Imaging Systems again, we will take care of the return shipping fees. If you choose to go with someone else, either you or the other company is responsible for this amount.

As you can see there is a difference in monthly payment between the two leases. Make sure that your other quotes include Personal Property Tax. Even though the County is tax exempt and non-profit, the leasing companies are for profit. Therefore you must pay for PPT in your monthly payment or they will send you a bill at the end of the year. Adding PPT to the bill adds several dollars per month so make sure the other quotes include this.

I appreciate the opportunity on quoting a Sharp color copier for your office. If you have any questions, please let me know.

Thanks,



Bryan Modisette

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



Maintenance Contract for Sharp Digital Copiers:

An all inclusive platinum user maintenance agreement is .007 cents per black/white copy/print and .06 cents per color copy/print. This program covers all toner, staples, parts, labor, and supplies; excluding paper. Meter count taken monthly.

Under a maintenance agreement there is a full coverage warranty on the lifetime of the copier. By law, the manufacturer must produce parts for a minimum of 7 years from the last day of production. The Sharp MX-4100N, MX-4101N, and MX-5001N are still current model Sharp copiers.

If you elect to go with Texas Imaging Systems on the color copier, we will match the maintenance pricing on the old Sharp copier for the jail. We can do a cost per copy at .007 cents per copy/print including toner and staples.

As always we will continue to provide Factory Trained Technicians (8 local technicians dispatched from our Lufkin Office), Genuine Supplies, Parts, and prompt response time (average response time 4 business hours).

If you have any further questions, please do not hesitate to call.

Thanks,



Bryan Modisette



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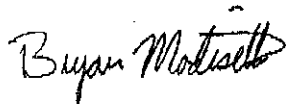
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Thanks,



Bryan Modisette



TEXAS IMAGING SYSTEMS

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

www.TexasImagingSystems.Com

March 10, 2011

Tyler County Sheriff
702 North Magnolia
Woodville, Texas 75979

Attn: Mr. Hennigan

Sharp MX-4101N Digital Color Copier
(New)

41 Digital Black and White Copies/Prints per minute
41 Digital Color Copies/Prints per minute
Duplex Single Pass Automatic Document Feeder (150 sheet capacity)
Scan - once - print many technology
6.7 Seconds First Copy Out Time on Color
Copies/Prints on up to 110# Index Stock
Automatic Duplexing (2 sided copying)
Reduction and Enlargement w/zoom (25% to 400%)
Stapling Finisher
Offset Sorting
Two - 500 sheet paper drawers
One - 100 sheet bypass paper tray
80 GB Hard Drive
Document Filing
Network Printing
Network Scanning (Black/White and Color)
Cabinet/Stand

**60 Month FMV Lease including PPT with \$1.00 buyout option:
\$175.72 per month**

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Sharp MX-5001N Digital Color Copier

(New)

50 Digital Black and White Copies/Prints per minute
50 Digital Color Copies/Prints per minute
Duplex Single Pass Automatic Document Feeder (150 sheet capacity)
Scan - once - print many technology
5.9 Seconds First Copy Out Time on Color
Copies/Prints on up to 110# Index Stock
Automatic Duplexing (2 sided copying)
Reduction and Enlargement w/zoom (25% to 400%)
Stapling Finisher
Offset Sorting
Two - 500 sheet paper drawers
One - 100 sheet bypass paper tray
80 GB Hard Drive
Document Filing
Network Printing
Network Scanning (Black/White and Color)
Cabinet/Stand

**60 Month FMV Lease including PPT with \$1.00 buyout option:
\$198.24 per month**

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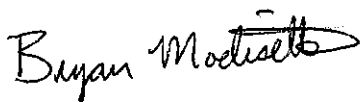
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If you have any further questions, please do not hesitate to call.

Thanks,



Bryan Modisette



Re: Reference List

1. Houston County Sheriff - Crockett
Ronnie Jordan 936-544-2862
2. Citizens State Bank-Woodville
Kari Brown 409-283-2561
3. First Baptist Colmesneil-Colmesneil
Virginia 409-837-5439
4. Lufkin Industries – Lufkin
Dewayne Collins 936-637-5355
5. Angelina College – Lufkin
Steve Watters 936-633-5318
6. Polk County Sheriff - Livingston
Scott Wright 936-327-6810
7. Burke Center – East Texas
Jake Squires 936-633-5670
8. Huntington First Baptist Church
Jene 936-422-4311
9. Hillister Baptist Church-Hillister
Mrs. Prichard 409-283-3350
10. Central I.S.D. - Pollok
Wanda Puckett 936-853-2216

Thanks,



Bryan Modisette

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COPY Agreement

APPLICATION NO.

CONTRACT NO.

This document is written in "Plain English". The words **you** and **your** refer to the customer. The words **Lessor, we, us** and **our** refer to Texas Imaging Systems Financial. Every attempt has been made to eliminate confusing language and create a simple, easy-to-read document.

CUSTOMER INFORMATION

FULL LEGAL NAME Tyler County dba: Tyler County Sheriff			STREET ADDRESS 702 North Magnolia	
CITY Woodville	STATE Texas	ZIP 75979	PHONE 409-283-2172	FAX 409-283-8656
BILLING NAME (IF DIFFERENT FROM ABOVE)			BILLING STREET ADDRESS	
CITY	STATE	ZIP	FEDERAL TAX I.D.#	E-MAIL
EQUIPMENT LOCATION (IF DIFFERENT FROM ABOVE) Same				

MAKE/MODEL NO./ACCESSORIES

SERIAL NO.

STARTING METER

Sharp MX-5001N Color Copier

LEASE TERMS

LEASE PAYMENT AMOUNT

SECURITY DEPOSIT

ADVANCE PAYMENT

Term in Months 60 (mos.)	Monthly Payments of \$ 188.40 (Plus Applicable Taxes) Lease Payment Period is Monthly Unless Otherwise Indicated.	\$ 0.00 OR \$ 0.00 (Plus Applicable Taxes) (Plus Applicable Taxes)
Payment includes 0 B&W images month		Excess Image Charge Monthly at 0 per B&W image
Payment includes 0 Color images per month		Excess Image Charge Monthly at 0 per Color image

END OF LEASE OPTIONS: You will have the following options at the end of the original term, provided the Lease has not terminated early and no event of default under the Lease has occurred and is continuing. 1. Upgrade the Equipment with a new lease 2. Purchase the equipment for the Fair Market Value. 3. Renew the Lease per paragraph 1. 4. Return Equipment as provided in Paragraph 6.

LESSOR ACCEPTANCE

DATED	Texas Imaging Systems Financial	SIGNATURE	TITLE
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CUSTOMER ACCEPTANCE

DATED	Tyler County dba: Tyler County Sheriff	SIGNATURE	TITLE
		DAVID HENNIGAN	SHERIFF
		PRINT NAME	

GUARANTY

As additional inducement for us to enter into the Agreement, the undersigned ("you") unconditionally, jointly and severally, personally guarantee that the customer will make all payments and meet all obligations required under this Agreement and any supplements fully and promptly. You agree that we may make other arrangements including compromise or settlement with the customer and you waive all defenses and notice of those changes and will remain responsible for the payment and obligations of this Agreement. We do not have to notify you if the customer is in default. If the customer defaults, you will immediately pay in accordance with the default provision of the Agreement all sums due under the terms of the Agreement and will perform all the obligations of the Agreement. If it is necessary for us to proceed legally to enforce this guaranty, you expressly consent to the jurisdiction of the court set out in paragraph 16 and agree to pay all costs, including attorneys fees incurred in enforcement of this guaranty. It is not necessary for us to proceed first against customer before enforcing this guaranty. By signing this guaranty, you authorize us to obtain credit bureau reports for credit and collection purposes.

PRINT NAME OF GUARANTOR	SIGNATURE	DATED
-------------------------	-----------	-------

ACCEPTANCE OF DELIVERY

You certify that all the equipment listed above has been furnished, that delivery and installation has been fully completed and satisfactory. Further, all conditions and terms of this Agreement have been reviewed and acknowledged. Upon your signing below, your promises herein will be irrevocable and unconditional in all respects.

DATE OF DELIVERY	Tyler County dba: Tyler County Sheriff	SIGNATURE	TITLE
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THIS IS A NONCANCELABLE / IRREVOCABLE AGREEMENT, THIS AGREEMENT CANNOT BE CANCELED OR TERMINATED.

1. **AGREEMENT:** You agree to rent from us the personal property described under "MAKE/MODEL/ACCESSORIES" and as modified by supplements to this Master Agreement from time to time signed by you and us (such property and any upgrades, replacements, repairs and additions referred to as "Equipment") for business purposes only. You agree to all of the terms and conditions contained in this Agreement and any supplement, which together are a complete statement of our Agreement regarding the leased equipment ("Agreement") and supersede any purchase order or outstanding invoice. This Agreement may be modified only by written Agreement and not by course of performance. You authorize us to insert in this Agreement serial numbers and other identification about the Equipment, as well as other omitted factual matters. This Agreement becomes valid upon execution by us and will begin on the date shown and will continue from the first day of the following month for the number of consecutive months shown. The term will be extended automatically for successive 12 month terms unless you send us written notice between day(80) and one hundred twenty (120) days before the end of any term of your intent to purchase or return the equipment AND complete the purchase or return within 30 days of the end of term. THE BASE RENTAL PAYMENT SHALL BE ADJUSTED PROPORTIONATELY UPWARD OR DOWNWARD, IF THE ACTUAL COST OF THE EQUIPMENT EXCEEDS OR IS LESS THAN THE ESTIMATE PROVIDED TO YOU. If any provision of this Agreement is declared unenforceable in any jurisdiction, the other provisions herein shall remain in full force and effect in that jurisdiction and all others. You authorize us to insert or correct missing information on this lease including your proper legal name, serial numbers and any other numbers describing the Equipment. You agree to provide updated annual and/or quarterly financial statements to us upon request.
2. **RENT:** Rent will be payable in installments, each in the amount of the basic lease payment shown plus any applicable sales, use or property tax. If we pay any tax on your behalf, you agree to reimburse us promptly along with a processing fee. You will pay any applicable security deposit on the date you sign this Agreement. Subsequent installments will be payable on the first day of each lease payment period shown beginning after the first lease payment period or as otherwise agreed. We will have the right to apply all sums received from you to any amounts due and owed to us under the terms of this Agreement.
3. **MAINTENANCE AND SUPPLIES:** The charges established by this Agreement include payment for the use of the designated Equipment and accessories, maintenance by Supplier (during normal business hours), inspection, adjustment, parts replacement, drums and cleaning material required for the proper operation, as well as black toner and developer. Paper must be separately purchased by customer. If necessary, the service and supply portion of this Agreement may be assigned. We may charge you a Third Party Delivery Fee to cover our costs of shipping supplies to you.
4. **OWNERSHIP OF EQUIPMENT:** We are the Lessor of the equipment and have sole title to the equipment (excluding software). You agree to keep the equipment free and clear of all liens and claims.
5. **WARRANTY DISCLAIMER: WE MAKE NO WARRANTY EXPRESS OR IMPLIED, INCLUDING THAT THE EQUIPMENT IS FIT FOR A PARTICULAR PURPOSE OR THAT THE EQUIPMENT IS MERCHANTABILITY. YOU AGREE THAT YOU HAVE SELECTED EACH ITEM OF EQUIPMENT BASED UPON YOUR OWN JUDGMENT AND DISCLAIM ANY RELIANCE UPON ANY STATEMENTS OR REPRESENTATIONS MADE BY US.**
6. **LOCATION OF EQUIPMENT:** You will keep and use the equipment only at your address shown above and you agree not to move it unless we agree to it. At the end of the Agreement's term, you will return the Equipment to a location we specify at your expense, in retail resalable condition, full working order, and in complete repair.
7. **LOSS OR DAMAGE:** You are responsible for the risk of loss or for any destruction of or damage to the equipment. No such loss or damage releases you from the payment obligations under this Agreement. You agree to promptly notify us in writing of any loss or damage and you will then pay to us the present value of the total of all unpaid rental payments for the full rental term plus the estimated fair market value of the Equipment at the end of the originally scheduled term, all discounted at six percent (6%) per year. Any proceeds of insurance will be paid to us and credited, at our option, against any loss or damage. You authorize us to sign on your behalf and appoint us as your attorney in fact to execute in your name any insurance drafts or checks issued due to loss or damage to the equipment.
8. **INSURANCE:** You shall, during the Term, (i) bear the risk of loss and damage to the Equipment and shall continue performing all Your obligations to Us even if it becomes damaged or suffers a loss, (ii) keep the Equipment insured against all risks of damage and loss ("Property Insurance") in an amount equal to its replacement cost, with Us named as sole "loss payee" and (iii) carry public liability insurance covering bodily injury and property damage ("Liability Insurance") in an amount acceptable to Us, with Us named as "additional insured." You have the choice of satisfying these insurance requirements by providing Us with satisfactory evidence of Property and Liability Insurance ("Insurance Proof"), within 30 days of the Commencement Date. Such insurance proof must provide for at least 30 days prior written notice to us before it may be cancelled or terminated and must contain other terms satisfactory to Us. If you do not provide Us with Insurance Proof with 30 days of the Commencement Date, or if such insurance terminates for any reason, then (a) You agree that We have the right, but not the obligation, to obtain such Property Insurance and/or Liability Insurance in such terms and amounts from an insurer of Our choosing in order to protect Our interests ("Other Insurance") and (b) You agree that We may charge you a periodic charge for such Other Insurance. This periodic charge will include reimbursement for premiums advanced by Us to purchase Other insurance, billing and tracking fees, charges for Our processing fees associated with the Other insurance, and a finance charge of up to 18% per annum (or the maximum rate allowed by law, if less) on any advances We make for premiums, (collectively, the Insurance Charge). We and/or one or more of our insurance company affiliates and/or agents may receive a portion of the Insurance Charge, which may include a profit. We are not obligated to obtain, and may cancel Other insurance at any time without notice to You. Any Other Insurance need not name You as an insured or protect Your interests. The Insurance Charge may be higher than if you obtained Property and Liability insurance on Your own.
9. **INDEMNITY:** We are not responsible for any loss or injuries caused by the installation or use of the equipment. You agree to hold us harmless and reimburse us for loss and to defend us against any claim for losses or injury caused by the Equipment.
10. **TAXES AND FEES:** You shall be pay when invoiced all taxes (including personal property tax, fines and penalties) and fees relating to this Agreement or the Equipment. You agree to (a) reimburse us annually for all personal property taxes which we are required to pay as Lessor of the Equipment. We will file all personal property, use or other tax return and you agree to pay us a process fee for making such filings. In addition you agree to pay us a UCC filing fee of \$36.00 and reimburse us for all costs involved in documenting and servicing this Agreement. You further agree to pay us \$75.00 on the date the first payment is due to cover our investigation, documentation and other administrative costs in originating this Lease. We reserve the right to charge a fee upon termination of this Agreement either by trade-up, buy-out or default. Any fee charged under this Agreement may include a profit and is subject to applicable taxes.
11. **ASSIGNMENT:** YOU HAVE NO RIGHT TO SELL, TRANSFER, ASSIGN OR SUBRENT THE EQUIPMENT OR THIS AGREEMENT. We may sell, assign or transfer this Agreement without notice. You agree that if we sell, assign, or transfer this Agreement, the new Lessor will have the same rights and benefits that we have now and will not have to perform any of our obligations. You agree that the rights of the new Lessor will not be subject to any claims, defenses, or set offs that you may have against us.
12. **DEFAULT AND REMEDIES:** If you do not pay any rental payment or other sum due to us or other party when due or if you break any of your promises in the Agreement or any other Agreement with us, you will be in default. If any part of a payment is late, you agree to pay a late charge of 15% of the payment which is late or if less, the maximum charge allowed by law. You agree to pay a charge of \$25.00 for each check returned for non-sufficient funds or other reasons if you are ever in default. We may retain any applicable security deposit and at our option, we can terminate or cancel this Agreement and require that you pay (1) the accelerated unpaid balance of this Agreement (discounted at 6%); (2) the amount of any purchase option and if none is specified, 20% of the original equipment cost which represents our anticipated residual value in the equipment; (3) and return the equipment to us to a location designated by us. We may recover interest on any unpaid balance at the rate of 6% per annum. We may also use any of the remedies available to us under Article 2A of the Uniform Commercial Code as enacted in the State of Texas or its Assignees or any other law. You agree to pay our reasonable attorney's fees and actual court costs. If we have to take possession of the equipment, you agree to pay the cost of repossession. The net proceeds of the sale of any repossessed Equipment will be credited against what you owe us relating to any claim arising under this Agreement including, but not limited to, or potential for collection. YOU AGREE THAT WE WILL NOT BE RESPONSIBLE TO PAY YOU ANY CONSEQUENTIAL OR INCIDENTAL DAMAGES FOR ANY DEFAULT BY US UNDER THIS AGREEMENT. You agree that any delay or failure to enforce our rights under this Agreement does not prevent us from enforcing any rights at a later time. It is further agreed that your rights and remedies are governed exclusively by this Agreement and you waive customer's rights under Article 2A (208-622) of the UCC.
13. **UCC FILINGS:** You grant us a security interest in the equipment if this Agreement is deemed a secured transaction and you authorize us to record a UCC-1 financing statement or similar instrument, and appoint us your attorney-in-fact to execute and deliver such instrument, in order to show our interest in the equipment.
14. **CONSENT TO LAW, JURISDICTION AND VENUE:** This Agreement shall be governed by, construed and enforced deemed fully executed and performed in accordance with the laws of the state of Texas. The parties agree that this Agreement shall be executed as though executed and performed in Travis County, Texas and any legal actions relating to this Agreement must be instituted in the courts of Travis County, Texas or the applicable United States District Court which shall have exclusive jurisdiction. You and we waive trial by jury in any action between us.
15. **OVERAGES AND COST ADJUSTMENTS:** You agree to comply with any billing procedures designated by us, including notifying us of the meter reading at the end of each month. At the end of the first year of this Agreement and once each successive twelve month period, we may increase the base usage charge per image and per image charge over the base minimum by a maximum of 10% of the existing charge.
16. **UPGRADE/DOWNGRADE PROVISION:** AFTER INCEPTION OF THE AGREEMENT AND UPON YOUR REQUEST, WE MAY REVIEW YOUR IMAGE VOLUME AND PROPOSE OPTIONS FOR UPGRADING OR DOWNGRADING TO ACCOMMODATE YOUR NEEDS.
17. **Facsimile Signatures:** You agree that a facsimile copy of this Agreement bearing authorized signatures may be treated as an original.

Non-Appropriation Addendum (for State or Local Governmental Lease or Loan)

Lessee/Renter/Customer: Tyler County dba: Tyler County Sheriff	Title of lease, rental or other agreement: FMV w/PPT dated March 18, 2011
Lessor or Lender:	Lease, rental or contract #:

This Non-Appropriation Addendum (this "Addendum") is made by and between the above-referenced lessee, renter or other customer ("Customer") and the above-referenced lessor or lender ("Creditor").

Introduction: Customer and Creditor are simultaneously herewith entering into the above-referenced lease, rental, loan or other credit agreement (the "Agreement"); and Customer and Creditor wish to modify and/or supplement the terms of the Agreement, as more particularly set forth herein below. This Addendum shall be effective as of the same date as the Agreement (the "Effective Date").

1. Incorporation and Effect. This Addendum is hereby made a part of, and incorporated into, the Agreement as though fully set forth therein. As modified or supplemented by the terms set forth herein, the provisions of the Agreement shall remain in full force and effect, provided that, in the event of a conflict between any provision of this Addendum and any provision of the Agreement, the provision of this Addendum shall control. In entering into this Addendum, it is the intent of Customer and Creditor to conform the terms and conditions of the Agreement to the requirements of all applicable federal, state and local laws, rules and regulations relating to governmental entities and public finance. If any term or condition of this Addendum is unenforceable or unlawful, then such provision shall be deemed null and void without invalidating the remaining provisions of the Agreement.

2. Definitions. Capitalized terms herein that are not otherwise specifically defined herein shall have the same meanings as set forth in the Agreement. As used in this Addendum, the following terms shall have the following-described meanings:

"Goods" shall have the same meaning as the term "Equipment," "Leased Equipment," "Goods" or "Property" (or a similar term) as defined and used in the Agreement.

3. No -Appropriation of Funds. Customer hereby represents, warrants and covenants to Creditor that: (a) Customer intends, subject only to the provisions of this Section 3, to remit to Creditor all sums due and to become due under the Agreement for the full multi-year term thereof; (b) Customer's governing body has appropriated sufficient funds to pay all amounts due to Creditor during Customer's current fiscal period; (c) Customer reasonably believes that legally available funds in an amount sufficient to make all such payments for the full multi-year term can be obtained; and (d) Customer intends to do all things lawfully within its power to obtain and maintain funds from which all such payments to become due during the full multi-year term of the Agreement, including making provision for such payments to the extent necessary in each budget or appropriation request submitted and adopted in accordance with applicable law. Notwithstanding the foregoing, the decision whether or not to budget and appropriate funds is within the discretion of Customer's governing body. In the event Customer's governing body fails to appropriate sufficient funds to make all payments and pay other amounts due and to become due during Customer's next fiscal period, Customer may, subject to the terms hereof, terminate the Agreement as of the last day of the fiscal period for which appropriations were received (an "Event of Non-appropriation"). Customer agrees to deliver notice of an Event of Non-appropriation to Creditor at least 30 days prior to the end of Customer's then-current fiscal period, or if an Event of Non-appropriation has not occurred by that date, promptly upon the occurrence of any such Event of Non-appropriation and to return the Goods pursuant to the return requirements stated in the Agreement on or before the effective date of termination. In the event the Agreement is terminated following an Event of Non-appropriation, Customer agrees (but only to the extent permitted by applicable law) that, for a period of one (1) year from the effective date of such termination, Customer shall not purchase, lease, rent or otherwise acquire any personal property performing functions similar to those performed by the Goods, for use at the site where the Goods are located, except as may be required for public health, safety or welfare purposes. Customer and Creditor understand and intend that Customer's obligation to make payments and pay other amounts due under the Agreement shall constitute a current expense and shall not in any way be construed to be a debt in contravention of any applicable constitutional or statutory limitations or requirements concerning Customer's creation of indebtedness, nor shall anything contained herein constitute a pledge of Customer's general tax revenues, funds or monies.

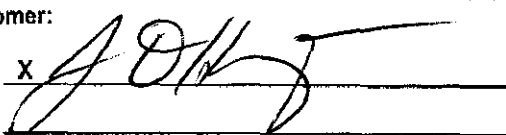
4. Additional Representations, Warranties and Covenants of Customer. In addition to the other representations, warranties and covenants made by Customer as set forth in the Agreement, Customer hereby represents, warrants and covenants to Creditor that: (a) Customer has the power and authority under applicable law to enter into the Agreement and this Addendum and the transactions contemplated herein and therein and to perform all of its obligations hereunder and thereunder, (b) Customer has duly authorized the execution and delivery of the Agreement and this Addendum by appropriate official action of its governing body and has obtained such other authorizations, consents and/or approvals as are necessary to consummate the Agreement and this Addendum, (c) all legal and other requirements have been met, and procedures have occurred, to render the Agreement and this Addendum enforceable against Customer in accordance with their terms, and Customer has complied with such public bidding requirements as may be applicable to the Agreement and this Addendum and the transactions contemplated herein and therein, (d) upon Creditor's request, Customer will provide Creditor with a copy of Customer's current financial statements within 150 days after the end of each fiscal period, and (e) during the term of the Agreement, unless and until the Agreement is terminated in accordance with Section 3 above, Customer shall provide to Creditor, no later than 10 days prior to the end of each fiscal period, with current budgets or other proof of appropriation for the ensuing fiscal period, and such other financial information relating to Customer's ability to continue the Agreement, as Creditor may request. Customer hereby acknowledges that the representations, warranties and covenants made by Customer in this Addendum and those set forth in the Agreement are being materially relied upon by Creditor in entering into the Agreement and this Addendum.

5. Indemnification. To the extent Customer is or may be obligated to indemnify, defend or hold Creditor harmless under the terms of the Agreement, any such indemnification obligation shall arise only to the extent permitted by applicable law and shall be limited solely to sums lawfully appropriated for such purpose in accordance with Section 3 above.

6. Remedies. To the extent Creditor's remedies for a Customer default under the Agreement include any right to accelerate amounts to become due under the Agreement, such acceleration shall be limited to amounts to become due during Customer's then current fiscal period.

7. Governing Law. Notwithstanding anything in the Agreement to the contrary, the Agreement and this Addendum shall be governed by, construed and enforced in accordance with the laws of the state in which Customer is located.

8. Miscellaneous. This Addendum, together with the provisions of the Agreement not expressly inconsistent herewith, constitutes the entire agreement between the parties with respect to the matters addressed herein, and shall supersede all prior oral or written negotiations, understandings and commitments. This Addendum may be executed in any number of counterparts, each of which shall be deemed to be an original, but all of which together shall be deemed to constitute one and the same agreement. A facsimile or other copy of this Addendum with facsimile or copied signatures shall have the full force and effect of the original for all purposes, including the rules of evidence applicable to court proceedings.

Customer:	Creditor:
By: <input checked="" type="checkbox"/> 	By: <input checked="" type="checkbox"/>
Print: _____	Print: _____
Title: _____	Title: _____

TEXAS IMAGING SYSTEMS

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 Lufkin, TX 75901 • 2003 Atkinson Drive • 936-699-2800 • (Fax) 936-699-4229
 San Antonio, TX 78216 • 620 West Sunset Road • 210-822-3500 • (Fax) 210-826-9286
 Tyler, TX 75701 • • 903-939-0500 •
 Waco, TX 6712 • 6700 Woodway Drive • 254-881-7500 • (Fax) 254-754-0555

www.TexasImagingSystems.Com

CUSTOMER NO.	ORDER DATE 3/18/11	INSTALL DATE	TECH REP.	SALES REP. Bryan Madisette
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BILL TO: **SHIP TO (if other than Bill To):**

NAME Tyler County dba: Tyler County Sheriff	NAME
ADDRESS 702 North Magnolia	ADDRESS
CITY Woodville, STATE Texas ZIP 75979	CITY STATE ZIP
CONTACT Gail / Mr. Hennigan	CONTACT
PHONE 409-283-2172 FAX 409-283-8256	PHONE FAX
ADDITIONAL COMMENTS	

<input type="checkbox"/> New Customer	<input type="checkbox"/> N.J.P.A. Account	<input type="checkbox"/> Rental	TYPE ACTION REQUEST:	SHIP VIA:
<input type="checkbox"/> Existing Customer	<input type="checkbox"/> State Contract	<input checked="" type="checkbox"/> Sale/Lease	<input type="checkbox"/> Trial Dates: _____ to _____	P.O. NO. _____
			<input type="checkbox"/> Other, specify _____	

QTY. PROD. NO. DESCRIPTION SERIAL NO. METER UNIT PRICE TOTAL

1	MX-500IN	Sharp Color Copier ID# T			60 Month Fair Market Value Lease @ \$188.40 per month	
1	MX-FIX9	Sharp Stapling Finisher				
1	MX-52ABD	Sharp Cabinet / Stand	N/A			

All inclusive platinum user maintenance agreement @ .007¢ per black/white copies/prints and .06¢ per color copy/print. This contract includes all parts, labor and supplies including staples; excluding paper. This is an annual contract, billed monthly.

We / Texas Imaging Systems will move existing Sharp AR-M277 to Jail Facility and will honor the above black/white cost per copy program on this machine @ .007¢ per copy. This contract would also include all parts, labor and supplies; excluding paper.

AR-M277 Sharp Copier ID# T2111 55047524

GENERAL MANAGER	DATE	Freight
SALES MANAGER	DATE	Subtotal
SERVICE MANAGER	DATE	Sales Tax
CUSTOMER ACCEPTANCE	DATE	TOTAL

WHITE—ACCOUNT NO CANARY—CUSTOMER



Tyler County

Accounts Payable

March 15, 2011 – March 18, 2011

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2011 010-202-100	SALARIES PAYABLE	FICA TAXES	03/15/2011	100039	4,324.84
FICA	2011 010-402-002	SOCIAL SECURITY	FICA TAXES	03/15/2011	100039	454.74
FICA	2011 010-405-002	SOCIAL SECURITY	FICA TAXES	03/15/2011	100039	54.69
FICA	2011 010-407-002	SOCIAL SECURITY	FICA TAXES	03/15/2011	100039	282.05
FICA	2011 010-409-002	SOCIAL SECURITY	FICA TAXES	03/15/2011	100039	60.42
FICA	2011 010-410-002	SOCIAL SECURITY	FICA TAXES	03/15/2011	100039	36.46
FICA	2011 010-411-002	SOCIAL SECURITY	FICA TAXES	03/15/2011	100039	219.26
FICA	2011 010-412-002	SOCIAL SECURITY	FICA TAXES	03/15/2011	100039	50.38
FICA	2011 010-413-002	SOCIAL SECURITY	FICA TAXES	03/15/2011	100039	48.83
FICA	2011 010-414-002	SOCIAL SECURITY	FICA TAXES	03/15/2011	100039	48.83
FICA	2011 010-415-002	SOCIAL SECURITY	FICA TAXES	03/15/2011	100039	19.72
FICA	2011 010-419-002	SOCIAL SECURITY	FICA TAXES	03/15/2011	100039	537.83
FICA	2011 010-420-002	SOCIAL SECURITY	FICA TAXES	03/15/2011	100039	391.43
FICA	2011 010-421-002	SOCIAL SECURITY	FICA TAXES	03/15/2011	100039	213.77
FICA	2011 010-422-002	SOCIAL SECURITY	FICA TAXES	03/15/2011	100039	220.20
FICA	2011 010-423-002	SOCIAL SECURITY	FICA TAXES	03/15/2011	100039	163.94
FICA	2011 010-424-002	SOCIAL SECURITY	FICA TAXES	03/15/2011	100039	48.21
FICA	2011 010-425-002	SOCIAL SECURITY	FICA TAXES	03/15/2011	100039	48.21
FICA	2011 010-426-002	SOCIAL SECURITY	FICA TAXES	03/15/2011	100039	2,309.88
FICA	2011 010-427-002	SOCIAL SECURITY	FICA TAXES	03/15/2011	100039	588.70
FICA	2011 010-428-002	SOCIAL SECURITY	FICA TAXES	03/15/2011	100039	50.38
FICA	2011 010-429-002	SOCIAL SECURITY	FICA TAXES	03/15/2011	100039	48.83
FICA	2011 010-430-002	SOCIAL SECURITY	FICA TAXES	03/15/2011	100039	63.05
FICA	2011 010-439-002	SOCIAL SECURITY	FICA TAXES	03/15/2011	100039	123.38
FICA	2011 010-442-002	SOCIAL SECURITY	FICA TAXES	03/15/2011	100039	301.08
FIT	2011 010-202-100	SALARIES PAYABLE	FIT TAXES	03/15/2011	100040	9,028.31
GALLASPY, CATINA KAY	2011 010-202-100	SALARIES PAYABLE	C#009638712/BRENT LOECHEL	03/15/2011	100042	135.00
JAMES, ERICA LANE	2011 010-202-100	SALARIES PAYABLE	C#20134/ROY LYNN JAMES	03/15/2011	100044	143.00
JAMES, KATHRYN JANAY	2011 010-202-100	SALARIES PAYABLE	C#19235/ROY LYNN JAMES	03/15/2011	100045	200.00
MEDICARE - ELECTRONIC TRAN	2011 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	03/15/2011	100046	1,493.08
MEDICARE - ELECTRONIC TRAN	2011 010-402-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011	100046	106.35
MEDICARE - ELECTRONIC TRAN	2011 010-405-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011	100046	12.79
MEDICARE - ELECTRONIC TRAN	2011 010-407-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011	100046	65.96
MEDICARE - ELECTRONIC TRAN	2011 010-409-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011	100046	14.13
MEDICARE - ELECTRONIC TRAN	2011 010-410-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011	100046	8.53
MEDICARE - ELECTRONIC TRAN	2011 010-411-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011	100046	51.27
MEDICARE - ELECTRONIC TRAN	2011 010-412-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011	100046	11.78
MEDICARE - ELECTRONIC TRAN	2011 010-413-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011	100046	11.42
MEDICARE - ELECTRONIC TRAN	2011 010-414-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011	100046	11.42
MEDICARE - ELECTRONIC TRAN	2011 010-415-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011	100046	4.61
MEDICARE - ELECTRONIC TRAN	2011 010-419-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011	100046	125.80
MEDICARE - ELECTRONIC TRAN	2011 010-420-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011	100046	91.55
MEDICARE - ELECTRONIC TRAN	2011 010-421-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011	100046	49.99
MEDICARE - ELECTRONIC TRAN	2011 010-422-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011	100046	51.50
MEDICARE - ELECTRONIC TRAN	2011 010-423-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011	100046	38.35
MEDICARE - ELECTRONIC TRAN	2011 010-424-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011	100046	11.27
MEDICARE - ELECTRONIC TRAN	2011 010-425-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011	100046	11.27
MEDICARE - ELECTRONIC TRAN	2011 010-426-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011	100046	540.21
MEDICARE - ELECTRONIC TRAN	2011 010-427-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011	100046	137.67
MEDICARE - ELECTRONIC TRAN	2011 010-428-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011	100046	11.78
MEDICARE - ELECTRONIC TRAN	2011 010-429-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011	100046	11.42
MEDICARE - ELECTRONIC TRAN	2011 010-430-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011	100046	14.75
MEDICARE - ELECTRONIC TRAN	2011 010-439-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011	100046	28.85
MEDICARE - ELECTRONIC TRAN	2011 010-442-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011	100046	70.41
NET SALARIES	2011 010-202-100	SALARIES PAYABLE	NET SALARIES	03/15/2011	100047	75,915.30

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
PHILLIPS, JENNIFER	2011 010-202-100	SALARIES PAYABLE	C#9018399/MATTHEW PHILLIPS	03/15/2011	100048	200.00
SMITH, DEBRA ANN	2011 010-202-100	SALARIES PAYABLE	C#DV-03-4890/MONTY PENCIL	03/15/2011	100049	167.50
STURROCK, TERESA LANELL	2011 010-202-100	SALARIES PAYABLE	C#18995/STEVEN STURROCK	03/15/2011	100051	312.58
TG	2011 010-202-100	SALARIES PAYABLE	TG	03/15/2011	100052	111.59
WHITWORTH, MELISSA M.	2011 010-202-100	SALARIES PAYABLE	C#0011575553/CASEY R WHITWORTH	03/15/2011	100053	175.00
AVAYA, INC.	2011 010-420-009	TELEPHONE	0101946445/TAX	03/18/2011	100056	60.00
MUSIC MOUNTAIN WATER CO	2011 010-422-007	OFFICE SUPPLIES	799996800/COAUD	03/18/2011	100059	19.14
MUSIC MOUNTAIN WATER CO	2011 010-419-007	OFFICE SUPPLIES	81654100/CDA	03/18/2011	100060	35.14
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	03/18/2011	100063	29.59
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	03/18/2011	100063	29.59
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	03/18/2011	100063	29.59
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	03/18/2011	100063	29.59
AMERICA FIRST INSURANCE	2011 010-442-040	BUILDING INSURANCE	040-1013-271-02/WHEAT BL	03/18/2011	100066	1,961.00
BJ TRANSPORT SERVICE INC	2011 010-401-043	AUTOPSIES	PHILLIPS, JEFFERY	03/18/2011	100070	225.00
BOB BARKER COMPANY, INC.	2011 010-427-010	JAIL SUPPLIES	TYLTX0/TCO	03/18/2011	100071	326.77
BROOKSHIRE BROS. CORPORATE	2011 010-427-036	PRISONER MEALS	18005/TCO	03/18/2011	100072	40.54
BROOKSHIRE BROS. CORPORATE	2011 010-427-036	PRISONER MEALS	18005/TCO	03/18/2011	100072	40.54
BROOKSHIRE BROS. CORPORATE	2011 010-427-036	PRISONER MEALS	18005/TCO	03/18/2011	100072	40.54
BROOKSHIRE BROS. CORPORATE	2011 010-427-036	PRISONER MEALS	18005/TCO	03/18/2011	100072	40.54
BROOKSHIRE BROS. CORPORATE	2011 010-427-036	PRISONER MEALS	18005/TCO	03/18/2011	100072	40.54
BYTHEWOOD LEGAL SERVICES,	2011 010-408-055	COURT APPOINTED ATTORNEYS	SANDERS, JIMMY	03/18/2011	100073	400.00
BYTHEWOOD LEGAL SERVICES,	2011 010-408-055	COURT APPOINTED ATTORNEYS	BERRY, TERESA THOMPSON	03/18/2011	100073	400.00
BYTHEWOOD LEGAL SERVICES,	2011 010-408-055	COURT APPOINTED ATTORNEYS	MALONE, DAVID WAYNE	03/18/2011	100073	400.00
BYTHEWOOD LEGAL SERVICES,	2011 010-408-055	COURT APPOINTED ATTORNEYS	MCNEAL, LAURA	03/18/2011	100073	400.00
BYTHEWOOD LEGAL SERVICES,	2011 010-408-055	COURT APPOINTED ATTORNEYS	CONNER, SUSAN FOWLER	03/18/2011	100073	400.00
BYTHEWOOD LEGAL SERVICES,	2011 010-415-055	COURT APPOINTED ATTORNEYS	PELTON, WAGNER	03/18/2011	100073	200.00
BYTHEWOOD LEGAL SERVICES,	2011 010-408-055	COURT APPOINTED ATTORNEYS	PELTON, WAGNER	03/18/2011	100073	400.00
CANDY CLEANERS	2011 010-426-041	UNIFORMS	FEBRUARY 2011/TCO	03/18/2011	100074	78.68
CANDY CLEANERS	2011 010-427-041	UNIFORMS	FEBRUARY 2011/TCO	03/18/2011	100074	15.25
CDCAT REGION VII	2011 010-407-012	TRAVEL, TRAINING & EDUCATIO	REGIS/DSCLK	03/18/2011	100075	20.00
CHAMBERS, SHANNON	2011 010-439-024	OUT-OF-COUNTY TRAVEL, FARM	MILEAGE/COST RECOV. TRNG	03/18/2011	100076	125.00
CNA SURETY	2011 010-419-014	BONDS	060115853781/CDA	03/18/2011	100079	50.00
COUNTY JUDGES & COMMISSION	2011 010-401-020	ASSOCIATION DUES	ANNUAL CTY. DUES/COJUD	03/18/2011	100081	1,100.00
CYPHER TECHNOLOGIES	2011 010-440-020	SUPPORT SERVICES	90.00 LABOR/COJUD	03/18/2011	100082	90.00
DE SOLUTIONS, INC.	2011 010-440-020	SUPPORT SERVICES	1340.80 LABOR/238644	03/18/2011	100086	1,340.80
DUMAS, GREGORY E.	2011 010-408-056	CPS COURT APPOINTED ATTORN	CPS/21480	03/18/2011	100087	356.25
ENTERGY	2011 010-442-038	UTILITIES-JUSTICE CENTER	1727262/JUST. CTR.	03/18/2011	100092	28.62
EXCEL CAR WASH, INC.	2011 010-426-029	GAS, OIL, GREASE	36.95 LABOR/TCO	03/18/2011	100093	62.85
EXCEL CAR WASH, INC.	2011 010-426-028	REPAIRS TO VEHICLES	14.50 LABOR/TCO	03/18/2011	100093	14.50
FEDEX	2011 010-426-007	OFFICE SUPPLIES	1706-0613-2/TCO	03/18/2011	100094	41.37
FORTENBERRY ELECTRIC	2011 010-442-010	REPAIRS TO COURTHOUSE	480.00 LABOR/TCCH	03/18/2011	100095	480.00
FP MAILING SOLUTIONS	2011 010-401-008	POSTAGE FOR POSTAGE METER	500065071/TAX	03/18/2011	100096	7.75
GALL'S	2011 010-429-043	RADIO & EQUIPMENT	3919554/CONST. PCT. 4	03/18/2011	100097	114.99
GERTZ ADAIR LAW FIRM	2011 010-408-055	COURT APPOINTED ATTORNEYS	GILDER, ALVIN EARL	03/18/2011	100099	400.00
GT DISTRIBUTORS, INC.	2011 010-429-042	EMERGENCY EQUIPMENT	008565/CONST. PCT.4	03/18/2011	100100	40.85
INDOFF OFFICE SUPPLIES	2011 010-423-007	OFFICE SUPPLIES	183749/TREAS	03/18/2011	100104	27.99
INDOFF OFFICE SUPPLIES	2011 010-440-007	SUPPLIES	183749/TREAS	03/18/2011	100104	14.99
INDOFF OFFICE SUPPLIES	2011 010-423-007	OFFICE SUPPLIES	183749/TREAS	03/18/2011	100104	16.57
INDOFF OFFICE SUPPLIES	2011 010-423-007	OFFICE SUPPLIES	183749/TREAS	03/18/2011	100104	107.98
INDOFF OFFICE SUPPLIES	2011 010-405-007	OFFICE SUPPLIES	186597/VET	03/18/2011	100104	121.43
INDOFF OFFICE SUPPLIES	2011 010-440-007	SUPPLIES	186597/VET	03/18/2011	100104	159.92
INDOFF OFFICE SUPPLIES	2011 010-405-007	OFFICE SUPPLIES	186597/VET	03/18/2011	100104	43.92
INDOFF OFFICE SUPPLIES	2011 010-419-007	OFFICE SUPPLIES	185596/CDA	03/18/2011	100104	19.16
INDOFF OFFICE SUPPLIES	2011 010-440-007	SUPPLIES	185596/CDA	03/18/2011	100104	207.93
INDOFF OFFICE SUPPLIES	2011 010-440-007	SUPPLIES	183748/COJUD	03/18/2011	100104	84.99

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
INDOFF OFFICE SUPPLIES	2011 010-421-007	OFFICE SUPPLIES	183748/COJUD	03/18/2011	100104	17.98
INDOFF OFFICE SUPPLIES	2011 010-419-007	OFFICE SUPPLIES	185596/CDA	03/18/2011	100104	33.99
INDOFF OFFICE SUPPLIES	2011 010-440-007	SUPPLIES	185596/CDA	03/18/2011	100104	150.98
INDOFF OFFICE SUPPLIES	2011 010-420-007	OFFICE SUPPLIES	185084/TAX	03/18/2011	100104	8.29
INNOVATIVE LEASING	2011 010-419-007	OFFICE SUPPLIES	001-0077472-001/CDA	03/18/2011	100105	165.00
INNOVATIVE OFFICE SYSTEMS	2011 010-440-018	EQUIPMENT LEASE	TYLCOT/TAX	03/18/2011	100106	774.76
JARROTT'S PHARMACY	2011 010-427-043	PRISONER MEDICAL	DAVIS, DANIEL D.	03/18/2011	100108	25.45
JARROTT'S PHARMACY	2011 010-427-043	PRISONER MEDICAL	FOREMAN, TERRY D.	03/18/2011	100108	17.18
JARROTT'S PHARMACY	2011 010-427-043	PRISONER MEDICAL	HETLAY, JAMIE	03/18/2011	100108	34.76
JARROTT'S PHARMACY	2011 010-427-043	PRISONER MEDICAL	JONES, DEMETRIUS A.	03/18/2011	100108	79.71
JARROTT'S PHARMACY	2011 010-427-043	PRISONER MEDICAL	RAY, JUSTIN	03/18/2011	100108	16.53
JASPER COUNTY	2011 010-427-043	PRISONER MEDICAL	VICE, LUDROM	03/18/2011	100108	16.93
JASPER COUNTY	2011 010-401-035	HOUSING OF TCSO INMATES	INMATE HOUSING/TCSO	03/18/2011	100109	25,120.00
JASPER COUNTY	2011 010-427-043	PRISONER MEDICAL	MITCHELL, GARY/TCSO	03/18/2011	100109	22.57
JASPER COUNTY	2011 010-427-043	PRISONER MEDICAL	MITCHELL, GARY/TCSO	03/18/2011	100109	4.00
JEFFERSON COUNTY CLERK	2011 010-415-044	COMMITMENTS	DELAAPAZ, JESSICA	03/18/2011	100111	492.00
KAPLAN, BRENDA CSR	2011 010-415-024	COURT REPORTER	TRANSCRIPT/COJUD	03/18/2011	100113	45.00
KAPLAN, BRENDA CSR	2011 010-415-024	COURT REPORTER	PER DIEM/COJUD	03/18/2011	100113	225.00
KAPLAN, BRENDA CSR	2011 010-415-024	COURT REPORTER	MILEAGE/COJUD	03/18/2011	100113	132.00
KEY EQUIPMENT FINANCE	2011 010-440-018	EQUIPMENT LEASE	5911122861/TAX	03/18/2011	100114	115.00
LAKEWAY TIRE & SERVICE	2011 010-426-029	GAS, OIL, GREASE	33.95 LABOR/TCSO	03/18/2011	100115	37.45
LARRY TREST AUTO BROKERS,	2011 010-426-028	REPAIRS TO VEHICLES	50.00 LABOR/TCSO	03/18/2011	100116	54.96
LASON SYSTEMS, INC.	2011 010-440-012	EQUIPMENT REPAIRS	435.00 LABOR/COCLK	03/18/2011	100117	435.00
LEAF	2011 010-440-018	EQUIPMENT LEASE	100-1360627-001/COAUD	03/18/2011	100118	79.61
LOWE'S BUSINESS ACCT/GEMB	2011 010-442-010	REPAIRS TO COURTHOUSE	1862007/COJUD	03/18/2011	100122	2,164.00
LUSK, LAVERNE	2011 010-415-044	COMMITMENTS	HADNOT, MARK	03/18/2011	100123	487.00
MANN, ROBERT H. ATTY.	2011 010-408-055	COURT APPOINTED ATTORNEYS	HEBERT, RICHARD ALLEN	03/18/2011	100125	3,277.50
MCDONOUGH, TIMOTHY R.	2011 010-408-055	COURT APPOINTED ATTORNEYS	MOORE, THOMAS III	03/18/2011	100129	1,600.00
MCDONOUGH, TIMOTHY R.	2011 010-408-055	COURT APPOINTED ATTORNEYS	CHAPPELL, JASON MICHAEL	03/18/2011	100129	600.00
MODICA BROTHERS	2011 010-426-029	GAS, OIL, GREASE	10.00 LABOR/TCSO	03/18/2011	100130	197.44
MODICA BROTHERS	2011 010-426-030	TIRES, TUBES	50.00 LABOR/TCSO	03/18/2011	100130	50.00
NALCOM WIRELESS COMMUNICAT	2011 010-401-034	SHERIFF'S POSSE	34586/TCS POSSE	03/18/2011	100133	1,501.76
NALCOM WIRELESS COMMUNICAT	2011 010-411-007	OFFICE SUPPLIES	100.00 LABOR/JP1	03/18/2011	100133	119.94
NET DATA CORP.	2011 010-440-015	SERVICE CONTRACTS	TYL900057/COAUD	03/18/2011	100134	3,000.62
NET DATA CORP.	2011 010-440-015	SERVICE CONTRACTS	TYL900057/COAUD	03/18/2011	100134	2,199.75
NET DATA CORP.	2011 010-440-007	SUPPLIES	TYL900057/COAUD	03/18/2011	100134	183.28
NEWTON COUNTY	2011 010-401-035	HOUSING OF TCSO INMATES	INMATE HOUSING/TCSO	03/18/2011	100135	3,657.00
NEWTON COUNTY	2011 010-401-035	HOUSING OF TCSO INMATES	INMATE HOUSING/TCSO	03/18/2011	100135	1,351.50
NEWTON COUNTY	2011 010-401-035	HOUSING OF TCSO INMATES	INMATE HOUSING/TCSO	03/18/2011	100135	1,113.00
NEWTON COUNTY AUDITOR	2011 010-427-043	PRISONER MEDICAL	MEDTC-CPS01/2011-TCSO	03/18/2011	100136	2.40
NORTH & EAST TX CTY JUDGES	2011 010-421-020	ASSOCIATION DUES	ANNUAL MEMB. FEE/COJUD	03/18/2011	100137	125.00
O'REILLY AUTO PARTS	2011 010-426-028	REPAIRS TO VEHICLES	596507/TCSO	03/18/2011	100139	16.99
OCE' FINANCIAL SERVICES IN	2011 010-440-018	EQUIPMENT LEASE	200-5028484-000/COAUD	03/18/2011	100140	218.00
OCE' IMAGISTICS INC.	2011 010-440-015	SERVICE CONTRACTS	SR4199/COAUD	03/18/2011	100141	38.00
OCE' IMAGISTICS INC.	2011 010-440-015	SERVICE CONTRACTS	SR2880/EXT	03/18/2011	100141	29.95
OFFICE DEPOT	2011 010-440-007	SUPPLIES	62203117/COCLK	03/18/2011	100142	126.87
OFFICE DEPOT	2011 010-402-007	OFFICE SUPPLIES	62203117/COCLK	03/18/2011	100142	86.37
PARKER LUMBER	2011 010-442-010	REPAIRS TO COURTHOUSE	22725/COJUD	03/18/2011	100144	332.55
PITNEY BOWES - PURCHASE PO	2011 010-401-008	POSTAGE FOR POSTAGE METER	9145/TCSO	03/18/2011	100148	58.47
PITNEY BOWES INC.	2011 010-440-018	EQUIPMENT LEASE	1517-9506-86-8/COCLK	03/18/2011	100149	207.00
QUILL CORPORATION	2011 010-439-007	OFFICE SUPPLIES	C3338775/EXT	03/18/2011	100153	60.86
QUILL CORPORATION	2011 010-439-007	OFFICE SUPPLIES	C3338775/EXT	03/18/2011	100153	50.00
QUILL CORPORATION	2011 010-439-007	OFFICE SUPPLIES	C3338775/EXT	03/18/2011	100153	7.49
QUILL CORPORATION	2011 010-439-007	OFFICE SUPPLIES	C3338775/EXT	03/18/2011	100153	7.49
QUILL CORPORATION	2011 010-439-007	OFFICE SUPPLIES	C3338775/EXT	03/18/2011	100153	13.58

		GENERAL FUND					
		ALL CHECKS					
VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT	
QUILL CORPORATION	2011 010-439-007	OFFICE SUPPLIES	C3338775/EXT	03/18/2011	100153	23.49	
QUILL CORPORATION	2011 010-439-007	OFFICE SUPPLIES	C3338775/EXT	03/18/2011	100153	12.37	
QUILL CORPORATION	2011 010-439-007	OFFICE SUPPLIES	C3338775/EXT	03/18/2011	100153	4.99	
QUILL CORPORATION	2011 010-439-007	OFFICE SUPPLIES	C3338775/EXT	03/18/2011	100153	6.78	
RISINGER, J. MICHAEL	2011 010-408-055	COURT APPOINTED ATTORNEYS	TAYLOR, REGINALD LYNN	03/18/2011	100155	400.00	
SECRETARY OF STATE,ELECTIO	2011 010-401-050	ELECTION EXPENSE	REGIS. FEE/RIVERS,DEAN	03/18/2011	100158	150.00	
SECRETARY OF STATE,ELECTIO	2011 010-401-050	ELECTION EXPENSE	REGIS. FEE/JOHNSTON,WAND	03/18/2011	100158	150.00	
SEXAUER, J A , INC	2011 010-442-013	REPAIRS AT JUSTICE CENTER	206506/TCSO	03/18/2011	100159	127.16	
SOUTHEAST TEXAS FORENSIC C	2011 010-401-043	AUTOPSIES	JACKSON, HOWARD	03/18/2011	100160	134.00	
SOUTHEAST TEXAS FORENSIC C	2011 010-401-043	AUTOPSIES	SAWYER, TOM	03/18/2011	100160	540.00	
SOUTHEAST TEXAS FORENSIC C	2011 010-401-043	AUTOPSIES	PHILLIPS, JEFFERY W.	03/18/2011	100160	1,800.00	
SPARKLETTS & SIERRA SPRING	2011 010-420-007	OFFICE SUPPLIES	21549393631084/TAX	03/18/2011	100162	22.46	
STAMPS OFFICE SUPPLY	2011 010-440-007	SUPPLIES	63475/TCSO	03/18/2011	100163	175.00	
STAMPS OFFICE SUPPLY	2011 010-426-007	OFFICE SUPPLIES	63475/TCSO	03/18/2011	100163	156.34	
STAR GRAPHICS OFFSET, INC	2011 010-401-008	POSTAGE FOR POSTAGE METER	109032/TAX	03/18/2011	100164	140.71	
STORY-WRIGHT	2011 010-423-007	OFFICE SUPPLIES	104307/COAUD	03/18/2011	100166	49.86	
STORY-WRIGHT	2011 010-440-007	SUPPLIES	104307/COAUD	03/18/2011	100166	447.50	
STORY-WRIGHT	2011 010-440-007	SUPPLIES	104307/COAUD	03/18/2011	100166	339.94	
STORY-WRIGHT	2011 010-440-007	SUPPLIES	103363/TCSO	03/18/2011	100166	329.50	
STORY-WRIGHT	2011 010-420-007	OFFICE SUPPLIES	105136/TAX	03/18/2011	100166	17.50	
STORY-WRIGHT	2011 010-420-007	OFFICE SUPPLIES	105136/TAX	03/18/2011	100166	14.50	
STORY-WRIGHT	2011 010-420-007	OFFICE SUPPLIES	105136/TAX	03/18/2011	100166	29.00	
STORY-WRIGHT	2011 010-440-007	SUPPLIES	104307/COAUD	03/18/2011	100166	636.92	
SULLIVANS HARDWARE	2011 010-442-010	REPAIRS TO COURTHOUSE	FEB. 2011/COJUD	03/18/2011	100167	317.02	
SULLIVANS HARDWARE	2011 010-442-007	JANITORS SUPPLIES	FEB. 2011/COJUD	03/18/2011	100167	3.79	
SYSCO FOOD SERVICES	2011 010-427-036	PRISONER MEALS	819219/TCSO	03/18/2011	100168	3,368.49	
SYSCO FOOD SERVICES	2011 010-427-036	PRISONER MEALS	819219/TCSO	03/18/2011	100168	4.75	
SYSCO FOOD SERVICES	2011 010-427-036	PRISONER MEALS	819219/TCSO	03/18/2011	100168	48.00	
SYSCO FOOD SERVICES	2011 010-427-036	PRISONER MEALS	819219/TCSO	03/18/2011	100168	170.83	
TCH FAMILY MEDICAL CLINIC	2011 010-427-042	EMPLOYEE PHYSICALS	1530/IRBY, ALBERT	03/18/2011	100169	69.00	
TCH FAMILY MEDICAL CLINIC	2011 010-426-042	EMPLOYEE PHYSICALS	BERRY, ARRON A.	03/18/2011	100169	69.00	
TELSTAR SPECIALTY PRODUCTS	2011 010-442-007	JANITORS SUPPLIES	6817/COJUD	03/18/2011	100171	166.00	
TELSTAR SPECIALTY PRODUCTS	2011 010-442-007	JANITORS SUPPLIES	6600/COJUD	03/18/2011	100171	84.60	
TELSTAR SPECIALTY PRODUCTS	2011 010-442-007	JANITORS SUPPLIES	6800/COJUD	03/18/2011	100171	696.70	
TEXAS ASSOCIATION OF COUNT	2011 010-440-015	SERVICE CONTRACTS	2011-419/COJUD	03/18/2011	100172	1,550.00	
TEXAS FOREST COUNTRY PARTN	2011 010-401-020	ASSOCIATION DUES	2011 MEMB/COJUD	03/18/2011	100173	750.00	
TIMBERMANS SUPPLY	2011 010-442-010	REPAIRS TO COURTHOUSE	12032/COJUD	03/18/2011	100174	101.40	
TIMBERMANS SUPPLY	2011 010-442-010	REPAIRS TO COURTHOUSE	25.00 LABOR/COJUD	03/18/2011	100174	34.85	
TOLARS FEED AND OUTDOOR SU	2011 010-426-023	ANIMAL CONTROL	12558/TCSO	03/18/2011	100175	17.00	
TOLARS FEED AND OUTDOOR SU	2011 010-426-023	ANIMAL CONTROL	12558/TCSO	03/18/2011	100175	17.00	
TOLARS FEED AND OUTDOOR SU	2011 010-426-023	ANIMAL CONTROL	12558/TCSO	03/18/2011	100175	24.94	
TOLARS FEED AND OUTDOOR SU	2011 010-426-023	ANIMAL CONTROL	12558/TCSO	03/18/2011	100175	6.75	
TOLARS FEED AND OUTDOOR SU	2011 010-426-023	ANIMAL CONTROL	12558/TCSO	03/18/2011	100175	6.75	
TRITECH FORENSICS	2011 010-427-010	JAIL SUPPLIES	TYLETXSD/TCSO	03/18/2011	100176	150.50	
TYLER COUNTY APPRAISAL DIS	2011 010-401-024	TYLER COUNTY APPRAISEL DIS	2ND. QTR./COJUD	03/18/2011	100178	69,989.25	
TYLER COUNTY BOOSTER	2011 010-407-007	OFFICE SUPPLIES	479/DSCLK	03/18/2011	100180	690.14	
TYLER COUNTY BOOSTER	2011 010-401-013	ADVERTISING	4644C/TCSO	03/18/2011	100180	169.20	
TYLER COUNTY BOOSTER	2011 010-401-013	ADVERTISING	BIDDER NOTICE/COAUD	03/18/2011	100180	62.70	
TYLER COUNTY BOOSTER	2011 010-401-013	ADVERTISING	BIDDER NOTICE/COAUD	03/18/2011	100180	83.70	
TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPENSE	IRBY, ALBERT D.	03/18/2011	100181	42.00	
TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPENSE	BERRY, AARON ASHLEY	03/18/2011	100181	42.00	
TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPENSE	RIVERS, GERALDINE	03/18/2011	100181	42.00	
TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPENSE	MASHAW, JEFFERY	03/18/2011	100181	58.00	
TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPENSE	BROOM, PAMELA J.	03/18/2011	100181	42.00	
TYLER COUNTY WATER SUPPLY	2011 010-401-099	CONTINGENCY FOR MISCELLANE	REIMB/FRED WATER PROJ.	03/18/2011	100182	5,250.00	

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
U PUMP IT	2011 010-426-029	GAS, OIL, GREASE	UP TYLERCOSH/TCSO	03/18/2011	100183	7,683.31
U PUMP IT	2011 010-442-010	REPAIRS TO COURTHOUSE	UP TYCO COURTHOUSE/COJUD	03/18/2011	100183	400.50
UPS	2011 010-401-008	POSTAGE FOR POSTAGE METER	S487/COAUD	03/18/2011	100184	23.16
US FLAG AND FLAGPOLE	2011 010-442-010	REPAIRS TO COURTHOUSE	11-0303/COJUD	03/18/2011	100185	248.00
WAL-MART COMMUNITY/GEMB	2011 010-426-007	OFFICE SUPPLIES	7809/TCSO	03/18/2011	100186	307.00
WAL-MART COMMUNITY/GEMB	2011 010-426-008	DEPUTIES SUPPLIES	7809/TCSO	03/18/2011	100186	28.26
WAL-MART COMMUNITY/GEMB	2011 010-442-010	REPAIRS TO COURTHOUSE	6915/COJUD	03/18/2011	100186	561.94
WAL-MART COMMUNITY/GEMB	2011 010-421-007	OFFICE SUPPLIES	6915/COJUD	03/18/2011	100186	39.28
WAL-MART COMMUNITY/GEMB	2011 010-442-007	JANITORS SUPPLIES	6915/COJUD	03/18/2011	100186	111.84
WAL-MART COMMUNITY/GEMB	2011 010-411-007	OFFICE SUPPLIES	5797/JP1	03/18/2011	100186	9.91
WALLING SIGNS & GRAPHICS	2011 010-402-007	OFFICE SUPPLIES	TYCOCL/COCLK	03/18/2011	100187	78.00
WALLING SIGNS & GRAPHICS	2011 010-442-008	UNIFORMS	TYCOJU/COJUD	03/18/2011	100187	114.00
WALLING SIGNS & GRAPHICS	2011 010-421-007	OFFICE SUPPLIES	TYCOJU/COJUD	03/18/2011	100187	51.03
WALLING SIGNS & GRAPHICS	2011 010-407-007	OFFICE SUPPLIES	CARDS/DSCLK	03/18/2011	100187	68.00
WALLING SIGNS & GRAPHICS	2011 010-401-098	MISCELLANEOUS EXPENSE	PLAQUE/DSCLK	03/18/2011	100187	51.03
WILSON INSURANCE	2011 010-411-014	BONDS	NOTARY BOND/JP1	03/18/2011	100189	71.00
WOODVILLE VETERINARY CLINI	2011 010-426-023	ANIMAL CONTROL	265/TCSO	03/18/2011	100190	26.40
WRIGHT, RUSSELL J	2011 010-408-055	COURT APPOINTED ATTORNEYS	MANNING, TODD ALLEN	03/18/2011	100191	400.00
XEROX CORPORATION	2011 010-440-015	SERVICE CONTRACTS	711323717/DSCLK	03/18/2011	100192	124.99
TOTAL CHECKS WRITTEN						261,919.96
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						261,919.96

ROAD & BRIDGE I
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2011 021-202-100	SALARIES PAYABLE	FICA TAXES	03/15/2011	100039	385.70
FICA	2011 021-448-002	SOCIAL SECURITY	FICA TAXES	03/15/2011	100039	569.36
FIT	2011 021-202-100	SALARIES PAYABLE	FIT TAXES	03/15/2011	100040	872.46
FREEMAN, KIMBERLY D.	2011 021-202-100	SALARIES PAYABLE	CH11883701/HAROLD FREEMAN	03/15/2011	100041	200.00
MEDICARE - ELECTRONIC TRAN	2011 021-202-100	SALARIES PAYABLE	MEDICARE TAXES	03/15/2011	100046	133.15
MEDICARE - ELECTRONIC TRAN	2011 021-448-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011	100046	133.15
NET SALARIES	2011 021-202-100	SALARIES PAYABLE	NET SALARIES	03/15/2011	100047	6,513.41
A & A EQUIPMENT	2011 021-451-028	MACHINERY MAINTENANCE	55496/PCT.1	03/18/2011	100061	904.71
A-1 JOHNNY PORTABLE TOILET	2011 021-451-035	UTILITIES	89036/PCT.1	03/18/2011	100062	35.00
ADVANCED SYSTEMS & ALARMS	2011 021-451-040	MISCELLANEOUS SUPPLIES	155.00 LABOR/PCT.1	03/18/2011	100064	155.00
EAST TEXAS TRUSS, LLC	2011 021-453-045	PURCHASE OF EQUIPMENT	1J127NASH,MARTIN/PCT.1	03/18/2011	100089	915.50
FORTENBERRY ELECTRIC	2011 021-453-045	PURCHASE OF EQUIPMENT	240.00 LABOR/PCT. 1	03/18/2011	100095	240.00
GARDNER OIL, INC.	2011 021-451-029	GAS, OIL, GREASE	TYCO PCT1/PCT.1	03/18/2011	100098	3,532.91
LILLEY, FLOYD W.	2011 021-453-045	PURCHASE OF EQUIPMENT	3200.00 LABOR/PCT.1	03/18/2011	100121	3,200.00
MODICA BROTHERS	2011 021-451-030	TIRES, TUBES	455.00 LABOR/PCT.1	03/18/2011	100130	916.50
MUSTANG CAT	2011 021-451-028	MACHINERY MAINTENANCE	0792900/PCT.1	03/18/2011	100132	69.77
MUSTANG CAT	2011 021-451-028	MACHINERY MAINTENANCE	0792900/PCT.1	03/18/2011	100132	15.00
O'REILLY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	591681/PCT.1	03/18/2011	100139	12.49
PARKER LUMBER	2011 021-453-045	PURCHASE OF EQUIPMENT	22700/NUTR. CTR.	03/18/2011	100144	211.14
POWERPLAN	2011 021-451-028	MACHINERY MAINTENANCE	87001-13258/PCT.1	03/18/2011	100151	229.65
R&D HARDWARE & FEED	2011 021-451-028	MACHINERY MAINTENANCE	JANUARY/PCT.1	03/18/2011	100154	10.25
RURAL PIPE AND SUPPLY	2011 021-451-031	CULVERTS	TYLCO1/PCT.1	03/18/2011	100156	427.50
STORY-WRIGHT	2011 021-451-040	MISCELLANEOUS SUPPLIES	105140/PCT.1	03/18/2011	100166	32.98
SULLIVANS HARDWARE	2011 021-451-028	MACHINERY MAINTENANCE	FEB.2011/PCT.1	03/18/2011	100167	43.48
TEJAS EQUIPMENT INC	2011 021-451-028	MACHINERY MAINTENANCE	00025/PCT.1	03/18/2011	100170	26.79
TELSTAR SPECIALTY PRODUCTS	2011 021-451-040	MISCELLANEOUS SUPPLIES	6016/PCT.1	03/18/2011	100171	129.95
TIMBERMANS SUPPLY	2011 021-451-028	MACHINERY MAINTENANCE	12023/PCT.1	03/18/2011	100174	40.26
TYLER COUNTY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT.1	03/18/2011	100179	15.17
U PUMP IT	2011 021-451-029	GAS, OIL, GREASE	UP TYCOPCT1/PCT.1	03/18/2011	100183	101.36
WAL-MART COMMUNITY/GEMB	2011 021-451-040	MISCELLANEOUS SUPPLIES	5371/PCT.1	03/18/2011	100186	80.75
TOTAL CHECKS WRITTEN						20,153.39
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						20,153.39

ROAD & BRIDGE II
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2011 022-202-100	SALARIES PAYABLE	FICA TAXES	03/15/2011	100039	344.54
FICA	2011 022-448-002	SOCIAL SECURITY	FICA TAXES	03/15/2011	100039	508.60
FIT	2011 022-202-100	SALARIES PAYABLE	FIT TAXES	03/15/2011	100040	734.85
MEDICARE - ELECTRONIC TRAN	2011 022-202-100	SALARIES PAYABLE	MEDICARE TAXES	03/15/2011	100046	118.94
MEDICARE - ELECTRONIC TRAN	2011 022-448-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011	100046	118.94
NET SALARIES	2011 022-202-100	SALARIES PAYABLE	NET SALARIES	03/15/2011	100047	6,027.18
STOKES, DEBORAH D.	2011 022-202-100	SALARIES PAYABLE	C#15842/JOHNNY JAMES	03/15/2011	100050	225.00
BEAUMONT TRACTOR COMPANY,	2011 022-453-045	PURCHASE OF EQUIPMENT	6 PYMTS./PCT.2	03/18/2011	100057	11,394.00
BEAUMONT TRACTOR COMPANY,	2011 022-451-028	MACHINERY MAINTENANCE	3134363/PCT. 2	03/18/2011	100068	278.92
BILLY WILLIAMS TRUCKING	2011 022-451-032	ROAD MATERIAL	3-7-11/PCT.2	03/18/2011	100069	1,926.68
D & J TIRE, INC	2011 022-451-030	TIRES, TUBES	37013/PCT.2	03/18/2011	100084	728.00
GARDNER OIL, INC.	2011 022-451-029	GAS, OIL, GREASE	TYCOPCT2/PCT. 2	03/18/2011	100098	1,556.76
GARDNER OIL, INC.	2011 022-451-029	GAS, OIL, GREASE	TYCOPCT2/PCT. 2	03/18/2011	100098	2,303.94
GULF WELDING SUPPLY CO.	2011 022-451-028	MACHINERY MAINTENANCE	030133/PCT.2	03/18/2011	100101	66.21
GULF WELDING SUPPLY CO.	2011 022-451-028	MACHINERY MAINTENANCE	030133/PCT.2	03/18/2011	100101	22.50
HARBOR FREIGHT TOOLS	2011 022-451-028	MACHINERY MAINTENANCE	TYLR759B/PCT.2	03/18/2011	100102	63.40
HARBOR FREIGHT TOOLS	2011 022-451-028	MACHINERY MAINTENANCE	TYLR759B/PCT.2	03/18/2011	100102	239.98
HARBOR FREIGHT TOOLS	2011 022-451-028	MACHINERY MAINTENANCE	TYLR759B/PCT.2	03/18/2011	100102	5.99
JACK ALEXANDER,LTD.	2011 022-451-032	ROAD MATERIAL	TYLCO2/PCT.2	03/18/2011	100107	969.95
JACK ALEXANDER,LTD.	2011 022-451-032	ROAD MATERIAL	TYLCO2/PCT.2	03/18/2011	100107	233.81
JASPER FORD LINCOLN MERCUR	2011 022-451-028	MACHINERY MAINTENANCE	1772.76 LABOR/PCT.2	03/18/2011	100110	2,570.00
JERRYS SAW SHOP	2011 022-451-028	MACHINERY MAINTENANCE	12.50 LABOR/PCT.2	03/18/2011	100112	75.30
JERRYS SAW SHOP	2011 022-451-028	MACHINERY MAINTENANCE	12.50 LABOR/PCT.2	03/18/2011	100112	36.95
JERRYS SAW SHOP	2011 022-451-028	MACHINERY MAINTENANCE	30.00 LABOR/PCT.2	03/18/2011	100112	217.80
LAKEWAY TIRE & SERVICE	2011 022-451-030	TIRES, TUBES	22.00 LABOR/PCT.2	03/18/2011	100115	66.45
MARTIN, ANDY	2011 022-451-028	MACHINERY MAINTENANCE	REPAIRS/PCT.2	03/18/2011	100126	800.00
MATHESON TRI-GAS INC	2011 022-453-045	PURCHASE OF EQUIPMENT	E2318/PCT.2	03/18/2011	100128	3,458.16
MATHESON TRI-GAS INC	2011 022-451-028	MACHINERY MAINTENANCE	E2318/PCT. 2	03/18/2011	100128	47.04
MODICA BROTHERS	2011 022-451-030	TIRES, TUBES	88.00 LABOR/PCT.2	03/18/2011	100130	441.77
MUSTANG CAT	2011 022-451-028	MACHINERY MAINTENANCE	0792910/PCT.2	03/18/2011	100132	207.96
NORTHERN TOOL & EQUIPMENT	2011 022-451-028	MACHINERY MAINTENANCE	0118/PCT.2	03/18/2011	100138	152.96
O'REILLY AUTO PARTS	2011 022-451-028	MACHINERY MAINTENANCE	591682/PCT.2	03/18/2011	100139	17.96
O'REILLY AUTO PARTS	2011 022-451-028	MACHINERY MAINTENANCE	591682/PCT.2	03/18/2011	100139	19.98
POWER CURVE, INC.	2011 022-451-029	GAS, OIL, GREASE	2011-7/PCT.2	03/18/2011	100150	334.80
RURAL PIPE AND SUPPLY	2011 022-451-031	CULVERTS	TYLCO2/PCT.2	03/18/2011	100156	942.00
STORY-WRIGHT	2011 022-451-040	MISCELLANEOUS SUPPLIES	105140/PCT.2	03/18/2011	100166	32.99
SULLIVANS HARDWARE	2011 022-451-040	MISCELLANEOUS SUPPLIES	FEB. 2011/PCT.2	03/18/2011	100167	63.41
TIMBERMANS SUPPLY	2011 022-451-028	MACHINERY MAINTENANCE	12024/PCT.2	03/18/2011	100174	444.76
U PUMP IT	2011 022-451-029	GAS, OIL, GREASE	UP TYLERCP2/PCT.2	03/18/2011	100183	339.68
WAL-MART COMMUNITY/GEMB	2011 022-451-040	MISCELLANEOUS SUPPLIES	5559/PCT.2	03/18/2011	100186	128.47
TOTAL CHECKS WRITTEN						38,266.63
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						38,266.63

ROAD & BRIDGE III
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2011 023-202-100	SALARIES PAYABLE	FICA TAXES	03/15/2011	100039	476.68
FICA	2011 023-448-002	SOCIAL SECURITY	FICA TAXES	03/15/2011	100039	703.64
FIT	2011 023-202-100	SALARIES PAYABLE	FIT TAXES	03/15/2011	100040	827.48
MEDICARE - ELECTRONIC TRAN	2011 023-202-100	SALARIES PAYABLE	MEDICARE TAXES	03/15/2011	100046	164.56
MEDICARE - ELECTRONIC TRAN	2011 023-448-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011	100046	164.56
NET SALARIES	2011 023-202-100	SALARIES PAYABLE	NET SALARIES	03/15/2011	100047	9,032.58
ADVANCED SYSTEMS & ALARMS	2011 023-451-028	MACHINERY MAINTENANCE	80.00-LABOR/PCT3	03/18/2011	100064	80.00
BILLY WILLIAMS TRUCKING	2011 023-451-032	ROAD MATERIAL	TY CO PCT3	03/18/2011	100069	1,640.23
DURRS COLLISION REPAIR	2011 023-451-028	MACHINERY MAINTENANCE	UTILITY TRAILER/PCT3	03/18/2011	100088	675.00
GARDNER OIL, INC.	2011 023-451-029	GAS, OIL, GREASE	TYCO PCT3	03/18/2011	100098	3,682.98
HARBOR FREIGHT TOOLS	2011 023-451-028	MACHINERY MAINTENANCE	TYLR759A/PCT3	03/18/2011	100102	122.92
JERRYS SAW SHOP	2011 023-451-028	MACHINERY MAINTENANCE	TY CO PCT3	03/18/2011	100112	7.20
LAKEWAY TIRE & SERVICE	2011 023-451-030	TIRES, TUBES	113.50-LBR/PCT3	03/18/2011	100115	163.45
LARRY TREST AUTO BROKERS,	2011 023-451-028	MACHINERY MAINTENANCE	405.00-LBR/PCT3	03/18/2011	100116	585.55
MARTINS TRU-VALUE HDWE.	2011 023-451-028	MACHINERY MAINTENANCE	TY CO PCT3	03/18/2011	100127	77.49
MARTINS TRU-VALUE HDWE.	2011 023-451-040	MISCELLANEOUS SUPPLIES	TY CO PCT3	03/18/2011	100127	35.70
MATHESON TRI-GAS INC	2011 023-451-028	MACHINERY MAINTENANCE	E2314/PCT. 3	03/18/2011	100128	17.92
MODICA BROTHERS	2011 023-451-030	TIRES, TUBES	27.00-LBR/PCT3	03/18/2011	100130	176.24
MODICA BROTHERS	2011 023-451-030	TIRES, TUBES	78.95-LBR/PCT3	03/18/2011	100130	228.19
MOTT WHOLESALE, INC.	2011 023-451-040	MISCELLANEOUS SUPPLIES	TY CO PCT3	03/18/2011	100131	103.90
MUSTANG CAT	2011 023-451-028	MACHINERY MAINTENANCE	1,567.97-LBR/PCT3	03/18/2011	100132	2,963.56
POWERPLAN	2011 023-451-028	MACHINERY MAINTENANCE	8850494392/PCT3	03/18/2011	100152	776.10
RURAL PIPE AND SUPPLY	2011 023-451-031	CULVERTS	TYLCO3	03/18/2011	100156	416.40
SULLIVANS HARDWARE	2011 023-451-040	MISCELLANEOUS SUPPLIES	FEB. 2011/PCT.3	03/18/2011	100167	4.35
TIMBERMANS SUPPLY	2011 023-451-028	MACHINERY MAINTENANCE	12025/PCT3	03/18/2011	100174	47.07
TIMBERMANS SUPPLY	2011 023-451-028	MACHINERY MAINTENANCE	12025/PCT3	03/18/2011	100174	61.45
TYLER COUNTY AUTO PARTS	2011 023-451-028	MACHINERY MAINTENANCE	7052/PCT3	03/18/2011	100179	16.78
TYLER COUNTY AUTO PARTS	2011 023-451-028	MACHINERY MAINTENANCE	7052/PCT3	03/18/2011	100179	27.78
TYLER COUNTY AUTO PARTS	2011 023-451-028	MACHINERY MAINTENANCE	7052/PCT3	03/18/2011	100179	106.77
TYLER COUNTY AUTO PARTS	2011 023-451-040	MISCELLANEOUS SUPPLIES	7052/PCT3	03/18/2011	100179	16.29
TYLER COUNTY AUTO PARTS	2011 023-451-031	CULVERTS	7052/PCT3	03/18/2011	100179	372.00
U PUMP IT	2011 023-451-029	GAS, OIL, GREASE	UP TYCOPCT3	03/18/2011	100183	72.62
TOTAL CHECKS WRITTEN						23,847.44
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						23,847.44

ROAD & BRIDGE IV
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2011 024-202-100	SALARIES PAYABLE	FICA TAXES	03/15/2011	100039	404.25
FICA	2011 024-448-002	SOCIAL SECURITY	FICA TAXES	03/15/2011	100039	596.77
FIT	2011 024-202-100	SALARIES PAYABLE	FIT TAXES	03/15/2011	100040	915.73
GULF EMPLOYEES CREDIT UNIO	2011 024-202-100	SALARIES PAYABLE	GULF CREDIT UNION	03/15/2011	100043	75.00
MEDICARE - ELECTRONIC TRAN	2011 024-202-100	SALARIES PAYABLE	MEDICARE TAXES	03/15/2011	100046	139.57
MEDICARE - ELECTRONIC TRAN	2011 024-448-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011	100046	139.57
NET SALARIES	2011 024-202-100	SALARIES PAYABLE	NET SALARIES	03/15/2011	100047	7,266.77
ADVANCED SYSTEMS & ALARMS	2011 024-451-028	MACHINERY MAINTENANCE	140.00 LABOR/PCT.4	03/18/2011	100064	140.00
CINTAS CORPORATION #084	2011 024-451-044	UNIFORMS	084-01423/PCT.4	03/18/2011	100078	44.69
CINTAS CORPORATION #084	2011 024-451-044	UNIFORMS	084-01423/PCT.4	03/18/2011	100078	44.69
CINTAS CORPORATION #084	2011 024-451-044	UNIFORMS	084-01423/PCT.4	03/18/2011	100078	44.69
CINTAS CORPORATION #084	2011 024-451-044	UNIFORMS	084-01423/PCT.4	03/18/2011	100078	44.69
ELLIS TRUCK & TRAILER PART	2011 024-451-028	MACHINERY MAINTENANCE	14.50 LABOR/PCT.4	03/18/2011	100090	14.50
ELLIS TRUCK & TRAILER PART	2011 024-451-028	MACHINERY MAINTENANCE	14.50 LABOR/PCT.4	03/18/2011	100090	14.50
GARDNER OIL, INC.	2011 024-451-029	GAS, OIL, GREASE	TYCO PCT4/PCT. 4	03/18/2011	100098	3,561.82
LEHMAN'S PIPE AND STEEL, I	2011 024-451-028	MACHINERY MAINTENANCE	TYLE03/PCT. 4	03/18/2011	100119	1,913.25
MATHESON TRI-GAS INC	2011 024-451-028	MACHINERY MAINTENANCE	E2315/PCT. 4	03/18/2011	100128	453.60
MODICA BROTHERS	2011 024-451-030	TIRES, TUBES	10.00 LABOR/PCT.4	03/18/2011	100130	10.00
MOTT WHOLESALE, INC.	2011 024-451-029	GAS, OIL, GREASE	FEB. 2011/PCT.4	03/18/2011	100131	238.80
MOTT WHOLESALE, INC.	2011 024-451-028	MACHINERY MAINTENANCE	FEB. 2011/PCT.4	03/18/2011	100131	449.01
NORTHERN TOOL & EQUIPMENT	2011 024-451-028	MACHINERY MAINTENANCE	0134/PCT.4	03/18/2011	100138	215.81
NORTHERN TOOL & EQUIPMENT	2011 024-451-028	MACHINERY MAINTENANCE	0134/PCT.4	03/18/2011	100138	91.14
OIL CITY TRACTORS INC.	2011 024-451-028	MACHINERY MAINTENANCE	IV36232/PCT. 4	03/18/2011	100143	7.44
POWER CURVE, INC.	2011 024-451-029	GAS, OIL, GREASE	2011-8/PCT.4	03/18/2011	100150	1,587.60
POWERPLAN	2011 024-451-028	MACHINERY MAINTENANCE	87001-13241/PCT.4	03/18/2011	100151	811.81
STEWART GLASS	2011 024-451-028	MACHINERY MAINTENANCE	59068/PCT. 4	03/18/2011	100165	295.35
TELSTAR SPECIALTY PRODUCTS	2011 024-451-040	MISCELLANEOUS SUPPLIES	6017/PCT.4	03/18/2011	100171	124.20
TIMBERMANS SUPPLY	2011 024-451-028	MACHINERY MAINTENANCE	12026/PCT.4	03/18/2011	100174	87.55
TOTAL CHECKS WRITTEN						19,732.80
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						19,732.80

DATE 03/15/2011 TO 03/18/2011

CHECKS CLAIMS LIST

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TYLER CO AIRPORT
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
PETRI, CHARLES	2011 025-451-028	REPAIRS & MAINTENANCE	500.00-LABOR/AIRPORT	03/18/2011	100147	500.00

						TOTAL CHECKS WRITTEN 500.00
						TOTAL VOID CHECKS 0.00

						TOTAL CHECK AMOUNT 500.00

DATE 03/15/2011 TO 03/18/2011

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TYLER CO. RODEO ARENA/FAIRGRND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
D & D PLUMBING - DK	2011 026-451-028	REPAIRS & MAINTENANCE	370.00-LBR/RODEO	03/18/2011	100083	370.00

TOTAL CHECKS WRITTEN						370.00
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						370.00

COUNTY CLERK RMP
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2011 031-202-100	SALARIES PAYABLE	FICA TAXES	03/15/2011	100039	28.54
FICA	2011 031-451-002	SOCIAL SECURITY-ARCHIVE	FICA TAXES	03/15/2011	100039	42.13
FIT	2011 031-202-100	SALARIES PAYABLE	FIT TAXES	03/15/2011	100040	22.40
MEDICARE - ELECTRONIC TRAN	2011 031-202-100	SALARIES PAYABLE	MEDICARE TAXES	03/15/2011	100046	9.85
MEDICARE - ELECTRONIC TRAN	2011 031-451-002	SOCIAL SECURITY-ARCHIVE	MEDICARE TAXES	03/15/2011	100046	9.85
NET SALARIES	2011 031-202-100	SALARIES PAYABLE	NET SALARIES	03/15/2011	100047	543.71
NET DATA CORP.	2011 031-452-051	PRESERVATION-RMP	TYL900057/COCLK	03/18/2011	100134	225.00
SCOTT MERRIMAN, INC.	2011 031-452-050	PRESERVATION-ARCHIVE	TY02/COCLK	03/18/2011	100157	15,366.00

TOTAL CHECKS WRITTEN						16,247.48
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						16,247.48

DATE 03/15/2011 TO 03/18/2011

CHECKS CLAIMS LIST

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DISTRICT CLERK RMP
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
SCOTT MERRIMAN, INC.	2011 034-453-045	PURCHASE OF EQUIPMENT	TY02/DSCLK	03/18/2011	100157	1,554.00
SOUTHWESTERN FINANCIAL	2011 034-451-050	RECORDS PRESERVATION	14963/DSCLK	03/18/2011	100161	561.90
SOUTHWESTERN FINANCIAL	2011 034-451-050	RECORDS PRESERVATION	14962/DSCLK	03/18/2011	100161	688.00

TOTAL CHECKS WRITTEN						2,803.90
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						2,803.90

		LIBRARY FUND							
		ALL CHECKS							
VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT			
LEXIS NEXIS	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1134N6/CDA	03/18/2011	100120	81.00			
LEXIS NEXIS	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1134N6/CDA	03/18/2011	100120	81.00			
LEXIS NEXIS	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1396TR/DSJUD	03/18/2011	100120	40.00			
WEST GROUP	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1000705398/CDA	03/18/2011	100188	323.75			
WEST GROUP	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1000643695/COJUD	03/18/2011	100188	208.00			
						TOTAL CHECKS WRITTEN		733.75	
						TOTAL VOID CHECKS		0.00	
						TOTAL CHECK AMOUNT		733.75	

T C COLLECTION CENTER
ALL CHECKS B

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT	
FICA	2011 037-202-100	SALARIES PAYABLE	FICA TAXES	03/15/2011	100039	87.21	
FICA	2011 037-448-002	SOCIAL SECURITY	FICA TAXES	03/15/2011	100039	128.74	
FIT	2011 037-202-100	SALARIES PAYABLE	FIT TAXES	03/15/2011	100040	154.58	
MEDICARE - ELECTRONIC TRAN	2011 037-202-100	SALARIES PAYABLE	MEDICARE TAXES	03/15/2011	100046	30.11	
MEDICARE - ELECTRONIC TRAN	2011 037-448-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011	100046	30.11	
NET SALARIES	2011 037-202-100	SALARIES PAYABLE	NET SALARIES	03/15/2011	100047	1,659.15	
IESI HARDIN CO LANDFILL	2011 037-451-029	GAS, OIL, GREASE	REIMB.DIESEL/COLL TRUCK	03/18/2011	100058	110.70	
GARDNER OIL, INC.	2011 037-451-029	GAS, OIL, GREASE	TYCO COLLECTION	03/18/2011	100098	857.55	
IESI HARDIN CO LANDFILL	2011 037-451-043	CONTAINER HAULS	052032696/COLL CTR.	03/18/2011	100103	2,170.00	
IESI HARDIN CO LANDFILL	2011 037-451-043	CONTAINER HAULS	052032696/COLL CTR.	03/18/2011	100103	1,798.00	
LAKWAY TIRE & SERVICE	2011 037-451-028	MACHINERY MAINTENANCE	23.00-LABOR/COLL CTR.	03/18/2011	100115	26.50	
LAKWAY TIRE & SERVICE	2011 037-451-028	MACHINERY MAINTENANCE	85.00-LABOR/COLL CTR.	03/18/2011	100115	155.00	
SULLIVANS HARDWARE	2011 037-451-028	MACHINERY MAINTENANCE	FEB. 2011/COLL. CTR.	03/18/2011	100167	7.49	

						TOTAL CHECKS WRITTEN	7,215.14
						TOTAL VOID CHECKS	0.00

						TOTAL CHECK AMOUNT	7,215.14

DATE 03/15/2011 TO 03/18/2011

CHECKS CLAIMS LIST

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VIOLENCE AGAINSTWOMEN SPEC PR
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TYLER COUNTY GENERAL FUND	2011 038-496-010	TRANSFERS TO GENERAL FUND	TRANSFER TO GENERAL FUND	03/17/2011	001005	3,568.50

						TOTAL CHECKS WRITTEN 3,568.50
						TOTAL VOID CHECKS 0.00

						TOTAL CHECK AMOUNT 3,568.50

DATE 03/15/2011 TO 03/18/2011

CHECKS CLAIMS LIST

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COURTHOUSE SECURITY
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
PELLY ELECTRONICS	2011 044-451-040	MISCELLANEOUS EXPENSE	225.00 LABOR/JP1	03/18/2011	100146	620.45

TOTAL CHECKS WRITTEN						620.45
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						620.45

DATE 03/15/2011 TO 03/18/2011

CHECKS CLAIMS LIST

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COUNTY-RMP
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
NET DATA CORP.	2011 045-492-004	MISCELLANEOUS EXPENSE	TYL900057/COCLK	03/18/2011	100134	225.00

TOTAL CHECKS WRITTEN						225.00
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						225.00

DATE 03/15/2011 TO 03/18/2011

CHECKS CLAIMS LIST

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C D A FEES
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
U PUMP IT	2011 050-492-005	MISCELLANEOUS	UP CRIMDIS UP/CDA	03/18/2011	100183	111.09

						TOTAL CHECKS WRITTEN 111.09
						TOTAL VOID CHECKS 0.00

						TOTAL CHECK AMOUNT 111.09

ADULT PROBATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2011 053-202-100	SALARIES PAYABLE	FICA TAXES	03/15/2011	100039	452.89
FICA	2011 053-437-002	CCP SOCIAL SECURITY	FICA TAXES	03/15/2011	100039	28.42
FICA	2011 053-448-002	SOCIAL SECURITY-RIDER 80	FICA TAXES	03/15/2011	100039	22.57
FICA	2011 053-451-002	SOCIAL SECURITY	FICA TAXES	03/15/2011	100039	617.55
FIT	2011 053-202-100	SALARIES PAYABLE	FIT TAXES	03/15/2011	100040	1,153.92
MEDICARE - ELECTRONIC TRAN	2011 053-202-100	SALARIES PAYABLE	MEDICARE TAXES	03/15/2011	100046	156.36
MEDICARE - ELECTRONIC TRAN	2011 053-437-002	CCP SOCIAL SECURITY	MEDICARE TAXES	03/15/2011	100046	6.65
MEDICARE - ELECTRONIC TRAN	2011 053-448-002	SOCIAL SECURITY-RIDER 80	MEDICARE TAXES	03/15/2011	100046	5.27
MEDICARE - ELECTRONIC TRAN	2011 053-451-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011	100046	144.44
NET SALARIES	2011 053-202-100	SALARIES PAYABLE	NET SALARIES	03/15/2011	100047	8,192.84
A T & T MOBILITY	2011 053-451-009	UTILITIES	799341401/CSCD	03/18/2011	100054	48.96
AMERICAN EXPRESS	2011 053-451-007	SUPPLIES & OPERATING EXPEN	8-22001/CSCD	03/18/2011	100067	22.98
CIMA COMPANIES INC, THE	2011 053-437-014	CCP CONTRACT SERV FOR OFFE	RENEWAL OF VIS/CSCD	03/18/2011	100077	344.00
CORRECTIONS SOFTWARE SOLUT	2011 053-451-016	PROFESSIONAL FEES	APRIL 2011/CSCD	03/18/2011	100080	995.00
DE LAGE LANDEN PUBLIC FINA	2011 053-451-007	SUPPLIES & OPERATING EXPEN	270597/CSCD	03/18/2011	100085	105.50
QUILL CORPORATION	2011 053-451-007	SUPPLIES & OPERATING EXPEN	C2772734/CSCD	03/18/2011	100153	112.47
QUILL CORPORATION	2011 053-451-007	SUPPLIES & OPERATING EXPEN	C2772734/CSCD	03/18/2011	100153	339.85
QUILL CORPORATION	2011 053-451-007	SUPPLIES & OPERATING EXPEN	C2772734/CSCD	03/18/2011	100153	78.71
TYLER COUNTY	2011 053-437-014	CCP CONTRACT SERV FOR OFFE	MARCH 2011/COMM. SRV.	03/18/2011	100177	2,000.00
TOTAL CHECKS WRITTEN						14,828.38
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						14,828.38

JUVENILE PROBATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2011 054-202-100	SALARIES PAYABLE	FICA TAXES	03/15/2011	100039	213.95
FICA	2011 054-437-002	SOCIAL SECURITY-CCP	FICA TAXES	03/15/2011	100039	82.60
FICA	2011 054-438-002	GRANT 'M' SOCIAL SECURITY	FICA TAXES	03/15/2011	100039	52.65
FICA	2011 054-451-002	SOCIAL SECURITY-GRANT "A"	FICA TAXES	03/15/2011	100039	106.33
FICA	2011 054-454-002	SOCIAL SECURITY GRANT"Z"	FICA TAXES	03/15/2011	100039	14.48
FICA	2011 054-455-002	SOCIAL SECURITY (COUNTY)	FICA TAXES	03/15/2011	100039	59.79
FIT	2011 054-202-100	SALARIES PAYABLE	FIT TAXES	03/15/2011	100040	564.10
MEDICARE - ELECTRONIC TRAN	2011 054-202-100	SALARIES PAYABLE	MEDICARE TAXES	03/15/2011	100046	73.86
MEDICARE - ELECTRONIC TRAN	2011 054-437-002	SOCIAL SECURITY-CCP	MEDICARE TAXES	03/15/2011	100046	19.31
MEDICARE - ELECTRONIC TRAN	2011 054-438-002	GRANT 'M' SOCIAL SECURITY	MEDICARE TAXES	03/15/2011	100046	12.31
MEDICARE - ELECTRONIC TRAN	2011 054-451-002	SOCIAL SECURITY-GRANT "A"	MEDICARE TAXES	03/15/2011	100046	24.87
MEDICARE - ELECTRONIC TRAN	2011 054-454-002	SOCIAL SECURITY GRANT"Z"	MEDICARE TAXES	03/15/2011	100046	3.39
MEDICARE - ELECTRONIC TRAN	2011 054-455-002	SOCIAL SECURITY (COUNTY)	MEDICARE TAXES	03/15/2011	100046	13.98
NET SALARIES	2011 054-202-100	SALARIES PAYABLE	NET SALARIES	03/15/2011	100047	3,519.15
A T & T MOBILITY	2011 054-437-009	TELEPHONE-GRANT "Y"	873182188/JUPRO	03/18/2011	100055	188.10
ALERE TOXICOLOGY SERVICES,	2011 054-437-007	OFFICE SUPPLIES-GRANT "Y"	129176/JUPRO	03/18/2011	100065	15.00
OFFICE DEPOT	2011 054-437-007	OFFICE SUPPLIES-GRANT "Y"	62262633/JUPRO	03/18/2011	100142	39.98
OFFICE DEPOT	2011 054-437-007	OFFICE SUPPLIES-GRANT "Y"	62262633/JUPRO	03/18/2011	100142	14.01
STORY-WRIGHT	2011 054-437-007	OFFICE SUPPLIES-GRANT "Y"	105836/JUPRO	03/18/2011	100166	68.95
WAL-MART COMMUNITY/GEMB	2011 054-437-007	OFFICE SUPPLIES-GRANT "Y"	0824/JUPRO	03/18/2011	100186	27.84
TOTAL CHECKS WRITTEN						5,114.65
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						5,114.65

EMERGENCY OPERATIONS CENTER
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2011 076-202-100	SALARIES PAYABLE	FICA TAXES	03/15/2011	100039	39.73
FICA	2011 076-448-002	SOCIAL SECURITY	FICA TAXES	03/15/2011	100039	58.65
FIT	2011 076-202-100	SALARIES PAYABLE	FIT TAXES	03/15/2011	100040	78.91
MEDICARE - ELECTRONIC TRAN	2011 076-202-100	SALARIES PAYABLE	MEDICARE TAXES	03/15/2011	100046	13.72
MEDICARE - ELECTRONIC TRAN	2011 076-448-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011	100046	13.72
NET SALARIES	2011 076-202-100	SALARIES PAYABLE	NET SALARIES	03/15/2011	100047	793.34
EMERGENCY POWER SERVICE-SL	2011 076-453-045	STANDBY MAINTENANCE	876.00 LABOR/EOC	03/18/2011	100091	6,087.00
INDOFF OFFICE SUPPLIES	2011 076-451-007	OFFICE SUPPLIES	183922/EOC	03/18/2011	100104	64.99
U PUMP IT	2011 076-451-028	VEHICLE OPERATIONS/MAINTEN	UP TYCO EMER MGT2/EOC	03/18/2011	100183	143.36

TOTAL CHECKS WRITTEN						7,293.42
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						7,293.42

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CHECKS CLAIMS LIST

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TJPC-TITLE IVE FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
PATILLO BROWN & HILL LLP	2011 088-451-040	MISCELLANEOUS EXPENSE	12752/JUPRO	03/18/2011	100145	1,600.00

TOTAL CHECKS WRITTEN						1,600.00
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						1,600.00

TYLER COUNTY NUTRITION CENTER
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
ENTERGY	2011 089-451-035	UTILITIES	451094/NUTR. CTR.	03/18/2011	100092	672.33
ENTERGY	2011 089-451-035	UTILITIES	451093/SHELTER W/SHOP	03/18/2011	100092	633.83
MAGNOLIA APPLIANCE	2011 089-451-028	REPAIRS & MAINTENANCE	65.00-LBR/NUTRI CTR	03/18/2011	100124	65.00
PARKER LUMBER	2011 089-451-028	REPAIRS & MAINTENANCE	22700/NUTR. CTR.	03/18/2011	100144	317.21
SULLIVANS HARDWARE	2011 089-451-028	REPAIRS & MAINTENANCE	FEB. 2011/NUTR. CTR.	03/18/2011	100167	29.97
SULLIVANS HARDWARE	2011 089-451-028	REPAIRS & MAINTENANCE	FEB. 2011/NUTR. CTR.	03/18/2011	100167	9.49
WAL-MART COMMUNITY/GEMB	2011 089-451-010	SENIOR ACTIVITIES	5371/NUTR. CTR.	03/18/2011	100186	44.85

TOTAL CHECKS WRITTEN						1,772.68
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						1,772.68

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CHILD SAFETY FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
WAL-MART COMMUNITY/GEMB	2011 097-451-014	CHILD SAFETY PROGRAMS	0824/JUPRO	03/18/2011	100186	121.03

TOTAL CHECKS WRITTEN						121.03
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						121.03

Check Register

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
FICA	2011 010-202-100	SALARIES PAYABLE	FICA TAXES	03/15/2011		4,324.84	
	2011 010-402-002	SOCIAL SECURITY	FICA TAXES	03/15/2011		454.74	
	2011 010-405-002	SOCIAL SECURITY	FICA TAXES	03/15/2011		54.69	
	2011 010-407-002	SOCIAL SECURITY	FICA TAXES	03/15/2011		282.05	
	2011 010-409-002	SOCIAL SECURITY	FICA TAXES	03/15/2011		60.42	
	2011 010-410-002	SOCIAL SECURITY	FICA TAXES	03/15/2011		36.46	
	2011 010-411-002	SOCIAL SECURITY	FICA TAXES	03/15/2011		219.26	
	2011 010-412-002	SOCIAL SECURITY	FICA TAXES	03/15/2011		50.38	
	2011 010-413-002	SOCIAL SECURITY	FICA TAXES	03/15/2011		48.83	
	2011 010-414-002	SOCIAL SECURITY	FICA TAXES	03/15/2011		48.83	
	2011 010-415-002	SOCIAL SECURITY	FICA TAXES	03/15/2011		19.72	
	2011 010-419-002	SOCIAL SECURITY	FICA TAXES	03/15/2011		537.83	
	2011 010-420-002	SOCIAL SECURITY	FICA TAXES	03/15/2011		391.43	
	2011 010-421-002	SOCIAL SECURITY	FICA TAXES	03/15/2011		213.77	
	2011 010-422-002	SOCIAL SECURITY	FICA TAXES	03/15/2011		220.20	
	2011 010-423-002	SOCIAL SECURITY	FICA TAXES	03/15/2011		163.94	
	2011 010-424-002	SOCIAL SECURITY	FICA TAXES	03/15/2011		48.21	
	2011 010-425-002	SOCIAL SECURITY	FICA TAXES	03/15/2011		48.21	
	2011 010-426-002	SOCIAL SECURITY	FICA TAXES	03/15/2011		2,309.88	
	2011 010-427-002	SOCIAL SECURITY	FICA TAXES	03/15/2011		588.70	
	2011 010-428-002	SOCIAL SECURITY	FICA TAXES	03/15/2011		50.38	
	2011 010-429-002	SOCIAL SECURITY	FICA TAXES	03/15/2011		48.83	
	2011 010-430-002	SOCIAL SECURITY	FICA TAXES	03/15/2011		63.05	
	2011 010-439-002	SOCIAL SECURITY	FICA TAXES	03/15/2011		123.38	
	2011 010-442-002	SOCIAL SECURITY	FICA TAXES	03/15/2011		301.08	
	2011 021-202-100	SALARIES PAYABLE	FICA TAXES	03/15/2011		385.70	
	2011 021-448-002	SOCIAL SECURITY	FICA TAXES	03/15/2011		569.36	
	2011 022-202-100	SALARIES PAYABLE	FICA TAXES	03/15/2011		344.54	
	2011 022-448-002	SOCIAL SECURITY	FICA TAXES	03/15/2011		508.60	
	2011 023-202-100	SALARIES PAYABLE	FICA TAXES	03/15/2011		476.68	
	2011 023-448-002	SOCIAL SECURITY	FICA TAXES	03/15/2011		703.64	
	2011 024-202-100	SALARIES PAYABLE	FICA TAXES	03/15/2011		404.25	
	2011 024-448-002	SOCIAL SECURITY	FICA TAXES	03/15/2011		596.77	
	2011 031-202-100	SALARIES PAYABLE	FICA TAXES	03/15/2011		28.54	
	2011 031-451-002	SOCIAL SECURITY-ARCHIVE	FICA TAXES	03/15/2011		42.13	
	2011 037-202-100	SALARIES PAYABLE	FICA TAXES	03/15/2011		87.21	
	2011 037-448-002	SOCIAL SECURITY	FICA TAXES	03/15/2011		128.74	
	2011 053-202-100	SALARIES PAYABLE	FICA TAXES	03/15/2011		452.89	
	2011 053-437-002	CCP SOCIAL SECURITY	FICA TAXES	03/15/2011		28.42	
	2011 053-448-002	SOCIAL SECURITY-RIDER 80	FICA TAXES	03/15/2011		22.57	
	2011 053-451-002	SOCIAL SECURITY	FICA TAXES	03/15/2011		617.55	
	2011 054-202-100	SALARIES PAYABLE	FICA TAXES	03/15/2011		213.95	
	2011 054-437-002	SOCIAL SECURITY-CCP	FICA TAXES	03/15/2011		82.60	
	2011 054-438-002	GRANT 'M' SOCIAL SECURITY	FICA TAXES	03/15/2011		52.65	
	2011 054-451-002	SOCIAL SECURITY-GRANT "A"	FICA TAXES	03/15/2011		106.33	
	2011 054-454-002	SOCIAL SECURITY GRANT "Z"	FICA TAXES	03/15/2011		14.48	
	2011 054-455-002	SOCIAL SECURITY (COUNTY)	FICA TAXES	03/15/2011		59.79	
	2011 076-202-100	SALARIES PAYABLE	FICA TAXES	03/15/2011		39.73	
	2011 076-448-002	SOCIAL SECURITY	FICA TAXES	03/15/2011		58.65	
						16,734.88	100039
FIT	2011 010-202-100	SALARIES PAYABLE	FIT TAXES	03/15/2011		9,028.31	

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2011 021-202-100	SALARIES PAYABLE	FIT TAXES	03/15/2011		872.46	
	2011 022-202-100	SALARIES PAYABLE	FIT TAXES	03/15/2011		734.85	
	2011 023-202-100	SALARIES PAYABLE	FIT TAXES	03/15/2011		827.48	
	2011 024-202-100	SALARIES PAYABLE	FIT TAXES	03/15/2011		915.73	
	2011 031-202-100	SALARIES PAYABLE	FIT TAXES	03/15/2011		22.40	
	2011 037-202-100	SALARIES PAYABLE	FIT TAXES	03/15/2011		154.58	
	2011 053-202-100	SALARIES PAYABLE	FIT TAXES	03/15/2011		1,153.92	
	2011 054-202-100	SALARIES PAYABLE	FIT TAXES	03/15/2011		564.10	
	2011 076-202-100	SALARIES PAYABLE	FIT TAXES	03/15/2011		78.91	
						14,352.74	100040
FREEMAN, KIMBERLY D.	2011 021-202-100	SALARIES PAYABLE	C#11883701/HAROLD FREEMA	03/15/2011		200.00	
						200.00	100041
GALLASPY, CATINA KAY	2011 010-202-100	SALARIES PAYABLE	C#009638712/BRENT LOECHE	03/15/2011		135.00	
						135.00	100042
GULF EMPLOYEES CREDIT UNIO	2011 024-202-100	SALARIES PAYABLE	GULF CREDIT UNION	03/15/2011		75.00	
						75.00	100043
JAMES, ERICA LANE	2011 010-202-100	SALARIES PAYABLE	C#20134/ROY LYNN JAMES	03/15/2011		143.00	
						143.00	100044
JAMES, KATHRYN JANAY	2011 010-202-100	SALARIES PAYABLE	C#19235/ROY LYNN JAMES	03/15/2011		200.00	
						200.00	100045
MEDICARE - ELECTRONIC TRAN	2011 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	03/15/2011		1,493.08	
	2011 010-402-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011		106.35	
	2011 010-405-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011		12.79	
	2011 010-407-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011		65.96	
	2011 010-409-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011		14.13	
	2011 010-410-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011		8.53	
	2011 010-411-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011		51.27	
	2011 010-412-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011		11.78	
	2011 010-413-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011		11.42	
	2011 010-414-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011		11.42	
	2011 010-415-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011		4.61	
	2011 010-419-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011		125.80	
	2011 010-420-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011		91.55	
	2011 010-421-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011		49.99	
	2011 010-422-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011		51.50	
	2011 010-423-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011		38.35	
	2011 010-424-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011		11.27	
	2011 010-425-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011		11.27	
	2011 010-426-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011		540.21	
	2011 010-427-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011		137.67	
	2011 010-428-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011		11.78	

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2011 010-429-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011		11.42	
	2011 010-430-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011		14.75	
	2011 010-439-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011		28.85	
	2011 010-442-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011		70.41	
	2011 021-202-100	SALARIES PAYABLE	MEDICARE TAXES	03/15/2011		133.15	
	2011 021-448-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011		133.15	
	2011 022-202-100	SALARIES PAYABLE	MEDICARE TAXES	03/15/2011		118.94	
	2011 022-448-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011		118.94	
	2011 023-202-100	SALARIES PAYABLE	MEDICARE TAXES	03/15/2011		164.56	
	2011 023-448-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011		164.56	
	2011 024-202-100	SALARIES PAYABLE	MEDICARE TAXES	03/15/2011		139.57	
	2011 024-448-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011		139.57	
	2011 031-202-100	SALARIES PAYABLE	MEDICARE TAXES	03/15/2011		9.85	
	2011 031-451-002	SOCIAL SECURITY-ARCHIVE	MEDICARE TAXES	03/15/2011		9.85	
	2011 037-202-100	SALARIES PAYABLE	MEDICARE TAXES	03/15/2011		30.11	
	2011 037-448-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011		30.11	
	2011 053-202-100	SALARIES PAYABLE	MEDICARE TAXES	03/15/2011		156.36	
	2011 053-437-002	CCP SOCIAL SECURITY	MEDICARE TAXES	03/15/2011		6.65	
	2011 053-448-002	SOCIAL SECURITY-RIDER 80	MEDICARE TAXES	03/15/2011		5.27	
	2011 053-451-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011		144.44	
	2011 054-202-100	SALARIES PAYABLE	MEDICARE TAXES	03/15/2011		73.86	
	2011 054-437-002	SOCIAL SECURITY-CCP	MEDICARE TAXES	03/15/2011		19.31	
	2011 054-438-002	GRANT 'M' SOCIAL SECURITY	MEDICARE TAXES	03/15/2011		12.31	
	2011 054-451-002	SOCIAL SECURITY-GRANT "A"	MEDICARE TAXES	03/15/2011		24.87	
	2011 054-454-002	SOCIAL SECURITY GRANT "Z"	MEDICARE TAXES	03/15/2011		3.39	
	2011 054-455-002	SOCIAL SECURITY (COUNTY)	MEDICARE TAXES	03/15/2011		13.98	
	2011 076-202-100	SALARIES PAYABLE	MEDICARE TAXES	03/15/2011		13.72	
	2011 076-448-002	SOCIAL SECURITY	MEDICARE TAXES	03/15/2011		13.72	
						4,666.40	100046
NET SALARIES	2011 010-202-100	SALARIES PAYABLE	NET SALARIES	03/15/2011		75,915.30	
	2011 021-202-100	SALARIES PAYABLE	NET SALARIES	03/15/2011		6,513.41	
	2011 022-202-100	SALARIES PAYABLE	NET SALARIES	03/15/2011		6,027.18	
	2011 023-202-100	SALARIES PAYABLE	NET SALARIES	03/15/2011		9,032.58	
	2011 024-202-100	SALARIES PAYABLE	NET SALARIES	03/15/2011		7,266.77	
	2011 031-202-100	SALARIES PAYABLE	NET SALARIES	03/15/2011		543.71	
	2011 037-202-100	SALARIES PAYABLE	NET SALARIES	03/15/2011		1,659.15	
	2011 053-202-100	SALARIES PAYABLE	NET SALARIES	03/15/2011		8,192.84	
	2011 054-202-100	SALARIES PAYABLE	NET SALARIES	03/15/2011		3,519.15	
	2011 076-202-100	SALARIES PAYABLE	NET SALARIES	03/15/2011		793.34	
						119,463.43	100047
PHILLIPS, JENNIFER	2011 010-202-100	SALARIES PAYABLE	C#9018399/MATTHEW PHILLI	03/15/2011		200.00	
						200.00	100048
SMITH, DEBRA ANN	2011 010-202-100	SALARIES PAYABLE	C#DV-03-4890/MONTY PENCI	03/15/2011		167.50	
						167.50	100049
STOKES, DEBORAH D.	2011 022-202-100	SALARIES PAYABLE	C#15842/JOHNNY JAMES	03/15/2011		225.00	

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						225.00	100050
STURROCK, TERESA LANELL	2011 010-202-100	SALARIES PAYABLE	C#18995/STEVEN STURROCK	03/15/2011		312.58	
						312.58	100051
TG	2011 010-202-100	SALARIES PAYABLE	TG	03/15/2011		111.59	
						111.59	100052
WHITWORTH, MELISSA M.	2011 010-202-100	SALARIES PAYABLE	C#0011575553/CASEY R WHI	03/15/2011		175.00	
						175.00	100053
A T & T MOBILITY	2011 053-451-009	UTILITIES	799341401/CSCD	03/18/2011		48.96	
						48.96	100054
A T & T MOBILITY	2011 054-437-009	TELEPHONE-GRANT "Y"	873182188/JUPRO	03/18/2011		188.10	
						188.10	100055
AVAYA, INC.	2011 010-420-009	TELEPHONE	0101946445/TAX	03/18/2011		60.00	
						60.00	100056
BEAUMONT TRACTOR COMPANY,	2011 022-453-045	PURCHASE OF EQUIPMENT	6 PYMTS./PCT.2	03/18/2011		11,394.00	
						11,394.00	100057
IESI HARDIN CO LANDFILL	2011 037-451-029	GAS, OIL, GREASE	REIMB.DIESEL/COLL TRUCK	03/18/2011		110.70	
						110.70	100058
MUSIC MOUNTAIN WATER CO	2011 010-422-007	OFFICE SUPPLIES	79996800/COAUD	03/18/2011		19.14	
						19.14	100059
MUSIC MOUNTAIN WATER CO	2011 010-419-007	OFFICE SUPPLIES	81654100/CDA	03/18/2011		35.14	
						35.14	100060
A & A EQUIPMENT	2011 021-451-028	MACHINERY MAINTENANCE	55496/PCT.1	03/18/2011		904.71	
						904.71	100061
A-1 JOHNNY PORTABLE TOILET	2011 021-451-035	UTILITIES	89036/PCT.1	03/18/2011		35.00	
						35.00	100062
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	03/18/2011		29.59	
	2011 010-442-008	UNIFORMS	3719/COJUD	03/18/2011		29.59	

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2011 010-442-008	UNIFORMS	3719/COJUD	03/18/2011		29.59	
	2011 010-442-008	UNIFORMS	3719/COJUD	03/18/2011		29.59	

						118.36	100063
ADVANCED SYSTEMS & ALARMS	2011 021-451-040	MISCELLANEOUS SUPPLIES	155.00 LABOR/PCT.1	03/18/2011		155.00	
	2011 024-451-028	MACHINERY MAINTENANCE	140.00 LABOR/PCT.4	03/18/2011		140.00	
	2011 023-451-028	MACHINERY MAINTENANCE	80.00-LABOR/PCT3	03/18/2011		80.00	

						375.00	100064
ALERE TOXICOLOGY SERVICES,	2011 054-437-007	OFFICE SUPPLIES-GRANT "Y"	129176/JUPRO	03/18/2011		15.00	

						15.00	100065
AMERICA FIRST INSURANCE	2011 010-442-040	BUILDING INSURANCE	040-1013-271-02/WHEAT BL	03/18/2011		1,961.00	

						1,961.00	100066
AMERICAN EXPRESS	2011 053-451-007	SUPPLIES & OPERATING EXPEN	8-22001/CSCD	03/18/2011		22.98	

						22.98	100067
BEAUMONT TRACTOR COMPANY,	2011 022-451-028	MACHINERY MAINTENANCE	3134363/PCT. 2	03/18/2011		278.92	

						278.92	100068
BILLY WILLIAMS TRUCKING	2011 023-451-032	ROAD MATERIAL	TY CO PCT3	03/18/2011		1,640.23	
	2011 022-451-032	ROAD MATERIAL	3-7-11/PCT.2	03/18/2011		1,926.68	

						3,566.91	100069
BJ TRANSPORT SERVICE INC	2011 010-401-043	AUTOPSIES	PHILLIPS, JEFFERY	03/18/2011		225.00	

						225.00	100070
BOB BARKER COMPANY, INC.	2011 010-427-010	JAIL SUPPLIES	TYLTX0/TCSO	03/18/2011		326.77	

						326.77	100071
BROOKSHIRE BROS. CORPORATE	2011 010-427-036	PRISONER MEALS	18005/TCSO	03/18/2011		40.54	
	2011 010-427-036	PRISONER MEALS	18005/TCSO	03/18/2011		40.54	
	2011 010-427-036	PRISONER MEALS	18005/TCSO	03/18/2011		40.54	
	2011 010-427-036	PRISONER MEALS	18005/TCSO	03/18/2011		40.54	
	2011 010-427-036	PRISONER MEALS	18005/TCSO	03/18/2011		50.04	

						212.20	100072
BYTHEWOOD LEGAL SERVICES,	2011 010-408-055	COURT APPOINTED ATTORNEYS	SANDERS, JIMMY	03/18/2011		400.00	
	2011 010-408-055	COURT APPOINTED ATTORNEYS	BERRY, TERESA THOMPSON	03/18/2011		400.00	
	2011 010-408-055	COURT APPOINTED ATTORNEYS	MALONE, DAVID WAYNE	03/18/2011		400.00	
	2011 010-408-055	COURT APPOINTED ATTORNEYS	MCNEAL ,LAURA	03/18/2011		400.00	
	2011 010-408-055	COURT APPOINTED ATTORNEYS	CONNER, SUSAN FOWLER	03/18/2011		400.00	

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	2011 010-415-055	COURT APPOINTED ATTORNEYS	PELTON, WAGNER	03/18/2011		200.00	
	2011 010-408-055	COURT APPOINTED ATTORNEYS	PELTON, WAGNER	03/18/2011		400.00	

						2,600.00	100073
CANDY CLEANERS	2011 010-426-041	UNIFORMS	FEBRUARY 2011/TCSO	03/18/2011		78.68	
	2011 010-427-041	UNIFORMS	FEBRUARY 2011/TCSO	03/18/2011		15.25	

						93.93	100074
CDCAT REGION VII	2011 010-407-012	TRAVEL, TRAINING & EDUCATIO	REGIS/DSCLK	03/18/2011		20.00	

						20.00	100075
CHAMBERS, SHANNON	2011 010-439-024	OUT-OF-COUNTY TRAVEL, FARM	MILEAGE/COST RECOV. TRNG	03/18/2011		125.00	

						125.00	100076
CIMA COMPANIES INC, THE	2011 053-437-014	CCP CONTRACT SERV FOR OFFE	RENEWAL OF VIS/CSCD	03/18/2011		344.00	

						344.00	100077
CINTAS CORPORATION #084	2011 024-451-044	UNIFORMS	084-01423/PCT.4	03/18/2011		44.69	
	2011 024-451-044	UNIFORMS	084-01423/PCT.4	03/18/2011		44.69	
	2011 024-451-044	UNIFORMS	084-01423/PCT.4	03/18/2011		44.69	
	2011 024-451-044	UNIFORMS	084-01423/PCT.4	03/18/2011		44.69	

						178.76	100078
CNA SURETY	2011 010-419-014	BONDS	060115853781/CDA	03/18/2011		50.00	

						50.00	100079
CORRECTIONS SOFTWARE SOLUT	2011 053-451-016	PROFESSIONAL FEES	APRIL 2011/CSCD	03/18/2011		995.00	

						995.00	100080
COUNTY JUDGES & COMMISSION	2011 010-401-020	ASSOCIATION DUES	ANNUAL CTY. DUES/COJUD	03/18/2011		1,100.00	

						1,100.00	100081
CYPHER TECHNOLOGIES	2011 010-440-020	SUPPORT SERVICES	90.00 LABOR/COJUD	03/18/2011		90.00	

						90.00	100082
D & D PLUMBING - DK	2011 026-451-028	REPAIRS & MAINTENANCE	370.00-LBR/RODEO	03/18/2011		370.00	

						370.00	100083
D & J TIRE, INC	2011 022-451-030	TIRES, TUBES	37013/PCT.2	03/18/2011		728.00	

						728.00	100084

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DE LAGE LANDEN PUBLIC FINA	2011 053-451-007	SUPPLIES & OPERATING EXPEN	270597/CSCD	03/18/2011		105.50	

						105.50	100085
DP SOLUTIONS, INC.	2011 010-440-020	SUPPORT SERVICES	1340.80 LABOR/238644	03/18/2011		1,340.80	

						1,340.80	100086
DUMAS, GREGORY E.	2011 010-408-056	CPS COURT APPOINTED ATTORN	CPS/21480	03/18/2011		356.25	

						356.25	100087
DURRS COLLISION REPAIR	2011 023-451-028	MACHINERY MAINTENANCE	UTILITY TRAILER/PCT3	03/18/2011		675.00	

						675.00	100088
EAST TEXAS TRUSS, LLC	2011 021-453-045	PURCHASE OF EQUIPMENT	1J127NASH,MARTIN/PCT.1	03/18/2011		915.50	

						915.50	100089
ELLIS TRUCK & TRAILER PART	2011 024-451-028	MACHINERY MAINTENANCE	14.50 LABOR/PCT.4	03/18/2011		14.50	
	2011 024-451-028	MACHINERY MAINTENANCE	14.50 LABOR/PCT.4	03/18/2011		14.50	

						29.00	100090
EMERGENCY POWER SERVICE-SL	2011 076-453-045	STANDBY MAINTENANCE	876.00 LABOR/EOC	03/18/2011		6,087.00	

						6,087.00	100091
ENTERGY	2011 089-451-035	UTILITIES	451094/NUTR. CTR.	03/18/2011		672.33	
	2011 010-442-038	UTILITIES-JUSTICE CENTER	1727262/JUST. CTR.	03/18/2011		28.62	
	2011 089-451-035	UTILITIES	451093/SHELTER W/SHOP	03/18/2011		633.83	

						1,334.78	100092
EXCEL CAR WASH, INC.	2011 010-426-029	GAS, OIL, GREASE	36.95 LABOR/TCSO	03/18/2011		62.85	
	2011 010-426-028	REPAIRS TO VEHICLES	14.50 LABOR/TCSO	03/18/2011		14.50	

						77.35	100093
FEDEX	2011 010-426-007	OFFICE SUPPLIES	1706-0613-2/TCSO	03/18/2011		41.37	

						41.37	100094
FORTENBERRY ELECTRIC	2011 021-453-045	PURCHASE OF EQUIPMENT	240.00 LABOR/PCT. 1	03/18/2011		240.00	
	2011 010-442-010	REPAIRS TO COURTHOUSE	480.00 LABOR/TCCH	03/18/2011		480.00	

						720.00	100095
FP MAILING SOLUTIONS	2011 010-401-008	POSTAGE FOR POSTAGE METER	500065071/TAX	03/18/2011		7.75	

						7.75	100096

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GALL'S	2011 010-429-043	RADIO & EQUIPMENT	3919554/CONST. PCT. 4	03/18/2011		114.99	

						114.99	100097
GARDNER OIL, INC.	2011 037-451-029	GAS, OIL, GREASE	TYCO COLLECTION	03/18/2011		857.55	
	2011 023-451-029	GAS, OIL, GREASE	TYCO PCT3	03/18/2011		3,682.98	
	2011 021-451-029	GAS, OIL, GREASE	TYCO PCT1/PCT.1	03/18/2011		3,532.91	
	2011 022-451-029	GAS, OIL, GREASE	TYCOPCT2/PCT. 2	03/18/2011		1,556.76	
	2011 022-451-029	GAS, OIL, GREASE	TYCOPCT2/PCT. 2	03/18/2011		2,303.94	
	2011 024-451-029	GAS, OIL, GREASE	TYCO PCT4/PCT. 4	03/18/2011		3,561.82	

						15,495.96	100098
GERTZ ADAIR LAW FIRM	2011 010-408-055	COURT APPOINTED ATTORNEYS	GILDER, ALVIN EARL	03/18/2011		400.00	

						400.00	100099
GT DISTRIBUTORS, INC.	2011 010-429-042	EMERGENCY EQUIPMENT	008565/CONST. PCT.4	03/18/2011		40.85	

						40.85	100100
GULF WELDING SUPPLY CO.	2011 022-451-028	MACHINERY MAINTENANCE	030133/PCT.2	03/18/2011		66.21	
	2011 022-451-028	MACHINERY MAINTENANCE	030133/PCT.2	03/18/2011		22.50	

						88.71	100101
HARBOR FREIGHT TOOLS	2011 022-451-028	MACHINERY MAINTENANCE	TYLR759B/PCT.2	03/18/2011		63.40	
	2011 022-451-028	MACHINERY MAINTENANCE	TYLR759B/PCT.2	03/18/2011		239.98	
	2011 022-451-028	MACHINERY MAINTENANCE	TYLR759B/PCT.2	03/18/2011		5.99	
	2011 023-451-028	MACHINERY MAINTENANCE	TYLR759A/PCT3	03/18/2011		122.92	

						432.29	100102
IESI HARDIN CO LANDFILL	2011 037-451-043	CONTAINER HAULS	052032696/COLL CTR.	03/18/2011		2,170.00	
	2011 037-451-043	CONTAINER HAULS	052032696/COLL CTR.	03/18/2011		1,798.00	

						3,968.00	100103
INDOFF OFFICE SUPPLIES	2011 010-423-007	OFFICE SUPPLIES	183749/TREAS	03/18/2011		27.99	
	2011 010-440-007	SUPPLIES	183749/TREAS	03/18/2011		14.99	
	2011 010-423-007	OFFICE SUPPLIES	183749/TREAS	03/18/2011		16.57	
	2011 010-423-007	OFFICE SUPPLIES	183749/TREAS	03/18/2011		107.98	
	2011 010-405-007	OFFICE SUPPLIES	186597/VET	03/18/2011		121.43	
	2011 010-440-007	SUPPLIES	186597/VET	03/18/2011		159.92	
	2011 010-405-007	OFFICE SUPPLIES	186597/VET	03/18/2011		43.92	
	2011 010-419-007	OFFICE SUPPLIES	185596/CDA	03/18/2011		19.16	
	2011 010-440-007	SUPPLIES	185596/CDA	03/18/2011		207.93	
	2011 010-440-007	SUPPLIES	183748/COJUD	03/18/2011		84.99	
	2011 010-421-007	OFFICE SUPPLIES	183748/COJUD	03/18/2011		17.98	
	2011 010-419-007	OFFICE SUPPLIES	185596/CDA	03/18/2011		33.99	
	2011 010-440-007	SUPPLIES	185596/CDA	03/18/2011		150.98	
	2011 010-420-007	OFFICE SUPPLIES	185084/TAX	03/18/2011		8.29	
	2011 076-451-007	OFFICE SUPPLIES	183922/EOC	03/18/2011		64.99	

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						1,081.11	100104
INNOVATIVE LEASING	2011 010-419-007	OFFICE SUPPLIES	001-0077472-001/CDA	03/18/2011		165.00	
						165.00	100105
INNOVATIVE OFFICE SYSTEMS	2011 010-440-018	EQUIPMENT LEASE	TYLCOT/TAX	03/18/2011		774.76	
						774.76	100106
JACK ALEXANDER, LTD.	2011 022-451-032	ROAD MATERIAL	TYLCO2/PCT.2	03/18/2011		969.95	
	2011 022-451-032	ROAD MATERIAL	TYLCO2/PCT.2	03/18/2011		233.81	
						1,203.76	100107
JARROTT'S PHARMACY	2011 010-427-043	PRISONER MEDICAL	DAVIS, DANIEL D.	03/18/2011		25.45	
	2011 010-427-043	PRISONER MEDICAL	FOREMAN, TERRY D.	03/18/2011		17.18	
	2011 010-427-043	PRISONER MEDICAL	HETLAY, JAMIE	03/18/2011		34.76	
	2011 010-427-043	PRISONER MEDICAL	JONES, DEMETRIUS A.	03/18/2011		79.71	
	2011 010-427-043	PRISONER MEDICAL	RAY, JUSTIN	03/18/2011		16.53	
	2011 010-427-043	PRISONER MEDICAL	VICE, LUDROM	03/18/2011		16.93	
						190.56	100108
JASPER COUNTY	2011 010-401-035	HOUSING OF TCSO INMATES	INMATE HOUSING/TCSO	03/18/2011		25,120.00	
	2011 010-427-043	PRISONER MEDICAL	MITCHELL, GARY/TCSO	03/18/2011		22.57	
	2011 010-427-043	PRISONER MEDICAL	MITCHELL, GARY/TCSO	03/18/2011		4.00	
						25,146.57	100109
JASPER FORD LINCOLN MERCUR	2011 022-451-028	MACHINERY MAINTENANCE	1772.76 LABOR/PCT.2	03/18/2011		2,570.00	
						2,570.00	100110
JEFFERSON COUNTY CLERK	2011 010-415-044	COMMITMENTS	DELAAPAZ, JESSICA	03/18/2011		492.00	
						492.00	100111
JERRYS SAW SHOP	2011 023-451-028	MACHINERY MAINTENANCE	TY CO PCT3	03/18/2011		7.20	
	2011 022-451-028	MACHINERY MAINTENANCE	12.50 LABOR/PCT.2	03/18/2011		75.30	
	2011 022-451-028	MACHINERY MAINTENANCE	12.50 LABOR/PCT.2	03/18/2011		36.95	
	2011 022-451-028	MACHINERY MAINTENANCE	30.00 LABOR/PCT.2	03/18/2011		217.80	
						337.25	100112
KAPLAN, BRENDA CSR	2011 010-415-024	COURT REPORTER	TRANSCRIPT/COJUD	03/18/2011		45.00	
	2011 010-415-024	COURT REPORTER	PER DIEM/COJUD	03/18/2011		225.00	
	2011 010-415-024	COURT REPORTER	MILEAGE/COJUD	03/18/2011		132.00	
						402.00	100113
KEY EQUIPMENT FINANCE	2011 010-440 018	EQUIPMENT LEASE	5911122861/TAX	03/18/2011		115.00	

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						115.00	100114
LAKEWAY TIRE & SERVICE	2011 037-451-028	MACHINERY MAINTENANCE	23.00-LABOR/COLL CTR.	03/18/2011		26.50	
	2011 037-451-028	MACHINERY MAINTENANCE	85.00-LABOR/COLL CTR.	03/18/2011		155.00	
	2011 023-451-030	TIRES, TUBES	113.50-LBR/PCT3	03/18/2011		163.45	
	2011 010-426-029	GAS, OIL, GREASE	33.95 LABOR/TCSO	03/18/2011		37.45	
	2011 022-451-030	TIRES, TUBES	22.00 LABOR/PCT.2	03/18/2011		66.45	
						448.85	100115
LARRY TREST AUTO BROKERS,	2011 023-451-028	MACHINERY MAINTENANCE	405.00-LBR/PCT3	03/18/2011		585.55	
	2011 010-426-028	REPAIRS TO VEHICLES	50.00 LABOR/TCSO	03/18/2011		54.96	
						640.51	100116
LASON SYSTEMS, INC.	2011 010-440-012	EQUIPMENT REPAIRS	435.00 LABOR/COCLK	03/18/2011		435.00	
						435.00	100117
LEAF	2011 010-440-018	EQUIPMENT LEASE	100-1360627-001/COAUD	03/18/2011		79.61	
						79.61	100118
LEHMAN'S PIPE AND STEEL, I	2011 024-451-028	MACHINERY MAINTENANCE	TYLE03/PCT. 4	03/18/2011		1,913.25	
						1,913.25	100119
LEXIS NEXIS	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1134N6/CDA	03/18/2011		81.00	
	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1134N6/CDA	03/18/2011		81.00	
	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1396TR/DSJUD	03/18/2011		40.00	
						202.00	100120
LILLEY, FLOYD W.	2011 021-453-045	PURCHASE OF EQUIPMENT	3200.00 LABOR/PCT.1	03/18/2011		3,200.00	
						3,200.00	100121
LOWE'S BUSINESS ACCT/GEMB	2011 010-442-010	REPAIRS TO COURTHOUSE	1862007/COJUD	03/18/2011		2,164.00	
						2,164.00	100122
LUSK, LAVERNE	2011 010-415-044	COMMITMENTS	HADNOT, MARK	03/18/2011		487.00	
						487.00	100123
MAGNOLIA APPLIANCE	2011 089-451-028	REPAIRS & MAINTENANCE	65.00-LBR/NUTRI CTR	03/18/2011		65.00	
						65.00	100124
MANN, ROBERT H. ATTY.	2011 010-408-055	COURT APPOINTED ATTORNEYS	HEBERT, RICHARD ALLEN	03/18/2011		3,277.50	
						3,277.50	100125

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MARTIN, ANDY	2011 022-451-028	MACHINERY MAINTENANCE	REPAIRS/PCT.2	03/18/2011		800.00	

						800.00	100126
MARTINS TRU-VALUE HDWE.	2011 023-451-028	MACHINERY MAINTENANCE	TY CO PCT3	03/18/2011		77.49	
	2011 023-451-040	MISCELLANEOUS SUPPLIES	TY CO PCT3	03/18/2011		35.70	

						113.19	100127
MATHESON TRI-GAS INC	2011 022-453-045	PURCHASE OF EQUIPMENT	E2318/PCT.2	03/18/2011		3,458.16	
	2011 024-451-028	MACHINERY MAINTENANCE	E2315/PCT. 4	03/18/2011		453.60	
	2011 023-451-028	MACHINERY MAINTENANCE	E2314/PCT. 3	03/18/2011		17.92	
	2011 022-451-028	MACHINERY MAINTENANCE	E2318/PCT. 2	03/18/2011		47.04	

						3,976.72	100128
MCDONOUGH, TIMOTHY R.	2011 010-408-055	COURT APPOINTED ATTORNEYS	MOORE, THOMAS III	03/18/2011		1,600.00	
	2011 010-408-055	COURT APPOINTED ATTORNEYS	CHAPPELL, JASON MICHAEL	03/18/2011		600.00	

						2,200.00	100129
MODICA BROTHERS	2011 023-451-030	TIRES, TUBES	27.00-LBR/PCT3	03/18/2011		176.24	
	2011 023-451-030	TIRES, TUBES	78.95-LBR/PCT3	03/18/2011		228.19	
	2011 021-451-030	TIRES, TUBES	455.00 LABOR/PCT.1	03/18/2011		916.50	
	2011 010-426-029	GAS, OIL, GREASE	10.00 LABOR/TCSO	03/18/2011		197.44	
	2011 010-426-030	TIRES, TUBES	50.00 LABOR/TCSO	03/18/2011		50.00	
	2011 022-451-030	TIRES, TUBES	88.00 LABOR/PCT.2	03/18/2011		441.77	
	2011 024-451-030	TIRES, TUBES	10.00 LABOR/PCT.4	03/18/2011		10.00	

						2,020.14	100130
MOTT WHOLESALE, INC.	2011 023-451-040	MISCELLANEOUS SUPPLIES	TY CO PCT3	03/18/2011		103.90	
	2011 024-451-029	GAS, OIL, GREASE	FEB. 2011/PCT.4	03/18/2011		238.80	
	2011 024-451-028	MACHINERY MAINTENANCE	FEB. 2011/PCT.4	03/18/2011		449.01	

						791.71	100131
MUSTANG CAT	2011 023-451-028	MACHINERY MAINTENANCE	1,567.97-LBR/PCT3	03/18/2011		2,963.56	
	2011 021-451-028	MACHINERY MAINTENANCE	0792900/PCT.1	03/18/2011		69.77	
	2011 021-451-028	MACHINERY MAINTENANCE	0792900/PCT.1	03/18/2011		15.00	
	2011 022-451-028	MACHINERY MAINTENANCE	0792910/PCT.2	03/18/2011		207.96	

						3,256.29	100132
NALCOM WIRELESS COMMUNICAT	2011 010-401-034	SHERIFF'S POSSE	34586/TCS POSSE	03/18/2011		1,501.76	
	2011 010-411-007	OFFICE SUPPLIES	100.00 LABOR/JP1	03/18/2011		119.94	

						1,621.70	100133
NET DATA CORP.	2011 010-440-015	SERVICE CONTRACTS	TYL900057/COAUD	03/18/2011		3,000.62	
	2011 010-440-015	SERVICE CONTRACTS	TYL900057/COAUD	03/18/2011		2,199.75	
	2011 031-452-051	PRESERVATION-RMP	TYL900057/COCLK	03/18/2011		225.00	
	2011 045-492-004	MISCELLANEOUS EXPENSE	TYL900057/COCLK	03/18/2011		225.00	

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	2011 010-440-007	SUPPLIES	TYL900057/COAUD	03/18/2011		183.28	

						5,833.65	100134
NEWTON COUNTY	2011 010-401-035	HOUSING OF TCSO INMATES	INMATE HOUSING/TCSO	03/18/2011		3,657.00	
	2011 010-401-035	HOUSING OF TCSO INMATES	INMATE HOUSING/TCSO	03/18/2011		1,351.50	
	2011 010-401-035	HOUSING OF TCSO INMATES	INMATE HOUSING/TCSO	03/18/2011		1,113.00	

						6,121.50	100135
NEWTON COUNTY AUDITOR	2011 010-427-043	PRISONER MEDICAL	MEDTC-CPS01/2011-TCSO	03/18/2011		2.40	

						2.40	100136
NORTH & EAST TX CTY JUDGES	2011 010-421-020	ASSOCIATION DUES	ANNUAL MEMB. FEE/COJUD	03/18/2011		125.00	

						125.00	100137
NORTHERN TOOL & EQUIPMENT	2011 022-451-028	MACHINERY MAINTENANCE	0118/PCT.2	03/18/2011		152.96	
	2011 024-451-028	MACHINERY MAINTENANCE	0134/PCT.4	03/18/2011		215.81	
	2011 024-451-028	MACHINERY MAINTENANCE	0134/PCT.4	03/18/2011		91.14	

						459.91	100138
O'REILLY AUTO PARTS	2011 010-426-028	REPAIRS TO VEHICLES	596507/TCSO	03/18/2011		16.99	
	2011 021-451-028	MACHINERY MAINTENANCE	591681/PCT.1	03/18/2011		12.49	
	2011 022-451-028	MACHINERY MAINTENANCE	591682/PCT.2	03/18/2011		17.96	
	2011 022-451-028	MACHINERY MAINTENANCE	591682/PCT.2	03/18/2011		19.98	

						67.42	100139
OCE' FINANCIAL SERVICES IN	2011 010-440-018	EQUIPMENT LEASE	200-5028484-000/COAUD	03/18/2011		218.00	

						218.00	100140
OCE' IMAGISTICS INC.	2011 010-440-015	SERVICE CONTRACTS	SR4199/COAUD	03/18/2011		38.00	
	2011 010-440-015	SERVICE CONTRACTS	SR2880/EXT	03/18/2011		29.95	

						67.95	100141
OFFICE DEPOT	2011 010-440-007	SUPPLIES	62203117/COCLK	03/18/2011		126.87	
	2011 010-402-007	OFFICE SUPPLIES	62203117/COCLK	03/18/2011		86.37	
	2011 054-437-007	OFFICE SUPPLIES-GRANT "Y"	62262633/JUPRO	03/18/2011		39.98	
	2011 054-437-007	OFFICE SUPPLIES-GRANT "Y"	62262633/JUPRO	03/18/2011		14.01	

						267.23	100142
OIL CITY TRACTORS INC.	2011 024-451-028	MACHINERY MAINTENANCE	IV36232/PCT. 4	03/18/2011		7.44	

						7.44	100143
PARKER LUMBER	2011 089-451-028	REPAIRS & MAINTENANCE	22700/NUTR. CTR.	03/18/2011		317.21	
	2011 021-453-045	PURCHASE OF EQUIPMENT	22700/NUTR. CTR.	03/18/2011		211.14	

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	2011 010-442-010	REPAIRS TO COURTHOUSE	22725/COJUD	03/18/2011		332.55	

						860.90	100144
PATILLO BROWN & HILL LLP	2011 088-451-040	MISCELLANEOUS EXPENSE	12752/JUPRO	03/18/2011		1,600.00	

						1,600.00	100145
PELLEY ELECTRONICS	2011 044-451-040	MISCELLANEOUS EXPENSE	225.00 LABOR/JP1	03/18/2011		620.45	

						620.45	100146
PETRI, CHARLES	2011 025-451-028	REPAIRS & MAINTENANCE	500.00-LABOR/AIRPORT	03/18/2011		500.00	

						500.00	100147
PITNEY BOWES - PURCHASE PO	2011 010-401-008	POSTAGE FOR POSTAGE METER	9145/TCSO	03/18/2011		58.47	

						58.47	100148
PITNEY BOWES INC.	2011 010-440-018	EQUIPMENT LEASE	1517-9506-86-8/COCLK	03/18/2011		207.00	

						207.00	100149
POWER CURVE, INC.	2011 022-451-029	GAS, OIL, GREASE	2011-7/PCT.2	03/18/2011		334.80	
	2011 024-451-029	GAS, OIL, GREASE	2011-8/PCT.4	03/18/2011		1,587.60	

						1,922.40	100150
POWERPLAN	2011 021-451-028	MACHINERY MAINTENANCE	87001-13258/PCT.1	03/18/2011		229.65	
	2011 024-451-028	MACHINERY MAINTENANCE	87001-13241/PCT.4	03/18/2011		811.81	

						1,041.46	100151
POWERPLAN	2011 023-451-028	MACHINERY MAINTENANCE	8850494392/PCT3	03/18/2011		776.10	

						776.10	100152
QUILL CORPORATION	2011 053-451-007	SUPPLIES & OPERATING EXPEN	C2772734/CSCD	03/18/2011		112.47	
	2011 053-451-007	SUPPLIES & OPERATING EXPEN	C2772734/CSCD	03/18/2011		339.85	
	2011 053-451-007	SUPPLIES & OPERATING EXPEN	C2772734/CSCD	03/18/2011		78.71	
	2011 010-439-007	OFFICE SUPPLIES	C3338775/EXT	03/18/2011		60.86	
	2011 010-439-007	OFFICE SUPPLIES	C3338775/EXT	03/18/2011		50.00-	
	2011 010-439-007	OFFICE SUPPLIES	C3338775/EXT	03/18/2011		7.49	
	2011 010-439-007	OFFICE SUPPLIES	C3338775/EXT	03/18/2011		7.49-	
	2011 010-439-007	OFFICE SUPPLIES	C3338775/EXT	03/18/2011		13.58	
	2011 010-439-007	OFFICE SUPPLIES	C3338775/EXT	03/18/2011		23.49	
	2011 010-439-007	OFFICE SUPPLIES	C3338775/EXT	03/18/2011		12.37	
	2011 010-439-007	OFFICE SUPPLIES	C3338775/EXT	03/18/2011		4.99	
	2011 010-439-007	OFFICE SUPPLIES	C3338775/EXT	03/18/2011		6.78	

						603.10	100153

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R&D HARDWARE & FEED	2011 021-451-028	MACHINERY MAINTENANCE	JANUARY/PCT.1	03/18/2011		10.25	

						10.25	100154
RISINGER, J. MICHAEL	2011 010-408-055	COURT APPOINTED ATTORNEYS	TAYLOR, REGINALD LYNN	03/18/2011		400.00	

						400.00	100155
RURAL PIPE AND SUPPLY	2011 023-451-031	CULVERTS	TYLCO3	03/18/2011		416.40	
	2011 021-451-031	CULVERTS	TYLCO1/PCT.1	03/18/2011		427.50	
	2011 022-451-031	CULVERTS	TYLCO2/PCT.2	03/18/2011		942.00	

						1,785.90	100156
SCOTT MERRIMAN, INC.	2011 031-452-050	PRESERVATION-ARCHIVE	TY02/COCLK	03/18/2011		15,366.00	
	2011 034-453-045	PURCHASE OF EQUIPMENT	TY02/DSCLK	03/18/2011		1,554.00	

						16,920.00	100157
SECRETARY OF STATE,ELECTIO	2011 010-401-050	ELECTION EXPENSE	REGIS. FEE/RIVERS,DEAN	03/18/2011		150.00	
	2011 010-401-050	ELECTION EXPENSE	REGIS. FEE/JOHNSTON,WAND	03/18/2011		150.00	

						300.00	100158
SEXAUER, J A , INC	2011 010-442-013	REPAIRS AT JUSTICE CENTER	206506/TC SO	03/18/2011		127.16	

						127.16	100159
SOUTHEAST TEXAS FORENSIC C	2011 010-401-043	AUTOPSIES	JACKSON, HOWARD	03/18/2011		134.00	
	2011 010-401-043	AUTOPSIES	SAWYER, TOM	03/18/2011		540.00	
	2011 010-401-043	AUTOPSIES	PHILLIPS, JEFFERY W.	03/18/2011		1,800.00	

						2,474.00	100160
SOUTHWESTERN FINANCIAL	2011 034-451-050	RECORDS PRESERVATION	14963/DSCLK	03/18/2011		561.90	
	2011 034-451-050	RECORDS PRESERVATION	14962/DSCLK	03/18/2011		688.00	

						1,249.90	100161
SPARKLETTS & SIERRA SPRING	2011 010-420-007	OFFICE SUPPLIES	21549393631084/TAX	03/18/2011		22.46	

						22.46	100162
STAMPS OFFICE SUPPLY	2011 010-440-007	SUPPLIES	63475/TC SO	03/18/2011		175.00	
	2011 010-426-007	OFFICE SUPPLIES	63475/TC SO	03/18/2011		156.34	

						331.34	100163
STAR GRAPHICS OFFSET, INC	2011 010-401-008	POSTAGE FOR POSTAGE METER	109032/TAX	03/18/2011		140.71	

						140.71	100164
STEWART GLASS	2011 024-451-028	MACHINERY MAINTENANCE	59068/PCT. 4	03/18/2011		295.35	

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						295.35	100165
STORY-WRIGHT	2011 010-423-007	OFFICE SUPPLIES	104307/COAUD	03/18/2011		49.86	
	2011 010-440-007	SUPPLIES	104307/COAUD	03/18/2011		447.50	
	2011 010-440-007	SUPPLIES	104307/COAUD	03/18/2011		339.94	
	2011 010-440-007	SUPPLIES	103363/TCSO	03/18/2011		329.50	
	2011 021-451-040	MISCELLANEOUS SUPPLIES	105140/PCT.1	03/18/2011		32.98	
	2011 022-451-040	MISCELLANEOUS SUPPLIES	105140/PCT.2	03/18/2011		32.99	
	2011 010-420-007	OFFICE SUPPLIES	105136/TAX	03/18/2011		17.50	
	2011 010-420-007	OFFICE SUPPLIES	105136/TAX	03/18/2011		14.50	
	2011 010-420-007	OFFICE SUPPLIES	105136/TAX	03/18/2011		29.00	
	2011 054-437-007	OFFICE SUPPLIES-GRANT "Y"	105836/JUPRO	03/18/2011		68.95	
	2011 010-440-007	SUPPLIES	104307/COAUD	03/18/2011		636.92	

						1,999.64	100166
SULLIVANS HARDWARE	2011 021-451-028	MACHINERY MAINTENANCE	FEB. 2011/PCT.1	03/18/2011		43.48	
	2011 023-451-040	MISCELLANEOUS SUPPLIES	FEB. 2011/PCT.3	03/18/2011		4.35	
	2011 010-442-010	REPAIRS TO COURTHOUSE	FEB. 2011/COJUD	03/18/2011		317.02	
	2011 010-442-007	JANITORS SUPPLIES	FEB. 2011/COJUD	03/18/2011		3.79	
	2011 089-451-028	REPAIRS & MAINTENANCE	FEB. 2011/NUTR. CTR.	03/18/2011		29.97	
	2011 089-451-028	REPAIRS & MAINTENANCE	FEB. 2011/NUTR. CTR.	03/18/2011		9.49	
	2011 037-451-028	MACHINERY MAINTENANCE	FEB. 2011/COLL. CTR.	03/18/2011		7.49	
	2011 022-451-040	MISCELLANEOUS SUPPLIES	FEB. 2011/PCT.2	03/18/2011		63.41	

						479.00	100167
SYSCO FOOD SERVICES	2011 010-427-036	PRISONER MEALS	819219/TCSO	03/18/2011		3,368.49	
	2011 010-427-036	PRISONER MEALS	819219/TCSO	03/18/2011		4.75	
	2011 010-427-036	PRISONER MEALS	819219/TCSO	03/18/2011		48.00	
	2011 010-427-036	PRISONER MEALS	819219/TCSO	03/18/2011		170.83	

						3,592.07	100168
TCH FAMILY MEDICAL CLINIC	2011 010-427-042	EMPLOYEE PHYSICALS	1530/IRBY, ALBERT	03/18/2011		69.00	
	2011 010-426-042	EMPLOYEE PHYSICALS	BERRY, ARRON A.	03/18/2011		69.00	

						138.00	100169
TEJAS EQUIPMENT INC	2011 021-451-028	MACHINERY MAINTENANCE	00025/PCT.1	03/18/2011		26.79	

						26.79	100170
TELSTAR SPECIALTY PRODUCTS	2011 021-451-040	MISCELLANEOUS SUPPLIES	6016/PCT.1	03/18/2011		129.95	
	2011 010-442-007	JANITORS SUPPLIES	6817/COJUD	03/18/2011		166.00	
	2011 010-442-007	JANITORS SUPPLIES	6600/COJUD	03/18/2011		84.60	
	2011 010-442-007	JANITORS SUPPLIES	6800/COJUD	03/18/2011		696.70	
	2011 024-451-040	MISCELLANEOUS SUPPLIES	6017/PCT.4	03/18/2011		124.20	

						1,201.45	100171
TEXAS ASSOCIATION OF COUNT	2011 010-440-015	SERVICE CONTRACTS	2011-419/COJUD	03/18/2011		1,550.00	

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						1,550.00	100172
TEXAS FOREST COUNTRY PARTN	2011 010-401-020	ASSOCIATION DUES	2011 MEMB/COJUD	03/18/2011		750.00	
						750.00	100173
TIMBERMANS SUPPLY	2011 023-451-028	MACHINERY MAINTENANCE	12025/PCT3	03/18/2011		47.07	
	2011 023-451-028	MACHINERY MAINTENANCE	12025/PCT3	03/18/2011		61.45	
	2011 021-451-028	MACHINERY MAINTENANCE	12023/PCT.1	03/18/2011		40.26	
	2011 010-442-010	REPAIRS TO COURTHOUSE	12032/COJUD	03/18/2011		101.40	
	2011 010-442-010	REPAIRS TO COURTHOUSE	25.00 LABOR/COJUD	03/18/2011		34.85	
	2011 022-451-028	MACHINERY MAINTENANCE	12024/PCT.2	03/18/2011		444.76	
	2011 024-451-028	MACHINERY MAINTENANCE	12026/PCT.4	03/18/2011		87.55	
						817.34	100174
TOLARS FEED AND OUTDOOR SU	2011 010-426-023	ANIMAL CONTROL	12558/TCSO	03/18/2011		17.00	
	2011 010-426-023	ANIMAL CONTROL	12558/TCSO	03/18/2011		17.00	
	2011 010-426-023	ANIMAL CONTROL	12558/TCSO	03/18/2011		24.94	
	2011 010-426-023	ANIMAL CONTROL	12558/TCSO	03/18/2011		6.75	
	2011 010-426-023	ANIMAL CONTROL	12558/TCSO	03/18/2011		6.75	
						72.44	100175
TRITECH FORENSICS	2011 010-427-010	JAIL SUPPLIES	TYLETXSD/TCSO	03/18/2011		150.50	
						150.50	100176
TYLER COUNTY	2011 053-437-014	CCP CONTRACT SERV FOR OFFE	MARCH 2011/COMM. SRV.	03/18/2011		2,000.00	
						2,000.00	100177
TYLER COUNTY APPRAISAL DIS	2011 010-401-024	TYLER COUNTY APPRAISEL DIS	2ND. QTR./COJUD	03/18/2011		69,989.25	
						69,989.25	100178
TYLER COUNTY AUTO PARTS	2011 023-451-028	MACHINERY MAINTENANCE	7052/PCT3	03/18/2011		16.78	
	2011 023-451-028	MACHINERY MAINTENANCE	7052/PCT3	03/18/2011		27.78	
	2011 023-451-028	MACHINERY MAINTENANCE	7052/PCT3	03/18/2011		106.77	
	2011 023-451-040	MISCELLANEOUS SUPPLIES	7052/PCT3	03/18/2011		16.29	
	2011 023-451-031	CULVERTS	7052/PCT3	03/18/2011		372.00	
	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT.1	03/18/2011		15.17	
						554.79	100179
TYLER COUNTY BOOSTER	2011 010-407-007	OFFICE SUPPLIES	479/DSCLK	03/18/2011		690.14	
	2011 010-401-013	ADVERTISING	4644C/TCSO	03/18/2011		169.20	
	2011 010-401-013	ADVERTISING	BIDDER NOTICE/COAUD	03/18/2011		62.70	
	2011 010-401-013	ADVERTISING	BIDDER NOTICE/COAUD	03/18/2011		83.70	
						1,005.74	100180

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TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPENSE	IRBY, ALBERT D.	03/18/2011		42.00	
	2011 010-401-098	MISCELLANEOUS EXPENSE	BERRY, AARON ASHLEY	03/18/2011		42.00	
	2011 010-401-098	MISCELLANEOUS EXPENSE	RIVERS, GERALDINE	03/18/2011		42.00	
	2011 010-401-098	MISCELLANEOUS EXPENSE	MASHAW, JEFFERY	03/18/2011		58.00	
	2011 010-401-098	MISCELLANEOUS EXPENSE	BROOM, PAMELA J.	03/18/2011		42.00	
						226.00	100181
TYLER COUNTY WATER SUPPLY	2011 010-401-099	CONTINGENCY FOR MISCELLANE	REIMB/FRED WATER PROJ.	03/18/2011		5,250.00	
						5,250.00	100182
U PUMP IT	2011 023-451-029	GAS, OIL, GREASE	UP TYCOPCT3	03/18/2011		72.62	
	2011 010-426-029	GAS, OIL, GREASE	UP TYLERCOSH/TCSO	03/18/2011		7,683.31	
	2011 021-451-029	GAS, OIL, GREASE	UP TYCOPCT1/PCT.1	03/18/2011		101.36	
	2011 050-492-005	MISCELLANEOUS	UP CRIMDIS UP/CDA	03/18/2011		111.09	
	2011 022-451-029	GAS, OIL, GREASE	UP TYLERCP2/PCT.2	03/18/2011		339.68	
	2011 076-451-028	VEHICLE OPERATIONS/MAINTEN	UP TYCO EMER MGT2/EOC	03/18/2011		143.36	
	2011 010-442-010	REPAIRS TO COURTHOUSE	UP TYCO COURTHOUSE/COJUD	03/18/2011		400.50	
						8,851.92	100183
UPS	2011 010-401-008	POSTAGE FOR POSTAGE METER	S487/COAUD	03/18/2011		23.16	
						23.16	100184
US FLAG AND FLAGPOLE	2011 010-442-010	REPAIRS TO COURTHOUSE	11-0303/COJUD	03/18/2011		248.00	
						248.00	100185
WAL-MART COMMUNITY/GEMB	2011 010-426-007	OFFICE SUPPLIES	7809/TCSO	03/18/2011		307.00	
	2011 010-426-008	DEPUTIES SUPPLIES	7809/TCSO	03/18/2011		28.26	
	2011 021-451-040	MISCELLANEOUS SUPPLIES	5371/PCT.1	03/18/2011		80.75	
	2011 089-451-010	SENIOR ACTIVITIES	5371/NUTR. CTR.	03/18/2011		44.85	
	2011 010-442-010	REPAIRS TO COURTHOUSE	6915/COJUD	03/18/2011		561.94	
	2011 010-421-007	OFFICE SUPPLIES	6915/COJUD	03/18/2011		39.28	
	2011 010-442-007	JANITORS SUPPLIES	6915/COJUD	03/18/2011		111.84	
	2011 022-451-040	MISCELLANEOUS SUPPLIES	5559/PCT.2	03/18/2011		128.47	
	2011 010-411-007	OFFICE SUPPLIES	5797/JP1	03/18/2011		9.91	
	2011 097-451-014	CHILD SAFETY PROGRAMS	0824/JUPRO	03/18/2011		121.03	
	2011 054-437-007	OFFICE SUPPLIES-GRANT "Y"	0824/JUPRO	03/18/2011		27.84	
							1,461.17
WALLING SIGNS & GRAPHICS	2011 010-402-007	OFFICE SUPPLIES	TYCOCL/COCLK	03/18/2011		78.00	
	2011 010-442-008	UNIFORMS	TYCOJU/COJUD	03/18/2011		114.00	
	2011 010-421-007	OFFICE SUPPLIES	TYCOJU/COJUD	03/18/2011		51.03	
	2011 010-407-007	OFFICE SUPPLIES	CARDS/DSCLK	03/18/2011		68.00	
	2011 010-401-098	MISCELLANEOUS EXPENSE	PLAQUE/DSCLK	03/18/2011		51.03	
						362.06	100187
WEST GROUP	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1000705398/CDA	03/18/2011		323.75	

HAZARD MITIGATION ACTION PLAN

Request for proposals

(Comparison of Bids)

03-17-2011

Two bids were timely received on opening of the bids in open Commissioner's Court on March 14, 2011. One was from Jeffery S. Ward & Associates, Inc (JSWA) and the other was received from Disaster Preparedness & Response Solutions, LLC (DP&RS). The bids were taken under consideration and review until next meeting of the Court on Friday, March 18, 2011 where further consideration would be given to the selection of a vendor to assist in revision and rewriting of the Tyler County Hazard Mitigation Action Plan.

In comparison of the documents submitted, both were detailed approaches to completion of a product (both process and final document) as described by the request for proposal that was agreed upon by the Commissioner's Court, and as announced, published and advertised seeking vendors to respond. It appears and is my opinion that both companies are reputable and capable of producing the work that they propose.

When I compare the two companies, I note that JSWA is a Virginia Company that is located at 14401 Bookcliff Ct., Purcelle, Virginia. Their proposal states they would be completing most of their research and work at this business location. However, the document states they would be making on-site visits and would assist in "Community Meetings" and meetings with local officials to accomplish this task. Also there would be conference calls wherever applicable to accomplish needed tasks.

I note that DP &RS is a Texas based company with a business address of 4850 Greens Prairie Trail, College Station, Texas. They would be conducting the bulk of their research and writing tasks at this business address. Likewise they would be making on-site visits and attending meetings as necessary to complete the process and involve the public's input into the writing of the document product.

I note that on the opening of the bids, the company owner and president of DP & RS, Roy Robinson, was present having hand delivered the proposal to insure it's timely arrival. This "in state" easy access (within driving distance) and personal service provided by Roy Robinson is impressive to me and indicative to me of a work ethics necessary to get the job done. I would also lean toward leaving the monetary gains of this business transaction within the State of Texas and adding relief to this State's now struggling economy.

I note that the JSWA firm was founded in 2006 and has 19 years of experience in Mitigation Planning and Implementation of Mitigation Projects for the Federal Emergency Management Agency. The proposal names another firm Visssering Pardue & Associates (VPA) that is headquartered in Elliot City, Maryland as also involved in the proposal processes with JSWA. VPA was likewise created in 2006. Collectively, the

two firms list an eight (8) man team who has individual expertise and impressive education credits and license affiliations.

DPRS is a newly created single entity company having three key personnel. Roy Robinson, the owner and president lists twenty-seven (27) years of experience in developing and delivering emergency management plans of which eleven (11) of these years were in Texas. It appears that all three of the personnel were former State or Federal Government "Public Employees" involved in related projects. They worked for such Agencies as National Emergency Response and Training Center (NERTC), Texas Division of Emergency Management (TDEM), Texas Water Development Board (TWDB), and the Texas Commission on Environmental Quality (TCEQ). These personnel were those involved and employed with NERTC who were originally scheduled to complete this project in an agreement between Tyler County and NERTC. The same reduction of workforce that dissolved Tyler County's previous agreement with NERTC resulted in layoffs of state employees who banded together to form this new company. These personnel are already familiar with Tyler County, our situation, the Deep East Texas geographical location and layout and demographics of the populace.

I checked with the Regional Liaison Officer of the Texas Division of Emergency Management regarding the personnel of DPRS. He knew one of the members well and he knew of another, having high regards for their skill capabilities and work ethics. I have had two meetings and several phone and email correspondence with Roy Robinson. It is my opinion of him that he is sincere and honest. He states his desire to assist Tyler County in this project to the best interest of Tyler County.

The three personnel of DPRS list educational credits and license affiliations that indicate them as well capable of completing this project.

DPRS being a new company is just now entering the process and have not completed any projects. If we entered an agreement with this new company, we likely would be the first and definitely one of only a few clients giving us the focus of their attention. They would likely be using Tyler County's Hazard Mitigation Action Plan as a model that they could display to the industry as a quality sample of their company's work product.

JSWA provides a list of twenty-seven (27) hazard mitigation action plan or similar projects that they are involved with or have completed. Of these I note that nine (9) of the twenty-seven (27) projects are listed as "In Progress". These projects include hazard mitigation plans for Travis County, Texas, Jefferson County, Texas (Drainage District 6), City of Pearland, Texas, City of New Orleans, Louisiana, Fort Bend County, Texas, Rusk County, Texas, Hays County, Texas, Orange County, Texas (Drainage District), Brazoria County, Texas (Drainage District Four) being the projects listed as "in progress". This list of past and "in progress" projects speaks well of their popularity. With past projects and now "in progress" ones, by the same government entity, including Jefferson County, Texas, indicate a high degree of satisfaction by their customers.

I do note that the projects listed by JSWA are for Counties and Cities much larger and decisively different in demographics than Tyler County.

However, with this large workload of JSWA, I am concerned that our project, which we consider a giant undertaking, but actually being small in comparison to most of those listed, might get pushed to a status of lesser priority. Our finished product by this company (JSWA) might look like a "template" product of another of their works. It is my belief that with this project, we are attempting to propel Tyler County into the mix of competition for grants and other funding assistance. In the hard economical times that we are involved and with things seemingly getting worse, Tyler County being relatively a poorer county will need all the assistance that we can get. In this light, I believe we need the input of fresh ideas to individualize our plan and make it unique that it might attract attention of those reviewing and determining the distribution of grants and funding.

I note that both companies indicate a comparable completion date so I give no advantage to either company in this regard.

Considering just these factors, It is my opinion that it is in Tyler County's best interest to Select Disaster Preparedness & Response Solutions, LLC for a Hazard Mitigation Action Plan. This company is more in line to partner with Tyler County to produce a better product as needed by Tyler County for our unique situation.

I note that JSWA has a total bid of \$48,000 and DPRS has a bid of \$30,000. DPRS is \$18,000 less than JSWA. Definitely, DPRS has the best value of comparable bid. It is my opinion that Disaster Preparedness & Response Solutions, LLC is not only a better choice, but is offered at a much lower cost to Tyler County.

I would recommend that Tyler County Commissioner's Court enter into negotiations with Disaster Preparedness & Response Solutions, LLC to partner with Tyler County in this project. I would recommend that the contract list a payment schedule to Disaster Preparedness & Response Solutions, LLC as the stages of the project are completed with no more than eighty percent (80%) paid on completion and submission of the project and the final twenty percent (20%) payment due on approval of the plan by the Federal Emergency Management Administration (FEMA).

A handwritten signature in cursive script that reads "Dale Freeman".

Dale Freeman
Emergency Management Coordinator

Audrey

From: Mathews, Maureen (LNG-DAY) [maureen.mathews@lexisnexis.com]
Sent: Friday, March 11, 2011 2:41 PM
To: judge@co.tyler.tx.us
Subject: Patron Access Subscription

Audrey-

Here are the pricing options for Patron access terminal.

Texas Primary (TX State case & codes) - \$196/month
Texas Enhanced (TX & 5th Cir Cases & Codes)- \$353/month
Patriot (nationwide State & Federal Cases & Codes)- \$405

I've attached content list for each option so you can see the titles included. I'll give you a call next week in case you have any questions.

Thanks
Maureen

Maureen Mathews, Esq.
Account Manager, State & Local Government
LexisNexis Advanced Government Solutions
(800) 227-9597 x 58382 - voice
(866) 960-2382- fax





ACCT# 1000643695

TYLER COUNTY JUDGE
JACQUES L BLANCHETTE
100 W BLUFF ST RM 102
WOODVILLE TX 75979-5245



INVOICE # 822171772	WEST INFORMATION CHARGES INVOICE JAN 01, 2011 - JAN 31, 2011		PAGE 1
DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
<p>WEST INFORMATION CHARGES</p> <p style="text-align: center;">PAID 2-18</p> <p>AMOUNT <u>208.00</u> CODE NO. <u>036492150</u> VENDOR NO. <u>2201</u> APPROVED <u>[Signature]</u> <u>822171772</u></p>	208.00	0.00	208.00

RECEIVED
FEB 07 2011
BY: [Signature]

IMPORTANT NEWS
Thank you for your business.
For more information about West, a Thomson Reuters business, or to shop online visit west.thomson.com.

FOR BILLING INFORMATION CALL
1-800-328-4880

SG


1000819878

P

[Signature]

INVITATION TO BID

BIDS WILL BE RECEIVED IN THE OFFICE OF THE COUNTY TREASURER UNTIL 10:00 A.M., MONDAY APRIL 11, 2011, FOR THE DEPOSITORY CONTRACT FOR ALL FUNDS OF TYLER COUNTY INCLUDING TRUST FUNDS IN POSSESSION OF THE COUNTY AND DISTRICT CLERKS.


JACQUES L. BLANCHETTE
TYLER COUNTY JUDGE

**CONTRACT FOR INCREASED LAW ENFORCEMENT SERVICES
B.A. STEINHAGEN LAKE, 2011
TYLER COUNTY SHERIFF'S DEPARTMENT**

COST PROPOSAL

LABOR COST:

Salary Analysis for 2011 lake patrol based on yearly salary of a
Patrol Deputy - Sergeant.

Deputy Salary Rate (man-hour)		\$ 25.81 (OT rate)
Social Security FICA	7.65 %	\$ 1.97
Retirement	9.36 %	\$ 2.42
Worker's Comp	3.44 %	\$ 0.89
Supplemental Death	_____ %	\$ _____
Liability Ins	_____	\$ _____
Other (explain)	0.29%	\$ 0.07
(Unemployment Insurance)		

TOTAL LABOR COST PER HOUR \$ 31.16

VEHICLE COST:

Based on 20 miles driven per patrol hour
8 hours per day x 63 days = 10080 Total miles for contract period

TOTAL VEHICLE COST PER HOUR \$ 10.80

CONTRACT SUMMARY:

Labor Cost per Man-Hour	\$ <u>31.16</u>
Vehicle Cost per Hour	\$ <u>10.80</u>
TOTAL COST/HOUR	\$ <u>41.96</u>
x Total Hours	x <u>504</u>
TOTAL CONTRACT PRICE	\$ <u>21,146.77</u>



Better Business Machines
Beaumont, Texas &
Nacogdoches, Texas
(936)366-2038
Account Manager: Stacey Lowery
March 8, 2011

1 New Canon ImageRunner C5051 Color Digital Copier/Printer/Scanner

- ✓ 51 Copies/Prints per minute
- ✓ 70 Scans single side per minute
- ✓ 100 Scans duplex per minute
- ✓ Single Pass duplex automatic document feeder
- ✓ 2x550 sheet paper drawers
- ✓ 150 Bypass tray
- ✓ 2GB Ram & 80GB HD
- ✓ Reduction and Enlargement with zoom (25% to 400%)
- ✓ Network Printing
- ✓ Network Scanning
- ✓ USB thumb drive
- ✓ Staple Finisher
- ✓ Includes Install/Networked and Training
- ✓ COPIER CAN BE UPGRADED AT ANYTIME

60 Month Rental

\$226.00 per month/Zero security Deposit

Service Program Includes \$60.00 includes 8000 copies per month

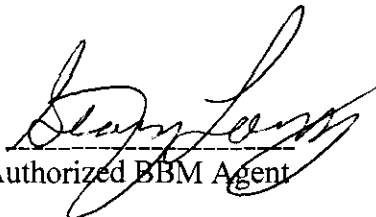
- ✓ Staples \$\$\$\$\$\$\$\$\$\$
- ✓ All Parts, Labor, Travel & Trip Charges
- ✓ All Toner and Consumable Supplies except paper
- ✓ All other B/W copies billable at \$0.0074 (Less than a penny a copy)
- ✓ All Color Copies billable at \$0.06 a copy
- ✓ Have local Technician in Warren with two Locations Beaumont & Nacogdoches

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

(X) Transportation Included

() Plus Transportation

Quotation Accepted By:

By: 
Authorized BBM Agent

Authorized Agent

Title



CONTRACT PRICING WORKSHEET
For Standard Equipment Purchases

Contract No.:

HT11-09

Date Prepared:

3/3/2011

This form must be prepared by Contractor, and provided to End User to attach to Purchase Order, with copy to H-GAC. The H-GAC administrative fee shall be calculated and shown as a separate line item. Please type or print legibly.

Buying Agency:	Tyler County Precinct 11	Contractor:	Houston Freightliner/Sterling
Contact Person:		Prepared By:	Michael McCarthy
Phone:		Phone:	713-580-8122
Fax:		Fax:	713-672-9449
Email:		Email:	mmccarthy@strhouston.com

Product Code:	D4	Description:	2012 Freightliner M2-112
---------------	----	--------------	--------------------------

A. Product Item Base Unit Price Per Contractor's H-GAC Contract:	74651
---	-------

B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if applicable. (Note: Published Options are options which were submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
RTLO-14908LL 10 Speed Transmission	1734	7/16x3.5x11 1/8 Frame	743
Vertical Exhaust	335	1/4" Frame Liner	680
60 Gallon LH Fuel Tank	163	14 Ft Dump Body	7537
Tuftrac 46,000 LB Rear Suspension	3704	1/2 Cab Protector	185
Air Conditoner	622	Asphalt Apron	140
20,000 LB Front Axle	2519		0
	0	Subtotal From Additional Sheet(s):	0
222" Wheelbase	612	Subtotal B:	18974

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary. (Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
Shorten Wheelbase	1400		0
	0		0
	0	Subtotal From Additional Sheet(s):	0
	0	Subtotal C:	1400

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B). For this transaction the percentage is:

D. Other Cost Items Not Itemized Above (e.g. Installation, Freight, Delivery, Etc.)

Description	Cost	Description	Cost
		Subtotal D:	0

E. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C+D)

Quantity Ordered:	1	X Subtotal of A + B + C + D:	95025	=	Subtotal E:	95025
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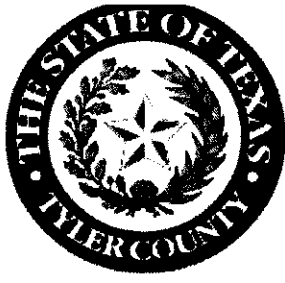
F. H-GAC Fee Calculation (From Current Fee Tables)

Subtotal F:	1000
--------------------	------

G. Trade-Ins / Other Allowances / Special Discounts

Description	Cost	Description	Cost
Discount for 2010 Model Chassis	-7263		
		Subtotal G:	-7263

Delivery Date:		H. Total Purchase Price (E+F+G):	88762
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Order
BY THE
Commissioners Court of Tyler County

STATE OF TEXAS §

COUNTY OF TYLER §

Rescinding Order for Precinct Two (2) Only
for
The Order Prohibiting Outdoor Burning

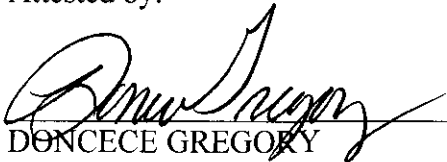
WHEREAS, the Commissioners Court of Tyler County in accordance with Local Government Code § 352.081 Section (e)(2) has determined that the circumstances identified by the Court in adopting the Order Prohibiting Outdoor Burning in Precinct Two (2) no longer exist;

IT IS HEREBY ORDERED that the Order Prohibiting Outdoor Burning be rescinded in Precinct Two (2) effective 11:30 AM on the 18th day of March 2011.

ADOPTED this the 18th day of March, 2011 by a vote of 4 ayes and 1 nay.


JACQUES L. BLANCHETTE
County Judge

Attested by:


DONCECE GREGORY
County Clerk, Tyler County

**TYLER COUNTY EMERGENCY SERVICES DISTRICT # 1
IVANHOE VOLUNTEER FIRE DEPARTMENT**

DISTRICT REPORT FOR 2010

FINANCIAL ADDENDUM

Ad Valorem tax funds received for the year 2010	\$65,550.44
Ad Valorem tax funds from year 2009 (budgeted funds for our cost share of TFS truck grant)	\$10,300.00
Total Tax funds available in 2010	\$75850.44

EXPENDITURES FOR 2010:

1. Lease-Purchase note, Brush Truck 1196	\$13,992.38
2. ESD 10% cost-share of purchase of new Truck	\$ 21,600.00
3. Equipment purchases for new truck	4,600.00
4. Fuel costs	\$10,282.54
5. Building & Grounds, Maintenance & Repairs	\$ 3,111.52
6. Insurance and Treasurer's Bond	\$ 7,390.90
7. Appraisal District Fees	\$ 2,279.00
8. Utilities	
Electricity	\$ 3,412.02
Phones,	\$ 2,834.48
Water	\$ 678.12
Internet Services	\$ 239.40
9. Training: schools, Conferences, Supplies	\$ 1532.41
10. Vehicles: repairs, inspections, parts	\$ 2595.19
11. Office Computer & supplies,	\$ 652.21
12. Wildland firefighting gear, safety vests	\$984.30
TOTAL EXPENDITURES:	\$ 76184.77
Differential:	\$ -334.33

NOTE: Overage of \$ 334.33 was made up from donated funds on hand.

Emergency Service District #2**Annual Report for 2010**

Date: January 13, 2011
To: Tyler County Auditor's Office
From: Emergency Service District #2

Financial Report:

Beginning balance of	\$ 772.65
Truck maintenance	\$ 8678.88
Building Maintenance	\$ 540.28
Fuel	\$ 2671.52
Utilities (Electricity, water & Phone)	\$ 3976.56
Communications(Radios batteries & repairs)	\$ 691.40
P.O. Box rental & postage	\$ 70.40
Dues (SFFMA & TCFA)	\$ 595.00
Appraisal District	\$ 633.00
Training Fees & material	\$ 385.00
Personnel Protective Equipment	\$ 894.84
Non Budget (Public Ed., Advertisement,ect)	\$ 358.00
Insurance (Vehicle & Building)	\$ 2931.38
Deposits of tax revenue	\$22373.43
Ending Balance	\$ 719.82

Tyler County ESD #3
Yearly Report 1/10 - 12/11

Date	Description	Payment/Debit	Deposit/Credit	Balance
1/1/2010	Beginning Balance			\$4,109.89
12/14/2010	Check # 261	119.63		
			Ending Balance:	\$3,990.26

Because of problems with the bank and illnesses, this was all that was taken out last year. This year is a completely different story. Thank you.

March 13 2011

Jacques Blanchette and the Tyler County Commishioners Court

100 West Bluff Rm 102

Woodville Texas 75979

The Following info is our annual report for ESD # 7 Tyler County

Expenditures are as Follows

Truck notes	\$10,776.00
Utilities	\$1848.00
Workmens Comp	\$979.00
Truck ins.	\$2090.00
Truck Repair and maint.	\$10,756.00
Building Maintenece	\$728.00
Fuel	\$5403.00
Total Expinditures	\$32,580.00
Total monies received	\$27,882.00

Thank you

Philip Harvey

March 11, 2011

Jacques L. Blanchette
Tyler County Judge
100 West Bluff, Room 102
Woodville, Texas 75979

Dear Judge Blanchette:

The following is an audit report, as required, for the year 2010:

Tax monies received: \$ 24,762.00

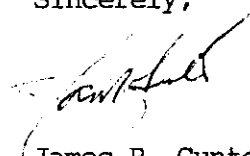
Expenditures:

Building maintenance	3,031.00
Fuel	1,796.00
Insurance	1,874.00
Truck maintenance	7,217.00
Truck payment	8,402.00
Utilities	2,798.00
TOTAL EXPENDITURES	\$ 25,118.00

We have approved a "Budget" for the year 2011 of \$27,000.00, which is set out in the Commissioners Meeting minutes of December 21, 2010.

Should you have any questions, please contact me at the address or phone listed below.

Sincerely,



James R. Gunter
President
Tyler County Emergency
Services District Number 5
2773 FM 92 South
Woodville, Texas 75979
(409) 429-5323

cc: Mike Marshall
Tyler County Commissioner
Precinct III

TYLER COUNTY EMERGENCY SERVICES
DISTRICT 6
FRED, Texas

2010 Annual Financial Report

January 2010 Balance	\$	15,123.00
Tax Deposits 2010	\$	13,373.78
Trucks & Equipment	\$	18,109.00
Building Renovations	\$	9000.00
Tyler County Appraisal District	\$	506.00
December Balance 2010	\$	881.79

Respectfully Submitted,

James Don Alfaro
Vice President
Tyler County Emergency Services District 6

Proposal

Russell & Sons

128 CR 3540
Woodville, Texas 75979
409-283-2813 • Cell 409-283-0077

PROPOSAL SUBMITTED TO <i>Judge Blanchette</i>	PHONE <i>Fax 331-0028</i>	DATE <i>3/17/11</i>
STREET	JOB NAME	
CITY, STATE AND ZIP CODE	JOB LOCATION <i>Court house square</i>	

We hereby submit specifications and estimates for:

Each part of repair is Tear out

Repair & haul off old concrete some of the parts require concrete to be sawed they will be slightly higher.

<i>① South east side 8'x40' & 12 1/2' x 6'</i>	<i>THIS WILL HAVE TO BE CUT. ① 2,950.00</i>
<i>② 5'x34' & 3'6" x 6'</i>	<i>② 1,255.00</i>
<i>③ 9'x25' cut</i>	<i>③ 1,050.00</i>
<i>④ 6'x30'</i>	<i>④ 900.00 IF we do</i>
<i>⑤ 5'x20'</i>	<i>⑤ 575.00 all we</i>
<i>⑥ 5'x15'</i>	<i>⑥ 495.00 can do it</i>
<i>⑦ 5'x25' cut</i>	<i>⑦ 745.00 for \$2,600.00</i>
<i>⑧ 12'x12'</i>	<i>⑧ 495.00 Separate prices</i>
<i>⑨ 4'6" x 15'</i>	<i>⑨ 411.00 TOTAL \$8,876.00</i>

We propose hereby to/not to furnish material and labor - complete in accordance with above specifications, for the sum of: *Eighty six thousand & no/100* dollars (\$ *8,600.00*).

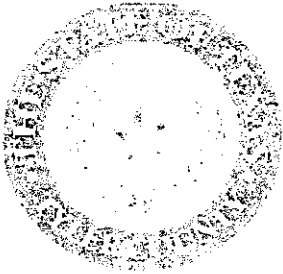
Payment to be made as follows: *\$3,000.00 when started & 5,600.00 when complete*

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance.

Authorized Signature *Ray Russell*
Note: This proposal may be withdrawn by us if not accepted within *THIRTY 30* days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Friday
March 18, 2011
8:30 AM

MARTIN NASH
Commissioner, Pct. 1

RUSTY HUGHES
Commissioner, Pct. 2

JACQUES L. BLANCHETTE
County Judge

MIKE MARSHALL
Commissioner, Pct. 3

JACK WALSTON
Commissioner, Pct. 4

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

Agenda

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

➤ **CALL TO ORDER**

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

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

I. CONSIDER/APPROVE:

- A. **Commissioners Court minutes** from previous meeting(s) – *D. Gregory*
- B. **Pursue options** for placement of 9 Judge Portrait Originals due to budget restraints at Sam Houston Regional Library – *Sandy Hargrove, Chair, Tyler County Historical Commission*
- C. **Security Service Contract** with the Corps of Engineers – Sam Rayburn Project for 2011 – *David Hennigan, Sheriff*
- D. **New Copier Lease Contract** for the Sheriff's office – *D. Hennigan*
- E. **The paying of Tyler County bills** – *Jackie Skinner, Auditor*
- F. **Line item transfers / budget amendments** – *J. Skinner*
- G. **Go out for bids** on road material – *J. Skinner*
- H. **Award bids** for ID#s 02142011-01 through -07 for Precinct 2 – *J. Skinner*
- I. **Award bids** for ID# 02182011-01 for Tyler County Emergency Management – *J. Skinner*
- J. **Allowance** for cell phones – *J. Skinner*
- K. **Update to Law Library** online legal research subscription provider – *J. Skinner*
- L. **Go out for bids** for Depository for Registry Funds in Possession of County and District Clerk – *Sharon Fuller, Treasurer*
- M. **Purchasing** 2010 Freightliner Dumptruck through HGAC – *R. Hughes*
- N. **Purchasing** motor-grader from Doggett Machinery through buy board – *J. Walston*
- O. **Rescind Order** Prohibiting Outdoor Burning pursuant to Local Government Code 352.081, and other applicable statutes – *J. Blanchette*

II. PRESENTATION

- A. Receive annual report from Emergency Service Districts (ESDs) 1, 2, 3, 4, 5, 6, and 7 – *J. Blanchette*
- B. Receive proposals for repairs to Courthouse sidewalks – *J. Blanchette*

➤ **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 March 14 2011 Time 4:25 PM

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

By: Wanda Walston (Deputy)



+ Joe, Jackie, Sharon, Dale & Clint
TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

FRIDAY
March 18, 2011
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

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

I. CONSIDER/APPROVE:

W/m ✓ A. TAB 1: 2/18; 3/2; 3/7; 3/14 Commissioners Court minutes from previous meeting(s) – D. Gregory

J/W B. Pursue options for placement of 9 Judge Portrait Originals due to budget restraints at Sam Houston Regional Library – Sandy Hargrove, Chair, Tyler County Historical Commission *Ray Henshawling* *- Not taking anything*

H/H ✓ C. Security Service Contract with the Corps of Engineers – Sam Rayburn Project for 2011 – David Hennigan, Sheriff
Contract not presented at this time

M/W D. New Copier Lease Contract for the Sheriff's office – D. Hennigan *Texas Imaging*
Contract will follow
MX-50014

W/H E. The paying of Tyler County bills – Jackie Skinner, Auditor *question about SRB construction*
contract will follow
Joe added he will make demand for payment

W/m F. Line item transfers / budget amendments – J. Skinner ~~*No action*~~
Emerson Management

W/H G. Go out for bids on road material – J. Skinner

- 92 White Dump Truck
- 90 White Dump Truck
- 655 JD Load
- 92 Fortuna
- PVP FRANK

H. Award bids for ID#s 02142011-01 through -07 for Precinct 2 - J. Skinner

reject rest of bids & negotiate or sell for scrap metal

David Cook

H/M

I. TAB 2 Award bids for ID# 02182011-01 for Tyler County Emergency Management - J. Skinner

Disaster Preparedness & Response Solutions, LLC

AS recom by Dale F

J/M

\$ 30,000

Pay 80% until FEMA Approves plan

J. Allowance for cell phones - J. Skinner wait until budget workshop

No action

M/N

K. TAB 3 Update to Law Library online legal research subscription provider - J. Skinner

Lexis Nexis

M/W

L. Attachment on Item II M in Monday's packet Go out for bids for Depository for Registry Funds in Possession of County and District Clerk - Sharon Fuller, Treasurer

H/M

M. TAB 4 Purchasing 2010 Freightliner Dumptruck through buy board HGAC - R. Hughes

88,762

2 time write

M/W

N. Purchasing motor-grader from Doggett Machinery through buy board - J. Walston

200,000

O. As in Monday's Packet Rescind Order Prohibiting Outdoor Burning pursuant to Local Government Code 352.081, and other applicable statutes - J. Blanchette

H/M - exempt lift in ~~the portion of~~ Com Pet 2 effective 11:30 AM

All yes w/ ex Blanchette opposing

II. PRESENTATION

A. TAB 5: All except ESD 3 and ESD 4 Receive annual report from Emergency Service Districts (ESDs) 1, 2, 3, 4, 5, 6, and 7 - J. Blanchette

Nash suggest form

Not complete
need brackets

B. Receive proposals for repairs to Courthouse sidewalks - J. Blanchette

Walston - Audrey's input very informative

Judge replied received other proposals

put on next agenda