

TYLER COUNTY COMMISSIONERS COURT
SPECIAL MEETING
April 15, 2011 ---- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 15th day of April, 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 GREGOREY	COUNTY CLERK, Ex-Officio

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

JACKIE SKINNER	COUNTY AUDITOR
SHARON FULLER	COUNTY TREASURER
JOE SMITH	CRIMINAL DISTRICT ATTORNEY
DAVID HENNIGAN	SHERIFF
JIM ZACHARY	CONSTABLE, PCT. #4
DALE FREEMAN	EMERGENCY MANAGEMENT
AUDREY PELLY	COURT COORDINATOR

Commissioner Nash delivered the invocation and led the pledge of allegiance to the
Texas flag.

Members of the court had not received the court minutes by email. Therefore there was
no action taken.

Commissioner Walston made a motion to approve the revised **Local Prosecuting
Agreement Contract** with TX Health & Human Services Commission, as requested by
Joe Smith. **Commissioner Marshall** seconded the motion. All voted yes and none no.
SEE ATTACHED

A motion was made by **Commissioner Hughes** to approve the purchase of a used Sharp
AR-M257 Digital Copier from Texas Imaging System for use in the **jail**. The cost is
\$997.50 plus .007 per copy. **Commissioner Walston** seconded the motion. All voted yes
and none no. SEE ATTACHED.

Sheriff Hennigan requested the purchase of a **Chevrolet Tahoe Police Package** through
the buy-board with the addition of a towing package for \$600. Judge Blanchette as the
chief budget officer has looked into availability of funds for this request. He found the
revenues were down by 18 percent at this time; that the county has not had the revenue
coming in that was anticipated. He recommended deferring this request for another
quarter. Another option he found could be that the sheriff could use his discretionary
funds to make the purchase with the county contributing to the difference. Commissioner
Walston added that one of the prisoner's case was creating a large drain on the
contingency fund. Judge Blanchette advised taking request such as these through the
County Auditor so she can do some "homework" of finding funds for the request. A
motion was made by **Judge Blanchette** to table this matter for further study. The motion
was seconded by **Commissioner Walston**. All voted yes and none no.

Commissioner Nash made a motion to proclaim April as **Sexual Assault Awareness
and Prevention Month**. The motion was seconded by **Commissioner Hughes**. All
voted yes and none no. SEE ATTACHED PROCLAMATION

Judge Blanchette motioned to proclaim April 10-16th as National Crime Victim's Rights
Week. The motion was seconded by **Commissioner Walston**. All voted yes and none
no. SEE ATTACHED PROCLAMATION

A motion was made by **Commissioner Walston** and seconded by **Commissioner Nash** to accept the resignation of Caroline Moore from the **Tyler County Emergency Service District #6 (Fred)**. All voted yes and none no. SEE ATTACHED

Commissioner Walston made a motion to appoint Douglas Miranda to serve the unexpired term of Caroline Moore, being from April 15th to December 31, 2011. **Commissioner Marshall** seconded the motion. All voted yes and none no. SEE ATTACHED

Lynnette Cruse, Tax Assessor/Collector reported that she would be able to get the **phone system repaired for the tax office**. No action was taken.

The County Treasurer, Sharon Fuller, voiced her concern about the clause in the depository bid that states if deposited funds drop below 7 million dollars the bank would institute bank charges and fees. Steve Ernest addressed this concern by stating that if the county moved money to another institution, the charges would be assessed. But if the reason was because of the economy that funds fell below 7 million, the bank would look at it differently. Joe Smith advised this needed to be made clear in the contract. A motion was made by **Commissioner Walston** to table action on the bank depository for further study. **Commissioner Nash** seconded the motion. All voted yes and none no. SEE ATTACHED.

A motion was made by **Commissioner Nash** to pay the **bills**. **Commissioner Walston** seconded the motion. Mrs. Skinner announced these bills include the payment for one Tahoe as approved in January 2011. All voted yes and none no. SEE ATTACHED

Line item transfers and budget amendments were not presented. No action was taken.

Due to the county receiving federal grants, an audit firm needs to keep up with the required reporting so the county does not lose the grant funding. Judge Blanchette recommended the court accept a local firm for the outside audit. Commissioner Walston remembered the local firm wanted more money for an audit performed in the past. Joe Smith clarified that it was because the information was not given to them and they had to go to each office which took longer. **Commissioner Hughes** motioned to accept Belt, Harris & Associates to perform the outside audit for 2010. The motion was seconded by **Judge Blanchette**. Commissioner Marshall expressed the firm that audits the county now had received awards of excellence, but he did not have a problem with Belt, Harris & Associates. All voted yes and none no. SEE ATTACHED

Commissioner Walston made a motion to accept all bids for **road materials, culverts, bridge materials; and, cracked fuel oil** to Bryan and Bryan. He explained it was cheaper for the commissioners to make purchases due to location. **Commissioner Nash** seconded the motion. All voted yes and none no.

A motion was made by **Commissioner Nash** to reject bids for **petroleum products**. **Commissioner Walston** seconded the motion. The bid price was 17 cents above rack price and the county currently pays 4 cents above rack price. All voted yes and none no.

A motion was made by **Commissioner Marshall** and seconded by **Commissioner Walston** to open the bids for a used articulating 4-wheel drive rubber tired wheel loader. All voted yes and none no. Bids were received from ROMCO Equipment Co. and Doggett Machinery Services.

Joe Smith left the meeting at 9:30 a.m. Court took a 10 minutes recess. Court back in session at 9:44 a.m.:

Commissioner Marshall made a motion to award the bid to Doggett Machinery for the purchase of a used articulating 4-wheel drive rubber tired wheel loader for **Road & Bridge #3**, in the amount of \$115,000. **Commissioner Hughes** seconded the motion. All voted yes and none no. SEE ATTACHED BIDS.

A motion was made by **Commissioner Nash** and seconded by **Commissioner Marshall** to adopt the resolution supporting a feasibility study for the Gulf Coast Strategic Highway Coalition for US-190/I-10 Interregional Route. All voted yes and none no. SEE ATTACHED RESOLUTION

A motion was made by **Commissioner Marshall** and seconded by **Commissioner Nash** to table consideration of the appointment to the elected official position on the Tri-County Community Action Board, for further study. All voted yes and none no.

Judge Blanchette commended Dale Freeman on the job he had already done, in an interim status, for the county in the Emergency Management field. He then motioned to appoint Dale Freeman as the **Emergency Management Coordinator**. **Commissioner Walston** seconded the motion. All voted yes and none no.

No action was taken to rescind the order prohibiting outdoor burning.

Eleanor Holderman and Mary Nell Rainey presented an update on the Tyler County Historical Commission. The historical commission, in conjunction with the Heritage Society, is doing a history of Tyler County in pictures, which is presently at the publishers. The royalties will be split 50/50. The historical commission will dedicate their portion to the courthouse restoration project. The books will cost \$ 21.95 and will be available in October. They announced the Hart-Mill Cemetery dedication will be April 30th.


The first quarter constable report was presented by Jim Zachary, Constable, Pct. #4. SEE ATTACHED REPORT

Commissioner Nash made a motion to adjourn. **Commissioner Walston** seconded the motion. All voted yes and none no.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 10:25 a.m.

I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners Court, do hereby certify to the fact that the above is a true and correct record of the Tyler County Commissioners Court session held on April 15, 2011.

Witness my hand and seal of office on this the 24th day of June, 2011.

Attest: 
Donece Gregory, County Clerk, Tyler County, Texas



TEXAS HEALTH AND HUMAN SERVICES COMMISSION

Place on 4/15/11
AGENDA!

COPY

April 8, 2011

THOMAS M. SUEHS
EXECUTIVE COMMISSIONER

Joe R. Smith
Tyler County District Attorney
100 W. Bluff, Annex Bldg.
Woodville, TX 75979

Subject: Action Required – Revised Local Prosecuting Agreement Contract

Dear Joe R. Smith,

The Texas Health and Human Services Commission (HHSC) Office of Inspector General (OIG) has received final approval for the revised contract entitled **Health & Human Services Commission Office of Inspector General Agreement with Local Prosecuting Authority**. This contract replaces the agreement that was cancelled by the HHSC-OIG on January 11, 2011.

Our goal is to have this contract in place by June 30, 2011. In order to assist you in meeting this goal, we are providing you a return envelop for mailing.

Please review the enclosed documents and follow these instructions:

- 1) Complete and sign **both** Vendor Information Forms;
- 2) Review and sign **both** original contracts; and
- 3) Obtain approval and signature from your County Judge or Commissioner's Court.

All documents must be legible, complete, and signed using blue ink to avoid processing delays.

Please contact me if you have any questions. Thank you in advance for responding to this request and returning the signed documents in a timely manner.

Respectfully,

A handwritten signature in blue ink, appearing to read "Leslie Kruse".

Leslie Kruse
Business Operations Contract Manager
Office of Inspector General
11101 Metric Blvd., Building I
Austin, Texas 78758
512-491-2874
Leslie.kruse@hhsc.state.tx.us

Enclosures:

Health & Human Services Commission Office of Inspector General Agreement with Local Prosecuting Authority
Vendor Information Form

P. O. Box 13247 • Austin, Texas 78711 • 4900 North Lamar, Austin, Texas 78751 • (512) 424-6500

**Texas Health and Human Services Commission
Vendor Information Form (VIF)**

Instructions: This form must be completed and submitted with **each** new contract, amendment, renewal, and/or extension.
(Please type or print information.)

SECTION 1: Contractor's General Information

Legal Contractor's Name:			
Legal Doing Business As (DBA) Name:			
Physical Address:			
Remit To (Payment) Address:			
Enter one of the following:	<input type="checkbox"/> Texas Identification Number (TIN): <input type="checkbox"/> Federal Employer Identification Number (FEIN): <input type="checkbox"/> Social Security Number (SSN):		
Select the Legal Status:	<input type="checkbox"/> For-profit Entity	<input type="checkbox"/> Non-profit Entity	
Select the Business Structure:	<input type="checkbox"/> Corporation <input type="checkbox"/> Joint Venture <input type="checkbox"/> Partnership* <input type="checkbox"/> Limited (Liability) Company <input type="checkbox"/> Limited (Liability) Partnership <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Governmental Entity (must specify): <input type="checkbox"/> Other (must specify):		
	* If Partnership, must provide SSN or TIN for minimum of two partners		
	Partner Name:	TIN or SSN:	
	Partner Name:	TIN or SSN:	
If applicable, enter appropriate information:	State of Incorporation:	Texas Charter Number:	Name of Parent Entity:

SECTION 2: Contractor's Contact Information

Person Who Will Sign the Contract		Point of Contact for Contract	
Name:		Name:	
Title:		Title:	
Mailing Address:		Mailing Address:	
Telephone:		Telephone:	
Fax:		Fax:	
E-mail:		E-mail:	

SECTION 3: Contractor's Authorized Signature (or HHSC Contract Manager)

Printed Name	Signature	Date	Phone Number

SECTION 4: Administrative Services Development (ASD) Office Use Only

Contractor to Receive Payment: <input type="checkbox"/> No <input type="checkbox"/> Yes
Contract Number:

**Health & Human Services Commission
Office of Inspector General
Agreement with Local Prosecuting Authority**

Name:	Tyler County District Attorney	Contract Number:	529-11-0064-
County:	Tyler		

GENERAL CONDITIONS:

1. **Parties.** The Texas Health and Human Services Commission - Office of Inspector General ("HHSC-OIG"), and Tyler County District Attorney, ("the Local Prosecuting Authority"), and Tyler County ("the County"), hereinafter referred to as "the parties", do hereby make and enter into this agreement ("Agreement"). This Agreement constitutes the entire agreement between the parties. The parties agree that, for the purposes of this Agreement, all references to "**Health and Human Services Commission**" or "**HHSC**" mean the administrative agency within the executive department of Texas state government established under Chapter 531, Texas Government Code or its designee. All references to "Health and Human Services Commission – Office of Inspector General," "HHSC-OIG," or "OIG" mean the Office within HHSC as established in section 531.008(c) and described in 531.101, *et seq*, Texas Government Code.
2. **Authority to enter Agreement.** This Agreement is entered into as authorized under Texas Government Code § 531.039 and Texas Government Code § 41.004. HHSC-OIG is acting pursuant to a duly authorized delegation of contracting authority.
3. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Texas. Unless otherwise mutually agreed in writing, venue for suit against HHSC-OIG will be in state District Court, Travis County, Texas.
4. **Term.** The term of this Agreement becomes effective upon signatures of both parties, and continues until and unless revoked by the parties.
5. **Purpose.** The purpose of the Local Prosecuting Authority Agreement is to establish the terms and conditions for the purpose of assisting to defray the costs of prosecutions, as authorized by Texas Government Code section 41.004(b) in the course of the referral of cases from HHSC-OIG to the Local Prosecuting Authority.

CONTRACTED COMPONENTS OF SERVICES:

6. **HHSC-OIG Responsibilities.**
 - A) OIG shall investigate allegations of fraud, waste, and abuse in the following programs: Temporary Assistance to Needy Families (TANF), Food Stamps (FS), Supplemental Nutrition Assistance Program (SNAP), Medicaid, Women, Infants, and Children (WIC), and Children's Health Insurance Program (CHIP).
 - B) If OIG discovers criminal conduct may have been committed, OIG shall complete and submit written reports and relevant evidence to the Local Prosecuting Authority to facilitate its prosecutorial decision.
 - C) OIG shall provide the necessary records and staff as resources to the Local Prosecuting Authority at such time cases are prosecuted.
 - D) As provided for in 1 TAC 357.661, HHSC shall pay the County and the Local Prosecuting Attorney in which the Local Prosecuting Authority has jurisdiction, the following amounts in accordance with this Agreement:
 - 1) \$280 for each case in which a Defendant is sentenced following an uncontested plea in a court of appropriate jurisdiction.

- 2) \$678 for each case in which a verdict is rendered in favor or against a Defendant in a contested trial before a court of competent jurisdiction.

7. Local Prosecuting Authority Responsibilities.

- A) The Local Prosecuting Authority shall review and evaluate cases referred by OIG for appropriate judicial action.
- B) The Local Prosecuting Authority shall prepare complaints, information or indictments in cases it accepts for prosecution.
- C) If community supervision is to be granted in a case, the Local Prosecuting Authority shall (to the extent it finds them to be appropriate in its sole legal and policy judgment) recommend the following actions be taken in addition to any other conditions of community supervision:
 - 1) The individual be disqualified from participation in the TANF, and SNAP program as provided in Section 6(b) of the Federal Food Stamp Act of 1977 and from participation in the WIC program as provided in Title 7 Code of Federal Regulations 246.9 and 246.12(u).
 - 2) The individual be ordered to make restitution to the Texas Health and Human Services Commission, Office of the Inspector General for the amount of benefits unlawfully obtained.
 - 3) Take appropriate action against individuals who fail to comply with court ordered restitution upon notification from the Department.
- D) The Local Prosecuting Authority shall make available at reasonable times and for reasonable periods, books, records, and supporting documents kept current by the Local Prosecuting Authority pertaining to this Agreement, for purposes of inspecting, monitoring, auditing, or evaluating by HHSC-OIG, its representatives, the U.S. Department of Agriculture, or the U.S. Department of Health and Human Services.

8. Performance Measures. The Parties shall use their best efforts to perform the responsibilities of this Agreement and the Parties agree:

- A) Referrals of cases from OIG to the Local Prosecuting Authority shall be made as soon as practical after any investigation is completed.
- B) The Local Prosecuting Authority shall utilize its own independent legal judgment in the manner which it conducts any criminal proceedings involving Defendants.

FINANCIAL REQUIREMENTS:

9. Conditions of Payment. All payments shall be made to the County and Local Prosecuting Authority after deducting any known previous overpayment made by HHSC-OIG. HHSC-OIG is not obligated to pay for unauthorized services or to pay more than is consistent with federal and state regulations and this agreement.

- A) The rates listed in paragraph 6(D) above are set by the Code of Federal Regulations and shall be in effect until amended or modified by Congress, in which event HHSC shall notify the County and the Local Prosecuting Authority of such rates and the County and the Local Prosecuting Authority shall have thirty days to agree to the new rates or to terminate this Agreement.
- B) Local Prosecuting Authority represents that it has sufficient resources to enable the Local Prosecuting Authority to carry out the terms of this Agreement.
- C) The Local Prosecuting Authority shall recover only once for the services delivered under this Agreement. The Local Prosecuting Authority shall not bill for or retain any additional compensation for such services from HHSC or any other entity.
- D) HHSC-OIG shall pay the County and the Local Prosecuting Authority the service unit rate as indicated herein.

10. Billing Process.

- A) The Local Prosecuting Authority shall submit a Health and Human Services Commission State of Texas Purchase Voucher for payment. The Local Prosecuting Authority shall contact the local HHSC-OIG Case

Investigator for instructions on how to prepare and where to mail the voucher.

- B) HHSC-OIG reserves the right to review any/all services for compliance with performance measures and adherence to agreed billing rates. OIG staff will make a determination on the sufficiency of the services. Upon final approval, OIG will authorize payment and process all necessary warrant requests.

11. Accounting Records.

- A) The Local Prosecuting Authority shall adhere to Generally Accepted Accounting Principles promulgated by the Financial Accounting Standards Advisory Board and follow Department fiscal management policies and procedures in maintaining financial records. (<http://www.fasab.gov/accepted.html>).

12. Notifications.

The Local Prosecuting Authority shall:

- A) Maintain at all times at least one active electronic mail (email) address for the receipt of agreement-related communications from HHSC-OIG. It is the Local Prosecuting Authority's responsibility to monitor this email address for Agreement-related information.
- B) Maintain current licensure in good standing with the State Bar of Texas and maintain all necessary license requirements.
- C) Notify HHSC-OIG within ten (10) days of receiving notice of any change in the status of a professional license or board certification, and/or of a complaint that has been filed against his/her license, and/or that an investigation of his/her license or board certification has been initiated.
- D) Notify the HHSC Civil Rights Office of any civil rights complaints received relating to its performance under this Agreement. This notice must be delivered no more than ten (10) calendar days after receipt of a complaint. Notice provided pursuant to this section shall be directed to:

HHSC Civil Rights Office
701 W. 51st Street, Mail Code W206
Austin, Texas 78751
Phone Toll Free: (888) 388-6332
Phone: (512) 438-4313
TTY Toll Free: (877) 432-7232
Fax: (512) 438-5885

13. Agreement Contingencies.

- A) The undersigned Parties certify that: the services specified above are necessary and essential for activities that are properly within the statutory functions and programs of the HHSC-OIG; the proposed arrangements serve the interest of efficient and economical administration of state government; the services contracted for are not required by Section 21, Article XVI of the Constitution of Texas to be supplied under a contract awarded to the lowest responsible bidder; and, the selection and award of this contract was made on the basis of demonstrated competence and qualifications to perform the services for a fair and reasonable price.
- B) **Limits on Compensation.** This Agreement is **expressly conditioned** on the availability of appropriated funds. All compensation hereunder is contingent upon that availability.
- C) This Agreement is at all times contingent upon the availability and receipt by the Texas Legislature of appropriate funds; Enactment of superseding law or adoption of a superseding rule or policy; and, if funds for this Agreement become unavailable during any budget period, this Agreement may be immediately terminated or reduced by the HHSC-OIG in its sole determination. HHSC-OIG shall notify the Local Prosecuting Authority when it knows that funds for this Agreement will be reduced or eliminated. The Local Prosecuting Authority may terminate the Agreement based upon such notification. If the Local Prosecuting Authority terminates this Agreement based on HHSC-OIG's notice to reduce or eliminate funding, the Local Prosecuting Authority shall notify HHSC-OIG in writing of its intent to terminate the Agreement within fifteen (15) calendar days of receipt of HHSC-OIG's notification. The notice shall contain the actual date of termination and the Local Prosecuting Authority's date of termination shall not be less than ten (10) calendar days from HHSC-OIG's receipt of such notice and it shall not exceed ninety (90) calendar days from the date HHSC-OIG receives such notice.

D) The Local Prosecuting Authority agrees to comply with state and federal anti-discrimination laws, including without limitation:

- (1) Title VI of the Civil Rights Act of 1964 (42 U.S.C. §2000d *et seq.*);
- (2) Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. §794);
- (3) Americans with Disabilities Act of 1990 (42 U.S.C. §12101 *et seq.*);
- (4) Age Discrimination Act of 1975 (42 U.S.C. §§6101-6107);
- (5) Title IX of the Education Amendments of 1972 (20 U.S.C. §§1681-1688);
- (6) Health Insurance Portability and Accountability Act of 1996;
- (7) Food Stamp Act of 1977 (7 U.S.C. §200 *et seq.*);
- (8) The HHS agency's administrative rules, as set forth in the Texas Administrative Code, to the extent applicable to this Agreement; and
- (9) Discovery of a disqualifying debt (state franchise tax, child support, or debt to HHSC or the State of Texas).

14. Agreement Changes, Amendments and Renewals.

- A) **Changes and Amendments.** No change, modification, or amendment to the agreement will be effective until approved in writing by the Parties. This agreement together with any approved amendment(s) to this agreement shall be the controlling instrument in case of any dispute relating to the wording of any portion of the agreement or amendment. In the event of any conflict or contradiction between or among the agreement terms and attachments, the documents shall control in the following order of precedence: (1) The final executed Agreement and all amendments thereto; (2) The Agreement Exhibits or Attachments, and all amendments thereto.
- B) **Unilateral Amendments.**
- i. HHSC-OIG reserves the right to make unilateral amendments to this agreement when necessary to:
 - a. Incorporate new or revised Federal, State, or Department laws, regulations, rules, or policies;
 - b. Update service level descriptions or unit rates; or
 - c. Comply with a court order or judgment.
 - ii. The unilateral amendment shall be effective upon the Local Prosecuting Authority's receipt of a copy of the amendment signed by HHSC-OIG.

15. Provisions for Termination of Agreement and Dispute Resolution.

- A) If the Local Prosecuting Authority fails to provide services according to the terms and conditions of this agreement, HHSC-OIG may, upon written notice of default to the Local Prosecuting Authority, terminate all or any part of the agreement. Termination is cumulative of any other rights and remedies provided by law, agency regulations, or under this agreement excluding pending claims for work performed prior to the termination date.
- B) This agreement may be terminated at any time by mutual written consent. In addition, any party may terminate this agreement by giving thirty (30) calendar days written notice to the other parties. This agreement shall be terminated at the end of the thirty (30) calendar day notice period. Nothing in this subsection shall be construed to prohibit immediate termination of the agreement pursuant to subsection A of this section, above.
- C) At the end of the agreement term or other agreement termination, the Local Prosecuting Authority shall in good faith and in reasonable cooperation with HHSC-OIG, aid in the transition to any new arrangement or provider of services, including the orderly transition of case files/reviews and all other documentation prepared by the Local Prosecuting Authority. The respective accrued interests or obligations incurred to date of termination must be settled equitably.
- D) **Dispute Resolution.**
- i. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code shall be used by HHSC-OIG and the parties to attempt to resolve any claim for breach of agreement.
 - ii. A Local Prosecuting Authority's claim for breach of this agreement that the parties cannot resolve in the ordinary course of business shall be submitted to the negotiation process provided in Texas Government Code §§ 2260.051-2260.056. To initiate the process, the Local Prosecuting Authority shall submit timely written notice to the agreement liaison described in Paragraph 9, *supra*, with a copy to the

HHSC Executive Commissioner or his designee. Said notice shall specifically state that the provisions of Chapter 2260, subchapter B, Government Code, are being invoked. A copy of the notice shall also be given to all other representatives of HHSC-OIG and the Local Prosecuting Authority otherwise entitled to notice under this agreement.

- iii. Compliance by the Local Prosecuting Authority with subchapter B is a jurisdictional condition precedent to the filing of a contested case proceeding under Chapter 2260, subchapter C, of the Government Code. The contested case process provided in Chapter 2260, subchapter C, of the Government Code is the Local Prosecuting Authority's sole and exclusive process for seeking a remedy for any and all alleged breaches of agreement by HHSC-OIG if the parties are unable to resolve their disputes through negotiation or mediation.
- iv. Compliance with the contested case process provided in subchapter C is a condition precedent to seeking consent to sue from the Legislature under Chapter 107 of the Civil Practices and Remedies Code. Neither the execution of this agreement by HHSC-OIG nor any other conduct of any representative of HHSC or HHSC-OIG relating to the agreement shall be considered a waiver of sovereign immunity to suit.
- v. The submission, processing and resolution of the Local Prosecuting Authority's claim is governed by the administrative rules adopted by HHSC pursuant to Chapter 2260, Government Code, as currently effective, hereafter enacted or subsequently amended. The parties shall use the specific procedures set forth in 1 Texas Administrative Code Chapters and 394.
- vi. Neither the occurrence of an event nor the pendency of a claim constitutes grounds for the suspension of performance by the Local Prosecuting Authority, in whole or in part.

16. Use of Information. The Local Prosecuting Authority, pursuant to its responsibilities under this Agreement, may use or disclose information referred by HHSC-OIG in compliance with applicable statutes, rules and regulations governing the use and disclosure of information relating to cases handled under this Agreement. Such use or disclosure shall be by Local Prosecuting Authority personnel who are personally and directly engaged in, and only to the extent necessary for judicial or administrative proceeding participation or preparation, any investigation which may result in such proceeding or any grand jury proceeding, unless expressly authorized in writing in advance by HHSC-OIG.

- A) It is expressly understood and agreed that no party waives, nor shall be deemed to have waived, any immunity or defense otherwise available to it under the law.
- B) This Agreement is not intended, nor shall it be construed, to confer any benefits, rights, or remedies upon any person or entity not a party hereto.

17. Cooperation with HHSC and state administrative agencies. The Local Prosecuting Authority agrees to reasonably cooperate with and work with the State's contractors, subcontractors and third-party representatives as requested by HHSC or OIG. To the extent permitted by OIG's financial and personnel resources, OIG agrees to reasonably cooperate with Local Prosecuting Authority.

Texas Department of Health and Human
Services Commission:

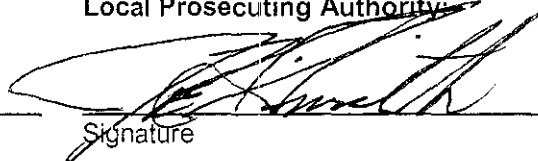
Local Prosecuting Authority:

Signature

Douglas Wilson
Printed Name:

Inspector General
Printed Title:

Date:




Signature

Joe R. Smith
Printed Name:

District Attorney
Printed Title:

4/11/2011
Date:

Approved:

BY 
TYLER County Judge

TYLER County, Texas

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April 1, 2011

Tyler County Sheriff
702 North Magnolia
Woodville, Texas 75979

Attn: Gail

Sharp AR-M257 Digital Copier

(Used with 89,500 copies)

25 Digital/Laser Copies/Prints per minute
Scan - once - print many technology
Automatic Document Feeder (100 sheet capacity)
Automatic Duplexing (2-sided copying)
Two - 500 sheet paper drawers
One - 100 sheet bypass paper tray
Reduction and Enlargement w/zoom (25% to 400%)
Electronic Sorting
Stapling Finisher
Network Printing
Cabinet/Stand**Your Net Cost: \$997.50**Canon and Sharp Digital Copiers and Printers
Factory Authorized Sales and Service
Austin • Bryan • Lufkin • San Antonio • Tyler • Waco

Maintenance Contract for Digital Copiers:

An all inclusive platinum user maintenance agreement is .007 cents per copy/print. This program covers all parts, labor, and supplies; excluding paper. Meter count taken monthly. This is the same program that your new color copier is under.

As always we will continue to provide Factory Trained Technicians (8 local technicians dispatched from our Lufkin Office), Genuine Supplies and 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





TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

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

PROCLAMATION

APRIL, 2011

Sexual Assault Awareness and Prevention Month

WHEREAS, Sexual Assault Awareness and Prevention Month is intended to draw attention to the fact that sexual violence is widespread and has public health implications for every community member of Tyler County and

WHEREAS, Rape, sexual assault, and sexual harassment impact our community as seen by statistics indicating that one in five women will have experienced sexual assault by the time they complete college; and

WHEREAS, We must work together to educate our community about what can be done to prevent sexual assault and how to support survivors; and

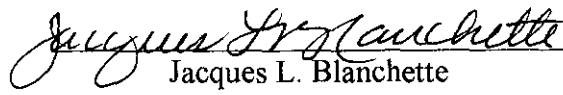
WHEREAS, Staff and volunteers of anti-violence programs in Tyler County encourage every person to speak out when witnessing acts of violence however small; and

WHEREAS, With leadership, dedication, and encouragement, there is compelling evidence that we can be successful in reducing sexual violence in Tyler County through prevention education, increased awareness, and holding perpetrators who commit acts of violence responsible for their actions; and

WHEREAS, Rape and Suicide Crisis of SETX strongly supports the efforts of national, state, and local partners, and of every citizen to actively engage in public and private efforts, including conversations about what sexual violence is, how to prevent it, how to help survivors connect with services, and how every segment of our society can work together to better address sexual violence.

NOW, THEREFORE BE IT RESOLVED, That I, Judge Blanchette, County Judge and presiding officer of the commissioners court, join anti-sexual violence advocates and support service programs in the belief that all community members must be part of the solution to end sexual violence. Along with the United States Government and the State of Texas, I do hereby proclaim April as Sexual Assault Awareness and Prevention Month.

PROCLAIMED, on this the 15th day of April, 2011.


Jacques L. Blanchette
County Judge



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

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

PROCLAMATION

APRIL 10-16, 2011

National Crime Victims' Right Week

WHEREAS, 20 million Americans are victims of crime each year and each crime affects many more, including families, friends and communities,

WHEREAS, crime exacts an emotional, physical, psychological, and financial toil on victims as they have lost loved ones, life savings, physical and mental health, and often their sense of security that has the potential to irrevocably change the course of their lives forever.

WHEREAS, victim assistance programs across the country are reaching more victims and criminal justice officials are honoring victims' rights more consistently, public understanding of victims' rights remains minimal, and our nation's victim services system remains fragmented, underfunded, and uncoordinated;

WHEREAS, our history teaches us that, by working together, we can help victims of crime reshape their destinies and ensure that they receive the support they need, the respect they deserve and the rights they have earned;


WHEREAS, National Crime Victims' Rights Week, April 10-16, 2011, provides an opportunity for us to reshape the future for victims by honoring the past and reflecting on hard-won victories, and to recommit to working together to insist on better treatment for victims to help them overcome the harm caused by crime; and

WHEREAS, Rape and Suicide Crisis of SETX is joining forces with victim service programs, criminal justice officials, and concerned citizens throughout Tyler County and America to raise awareness of victims' rights and observe National Crime Victims' Rights Week;

NOW, THEREFORE I, Judge Blanchette, County Judge and presiding officer of the commissioners court, do hereby proclaim the week of April 10-16, 2011, as **National Crime Victims' Rights Week**. And reaffirm Tyler County's commitment to respect and enforce victims' rights and address their needs during **National Crime Victims' Rights Week** and throughout the year; and

Express our appreciation for those victims and crime survivors who have turned personal tragedy into a motivating force to improve our response to victims of crime and build a more just community.

PROCLAIMED, on this the 15th day of April, 2011.


Jacques L. Blanchette
County Judge

Tyler County Emergency
Service District # 6
20707 FM. 92 North
Fred, Texas 77616

Tyler County Emergency Service District 6

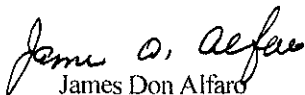
April 7, 2011

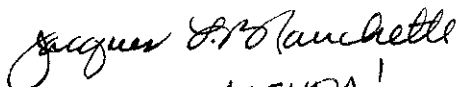
**Tyler County Office
of Emergency
Management**
Judge Jacques Blanchette
Tyler County Courthouse
100 West Bluff, Room 003
Woodville, Texas 75979

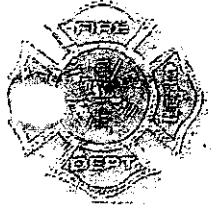
Your Honor:

Attached is a copy of the resignation of Caroline Moore from District 6. We would like to request you appoint Douglas Miranda to fill that position in the District. Please send a copy of your decision to: Tyler County Emergency Services District #6 PO Box 234 Fred, Texas 77616, so we will have a copy to keep on file, Thanks.

Sincerely,


James Don Alfaro
Vise President
ESD # 6


OK for AGENDA!



TYLER COUNTY EMERGENCY SERVICES DISTRICT #6

TO WHOM IT MAY CONCERN,

I CAROLYN MOORE DO HEREBY RESIGN AS SECRETARY OF THE E.S.D. # 6. I CAN NOT DRIVE TO POST THE NOTICES EVERY MONTH FOR THE E.S.D.. I HAVE ASKED PEOPLE TO POST THE NOTICE OR TAKE ME TO WOODVILLE AND THE REQUEST HAS BEEN DENIED, SO THEREFORE I FEEL LIKE I AM UNABLE TO DO THE JOB EFFICIENTLY.

I WOULD LIKE TO STAY AS TREASURER, BUT IF THE E.S.D. THINKS SOMEONE ELSE TO TAKE THAT POSITION, I WILL STEP DOWN BUT I WOULD LIKE TO STAY INVOLVED.

THANK YOU FOR ALLOWING ME TO STAY IN THE E.S.D. AS SECRETARY FOR A WHILE.

THANK YOU,

Carolyn Moore

CAROLYN MOORE
SECRETARY /TREASURER
MAY 4, 2010

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

ESD #1

Ivanhoe Volunteer Fire Department

	John Paul Feeley, Chief	1/1/10 through 12/31/11
	Tommie Hamilton, Sr.	1/1/10 through 12/31/11
	Mary Ann Rosier	1/1/10 through 12/31/11
*	B. A. Smith	1/1/11 through 12/31/12
**	Joe McIntire (replaced: Ray LaGrappe)	2/18/11 through 12/31/12

ESD #2

Spurger Volunteer Fire Department

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

ESD #3

White Tail Ridge Volunteer Fire Department

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

ESD #4

Warren Community Volunteer Fire Department

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

ESD #5

Dam B Volunteer Fire Department

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

ESD #6

Fred Volunteer Fire Department

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

ESD #7

Colmesneil Volunteer Fire Department

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

* reappointment

** new appointment

TYLER COUNTY DEPOSITORY CONTRACT

2011

BANK DEPOSITORY CONTRACT

THIS DEPOSITORY CONTRACT is made and entered into on the date last herein written by and between TYLER COUNTY, TEXAS hereinafter called "DEPOSITOR", and First National Bank, a Texas banking association, organized under the laws of the United States and authorized by law to do banking business in Woodville, Texas and now conducting such business in said Woodville, Texas hereinafter called "BANK".

I.

DEPOSITOR, through action of its Commissioners' Court, hereby designates BANK as a depository for the period beginning 4/15/2011, and continuing through 5/30/2015.

II.

During the term of this depository contract, the DEPOSITOR will, through appropriate action of its Commissioners' Court, designate the officer, or officers, who singly or jointly will authorized to represent and act on behalf of the DEPOSITOR in any and all matters of every kind arising under this Depository Contract and to (a) execute and deliver to BANK an electronic fund or funds transfer agreement (and any addenda thereto), (b) appoint and designate, from time to time, a person or persons who may request withdrawals, orders for payment or transfers on behalf of DEPOSITOR in accordance with the electronic fund or funds transfer agreement and addenda and (c) make withdrawals or transfers by written instrument.

III.

BANK'S Application for Depository Contract is incorporated herein for all purposes; however, to the extent that any provision therein conflicts with any provision herein, this Depository Contract will control.

IV.

DEPOSITOR may arrange for time deposits, and BANK may accept and shall hold such deposits subject to payment in accordance with the terms of the deposit. In the event funds for a time deposit are withdrawn from a transaction or savings account, at maturity, BANK will deposit the principal amount of the time deposit and any accrued interest in the DEPOSITOR's account from which funds were withdrawn to establish the time deposit. Interest shall be calculated at the rate which BANK has bid for the particular denomination and time period of said deposit at competitive public bidding for said deposits. Time deposit maturities will not extend beyond the termination of this Agreement.

V.

BANK will be compensated for any and all services rendered to DEPOSITOR under this Depository contract. BANK agrees to offset monthly service fees against its customary earnings credit for balances in DEPOSITOR's transaction accounts; provided, however that if there is insufficient earnings credit against which such fees may be offset. DEPOSITOR will be charged for such services monthly. BANK's Application and Bid for Depository Services, including all exhibits and addenda thereto, is incorporated herein by reference.

VI.

All funds on deposit with BANK to the credit of the DEPOSITOR shall be secured by collateral as provided for in the Public Fund Collateral Act (V.A.T.S. Art. 2529d). The total of the market value of the collateral (plus accrued interest or income to the extent it is not included in such market value obtained as provided herein) securing such deposits will be in amount at least equal to the amount of such deposits increased by the amount of any accrued interest and reduced to the extent that such deposits are insured by an agency or instrumentality of the United States government. The market value with respect to any securities (collateral) as of any date and priced on such date will be obtained from a primary dealer. BANK must receive notification of new deposits prior to 10:30 a.m. on the day deposits are actually received. Twenty-four (24) hours notice is necessary on deposits totaling in excess of \$3,000,000 during any banking business day. However, failure to give such notice does not excuse the BANK from properly securing these deposits in accordance with this agreement and the Public Funds Collateral Act within one (1) business day of the deposit.

VII.

BANK has heretofore or will immediately hereafter deliver to FHLB DALLAS or BANK ONE

(hereinafter "Trustee") collateral of the kind and character above mentioned of sufficient amount and market value to provide adequate collateral for the funds of DEPOSITOR deposited with BANK. Said collateral or substitute collateral, as hereinafter provided for, will be kept and retained by TRUSTEE in trust so long as the depository relationship between DEPOSITOR and BANK shall exist hereunder, and thereafter so long as deposits made by DEPOSITOR with BANK hereunder, or any portion thereof, shall have not been properly paid out by BANK to DEPOSITOR or on its order.

VIII.

The "Application to the Federal Reserve Bank of Dallas and for the Holding of Securities in Joint Safekeeping" attached hereto is incorporated herein for all purposes, except that the provisions of this contract shall supplement, explain and clarify the provisions of said application as it relates to the relative rights of the parties to this agreement.

IX.

Should BANK fail at any time to pay and satisfy, when due, any check, draft, or voucher lawfully drawn against any deposit and the interest on such deposits, or in case BANK becomes insolvent or in any manner breaches its contract with DEPOSITOR, DEPOSITOR shall give written notice of such failure, insolvency or breach to BANK, and BANK shall have three (3) days to cure such failure, insolvency or breach. In the event BANK shall fail to cure such failure, insolvency or breach within three (3) days, the parties hereto authorize the TRUSTEE to surrender to DEPOSITOR the collateral held by the TRUSTEE upon receipt of a certificate whereby the DEPOSITOR, through its authorized representative, certifies that BANK has failed to perform its obligations under this contract, has other-wise breached this contract or has become insolvent. The BANK agrees and hereby instructs the TRUSTEE that a copy of this agreement attached to the certificate shall serve as the BANK's consent and approval of the release of the collateral to DEPOSITOR. The BANK agrees and is bound to provide any other approvals or consents the TRUSTEE may require in order to release the collateral to DEPOSITOR. The parties further agree that the DEPOSITOR may seek an order or declaration or order of a court of lawful jurisdiction in the event that the BANK does not comply with this provision or in the event the TRUSTEE refuses to surrender the collateral to the DEPOSITOR, with all costs and attorney's fees incurred by DEPOSITOR to be reimbursed by BANK. DEPOSITOR may sell all or any part of such collateral and out of the proceeds thereof, pay DEPOSITOR all damages and losses sustained by it, together with all expenses of any and every kind incurred by it on account of such failure or insolvency, or sale, accounting to BANK for the remainder, if any, of said proceeds or collateral remaining unsold.

X.

Any sale of such collateral, or any part thereof, made by DEPOSITOR hereunder may be either at public or private sale; provided, however, it shall give both TRUSTEE and BANK ten (10) days notice of the time and place where such sale shall take place, and such sale shall be to the highest bidder therefore for cash. DEPOSITOR and BANK shall have the right to bid at such sale.

XI.

If BANK shall desire to sell or otherwise dispose of any one or more of said securities so deposited with TRUSTEE, it may substitute for any one or more of such securities other securities of the same market value and the character authorized herein and by the Public Funds Collateral Act. Such right of substitution shall remain in full force and may be exercised by BANK as often as it may desire; provided, however, that the aggregate

market value of all collateral pledged hereunder, shall be at least equal to the amount of collateral required hereunder and by the Public Funds Collateral Act and other applicable law. If at any time the aggregate market value of such collateral so deposited with TRUSTEE be less than the total sum of the DEPOSITOR's funds on deposit with said BANK, BANK shall immediately deposit with the TRUSTEE such additional collateral as may be necessary to cause the market value of such collateral to equal the total amount of required collateral. BANK shall be entitled to income on securities held by TRUSTEE, unless there is sufficient collateral on deposit with the trustee to cover the public funds as required by law at the time the request is made. Approval of the DEPOSITOR will be required in this circumstance and if the collateral deficiency is not seasonably cured and the DEPOSITOR's consent is not given, the income becomes collateral for public funds to the extent of the collateral deficiency, and DEPOSITOR is authorized to instruct TRUSTEE in writing not to deliver or credit said income to BANK.

XII.

It is the intention and desire of the parties to this agreement that the TRUSTEE will promptly forward to DEPOSITOR copies of safekeeping or trust receipts covering all such collateral held as collateral for DEPOSITOR's funds and/or public funds including substitute collateral as provided for herein.

XIII.

If at any time the collateral in the hands of TRUSTEE shall have a market value in excess of the sum of balances due DEPOSITOR by BANK, the DEPOSITOR shall authorize the withdrawal of a specified amount of collateral in writing to the TRUSTEE upon written request by BANK.

XIV.

Either DEPOSITOR or BANK shall have the right to terminate this Agreement prior to the expiration date by advance written notice to the other of its election to do so, and this Agreement shall be void from and after the expiration of ninety (90) days after the receipt of such notice, provided all provisions of this agreement have been fulfilled.

XV.

When the relationship of DEPOSITOR and BANK shall have ceased to exist between DEPOSITOR and BANK, and when BANK shall have properly paid out all deposits of DEPOSITOR, it shall be the duty of DEPOSITOR to give TRUSTEE certificate to that effect and, if all obligations under this agreement and applicable law have been fulfilled, to give the TRUSTEE written approval to redeliver the collateral in its possession to BANK.

XVI.

This contract is subject to, and incorporates, the current laws governing the relationships between counties, depositories and custodians/trustees and related entities as established by the Texas Local Government Code and the Vernons Annotated Texas Civil Statutes and any amendments or revisions thereto. BANK warrants and represents that it shall comply with all applicable laws, rules and regulations which govern or apply to this contract.

XVII.

This agreement is entered into and is performable in Woodville, Tyler County, Texas, and the venue of any legal actions or proceeding arising out of or related to this contract, or out of any disputes between the parties concerning the subject matter of this contract or arising out of the violation or application of any law governing the subject matter of this agreement (including but not limited to the Public Funds Collateral Act, Art. 2529d) is placed by agreement of the parties in Woodville, Tyler County, Texas.

XVIII.

All notices, demands, or other writings may be delivered by any party hereto to the other, by United States Mail or other reliable courier at the following addresses:

To Depositor: Tyler County
Attn: County Judge
100 West Bluff, Rm 102
Woodville, Texas 75979

To Bank: First National Bank
P.O. Box 700
Jasper, Texas 75951

To Trustee:	FHL Bank	Bank One
	8500 Freeport Parkway South	100 North Broadway
	Suite, 100	Oklahoma City, OK 73102
	Irving, Texas 75063	

The address to which any notice, demand, or other writing may be delivered to any party as above provided may be changed by written notice given by such party as above provided.

XIX.

BANK represents that the collateral pledged to DEPOSITOR is not otherwise assigned, pledged or encumbered and that no lien, or security interests exist other than the security interest held by the DEPOSITOR pursuant to this agreement. Possession of the collateral

by the TRUSTEE is intended as perfection of DEPOSITOR's security interest therein. BANK warrants that the collateral (in the form and amount required by law) is held by the TRUSTEE for the benefit of DEPOSITOR and as security for DEPOSITOR's funds.

EXCUTED this 15 th day of APRIL, 2011 by the undersigned duly authorized officers of the parties hereto.

FOR DEPOSITORY BANK:

(Signature) (Title)

FOR DEPOSITOR:

(Signature) (Title)

C: TRUSTEE

Attachments: Application to the TRUSTEE – FHLB Dallas & Bank One for the Holding of Securities in Joint safekeeping
Application For Contract as Depository for County Funds
Application For Contract as Depository for Trust Funds in Possession of the County & District Clerks
Correspondence clarifying selected items on bid application



Tyler County

Accounts Payable

April 15, 2011

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
FICA	2011 010-202-100	SALARIES PAYABLE	FICA TAXES	04/15/2011		4,318.71	
	2011 010-402-002	SOCIAL SECURITY	FICA TAXES	04/15/2011		454.74	
	2011 010-405-002	SOCIAL SECURITY	FICA TAXES	04/15/2011		56.49	
	2011 010-407-002	SOCIAL SECURITY	FICA TAXES	04/15/2011		224.17	
	2011 010-409-002	SOCIAL SECURITY	FICA TAXES	04/15/2011		60.42	
	2011 010-410-002	SOCIAL SECURITY	FICA TAXES	04/15/2011		36.46	
	2011 010-411-002	SOCIAL SECURITY	FICA TAXES	04/15/2011		219.26	
	2011 010-412-002	SOCIAL SECURITY	FICA TAXES	04/15/2011		50.38	
	2011 010-413-002	SOCIAL SECURITY	FICA TAXES	04/15/2011		48.83	
	2011 010-414-002	SOCIAL SECURITY	FICA TAXES	04/15/2011		48.83	
	2011 010-415-002	SOCIAL SECURITY	FICA TAXES	04/15/2011		19.72	
	2011 010-419-002	SOCIAL SECURITY	FICA TAXES	04/15/2011		459.90	
	2011 010-420-002	SOCIAL SECURITY	FICA TAXES	04/15/2011		382.02	
	2011 010-421-002	SOCIAL SECURITY	FICA TAXES	04/15/2011		213.77	
	2011 010-422-002	SOCIAL SECURITY	FICA TAXES	04/15/2011		220.20	
	2011 010-423-002	SOCIAL SECURITY	FICA TAXES	04/15/2011		163.94	
	2011 010-424-002	SOCIAL SECURITY	FICA TAXES	04/15/2011		48.21	
	2011 010-425-002	SOCIAL SECURITY	FICA TAXES	04/15/2011		48.21	
	2011 010-426-002	SOCIAL SECURITY	FICA TAXES	04/15/2011		2,425.77	
	2011 010-427-002	SOCIAL SECURITY	FICA TAXES	04/15/2011		628.83	
	2011 010-428-002	SOCIAL SECURITY	FICA TAXES	04/15/2011		50.38	
	2011 010-429-002	SOCIAL SECURITY	FICA TAXES	04/15/2011		48.83	
	2011 010-430-002	SOCIAL SECURITY	FICA TAXES	04/15/2011		63.05	
	2011 010-439-002	SOCIAL SECURITY	FICA TAXES	04/15/2011		123.38	
	2011 010-442-002	SOCIAL SECURITY	FICA TAXES	04/15/2011		279.38	
	2011 021-202-100	SALARIES PAYABLE	FICA TAXES	04/15/2011		385.70	
	2011 021-448-002	SOCIAL SECURITY	FICA TAXES	04/15/2011		569.36	
	2011 022-202-100	SALARIES PAYABLE	FICA TAXES	04/15/2011		373.01	
	2011 022-448-002	SOCIAL SECURITY	FICA TAXES	04/15/2011		550.62	
	2011 023-202-100	SALARIES PAYABLE	FICA TAXES	04/15/2011		473.49	
	2011 023-448-002	SOCIAL SECURITY	FICA TAXES	04/15/2011		698.95	
	2011 024-202-100	SALARIES PAYABLE	FICA TAXES	04/15/2011		417.39	
	2011 024-448-002	SOCIAL SECURITY	FICA TAXES	04/15/2011		616.14	
	2011 031-202-100	SALARIES PAYABLE	FICA TAXES	04/15/2011		34.27	
	2011 031-451-002	SOCIAL SECURITY-ARCHIVE	FICA TAXES	04/15/2011		50.59	
	2011 037-202-100	SALARIES PAYABLE	FICA TAXES	04/15/2011		103.16	
	2011 037-448-002	SOCIAL SECURITY	FICA TAXES	04/15/2011		152.28	
	2011 053-202-100	SALARIES PAYABLE	FICA TAXES	04/15/2011		452.89	
	2011 053-437-002	CCP SOCIAL SECURITY	FICA TAXES	04/15/2011		28.42	
	2011 053-448-002	SOCIAL SECURITY-RIDER 80	FICA TAXES	04/15/2011		22.57	
	2011 053-451-002	SOCIAL SECURITY	FICA TAXES	04/15/2011		617.55	
	2011 054-202-100	SALARIES PAYABLE	FICA TAXES	04/15/2011		213.95	
	2011 054-437-002	SOCIAL SECURITY-CCP	FICA TAXES	04/15/2011		82.60	
	2011 054-438-002	GRANT 'M' SOCIAL SECURITY	FICA TAXES	04/15/2011		52.65	
	2011 054-451-002	SOCIAL SECURITY-GRANT "A"	FICA TAXES	04/15/2011		106.33	
	2011 054-454-002	SOCIAL SECURITY GRANT "Z"	FICA TAXES	04/15/2011		14.48	
	2011 054-455-002	SOCIAL SECURITY (COUNTY)	FICA TAXES	04/15/2011		59.79	
	2011 076-202-100	SALARIES PAYABLE	FICA TAXES	04/15/2011		52.50	
	2011 076-448-002	SOCIAL SECURITY	FICA TAXES	04/15/2011		77.50	
	2011 089-202-100	SALARIES PAYABLE	FICA TAXES	04/15/2011		13.44	
	2011 089-448-002	SOCIAL SECURITY	FICA TAXES	04/15/2011		19.84	

16,933.35 100333

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK	
FIT	2011 010-202-100	SALARIES PAYABLE	FIT TAXES	04/15/2011		9,175.81		
	2011 021-202-100	SALARIES PAYABLE	FIT TAXES	04/15/2011		872.46		
	2011 022-202-100	SALARIES PAYABLE	FIT TAXES	04/15/2011		819.26		
	2011 023-202-100	SALARIES PAYABLE	FIT TAXES	04/15/2011		881.55		
	2011 024-202-100	SALARIES PAYABLE	FIT TAXES	04/15/2011		958.47		
	2011 031-202-100	SALARIES PAYABLE	FIT TAXES	04/15/2011		49.50		
	2011 037-202-100	SALARIES PAYABLE	FIT TAXES	04/15/2011		181.11		
	2011 053-202-100	SALARIES PAYABLE	FIT TAXES	04/15/2011		1,153.92		
	2011 054-202-100	SALARIES PAYABLE	FIT TAXES	04/15/2011		564.10		
	2011 076-202-100	SALARIES PAYABLE	FIT TAXES	04/15/2011		121.32		

							14,777.50	100334
	FREEMAN, KIMBERLY D.	2011 021-202-100	SALARIES PAYABLE	C#11883701/HAROLD FREEMA	04/15/2011		200.00	

						200.00	100335	
GALLASPY, CATINA KAY	2011 010-202-100	SALARIES PAYABLE	C#009638712/BRENT LOECHE	04/15/2011		135.00		

						135.00	100336	
GULF EMPLOYEES CREDIT UNIO	2011 024-202-100	SALARIES PAYABLE	GULF CREDIT UNION	04/15/2011		75.00		

						75.00	100337	
JAMES, ERICA LANE	2011 010-202-100	SALARIES PAYABLE	C#20134/ROY LYNN JAMES	04/15/2011		143.00		

						143.00	100338	
JAMES, KATHRYN JANAY	2011 010-202-100	SALARIES PAYABLE	C#19235/ROY LYNN JAMES	04/15/2011		200.00		

						200.00	100339	
MEDICARE - ELECTRONIC TRAN	2011 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	04/15/2011		1,490.97		
	2011 010-402-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011		106.35		
	2011 010-405-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011		13.21		
	2011 010-407-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011		52.43		
	2011 010-409-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011		14.13		
	2011 010-410-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011		8.53		
	2011 010-411-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011		51.27		
	2011 010-412-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011		11.78		
	2011 010-413-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011		11.42		
	2011 010-414-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011		11.42		
	2011 010-415-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011		4.61		
	2011 010-419-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011		107.57		
	2011 010-420-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011		89.35		
	2011 010-421-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011		49.99		
	2011 010-422-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011		51.50		
	2011 010-423-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011		38.35		
	2011 010-424-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011		11.27		
	2011 010-425-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011		11.27		
	2011 010-426-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011		567.32		
	2011 010-427-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011		147.06		

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	2011 010-428-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011		11.78	
	2011 010-429-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011		11.42	
	2011 010-430-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011		14.75	
	2011 010-439-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011		28.85	
	2011 010-442-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011		65.34	
	2011 021-202-100	SALARIES PAYABLE	MEDICARE TAXES	04/15/2011		133.15	
	2011 021-448-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011		133.15	
	2011 022-202-100	SALARIES PAYABLE	MEDICARE TAXES	04/15/2011		128.77	
	2011 022-448-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011		128.77	
	2011 023-202-100	SALARIES PAYABLE	MEDICARE TAXES	04/15/2011		163.46	
	2011 023-448-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011		163.46	
	2011 024-202-100	SALARIES PAYABLE	MEDICARE TAXES	04/15/2011		144.10	
	2011 024-448-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011		144.10	
	2011 031-202-100	SALARIES PAYABLE	MEDICARE TAXES	04/15/2011		11.83	
	2011 031-451-002	SOCIAL SECURITY-ARCHIVE	MEDICARE TAXES	04/15/2011		11.83	
	2011 037-202-100	SALARIES PAYABLE	MEDICARE TAXES	04/15/2011		35.61	
	2011 037-448-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011		35.61	
	2011 053-202-100	SALARIES PAYABLE	MEDICARE TAXES	04/15/2011		156.36	
	2011 053-437-002	CCP SOCIAL SECURITY	MEDICARE TAXES	04/15/2011		6.65	
	2011 053-448-002	SOCIAL SECURITY-RIDER 80	MEDICARE TAXES	04/15/2011		5.27	
	2011 053-451-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011		144.44	
	2011 054-202-100	SALARIES PAYABLE	MEDICARE TAXES	04/15/2011		73.86	
	2011 054-437-002	SOCIAL SECURITY-CCP	MEDICARE TAXES	04/15/2011		19.31	
	2011 054-438-002	GRANT 'M' SOCIAL SECURITY	MEDICARE TAXES	04/15/2011		12.31	
	2011 054-451-002	SOCIAL SECURITY-GRANT "A"	MEDICARE TAXES	04/15/2011		24.87	
	2011 054-454-002	SOCIAL SECURITY GRANT "Z"	MEDICARE TAXES	04/15/2011		3.39	
	2011 054-455-002	SOCIAL SECURITY (COUNTY)	MEDICARE TAXES	04/15/2011		13.98	
	2011 076-202-100	SALARIES PAYABLE	MEDICARE TAXES	04/15/2011		18.13	
	2011 076-448-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011		18.13	
	2011 089-202-100	SALARIES PAYABLE	MEDICARE TAXES	04/15/2011		4.64	
	2011 089-448-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011		4.64	
						4,721.76	100340
NET SALARIES	2011 010-202-100	SALARIES PAYABLE	NET SALARIES	04/15/2011		75,698.74	
	2011 021-202-100	SALARIES PAYABLE	NET SALARIES	04/15/2011		6,513.41	
	2011 022-202-100	SALARIES PAYABLE	NET SALARIES	04/15/2011		6,535.00	
	2011 023-202-100	SALARIES PAYABLE	NET SALARIES	04/15/2011		8,926.39	
	2011 024-202-100	SALARIES PAYABLE	NET SALARIES	04/15/2011		7,497.14	
	2011 031-202-100	SALARIES PAYABLE	NET SALARIES	04/15/2011		645.40	
	2011 037-202-100	SALARIES PAYABLE	NET SALARIES	04/15/2011		1,964.39	
	2011 053-202-100	SALARIES PAYABLE	NET SALARIES	04/15/2011		8,192.84	
	2011 054-202-100	SALARIES PAYABLE	NET SALARIES	04/15/2011		3,519.15	
	2011 076-202-100	SALARIES PAYABLE	NET SALARIES	04/15/2011		1,037.75	
	2011 089-202-100	SALARIES PAYABLE	NET SALARIES	04/15/2011		279.52	
						120,809.73	100341
PHILLIPS, JENNIFER	2011 010-202-100	SALARIES PAYABLE	C#9018399/MATTHEW PHILLI	04/15/2011		200.00	
						200.00	100342
SMITH, DEBRA ANN	2011 010-202-100	SALARIES PAYABLE	C#DV-03-4890/MONTY PENCI	04/15/2011		167.50	

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						----- 167.50	100343
STOKES, DEBORAH D.	2011 022-202-100	SALARIES PAYABLE	C#15842/JOHNNY JAMES	04/15/2011		225.00	
						----- 225.00	100344
STURROCK, TERESA LANELL	2011 010-202-100	SALARIES PAYABLE	C#18995/STEVEN STURROCK	04/15/2011		312.58	
						----- 312.58	100345
TG	2011 010-202-100	SALARIES PAYABLE	TG	04/15/2011		111.59	
						----- 111.59	100346
WHITWORTH, MELISSA M.	2011 010-202-100	SALARIES PAYABLE	C#0011575553/CASEY R WHI	04/15/2011		175.00	
						----- 175.00	100347
A T & T MOBILITY	2011 053-451-009	UTILITIES	889251812/CSCD	04/15/2011		102.44	
						----- 102.44	100348
AVAYA, INC.	2011 010-420-009	TELEPHONE	0101946445/TAX	04/15/2011		60.00	
						----- 60.00	100349
MUSIC MOUNTAIN WATER CO	2011 010-422-007	OFFICE SUPPLIES	79996800/COAUD	04/15/2011		27.13	
						----- 27.13	100350
MUSIC MOUNTAIN WATER CO	2011 010-407-007	OFFICE SUPPLIES	82195301/DSCLK	04/15/2011		27.13	
						----- 27.13	100351
MUSIC MOUNTAIN WATER CO	2011 010-419-007	OFFICE SUPPLIES	81654100/CDA	04/15/2011		43.13	
						----- 43.13	100352
VERIZON WIRELESS	2011 024-451-035	UTILITIES	5093-00001/PCT. 4	04/15/2011		209.33	
						----- 209.33	100353
VERIZON WIRELESS	2011 010-442-010	REPAIRS TO COURTHOUSE	8019-00001/COJUD	04/15/2011		125.51	
						----- 125.51	100354
A & M WIRELESS	2011 010-426-009	TELEPHONE	W043402/TCSO	04/15/2011		14.99	
	2011 022-451-040	MISCELLANEOUS SUPPLIES	TY CO PCT2	04/15/2011		19.99	
						----- 34.98	100355
A T & T	2011 010-401-009	PROBATION TELEPHONE	4545/MARCH 2011	04/15/2011		242.07	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2011 010-402-009	TELEPHONE	4545/MARCH 2011	04/15/2011		140.67	
	2011 010-405-009	TELEPHONE	4545/MARCH 2011	04/15/2011		149.00	
	2011 010-407-009	TELEPHONE	4545/MARCH 2011	04/15/2011		69.34	
	2011 010-409-009	TELEPHONE	4545/MARCH 2011	04/15/2011		34.67	
	2011 010-411-009	TELEPHONE	4545/MARCH 2011	04/15/2011		118.96	
	2011 010-419-009	TELEPHONE	4545/MARCH 2011	04/15/2011		242.69	
	2011 010-420-009	TELEPHONE	4545/MARCH 2011	04/15/2011		303.96	
	2011 010-421-009	TELEPHONE	4545/MARCH 2011	04/15/2011		104.01	
	2011 010-422-009	TELEPHONE	4545/MARCH 2011	04/15/2011		55.13	
	2011 010-423-009	TELEPHONE	4545/MARCH 2011	04/15/2011		34.67	
	2011 010-426-009	TELEPHONE	4545/MARCH 2011	04/15/2011		684.33	
	2011 010-430-009	TELEPHONE - HIGHWAY PATROL	4545/MARCH 2011	04/15/2011		106.00	
	2011 010-430-011	TELEPHONE - DRIVERS LICENS	4545/MARCH 2011	04/15/2011		69.34	
	2011 010-430-010	TELEPHONE - PARKS & WILDLI	4545/MARCH 2011	04/15/2011		34.67	
	2011 010-440-015	SERVICE CONTRACTS	4545/MARCH 2011	04/15/2011		104.01	
	2011 021-451-035	UTILITIES	4545/MARCH 2011	04/15/2011		51.40	
	2011 022-451-035	UTILITIES	4545/MARCH 2011	04/15/2011		51.41	
	2011 024-451-035	UTILITIES	4545/MARCH 2011	04/15/2011		51.40	
	2011 037-451-035	UTILITIES	4545/MARCH 2011	04/15/2011		34.67	
	2011 010-439-009	TELEPHONE	4545/MARCH 2011	04/15/2011		129.00	
	2011 010-442-012	ELEVATOR REPAIRS	4545/MARCH 2011	04/15/2011		69.34	
	2011 044-451-035	UTILITIES	4545/MARCH 2011	04/15/2011		34.67	
	2011 076-451-009	TELEPHONE	4545/MARCH 2011	04/15/2011		307.69	
	2011 023-451-035	UTILITIES	4545/MARCH 2011	04/15/2011		51.41	

						3,274.51	100356
A T & T MOBILITY	2011 010-419-009	TELEPHONE	829551875/CDA	04/15/2011		52.75	
	2011 010-419-009	TELEPHONE	829551875/CDA	04/15/2011		52.75	

						105.50	100357
A-1 JOHNNY PORTABLE TOILET	2011 021-451-035	UTILITIES	644/PCT1	04/15/2011		35.00	

						35.00	100358
A-1 WRECKER & STORAGE SERV	2011 010-401-099	CONTINGENCY FOR MISCELLANE	734.30 LABOR/CDA	04/15/2011		734.30	

						734.30	100359
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	04/15/2011		40.80	
	2011 010-442-008	UNIFORMS	3719/COJUD	04/15/2011		32.55	
	2011 010-442-008	UNIFORMS	3719/COJUD	04/15/2011		32.55	
	2011 010-442-008	UNIFORMS	3719/COJUD	04/15/2011		32.55	

						138.45	100360
ADVANCED CARDIOVASCULAR SP	2011 010-401-099	CONTINGENCY FOR MISCELLANE	150685/LEGG, DONALD	04/15/2011		10.48	

						10.48	100361
ADVANCED SYSTEMS & ALARMS	2011 021-451-028	MACHINERY MAINTENANCE	120.00-LBR/PCT1	04/15/2011		120.00	
	2011 022-451-028	MACHINERY MAINTENANCE	270.00-LBR/PCT2	04/15/2011		270.00	

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						390.00	100362
ALERE TOXICOLOGY SERVICES,	2011 053-451-007	SUPPLIES & OPERATING EXPEN	LALY, JOSHUA	04/15/2011		15.00	
	2011 053-451-007	SUPPLIES & OPERATING EXPEN	LEWIS, MALCOLM I.	04/15/2011		15.00	
	2011 053-451-007	SUPPLIES & OPERATING EXPEN	GORE, RONNIE J.	04/15/2011		15.00	

						45.00	100363
ALLAN SHIVERS LIBRARY	2011 010-401-027	ALLEN SHIVERS LIBRARY	QTR. ALLOTMT./APRIL 2011	04/15/2011		28,750.00	

						28,750.00	100364
ALLEN, TERRY	2011 054-437-011	TRAINING & EDUCATION-GRANT	MILEAGE/BULLY PREVENTION	04/15/2011		67.00	
	2011 054-437-011	TRAINING & EDUCATION-GRANT	MILEAGE/SE TX. CHIEF MTG	04/15/2011		37.00	
	2011 054-437-011	TRAINING & EDUCATION-GRANT	MILEAGE/SE TX. CHIEF WKG	04/15/2011		37.00	
	2011 054-437-011	TRAINING & EDUCATION-GRANT	PER DIEM/SE TX. CHIEF WK	04/15/2011		36.00	
	2011 054-437-011	TRAINING & EDUCATION-GRANT	HOTEL/SE TX. CHIEF WK	04/15/2011		91.43	

						268.43	100365
AMERICAN EXPRESS	2011 053-451-007	SUPPLIES & OPERATING EXPEN	8-22001/CSCD	04/15/2011		9.00	

						9.00	100366
APAC TEXAS, INC.	2011 023-451-032	ROAD MATERIAL	210161/PCT3	04/15/2011		4,258.25	
	2011 023-451-032	ROAD MATERIAL	210161/PCT3	04/15/2011		1,671.86	

						5,930.11	100367
ATTOYAC CONSTRUCTION, LLC	2011 024-451-032	ROAD MATERIAL	TY CO PCT4	04/15/2011		4,949.07	
	2011 024-451-032	ROAD MATERIAL	TY CO PCT4	04/15/2011		2,440.23	

						7,389.30	100368
BEAUMONT CASH REGISTER	2011 010-440-012	EQUIPMENT REPAIRS	180.00 LABOR/COCLK	04/15/2011		180.00	

						180.00	100369
BEAUMONT FREIGHTLINER-STER	2011 022-451-028	MACHINERY MAINTENANCE	TY CO PCT2	04/15/2011		95.75	

						95.75	100370
BEAUMONT PATHOLOGY ASSOCIA	2011 010-427-043	PRISONER MEDICAL	NELSON, KEMO/TCSO	04/15/2011		27.00	

						27.00	100371
BEAUMONT TRACTOR COMPANY,	2011 022-451-028	MACHINERY MAINTENANCE	TYLE05/PCT2	04/15/2011		260.39	
	2011 021-451-028	MACHINERY MAINTENANCE	336.00-LBR-TYLE00/PCT1	04/15/2011		789.14	

						1,049.53	100372
BILLY WILLIAMS TRUCKING	2011 023-451-032	ROAD MATERIAL	TY CO PCT3	04/15/2011		12,985.44	

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						----- 12,985.44	100373
BJ TRANSPORT SERVICE INC	2011 010-401-043	AUTOPSIES	HODOWANIC, GENE	04/15/2011		225.00	
						----- 225.00	100374
BOB'S PAWN SHOP	2011 010-426-008	DEPUTIES SUPPLIES	AMMO/TCSO	04/15/2011		90.00	
						----- 90.00	100375
BRANDON CAMERON PLUMBING	2011 089-451-028	REPAIRS & MAINTENANCE	185.00-LBR/NUTRI CTR	04/15/2011		185.00	
	2011 089-451-028	REPAIRS & MAINTENANCE	125.00-LBR/NUTRI CTR	04/15/2011		125.00	
						----- 310.00	100376
BROOKSHIRE BROS. CORPORATE	2011 010-427-036	PRISONER MEALS	18005/TCSO	04/15/2011		50.04	
	2011 010-427-036	PRISONER MEALS	18005/TCSO	04/15/2011		50.04	
	2011 010-427-036	PRISONER MEALS	18005/TCSO	04/15/2011		40.54	
						----- 140.62	100377
BROWN'S RIVER MAROTTI CO.	2011 031-452-050	PRESERVATION-ARCHIVE	TXTYLC/COCLK	04/15/2011		37,647.00	
						----- 37,647.00	100378
BRYAN AND BRYAN ASPHALT RO	2011 021-451-032	ROAD MATERIAL	TYLER1/PCT1	04/15/2011		12,222.00	
						----- 12,222.00	100379
BYTHEWOOD LEGAL SERVICES,	2011 010-408-055	COURT APPOINTED ATTORNEYS	LOFTIN, TIFFANY GWEN	04/15/2011		400.00	
	2011 010-408-055	COURT APPOINTED ATTORNEYS	QUINN, VERNA RAE	04/15/2011		400.00	
						----- 800.00	100380
CALCO CALLENS CO INC	2011 023-451-028	MACHINERY MAINTENANCE	TYL3/PCT.3	04/15/2011		637.64	
						----- 637.64	100381
CALDWELL COUNTRY CHEVROLET	2011 010-453-046	SHERIFF'S CARS	2011 CHEVY TAHOE/TCSO	04/15/2011		37,538.34	
						----- 37,538.34	100382
CHILD ABUSE & FORENSIC SER	2011 010-419-016	DNA LAB FEES	CASE#11-000035/CDA	04/15/2011		700.00	
	2011 010-419-016	DNA LAB FEES	CASE#11-000035A/CDA	04/15/2011		700.00	
	2011 010-419-016	DNA LAB FEES	CASE#1000897/CDA	04/15/2011		700.00	
						----- 2,100.00	100383
CHRISTUS JASPER MEMORIAL	2011 010-427-043	PRISONER MEDICAL	NELSON,KEMO/TCSO	04/15/2011		305.70	
	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LEGG, DONALD/TCSO	04/15/2011		43,805.75	
						----- 44,111.45	100384

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CINTAS CORPORATION #084	2011 024-451-044	UNIFORMS	01423/PCT4	04/15/2011		44.69	
	2011 021-451-044	UNIFORMS	01423/PCT4	04/15/2011		44.69	
	2011 024-451-044	UNIFORMS	01423/PCT4	04/15/2011		44.69	
	2011 024-451-044	UNIFORMS	01423/PCT4	04/15/2011		44.69	
	2011 024-451-044	UNIFORMS	01423/PCT4	04/15/2011		44.69	

						223.45	100385
CIT TECHNOLOGY FIN SERV, I	2011 010-440-018	EQUIPMENT LEASE	930-0039477-000/JP1	04/15/2011		96.14	
	2011 010-440-018	EQUIPMENT LEASE	930-0039478-000/EXT	04/15/2011		96.15	

						192.29	100386
CODE BLUE POLICE SUPPLY	2011 010-426-041	UNIFORMS	TYLER CO./TCSO	04/15/2011		32.98	
	2011 010-426-041	UNIFORMS	TYLER CO./TCSO	04/15/2011		707.00	
	2011 010-426-041	UNIFORMS	TYLER CO./TCSO	04/15/2011		120.00	
	2011 010-426-041	UNIFORMS	TYLER CO./TCSO	04/15/2011		1,145.10	

						2,005.08	100387
CONSOLIDATED COMMUNICATION	2011 022-451-035	UTILITIES	936-969-2645/0/PCT. 2	04/15/2011		7.79	

						7.79	100388
CORRECTIONS SOFTWARE SOLUT	2011 053-451-016	PROFESSIONAL FEES	MAY 2011/CSCD	04/15/2011		995.00	

						995.00	100389
D & J TIRE, INC	2011 022-451-030	TIRES, TUBES	37013/PCT2	04/15/2011		265.42	

						265.42	100390
DE LAGE LANDEN PUBLIC FINA	2011 053-451-007	SUPPLIES & OPERATING EXPEN	270597/CSCD	04/15/2011		105.50	

						105.50	100391
DEEP EAST TEXAS	2011 010-401-021	DETCOG TRAVEL	JAN. 2011/DETCOG LUNCHE	04/15/2011		16.00	
	2011 010-401-021	DETCOG TRAVEL	FEB. 11/LUNCHEON	04/15/2011		9.00	
	2011 010-401-021	DETCOG TRAVEL	MARCH 2011/DETCOG LUNCHE	04/15/2011		20.00	

						45.00	100392
DIAMOND P LSE & WELL SERVI	2011 023-451-032	ROAD MATERIAL	TY CO PCT3	04/15/2011		1,418.50	

						1,418.50	100393
DIESEL DIAGNOSTICS, LLC	2011 022-451-028	MACHINERY MAINTENANCE	38.50-LBR/PCT2	04/15/2011		53.49	

						53.49	100394
DISCOUNT PEST CONTROL	2011 010-442-010	REPAIRS TO COURTHOUSE	380.00 LABOR/COJUD	04/15/2011		380.00	

						380.00	100395

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DOGWOOD EMS	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LEGG, DONALD/TCSO	04/15/2011		685.00	
	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LEGG, DONALD/TCSO	04/15/2011		3,230.44	

						3,915.44	100396
ECONO SIGNS, LLC	2011 022-451-032	ROAD MATERIAL	TY CO PCT2	04/15/2011		158.77	

						158.77	100397
ELDER HARDWOODS	2011 024-451-028	MACHINERY MAINTENANCE	TY CO PCT4	04/15/2011		840.00	

						840.00	100398
ELLIOTT ELECTRIC SUPPLY	2011 021-453-045	PURCHASE OF EQUIPMENT	TY CO PCT1	04/15/2011		257.13	
	2011 026-451-028	REPAIRS & MAINTENANCE	TY CO RODEO	04/15/2011		94.00	

						351.13	100399
ELLIS TRUCK & TRAILER PART	2011 024-451-028	MACHINERY MAINTENANCE	14.50-LBR/PCT4	04/15/2011		14.50	

						14.50	100400
EMERGENCY VEHICLE EQUP	2011 010-426-028	REPAIRS TO VEHICLES	TYLSHE/TCSO	04/15/2011		42.98	

						42.98	100401
ENTERGY	2011 089-451-035	UTILITIES	451094/NUTR. CTR.	04/15/2011		590.53	
	2011 010-442-032	UTILITIES-BEST BUILDING	3468292/BEST BLDG.	04/15/2011		363.90	
	2011 089-451-035	UTILITIES	451093/SHELTER W/SHOP	04/15/2011		493.57	
	2011 010-442-035	UTILITIES-COURTHOUSE	MTR. #9375712/COJUD	04/15/2011		20.83	
	2011 010-442-038	UTILITIES-JUSTICE CENTER	1727262/JUST. CTR.	04/15/2011		39.90	

						1,508.73	100402
FEDEX	2011 010-426-007	OFFICE SUPPLIES	1706-0613-2/TCSO	04/15/2011		34.10	

						34.10	100403
FP MAILING SOLUTIONS	2011 010-440-018	EQUIPMENT LEASE	500065071/TAX	04/15/2011		105.00	

						105.00	100404
G NEIL COMPANIES	2011 010-423-007	OFFICE SUPPLIES	1782538/TREAS	04/15/2011		59.99	

						59.99	100405
GARDNER OIL, INC.	2011 024-451-029	GAS, OIL, GREASE	TYCO PCT4	04/15/2011		4,896.15	
	2011 024-451-029	GAS, OIL, GREASE	TYCO PCT4	04/15/2011		410.00	
	2011 024-451-029	GAS, OIL, GREASE	TYCO PCT4	04/15/2011		1,724.43	
	2011 037-451-029	GAS, OIL, GREASE	TYCO COLLECTION	04/15/2011		1,529.64	
	2011 023-451-029	GAS, OIL, GREASE	TYCO PCT3	04/15/2011		4,405.58	
	2011 023-451-029	GAS, OIL, GREASE	TYCO PCT3	04/15/2011		4,105.14	
	2011 021-451-029	GAS, OIL, GREASE	TYCO PCT1	04/15/2011		350.00	

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	2011 021-451-029	GAS, OIL, GREASE	TYCO PCT1	04/15/2011		2,675.33	
	2011 022-451-029	GAS, OIL, GREASE	TYCO PCT2	04/15/2011		2,313.46	
	2011 022-451-029	GAS, OIL, GREASE	TYCO PCT2	04/15/2011		3,214.33	

						25,624.06	100406
GRAINGER	2011 024-451-028	MACHINERY MAINTENANCE	848103362/PCT4	04/15/2011		137.56	

						137.56	100407
GT DISTRIBUTORS, INC.	2011 010-429-041	UNIFORMS, ETC.	INV0346001/CONST. PCT.4	04/15/2011		16.57	
	2011 010-429-042	EMERGENCY EQUIPMENT	INV0346001/CONST. PCT.4	04/15/2011		9.15	
	2011 010-429-043	RADIO & EQUIPMENT	INV0346001/CONST. PCT.4	04/15/2011		3.23	

						28.95	100408
GULF WELDING SUPPLY CO.	2011 022-451-028	MACHINERY MAINTENANCE	030133/PCT2	04/15/2011		31.50	

						31.50	100409
HERITAGE VILLAGE MUSEUM	2011 010-401-098	MISCELLANEOUS EXPENSE	MEALS/TCISO	04/15/2011		165.00	

						165.00	100410
HOLLIS TIRE CO.	2011 024-451-030	TIRES, TUBES	T122/PCT4	04/15/2011		52.84	
	2011 024-451-030	TIRES, TUBES	T122/PCT4	04/15/2011		28.00	

						80.84	100411
IESI HARDIN CO LANDFILL	2011 037-451-043	CONTAINER HAULS	052032696/COLL.CTR.	04/15/2011		3,472.00	
	2011 037-451-043	CONTAINER HAULS	052032696/COLL.CTR.	04/15/2011		2,604.00	

						6,076.00	100412
INDOFF OFFICE SUPPLIES	2011 010-423-007	OFFICE SUPPLIES	183749/TREAS	04/15/2011		25.17	
	2011 010-423-007	OFFICE SUPPLIES	183749/TREAS	04/15/2011		84.78	
	2011 010-423-007	OFFICE SUPPLIES	183749/TREAS	04/15/2011		34.97	
	2011 010-405-007	OFFICE SUPPLIES	186597/VET	04/15/2011		4.79	
	2011 010-440-007	SUPPLIES	183748/COJUD	04/15/2011		84.99	
	2011 010-421-007	OFFICE SUPPLIES	183748/COJUD	04/15/2011		8.79	
	2011 010-440-007	SUPPLIES	183748/COJUD	04/15/2011		241.94	
	2011 010-440-007	SUPPLIES	183748/COJUD	04/15/2011		51.98	
	2011 010-421-007	OFFICE SUPPLIES	183748/COJUD	04/15/2011		26.47	
	2011 010-440-007	SUPPLIES	183748/COJUD	04/15/2011		84.99	
	2011 076-451-007	OFFICE SUPPLIES	183922/EOC	04/15/2011		3.99	
	2011 010-407-007	OFFICE SUPPLIES	187474/DSCLK	04/15/2011		21.95	
	2011 010-407-007	OFFICE SUPPLIES	187474/DSCLK	04/15/2011		297.19	
	2011 010-440-007	SUPPLIES	185596/CDA	04/15/2011		34.99	
	2011 010-419-007	OFFICE SUPPLIES	185596/CDA	04/15/2011		28.99	
	2011 010-420-007	OFFICE SUPPLIES	185084/TAX	04/15/2011		291.37	

						1,327.35	100413

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INNOVATIVE LEASING	2011 010-419-007	OFFICE SUPPLIES	001-0077472-001/CDA	04/15/2011		165.00		
	2011 010-440-018	EQUIPMENT LEASE	001-0034127-002/TAX	04/15/2011		230.58		
	2011 010-440-018	EQUIPMENT LEASE	001-0034127-002/TAX	04/15/2011		363.99		
	2011 010-440-018	EQUIPMENT LEASE	001-0034127-002/TAX	04/15/2011		363.99		

						1,123.56	100414	
INNOVATIVE OFFICE SYSTEMS	2011 010-440-018	EQUIPMENT LEASE	TYLCOT/TAX	04/15/2011		547.38		

						547.38	100415	
INTERSTATE BILLING SERVICE	2011 023-451-028	MACHINERY MAINTENANCE	120677/PCT3	04/15/2011		16.25		
	2011 023-451-028	MACHINERY MAINTENANCE	120677/PCT3	04/15/2011		57.11		
	2011 023-451-028	MACHINERY MAINTENANCE	120677/PCT3	04/15/2011		129.71		

						203.07	100416	
JACK ALEXANDER, LTD.	2011 023-451-032	ROAD MATERIAL	TYLCO3/PCT3	04/15/2011		1,740.99		
	2011 023-451-032	ROAD MATERIAL	TYLCO3/PCT3	04/15/2011		8,929.14		

						10,670.13	100417	
JARROTT'S PHARMACY	2011 010-427-043	PRISONER MEDICAL	BAILEY, KEITH	04/15/2011		63.67		
	2011 010-427-043	PRISONER MEDICAL	DANA, GEORGE	04/15/2011		19.13		
	2011 010-427-043	PRISONER MEDICAL	MAXIE, ELTON	04/15/2011		21.57		
	2011 010-427-043	PRISONER MEDICAL	TCSO	04/15/2011		7.29		

						111.66	100418	
JASPER COUNTY	2011 010-427-043	PRISONER MEDICAL	HEBERT, RICHARD/TCSO	04/15/2011		4.00		
	2011 010-427-043	PRISONER MEDICAL	MANNING, TODD/TCSO	04/15/2011		8.00		
	2011 010-427-043	PRISONER MEDICAL	MARSHALL, CANDICE/TCSO	04/15/2011		13.31		
	2011 010-427-043	PRISONER MEDICAL	MARSHALL, CANDICE/TCSO	04/15/2011		5.87		
	2011 010-427-043	PRISONER MEDICAL	MARSHALL, CANDICE/TCSO	04/15/2011		11.85		
	2011 010-427-043	PRISONER MEDICAL	MARSHALL, CANDICE/TCSO	04/15/2011		22.22		
	2011 010-427-043	PRISONER MEDICAL	MARSHALL, CANDICE/TCSO	04/15/2011		20.00		
	2011 010-427-043	PRISONER MEDICAL	MITCHELL, GARY/TCSO	04/15/2011		44.19		
	2011 010-427-043	PRISONER MEDICAL	MITCHELL, GARY/TCSO	04/15/2011		8.46		
	2011 010-427-043	PRISONER MEDICAL	MITCHELL, GARY/TCSO	04/15/2011		26.57		
	2011 010-427-043	PRISONER MEDICAL	NELSON, KEMO/TCSO	04/15/2011		41.21		
	2011 010-427-043	PRISONER MEDICAL	NELSON, KEMO/TCSO	04/15/2011		4.00		
	2011 010-427-043	PRISONER MEDICAL	VICE, LUDREN/TCSO	04/15/2011		4.00		
	2011 010-427-043	PRISONER MEDICAL	WHITE, DANNY/TCSO	04/15/2011		3.90		
	2011 010-401-035	HOUSING OF TCSO INMATES	INMATE HOUSING/MARCH 201	04/15/2011		24,320.00		

							24,484.44	100419
JASPER COUNTY TREASURER	2011 010-410-004	HOSPITALIZATION	INS./OWENS AND SIMMONS	04/15/2011		9,040.12		
	2011 010-410-008	SUPPLEMENT COURT COORDIANA	INS./COURT COORDINATOR	04/15/2011		7,859.61		

						16,899.73	100420	
KAPLAN, BRENDA CSR	2011 010-415-024	COURT REPORTER	TRANSCRIPT/COJUD	04/15/2011		330.75		

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	2011 010-415-024	COURT REPORTER	PER DIEM/COJUD	04/15/2011		450.00	
	2011 010-415-024	COURT REPORTER	MILEAGE/COJUD	04/15/2011		132.00	

						912.75	100421
KEMP TRAILER SALES	2011 024-451-028	MACHINERY MAINTENANCE	TY CO PCT4	04/15/2011		239.00	
	2011 024-451-028	MACHINERY MAINTENANCE	TY CO PCT4	04/15/2011		270.00	
	2011 024-451-028	MACHINERY MAINTENANCE	TY CO PCT4	04/15/2011		520.00	
	2011 024-451-028	MACHINERY MAINTENANCE	TY CO PCT4	04/15/2011		260.00	

						1,289.00	100422
KEY EQUIPMENT FINANCE	2011 010-440-018	EQUIPMENT LEASE	5911122861/TAX	04/15/2011		115.00	

						115.00	100423
KEYMASTER LOCK & KEY	2011 010-442-010	REPAIRS TO COURTHOUSE	649.55 LABOR/COJUD	04/15/2011		649.55	

						649.55	100424
LADE SALES	2011 010-442-010	REPAIRS TO COURTHOUSE	45.00 LABOR/COJUD	04/15/2011		45.00	

						45.00	100425
LAKES AREAS SEPTIC & SLUDG	2011 010-442-010	REPAIRS TO COURTHOUSE	21360/COJUD	04/15/2011		1,375.00	
	2011 010-442-010	REPAIRS TO COURTHOUSE	21308/COJUD	04/15/2011		25.00	
	2011 010-442-010	REPAIRS TO COURTHOUSE	21265/COJUD	04/15/2011		25.00	
	2011 021-451-035	UTILITIES	21419/PCT. 1	04/15/2011		25.00	

						1,450.00	100426
LAKEWAY TIRE & SERVICE	2011 023-451-030	TIRES, TUBES	86.50-LBR/PCT3	04/15/2011		136.45	
	2011 023-451-030	TIRES, TUBES	62.50-LBR/PCT3	04/15/2011		62.50	
	2011 023-451-030	TIRES, TUBES	80.50-LBR/PCT3	04/15/2011		80.50	
	2011 023-451-030	TIRES, TUBES	62.50-LBR/PCT3	04/15/2011		118.45	
	2011 021-451-030	TIRES, TUBES	129.50-LBR/PCT1	04/15/2011		179.45	

						577.35	100427
LARRY TREST AUTO BROKERS,	2011 010-426-028	REPAIRS TO VEHICLES	122.50 LABOR/TCSO	04/15/2011		173.75	
	2011 010-426-028	REPAIRS TO VEHICLES	50.00 LABOR/TCSO	04/15/2011		215.00	
	2011 010-426-028	REPAIRS TO VEHICLES	140.00 LABOR/TCSO	04/15/2011		241.97	

						630.72	100428
LD CONSTRUCTION	2011 022-451-032	ROAD MATERIAL	TY CO PCT2	04/15/2011		1,350.00	

						1,350.00	100429
LEAF	2011 010-440-018	EQUIPMENT LEASE	100-1360627-001/COAUD	04/15/2011		79.61	

						79.61	100430

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LEHMAN'S PIPE AND STEEL, I	2011 024-451-028	MACHINERY MAINTENANCE	TYLE03/PCT4	04/15/2011		1,298.46	
	2011 024-451-028	MACHINERY MAINTENANCE	TYLE03/PCT4	04/15/2011		286.87-	
	2011 024-451-028	MACHINERY MAINTENANCE	TYLE03/PCT4	04/15/2011		537.46	
	2011 024-451-028	MACHINERY MAINTENANCE	TYLE03/PCT4	04/15/2011		59.07	
						1,608.12	100431
LEXIS NEXIS	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1396TR/DSJUD	04/15/2011		40.00	
	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1134N6/CDA	04/15/2011		81.00	
						121.00	100432
LOWE'S BUSINESS ACCT/GEMB	2011 010-442-010	REPAIRS TO COURTHOUSE	1862007/COJUD	04/15/2011		159.49	
						159.49	100433
LUSK, LAVERNE	2011 010-415-044	COMMITMENTS	ELLIOT, WINDOM/COJUD	04/15/2011		150.00	
						150.00	100434
MAGNOLIA APPLIANCE	2011 010-442-013	REPAIRS AT JUSTICE CENTER	65.00 LABOR/TCSO	04/15/2011		194.00	
						194.00	100435
MANN, ROBERT H. ATTY.	2011 010-408-055	COURT APPOINTED ATTORNEYS	OCONNER, MARK SHANE	04/15/2011		200.00	
	2011 010-408-055	COURT APPOINTED ATTORNEYS	OCONNER, MARK SHANE	04/15/2011		400.00	
	2011 010-408-055	COURT APPOINTED ATTORNEYS	BARKER, CORY WILLIAM	04/15/2011		400.00	
	2011 010-408-055	COURT APPOINTED ATTORNEYS	BARKER, CORY WILLIAM	04/15/2011		200.00	
	2011 010-408-055	COURT APPOINTED ATTORNEYS	BARKER, CORY WILLIAM	04/15/2011		200.00	
	2011 010-408-055	COURT APPOINTED ATTORNEYS	BARKER, CORY WILLIAM	04/15/2011		200.00	
	2011 010-408-055	COURT APPOINTED ATTORNEYS	MOYE, ZACHARY LYNN	04/15/2011		400.00	
	2011 010-408-055	COURT APPOINTED ATTORNEYS	WHITNEY, CHAD JOSEPH	04/15/2011		200.00	
	2011 010-408-055	COURT APPOINTED ATTORNEYS	WHITNEY, CHAD JOSEPH	04/15/2011		400.00	
	2011 010-408-055	COURT APPOINTED ATTORNEYS	WHITNEY, CHAD JOSEPH	04/15/2011		200.00	
							2,800.00
MARTINS TRU-VALUE HDWE.	2011 023-451-028	MACHINERY MAINTENANCE	TY CO PCT3	04/15/2011		19.69	
	2011 022-451-028	MACHINERY MAINTENANCE	TY CO PCT2	04/15/2011		9.18	
						28.87	100437
MATHESON TRI-GAS INC	2011 024-451-028	MACHINERY MAINTENANCE	01332928-00/PCT4	04/15/2011		234.41	
	2011 024-451-028	MACHINERY MAINTENANCE	E2315/PCT.4	04/15/2011		130.00	
	2011 023-451-028	MACHINERY MAINTENANCE	E2314/PCT.3	04/15/2011		19.84	
	2011 021-451-028	MACHINERY MAINTENANCE	E2313/PCT.1	04/15/2011		130.00	
	2011 024-451-028	MACHINERY MAINTENANCE	E2315/PCT. 4	04/15/2011		22.75	
						537.00	100438
MCDONOUGH, TIMOTHY R.	2011 010-408-055	COURT APPOINTED ATTORNEYS	11,251:11,639	04/15/2011		600.00	
	2011 010-408-055	COURT APPOINTED ATTORNEYS	OVERSTREET, BRIAN K	04/15/2011		400.00	
						1,000.00	100439

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MODICA BROTHERS	2011 010-442-010	REPAIRS TO COURTHOUSE	10.00 LABOR/COJUD	04/15/2011		10.00	
	2011 021-451-030	TIRES, TUBES	89.95-LBR/PCT4	04/15/2011		89.95	
	2011 023-451-030	TIRES, TUBES	61.50-LBR/PCT3	04/15/2011		454.77	
	2011 021-451-030	TIRES, TUBES	239.00-LBR/PCT1	04/15/2011		904.54	
	2011 022-451-030	TIRES, TUBES	100.00-LBR/PCT2	04/15/2011		784.14	
	2011 010-426-029	GAS, OIL, GREASE	20.00 LABOR/TCSO	04/15/2011		390.85	
	2011 010-426-030	TIRES, TUBES	91.00 LABOR/TCSO	04/15/2011		250.54	
	2011 010-426-028	REPAIRS TO VEHICLES	MARCH 2011/TCSO	04/15/2011		9.90	
							2,894.69
MOTT WHOLESALE, INC.	2011 024-451-029	GAS, OIL, GREASE	TY CO PCT4	04/15/2011		62.16	
	2011 024-451-028	MACHINERY MAINTENANCE	TY CO PCT4	04/15/2011		332.95	
	2011 024-451-028	MACHINERY MAINTENANCE	TY CO PCT4	04/15/2011		18.83	
	2011 024-451-028	MACHINERY MAINTENANCE	TY CO PCT4	04/15/2011		256.05	
						669.99	100441
MUSTANG CAT	2011 023-451-028	MACHINERY MAINTENANCE	0792920/PCT3	04/15/2011		107.78	
	2011 024-451-028	MACHINERY MAINTENANCE	0792930/PCT.4	04/15/2011		38.80	
	2011 024-451-028	MACHINERY MAINTENANCE	0792930/PCT.4	04/15/2011		72.98	
	2011 022-451-028	MACHINERY MAINTENANCE	0792910/PCT. 2	04/15/2011		352.52	
	2011 022-451-028	MACHINERY MAINTENANCE	0792910/PCT. 2	04/15/2011		133.95	
						438.13	100442
NAGYPAL, KIM	2011 010-409-064	JUDICIAL DISTRICT EXPENSES	MILEAGE/CDCAT REG. MTG.	04/15/2011		29.90	
	2011 010-407-012	TRAVEL, TRAINING & EDUCATIO	MILEAGE/FGR PRT. LOFTIN,	04/15/2011		59.70	
						89.60	100443
NALCOM WIRELESS COMMUNICAT	2011 010-426-033	RADIO MAINTENANCE	201.79 LABOR/TCSO	04/15/2011		201.79	
	2011 022-451-028	MACHINERY MAINTENANCE	20.00-LBR/PCT2	04/15/2011		328.22	
						530.01	100444
NCO FINANCIAL SYSTEMS	2011 010-401-099	CONTINGENCY FOR MISCELLANE	DVI00009590035/LEGG,DONA	04/15/2011		118.01	
						118.01	100445
NES RENTALS	2011 010-442-010	REPAIRS TO COURTHOUSE	541859/COJUD	04/15/2011		455.85	
						455.85	100446
NET DATA CORP.	2011 031-452-051	PRESERVATION-RMP	TYL900057/COCLK	04/15/2011		225.00	
	2011 045-492-004	MISCELLANEOUS EXPENSE	TYL900057/COCLK	04/15/2011		225.00	
						450.00	100447
NORTHERN SAFETY CO., INC.	2011 022-451-028	MACHINERY MAINTENANCE	0003956646/PCT2	04/15/2011		37.94	
						37.94	100448

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NORTHERN TOOL & EQUIPMENT	2011 024-451-028	MACHINERY MAINTENANCE	0016-0134/PCT4	04/15/2011		286.70	
	2011 022-451-028	MACHINERY MAINTENANCE	00160100/PCT2	04/15/2011		64.99	

						351.69	100449
O'REILLY AUTO PARTS	2011 022-451-028	MACHINERY MAINTENANCE	TY CO PCT2	04/15/2011		83.78	
	2011 022-451-028	MACHINERY MAINTENANCE	TY CO PCT2	04/15/2011		24.48	

						108.26	100450
OCE' FINANCIAL SERVICES IN	2011 010-440-018	EQUIPMENT LEASE	1522954/COAUD	04/15/2011		218.00	

						218.00	100451
OCE' IMAGISTICS INC.	2011 010-440-015	SERVICE CONTRACTS	SR4199/COAUD	04/15/2011		38.00	
	2011 010-440-015	SERVICE CONTRACTS	SR2880/EXT	04/15/2011		13.59	

						51.59	100452
PARKER LUMBER	2011 010-442-010	REPAIRS TO COURTHOUSE	MARCH 2011/COJUD	04/15/2011		194.79	
	2011 089-451-028	REPAIRS & MAINTENANCE	TY CO NUTRI CTR	04/15/2011		15.08	
	2011 026-451-028	REPAIRS & MAINTENANCE	22705/RODEO	04/15/2011		37.97	
	2011 026-451-028	REPAIRS & MAINTENANCE	22705/RODEO	04/15/2011		145.22	
	2011 022-451-028	MACHINERY MAINTENANCE	22705/PCT2	04/15/2011		744.43	
	2011 021-453-045	PURCHASE OF EQUIPMENT	22700/FUEL DEPOT-PCT1	04/15/2011		2,798.54	
	2011 021-451-028	MACHINERY MAINTENANCE	22700/PCT1	04/15/2011		315.15	

						4,251.18	100453
PATE COLLISION	2011 022-451-028	MACHINERY MAINTENANCE	400.00 LABOR/PCT. 2	04/15/2011		400.00	

						400.00	100454
PATTILLO BROWN & HILL LLP	2011 053-451-016	PROFESSIONAL FEES	FINAL PYMT/2010ADULT PRO	04/15/2011		3,100.00	

						3,100.00	100455
PETERS TRACTOR & EQUIPMENT	2011 022-451-028	MACHINERY MAINTENANCE	TY CO PCT2	04/15/2011		21.47	

						21.47	100456
PITNEY BOWES	2011 010-411-007	OFFICE SUPPLIES	8447477/JP1	04/15/2011		142.50	
	2011 010-426-007	OFFICE SUPPLIES	8447477/TCSO	04/15/2011		142.50	
	2011 010-440-018	EQUIPMENT LEASE	1242785/COAUD	04/15/2011		202.00	

						487.00	100457
PITNEY BOWES	2011 010-401-008	POSTAGE FOR POSTAGE METER	POSTAGE /COAUD	04/15/2011		1,122.00	

						1,122.00	100458
POWERPLAN	2011 022-451-028	MACHINERY MAINTENANCE	TY CO PCT2	04/15/2011		160.31	
	2011 022-451-028	MACHINERY MAINTENANCE	TY CO PCT2	04/15/2011		21.16	

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2011 022-451-028	MACHINERY MAINTENANCE	TY CO PCT2	04/15/2011		942.90	

						1,124.37	100459
PURITY CHEMICALS, INC.	2011 022-451-028	MACHINERY MAINTENANCE	CUST02038/PCT. 2	04/15/2011		265.01	

						265.01	100460
RADIOLOGY ASSOCIATES LLP	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LEGG, DONALD/TCSO	04/15/2011		319.25	
	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LEGG, DONALD/TCSO	04/15/2011		9.95	
	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LEGG, DONALD/TCSO	04/15/2011		61.10	
	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LEGG, DONALD/TCSO	04/15/2011		40.35	
	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LEGG, DONALD/TCSO	04/15/2011		19.90	
	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LEGG, DONALD/TCSO	04/15/2011		19.90	

						470.45	100461
REDWOOD BIOTECH	2011 053-451-007	SUPPLIES & OPERATING EXPEN	325046/CSCD	04/15/2011		251.73	

						251.73	100462
SCOTT MERRIMAN, INC.	2011 010-402-007	OFFICE SUPPLIES	TY02/COCLK	04/15/2011		492.84	
	2011 031-452-050	PRESERVATION-ARCHIVE	TY02/COCLK	04/15/2011		1,200.00	

						1,692.84	100463
SE TEXAS PULMONARY ASSO.	2011 010-401-099	CONTINGENCY FOR MISCELLANE	60344-60843/LEGG, DONALD	04/15/2011		876.05	

						876.05	100464
SEXTON, MATTIE M	2011 023-451-040	MISCELLANEOUS SUPPLIES	35.00-LBR/PCT3	04/15/2011		35.00	
	2011 023-451-040	MISCELLANEOUS SUPPLIES	35.00-LBR/PCT3	04/15/2011		35.00	

						70.00	100465
SMARTS TRUCK & TRAILER	2011 021-451-028	MACHINERY MAINTENANCE	TY CO PCT1	04/15/2011		27.11	

						27.11	100466
SOUTHEAST TEXAS FORENSIC C	2011 010-401-043	AUTOPSIES	HODOWANIC, GENE	04/15/2011		1,800.00	
	2011 010-401-043	AUTOPSIES	GONZALEZ, RAUL G.	04/15/2011		1,800.00	

						3,600.00	100467
SOUTHERN TIRE MART, LLC	2011 024-451-030	TIRES, TUBES	40.00-LBR/PCT4	04/15/2011		1,017.86	
	2011 023-451-030	TIRES, TUBES	115736/PCT. 3	04/15/2011		542.00	

						1,559.86	100468
SOUTHWESTERN LABORATORIES	2011 037-451-028	MACHINERY MAINTENANCE	E09-105/COLL.CTR.	04/15/2011		90.00	

						90.00	100469

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SPARKLETTS & SIERRA SPRING	2011 010-420-007	OFFICE SUPPLIES	21549393631084/TAX	04/15/2011		14.17	

						14.17	100470
SPIRIT STOP	2011 033-492-005	MISC. EXPENSES	484990/TCSO	04/15/2011		574.45	

						574.45	100471
STORY-WRIGHT	2011 010-440-007	SUPPLIES	104307/COAUD	04/15/2011		59.96	
	2011 010-422-007	OFFICE SUPPLIES	104307/COAUD	04/15/2011		36.97	
	2011 010-422-007	OFFICE SUPPLIES	104307/COAUD	04/15/2011		2.67	
	2011 010-440-007	SUPPLIES	104307/COAUD	04/15/2011		115.99	
	2011 010-440-007	SUPPLIES	104307/COAUD	04/15/2011		329.50	
	2011 023-451-040	MISCELLANEOUS SUPPLIES	TY CO PCT 3	04/15/2011		21.49	
	2011 024-451-040	MISCELLANEOUS SUPPLIES	TY CO PCT 4	04/15/2011		21.49	

						588.07	100472
SULLIVANS HARDWARE	2011 010-442-007	JANITORS SUPPLIES	MARCH 2011/COJUD	04/15/2011		13.99	
	2011 010-442-010	REPAIRS TO COURTHOUSE	MARCH 2011/COJUD	04/15/2011		241.99	
	2011 010-442-013	REPAIRS AT JUSTICE CENTER	MARCH 2011/TCSO	04/15/2011		2.20	
	2011 037-451-028	MACHINERY MAINTENANCE	MARCH 2011/COLL. CTR.	04/15/2011		58.83	
	2011 024-451-028	MACHINERY MAINTENANCE	MARCH 2011/PCT. 4	04/15/2011		9.59	
	2011 089-451-028	REPAIRS & MAINTENANCE	MARCH 2011/NUTR. CTR.	04/15/2011		45.53	
	2011 021-451-040	MISCELLANEOUS SUPPLIES	MARCH 2011/PCT. 1	04/15/2011		29.18	
	2011 022-451-028	MACHINERY MAINTENANCE	MARCH 2011/PCT. 2	04/15/2011		55.58	
	2011 026-451-028	REPAIRS & MAINTENANCE	MARCH 2011/RODEO ARENA	04/15/2011		27.99	

						484.88	100473
SYSCO FOOD SERVICES	2011 010-427-036	PRISONER MEALS	819219/JAIL	04/15/2011		3,379.28	
	2011 010-427-036	PRISONER MEALS	819219/JAIL	04/15/2011		417.31	

						3,796.59	100474
TCH FAMILY MEDICAL CLINIC	2011 010-426-042	EMPLOYEE PHYSICALS	BROOM, PAMELA J./TCSO	04/15/2011		69.00	
	2011 010-401-098	MISCELLANEOUS EXPENSE	HUGHES, DEBBIE/DSCLK	04/15/2011		69.00	
	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LEGG, DONALD/TCSO	04/15/2011		473.40	
	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LEGG, DONALD/TCSO	04/15/2011		1,147.80	
	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LEGG, DONALD/TCSO	04/15/2011		538.80	
	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LEGG, DONALD/TCSO	04/15/2011		450.00	
	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LEGG, DONALD/TCSO	04/15/2011		225.00	
	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LEGG, DONALD/TCSO	04/15/2011		300.00	

						3,273.00	100475
TELSTAR SPECIALTY PRODUCTS	2011 010-442-007	JANITORS SUPPLIES	MARCH 2011/COJUD	04/15/2011		420.50	
	2011 010-442-007	JANITORS SUPPLIES	MARCH 2011/COJUD	04/15/2011		237.30	
	2011 010-442-007	JANITORS SUPPLIES	MARCH 2011/COJUD	04/15/2011		86.50	
	2011 010-442-007	JANITORS SUPPLIES	MARCH 2011/COJUD	04/15/2011		229.35	
	2011 089-451-028	REPAIRS & MAINTENANCE	TY CO NUTR CTR	04/15/2011		113.05	

						1,086.70	100476

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
TEXAS ASSOCIATION OF COUNT	2011 010-401-005	WORKERS COMPENSATION	2010 AUDIT/COAUD	04/15/2011		15,550.00	
						15,550.00	100477
TEXAS IMAGING SYSTEMS, INC	2011 010-440-018	EQUIPMENT LEASE	001-0097404-001/TCSO	04/15/2011		263.40	
						263.40	100478
TEXAS JUVENILE PROBATION C	2011 054-437-011	TRAINING & EDUCATION-GRANT	REGIS/DATA COORD. CONFER	04/15/2011		25.00	
	2011 054-437-011	TRAINING & EDUCATION-GRANT	REGIS/DATA COORD. CONFER	04/15/2011		25.00	
	2011 054-437-011	TRAINING & EDUCATION-GRANT	REGIS/DATA COORD. CONFER	04/15/2011		25.00	
						75.00	100479
THE EZEKIEL GROUP, INC.	2011 010-401-098	MISCELLANEOUS EXPENSE	DOGWOOD MEALS/TCSO	04/15/2011		110.00	
						110.00	100480
TIMBERLINE NURSERY, INC	2011 010-442-010	REPAIRS TO COURTHOUSE	TYLERC/COJUD	04/15/2011		1,258.20	
	2011 010-442-010	REPAIRS TO COURTHOUSE	TYLERC/COJUD	04/15/2011		190.00	
	2011 010-442-010	REPAIRS TO COURTHOUSE	TYLERC/COJUD	04/15/2011		361.00	
	2011 010-442-010	REPAIRS TO COURTHOUSE	TYLERC/COJUD	04/15/2011		48.00	
						1,857.20	100481
TIMBERMANS SUPPLY	2011 010-442-010	REPAIRS TO COURTHOUSE	12032/COJUD	04/15/2011		81.80	
	2011 024-451-028	MACHINERY MAINTENANCE	12026/PCT 4	04/15/2011		83.19	
	2011 023-451-028	MACHINERY MAINTENANCE	12025/PCT3	04/15/2011		81.08	
	2011 021-451-028	MACHINERY MAINTENANCE	12023/PCT1	04/15/2011		133.55	
	2011 022-451-028	MACHINERY MAINTENANCE	12024/PCT2	04/15/2011		465.45	
						845.07	100482
TOLARS FEED AND OUTDOOR SU	2011 023-451-040	MISCELLANEOUS SUPPLIES	356361/PCT.3	04/15/2011		23.95	
	2011 010-426-023	ANIMAL CONTROL	12657/TCSO	04/15/2011		20.25	
	2011 010-426-023	ANIMAL CONTROL	12657/TCSO	04/15/2011		85.50	
	2011 010-426-023	ANIMAL CONTROL	12657/TCSO	04/15/2011		13.90	
	2011 010-426-023	ANIMAL CONTROL	12657/TCSO	04/15/2011		24.94	
	2011 010-426-023	ANIMAL CONTROL	12657/TCSO	04/15/2011		6.75	
						175.29	100483
TYLER COUNTY	2011 053-437-014	CCP CONTRACT SERV FOR OFFE	APRIL 2011	04/15/2011		2,000.00	
						2,000.00	100484
TYLER COUNTY AUTO PARTS	2011 023-451-028	MACHINERY MAINTENANCE	7052/PCT3	04/15/2011		105.99	
	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT1	04/15/2011		6.04	
	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT1	04/15/2011		137.98	
	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT1	04/15/2011		8.48	
	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT1	04/15/2011		77.35	
	2011 022-451-028	MACHINERY MAINTENANCE	7051/PCT2	04/15/2011		61.49	
	2011 022-451-028	MACHINERY MAINTENANCE	7051/PCT2	04/15/2011		86.16	

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						483.49	100485
TYLER COUNTY BOOSTER	2011 010-426-023	ANIMAL CONTROL	SHERIFF AD	04/15/2011		42.00	
	2011 010-426-023	ANIMAL CONTROL	SHERIFF AD	04/15/2011		42.00	
	2011 010-426-023	ANIMAL CONTROL	SHERIFF AD	04/15/2011		42.00	
	2011 010-426-023	ANIMAL CONTROL	SHERIFF AD	04/15/2011		42.00	

						168.00	100486
TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPENSE	DILL, ELISHA E.	04/15/2011		58.00	
	2011 010-401-098	MISCELLANEOUS EXPENSE	HUGHES, DEBBIE L.	04/15/2011		46.00	
	2011 010-401-098	MISCELLANEOUS EXPENSE	FOWLER, DAVID/COLL CTR.	04/15/2011		58.00	
	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LEGG, DONALD/TCSO	04/15/2011		13,095.00	
	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LEGG, DONALD/TCSO	04/15/2011		875.14	
	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LEGG, DONALD/TCSO	04/15/2011		106.80	

						14,238.94	100487
TYLER COUNTY TRACTOR	2011 010-442-013	REPAIRS AT JUSTICE CENTER	1353/TCSO	04/15/2011		79.25	
	2011 010-442-010	REPAIRS TO COURTHOUSE	1366/COJUD	04/15/2011		335.00	
	2011 010-442-010	REPAIRS TO COURTHOUSE	1366/COJUD	04/15/2011		121.57	

						535.82	100488
U PUMP IT	2011 076-451-028	VEHICLE OPERATIONS/MAINTEN	UP TYCO EMER MGT2/EOC	04/15/2011		161.73	
	2011 023-451-029	GAS, OIL, GREASE	UP TYCOPCT3	04/15/2011		88.43	
	2011 021-451-029	GAS, OIL, GREASE	UP TYCOPCT1	04/15/2011		469.94	
	2011 022-451-029	GAS, OIL, GREASE	UP TYLERCCP2	04/15/2011		500.43	
	2011 050-492-005	MISCELLANEOUS	UP CRIMDIS UP/CDA	04/15/2011		243.84	
	2011 010-442-010	REPAIRS TO COURTHOUSE	UP TYCO COURTHOUSE/COJUD	04/15/2011		481.56	
	2011 010-426-029	GAS, OIL, GREASE	UP TYLERCOSH/TCSO	04/15/2011		10,497.31	
	2011 050-492-005	MISCELLANEOUS	UPCRIMDISUP/CDA	04/15/2011		211.14	

						12,654.38	100489
UPS	2011 010-401-008	POSTAGE FOR POSTAGE METER	WY2111/COAUD	04/15/2011		23.37	

						23.37	100490
US FLAG AND FLAGPOLE	2011 010-442-010	REPAIRS TO COURTHOUSE	TYLER COUNTY JUDGE/COJUD	04/15/2011		253.00	

						253.00	100491
VERIZON WIRELESS	2011 010-411-009	TELEPHONE	5066-00001/JP1	04/15/2011		75.10	
	2011 073-451-007	SUPPLIES	5066-00001/JP1	04/15/2011		37.99	

						113.09	100492
WAL-MART COMMUNITY/GEMB	2011 010-422-007	OFFICE SUPPLIES	6808/COAUD	04/15/2011		81.60	
	2011 053-451-007	SUPPLIES & OPERATING EXPEN	8979/CSCD	04/15/2011		41.54	
	2011 037-451-028	MACHINERY MAINTENANCE	10142157/COLL.CTR.	04/15/2011		20.79	
	2011 023-451-040	MISCELLANEOUS SUPPLIES	00201559/PCT3	04/15/2011		15.72	

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	2011 022-451-040	MISCELLANEOUS SUPPLIES	00625559/PCT2	04/15/2011		25.94	
	2011 089-451-010	SENIOR ACTIVITIES	5371/PCT. 1	04/15/2011		391.72	
	2011 021-451-040	MISCELLANEOUS SUPPLIES	5371/PCT. 1	04/15/2011		46.19	
	2011 010-419-007	OFFICE SUPPLIES	0428/CDA	04/15/2011		76.09	
	2011 010-442-010	REPAIRS TO COURTHOUSE	6915/COJUD	04/15/2011		250.59	
	2011 010-442-007	JANITORS SUPPLIES	6915/COJUD	04/15/2011		104.82	
	2011 076-451-007	OFFICE SUPPLIES	6915/COJUD	04/15/2011		106.13	
	2011 097-451-014	CHILD SAFETY PROGRAMS	0824/JUPRO	04/15/2011		163.13	
	2011 010-426-007	OFFICE SUPPLIES	7809/TCSO	04/15/2011		135.81	
	2011 010-426-008	DEPUTIES SUPPLIES	7809/TCSO	04/15/2011		69.98	
	2011 010-440-007	SUPPLIES	5595/DPS	04/15/2011		44.97	
	2011 010-430-007	OFFICE SUPPLIES	5595/DPS	04/15/2011		24.20	

						1,599.22	100493
WALLING SIGNS & GRAPHICS	2011 010-413-007	OFFICE SUPPLIES	ENVELOPES/JP.3	04/15/2011		75.60	
	2011 076-451-007	OFFICE SUPPLIES	BURN BAN SIGNS/EOC	04/15/2011		350.00	
	2011 026-451-028	REPAIRS & MAINTENANCE	TY CO RODEO	04/15/2011		203.00	
	2011 010-442-010	REPAIRS TO COURTHOUSE	TYCOJU/COJUD	04/15/2011		35.00	
	2011 010-442-010	REPAIRS TO COURTHOUSE	TYCOJU/COJUD	04/15/2011		20.00	

						683.60	100494
WARREN EQUIPMENT CO.	2011 089-451-028	REPAIRS & MAINTENANCE	46830/NUTR. CTR.	04/15/2011		84.00	

						84.00	100495
WEST BLUFF EMERG PHYSICIAN	2011 010-401-099	CONTINGENCY FOR MISCELLANE	DVI00009590043/LEGG,DONA	04/15/2011		64.33	
	2011 010-401-099	CONTINGENCY FOR MISCELLANE	DVI00009590050/LEGG,DONA	04/15/2011		34.74	
	2011 010-401-099	CONTINGENCY FOR MISCELLANE	DVI00009590076/LEGG,DONA	04/15/2011		57.06	

						156.13	100496
WEST GROUP	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1000705398/CDA	04/15/2011		388.50	

						388.50	100497
WOODVILLE VETERINARY CLINI	2011 010-426-023	ANIMAL CONTROL	265/TCSO	04/15/2011		26.40	

						26.40	100498
XEROX CORPORATION	2011 010-440-015	SERVICE CONTRACTS	711323717/DSCLK	04/15/2011		88.00	

						88.00	100499

						TOTAL CHECKS WRITTEN	558,999.95
						TOTAL VOID CHECKS	0.00

						TOTAL CHECK AMOUNT	558,999.95

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FICA	2011 010-202-100	SALARIES PAYABLE	FICA TAXES	04/15/2011	100333	4,318.71
FICA	2011 010-402-002	SOCIAL SECURITY	FICA TAXES	04/15/2011	100333	454.74
FICA	2011 010-405-002	SOCIAL SECURITY	FICA TAXES	04/15/2011	100333	56.49
FICA	2011 010-407-002	SOCIAL SECURITY	FICA TAXES	04/15/2011	100333	224.17
FICA	2011 010-409-002	SOCIAL SECURITY	FICA TAXES	04/15/2011	100333	60.42
FICA	2011 010-410-002	SOCIAL SECURITY	FICA TAXES	04/15/2011	100333	36.46
FICA	2011 010-411-002	SOCIAL SECURITY	FICA TAXES	04/15/2011	100333	219.26
FICA	2011 010-412-002	SOCIAL SECURITY	FICA TAXES	04/15/2011	100333	50.38
FICA	2011 010-413-002	SOCIAL SECURITY	FICA TAXES	04/15/2011	100333	48.83
FICA	2011 010-414-002	SOCIAL SECURITY	FICA TAXES	04/15/2011	100333	48.83
FICA	2011 010-415-002	SOCIAL SECURITY	FICA TAXES	04/15/2011	100333	19.72
FICA	2011 010-419-002	SOCIAL SECURITY	FICA TAXES	04/15/2011	100333	459.90
FICA	2011 010-420-002	SOCIAL SECURITY	FICA TAXES	04/15/2011	100333	382.02
FICA	2011 010-421-002	SOCIAL SECURITY	FICA TAXES	04/15/2011	100333	213.77
FICA	2011 010-422-002	SOCIAL SECURITY	FICA TAXES	04/15/2011	100333	220.20
FICA	2011 010-423-002	SOCIAL SECURITY	FICA TAXES	04/15/2011	100333	163.94
FICA	2011 010-424-002	SOCIAL SECURITY	FICA TAXES	04/15/2011	100333	48.21
FICA	2011 010-425-002	SOCIAL SECURITY	FICA TAXES	04/15/2011	100333	48.21
FICA	2011 010-426-002	SOCIAL SECURITY	FICA TAXES	04/15/2011	100333	2,425.77
FICA	2011 010-427-002	SOCIAL SECURITY	FICA TAXES	04/15/2011	100333	628.83
FICA	2011 010-428-002	SOCIAL SECURITY	FICA TAXES	04/15/2011	100333	50.38
FICA	2011 010-429-002	SOCIAL SECURITY	FICA TAXES	04/15/2011	100333	48.83
FICA	2011 010-430-002	SOCIAL SECURITY	FICA TAXES	04/15/2011	100333	63.05
FICA	2011 010-439-002	SOCIAL SECURITY	FICA TAXES	04/15/2011	100333	123.38
FICA	2011 010-442-002	SOCIAL SECURITY	FICA TAXES	04/15/2011	100333	279.38
FIT	2011 010-202-100	SALARIES PAYABLE	FIT TAXES	04/15/2011	100334	9,175.81
GALLASPY, CATINA KAY	2011 010-202-100	SALARIES PAYABLE	C#009638712/BRENT LOECHEL	04/15/2011	100336	135.00
JAMES, ERICA LANE	2011 010-202-100	SALARIES PAYABLE	C#20134/ROY LYNN JAMES	04/15/2011	100338	143.00
JAMES, KATHRYN JANAY	2011 010-202-100	SALARIES PAYABLE	C#19235/ROY LYNN JAMES	04/15/2011	100339	200.00
MEDICARE - ELECTRONIC TRAN	2011 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	04/15/2011	100340	1,490.97
MEDICARE - ELECTRONIC TRAN	2011 010-402-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011	100340	106.35
MEDICARE - ELECTRONIC TRAN	2011 010-405-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011	100340	13.21
MEDICARE - ELECTRONIC TRAN	2011 010-407-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011	100340	52.43
MEDICARE - ELECTRONIC TRAN	2011 010-409-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011	100340	14.13
MEDICARE - ELECTRONIC TRAN	2011 010-410-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011	100340	8.53
MEDICARE - ELECTRONIC TRAN	2011 010-411-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011	100340	51.27
MEDICARE - ELECTRONIC TRAN	2011 010-412-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011	100340	11.78
MEDICARE - ELECTRONIC TRAN	2011 010-413-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011	100340	11.42
MEDICARE - ELECTRONIC TRAN	2011 010-414-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011	100340	11.42
MEDICARE - ELECTRONIC TRAN	2011 010-415-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011	100340	4.61
MEDICARE - ELECTRONIC TRAN	2011 010-419-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011	100340	107.57
MEDICARE - ELECTRONIC TRAN	2011 010-420-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011	100340	89.35
MEDICARE - ELECTRONIC TRAN	2011 010-421-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011	100340	49.99
MEDICARE - ELECTRONIC TRAN	2011 010-422-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011	100340	51.50
MEDICARE - ELECTRONIC TRAN	2011 010-423-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011	100340	38.35
MEDICARE - ELECTRONIC TRAN	2011 010-424-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011	100340	11.27
MEDICARE - ELECTRONIC TRAN	2011 010-425-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011	100340	11.27
MEDICARE - ELECTRONIC TRAN	2011 010-426-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011	100340	567.32
MEDICARE - ELECTRONIC TRAN	2011 010-427-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011	100340	147.06
MEDICARE - ELECTRONIC TRAN	2011 010-428-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011	100340	11.78
MEDICARE - ELECTRONIC TRAN	2011 010-429-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011	100340	11.42
MEDICARE - ELECTRONIC TRAN	2011 010-430-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011	100340	14.75
MEDICARE - ELECTRONIC TRAN	2011 010-439-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011	100340	28.85
MEDICARE - ELECTRONIC TRAN	2011 010-442-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011	100340	65.34
NET SALARIES	2011 010-202-100	SALARIES PAYABLE	NET SALARIES	04/15/2011	100341	75,698.74

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
PHILLIPS, JENNIFER	2011 010-202-100	SALARIES PAYABLE	C#9018399/MATTHEW PHILLIPS	04/15/2011	100342	200.00
SMITH, DEBRA ANN	2011 010-202-100	SALARIES PAYABLE	C#DV-03-4890/MONTY PENCIL	04/15/2011	100343	167.50
STURROCK, TERESA LANELL	2011 010-202-100	SALARIES PAYABLE	C#18995/STEVEN STURROCK	04/15/2011	100345	312.58
TG	2011 010-202-100	SALARIES PAYABLE	TG	04/15/2011	100346	111.59
WHITWORTH, MELISSA M.	2011 010-202-100	SALARIES PAYABLE	C#0011575553/CASEY R WHITWO	04/15/2011	100347	175.00
AVAYA, INC.	2011 010-420-009	TELEPHONE	0101946445/TAX	04/15/2011	100349	60.00
MUSIC MOUNTAIN WATER CO	2011 010-422-007	OFFICE SUPPLIES	79996800/COAUD	04/15/2011	100350	27.13
MUSIC MOUNTAIN WATER CO	2011 010-407-007	OFFICE SUPPLIES	82195301/DSCLK	04/15/2011	100351	27.13
MUSIC MOUNTAIN WATER CO	2011 010-419-007	OFFICE SUPPLIES	81654100/CDA	04/15/2011	100352	43.13
VERIZON WIRELESS	2011 010-442-010	REPAIRS TO COURTHOUSE	8019-00001/COJUD	04/15/2011	100354	125.51
A & M WIRELESS	2011 010-426-009	TELEPHONE	W043402/TCSO	04/15/2011	100355	14.99
A T & T	2011 010-401-009	PROBATION TELEPHONE	4545/MARCH 2011	04/15/2011	100356	242.07
A T & T	2011 010-402-009	TELEPHONE	4545/MARCH 2011	04/15/2011	100356	140.67
A T & T	2011 010-405-009	TELEPHONE	4545/MARCH 2011	04/15/2011	100356	149.00
A T & T	2011 010-407-009	TELEPHONE	4545/MARCH 2011	04/15/2011	100356	69.34
A T & T	2011 010-409-009	TELEPHONE	4545/MARCH 2011	04/15/2011	100356	34.67
A T & T	2011 010-411-009	TELEPHONE	4545/MARCH 2011	04/15/2011	100356	118.96
A T & T	2011 010-419-009	TELEPHONE	4545/MARCH 2011	04/15/2011	100356	242.69
A T & T	2011 010-420-009	TELEPHONE	4545/MARCH 2011	04/15/2011	100356	303.96
A T & T	2011 010-421-009	TELEPHONE	4545/MARCH 2011	04/15/2011	100356	104.01
A T & T	2011 010-422-009	TELEPHONE	4545/MARCH 2011	04/15/2011	100356	55.13
A T & T	2011 010-423-009	TELEPHONE	4545/MARCH 2011	04/15/2011	100356	34.67
A T & T	2011 010-426-009	TELEPHONE	4545/MARCH 2011	04/15/2011	100356	684.33
A T & T	2011 010-430-009	TELEPHONE - HIGHWAY PATROL	4545/MARCH 2011	04/15/2011	100356	106.00
A T & T	2011 010-430-011	TELEPHONE - DRIVERS LICENS	4545/MARCH 2011	04/15/2011	100356	69.34
A T & T	2011 010-430-010	TELEPHONE - PARKS & WILDLI	4545/MARCH 2011	04/15/2011	100356	34.67
A T & T	2011 010-440-015	SERVICE CONTRACTS	4545/MARCH 2011	04/15/2011	100356	104.01
A T & T	2011 010-439-009	TELEPHONE	4545/MARCH 2011	04/15/2011	100356	129.00
A T & T	2011 010-442-012	ELEVATOR REPAIRS	4545/MARCH 2011	04/15/2011	100356	69.34
A T & T MOBILITY	2011 010-419-009	TELEPHONE	829551875/CDA	04/15/2011	100357	52.75
A T & T MOBILITY	2011 010-419-009	TELEPHONE	829551875/CDA	04/15/2011	100357	52.75
A-1 WRECKER & STORAGE SERV	2011 010-401-099	CONTINGENCY FOR MISCELLANE	734.30 LABOR/CDA	04/15/2011	100359	734.30
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	04/15/2011	100360	40.80
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	04/15/2011	100360	32.55
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	04/15/2011	100360	32.55
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	04/15/2011	100360	32.55
ADVANCED CARDIOVASCULAR SP	2011 010-401-099	CONTINGENCY FOR MISCELLANE	150685/LEGG, DONALD	04/15/2011	100361	10.48
ALLAN SHIVERS LIBRARY	2011 010-401-027	ALLEN SHIVERS LIBRARY	QTR. ALLOTMT./APRIL 2011	04/15/2011	100364	28,750.00
BEAUMONT CASH REGISTER	2011 010-440-012	EQUIPMENT REPAIRS	180.00 LABOR/COCLK	04/15/2011	100369	180.00
BEAUMONT PATHOLOGY ASSOCIA	2011 010-427-043	PRISONER MEDICAL	NELSON, KEMO/TCSO	04/15/2011	100371	27.00
BJ TRANSPORT SERVICE INC	2011 010-401-043	AUTOPSIES	HODOWANIC, GENE	04/15/2011	100374	225.00
BOB'S PAWN SHOP	2011 010-426-008	DEPUTIES SUPPLIES	AMMO/TCSO	04/15/2011	100375	90.00
BROOKSHIRE BROS. CORPORATE	2011 010-427-036	PRISONER MEALS	18005/TCSO	04/15/2011	100377	50.04
BROOKSHIRE BROS. CORPORATE	2011 010-427-036	PRISONER MEALS	18005/TCSO	04/15/2011	100377	50.04
BROOKSHIRE BROS. CORPORATE	2011 010-427-036	PRISONER MEALS	18005/TCSO	04/15/2011	100377	40.54
BYTHEWOOD LEGAL SERVICES,	2011 010-408-055	COURT APPOINTED ATTORNEYS	LOFTIN, TIFFANY GWEN	04/15/2011	100380	400.00
BYTHEWOOD LEGAL SERVICES,	2011 010-408-055	COURT APPOINTED ATTORNEYS	QUINN, VERNA RAE	04/15/2011	100380	400.00
CALDWELL COUNTRY CHEVROLET	2011 010-453-046	SHERIFF'S CARS	2011 CHEVY TAHOE/TCSO	VIN04/15/2011	100382	37,538.34
CHILD ABUSE & FORENSIC SER	2011 010-419-016	DNA LAB FEES	CASE#11-000035/CDA	04/15/2011	100383	700.00
CHILD ABUSE & FORENSIC SER	2011 010-419-016	DNA LAB FEES	CASE#11-000035A/CDA	04/15/2011	100383	700.00
CHILD ABUSE & FORENSIC SER	2011 010-419-016	DNA LAB FEES	CASE#1000897/CDA	04/15/2011	100383	700.00
CHRISTUS JASPER MEMORIAL	2011 010-427-043	PRISONER MEDICAL	NELSON, KEMO/TCSO	04/15/2011	100384	305.70
CHRISTUS JASPER MEMORIAL	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LEGG, DONALD/TCSO	04/15/2011	100384	43,805.75
CIT TECHNOLOGY FIN SERV, I	2011 010-440-018	EQUIPMENT LEASE	930-0039477-000/JP1	04/15/2011	100386	96.14
CIT TECHNOLOGY FIN SERV, I	2011 010-440-018	EQUIPMENT LEASE	930-0039478-000/EXT	04/15/2011	100386	96.15

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
CODE BLUE POLICE SUPPLY	2011 010-426-041	UNIFORMS	TYLER CO./TCSO	04/15/2011	100387	32.98
CODE BLUE POLICE SUPPLY	2011 010-426-041	UNIFORMS	TYLER CO./TCSO	04/15/2011	100387	707.00
CODE BLUE POLICE SUPPLY	2011 010-426-041	UNIFORMS	TYLER CO./TCSO	04/15/2011	100387	120.00
CODE BLUE POLICE SUPPLY	2011 010-426-041	UNIFORMS	TYLER CO./TCSO	04/15/2011	100387	1,145.10
DEEP EAST TEXAS	2011 010-401-021	DETCOG TRAVEL	JAN. 2011/DETCOG LUNCHE	04/15/2011	100392	16.00
DEEP EAST TEXAS	2011 010-401-021	DETCOG TRAVEL	FEB. 11/LUNCHEON	04/15/2011	100392	9.00
DEEP EAST TEXAS	2011 010-401-021	DETCOG TRAVEL	MARCH 2011/DETCOG LUNCHE	04/15/2011	100392	20.00
DISCOUNT PEST CONTROL	2011 010-442-010	REPAIRS TO COURTHOUSE	380.00 LABOR/COJUD	04/15/2011	100395	380.00
DOGWOOD EMS	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LEGG, DONALD/TCSO	04/15/2011	100396	685.00
DOGWOOD EMS	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LEGG, DONALD/TCSO	04/15/2011	100396	3,230.44
EMERGENCY VEHICLE EQUPT	2011 010-426-028	REPAIRS TO VEHICLES	TYLSHE/TCSO	04/15/2011	100401	42.98
ENTERGY	2011 010-442-032	UTILITIES-BEST BUILDING	3468292/BEST BLDG.	04/15/2011	100402	363.90
ENTERGY	2011 010-442-035	UTILITIES-COURTHOUSE	MTR. #9375712/COJUD	04/15/2011	100402	20.83
ENTERGY	2011 010-442-038	UTILITIES-JUSTICE CENTER	1727262/JUST. CTR.	04/15/2011	100402	39.90
FEDEX	2011 010-426-007	OFFICE SUPPLIES	1706-0613-2/TCSO	04/15/2011	100403	34.10
FP MAILING SOLUTIONS	2011 010-440-018	EQUIPMENT LEASE	500065071/TAX	04/15/2011	100404	105.00
G NEIL COMPANIES	2011 010-423-007	OFFICE SUPPLIES	1782538/TREAS	04/15/2011	100405	59.99
GT DISTRIBUTORS, INC.	2011 010-429-041	UNIFORMS, ETC.	INV0346001/CONST. PCT.4	04/15/2011	100408	16.57
GT DISTRIBUTORS, INC.	2011 010-429-042	EMERGENCY EQUIPMENT	INV0346001/CONST. PCT.4	04/15/2011	100408	9.15
GT DISTRIBUTORS, INC.	2011 010-429-043	RADIO & EQUIPMENT	INV0346001/CONST. PCT.4	04/15/2011	100408	3.23
HERITAGE VILLAGE MUSEUM	2011 010-401-098	MISCELLANEOUS EXPENSE	MEALS/TCSO	04/15/2011	100410	165.00
INDOFF OFFICE SUPPLIES	2011 010-423-007	OFFICE SUPPLIES	183749/TREAS	04/15/2011	100413	25.17
INDOFF OFFICE SUPPLIES	2011 010-423-007	OFFICE SUPPLIES	183749/TREAS	04/15/2011	100413	84.78
INDOFF OFFICE SUPPLIES	2011 010-423-007	OFFICE SUPPLIES	183749/TREAS	04/15/2011	100413	34.97
INDOFF OFFICE SUPPLIES	2011 010-405-007	OFFICE SUPPLIES	186597/VET	04/15/2011	100413	4.79
INDOFF OFFICE SUPPLIES	2011 010-440-007	SUPPLIES	183748/COJUD	04/15/2011	100413	84.99
INDOFF OFFICE SUPPLIES	2011 010-421-007	OFFICE SUPPLIES	183748/COJUD	04/15/2011	100413	8.79
INDOFF OFFICE SUPPLIES	2011 010-440-007	SUPPLIES	183748/COJUD	04/15/2011	100413	241.94
INDOFF OFFICE SUPPLIES	2011 010-440-007	SUPPLIES	183748/COJUD	04/15/2011	100413	51.98
INDOFF OFFICE SUPPLIES	2011 010-421-007	OFFICE SUPPLIES	183748/COJUD	04/15/2011	100413	26.47
INDOFF OFFICE SUPPLIES	2011 010-440-007	SUPPLIES	183748/COJUD	04/15/2011	100413	84.99
INDOFF OFFICE SUPPLIES	2011 010-407-007	OFFICE SUPPLIES	187474/DSCLK	04/15/2011	100413	21.95
INDOFF OFFICE SUPPLIES	2011 010-407-007	OFFICE SUPPLIES	187474/DSCLK	04/15/2011	100413	297.19
INDOFF OFFICE SUPPLIES	2011 010-440-007	SUPPLIES	185596/CDA	04/15/2011	100413	34.99
INDOFF OFFICE SUPPLIES	2011 010-419-007	OFFICE SUPPLIES	185596/CDA	04/15/2011	100413	28.99
INDOFF OFFICE SUPPLIES	2011 010-420-007	OFFICE SUPPLIES	185084/TAX	04/15/2011	100413	291.37
INNOVATIVE LEASING	2011 010-419-007	OFFICE SUPPLIES	001-0077472-001/CDA	04/15/2011	100414	165.00
INNOVATIVE LEASING	2011 010-440-018	EQUIPMENT LEASE	001-0034127-002/TAX	04/15/2011	100414	230.58
INNOVATIVE LEASING	2011 010-440-018	EQUIPMENT LEASE	001-0034127-002/TAX	04/15/2011	100414	363.99
INNOVATIVE LEASING	2011 010-440-018	EQUIPMENT LEASE	001-0034127-002/TAX	04/15/2011	100414	363.99
INNOVATIVE OFFICE SYSTEMS	2011 010-440-018	EQUIPMENT LEASE	TYLCOT/TAX	04/15/2011	100415	547.38
JARROTT'S PHARMACY	2011 010-427-043	PRISONER MEDICAL	BAILEY, KEITH	04/15/2011	100418	63.67
JARROTT'S PHARMACY	2011 010-427-043	PRISONER MEDICAL	DANA, GEORGE	04/15/2011	100418	19.13
JARROTT'S PHARMACY	2011 010-427-043	PRISONER MEDICAL	MAXIE, ELTON	04/15/2011	100418	21.57
JARROTT'S PHARMACY	2011 010-427-043	PRISONER MEDICAL	TCSO	04/15/2011	100418	7.29
JASPER COUNTY	2011 010-427-043	PRISONER MEDICAL	HEBERT, RICHARD/TCSO	04/15/2011	100419	4.00
JASPER COUNTY	2011 010-427-043	PRISONER MEDICAL	MANNING, TODD/TCSO	04/15/2011	100419	8.00
JASPER COUNTY	2011 010-427-043	PRISONER MEDICAL	MARSHALL, CANDICE/TCSO	04/15/2011	100419	13.31
JASPER COUNTY	2011 010-427-043	PRISONER MEDICAL	MARSHALL, CANDICE/TCSO	04/15/2011	100419	5.87
JASPER COUNTY	2011 010-427-043	PRISONER MEDICAL	MARSHALL, CANDICE/TCSO	04/15/2011	100419	11.85
JASPER COUNTY	2011 010-427-043	PRISONER MEDICAL	MARSHALL, CANDICE/TCSO	04/15/2011	100419	22.22
JASPER COUNTY	2011 010-427-043	PRISONER MEDICAL	MARSHALL, CANDICE/TCSO	04/15/2011	100419	20.00
JASPER COUNTY	2011 010-427-043	PRISONER MEDICAL	MITCHELL, GARY/TCSO	04/15/2011	100419	44.19
JASPER COUNTY	2011 010-427-043	PRISONER MEDICAL	MITCHELL, GARY/TCSO	04/15/2011	100419	8.46
JASPER COUNTY	2011 010-427-043	PRISONER MEDICAL	MITCHELL, GARY/TCSO	04/15/2011	100419	26.57-

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
JASPER COUNTY	2011 010-427-043	PRISONER MEDICAL	NELSON, KEMO/TCSO	04/15/2011	100419	41.21
JASPER COUNTY	2011 010-427-043	PRISONER MEDICAL	NELSON, KEMO/TCSO	04/15/2011	100419	4.00
JASPER COUNTY	2011 010-427-043	PRISONER MEDICAL	VICE, LUDREN/TCSO	04/15/2011	100419	4.00
JASPER COUNTY	2011 010-427-043	PRISONER MEDICAL	WHITE, DANNY/TCSO	04/15/2011	100419	3.90
JASPER COUNTY	2011 010-401-035	HOUSING OF TCSO INMATES	INMATE HOUSING/MARCH 201	04/15/2011	100419	24,320.00
JASPER COUNTY TREASURER	2011 010-410-004	HOSPITALIZATION	INS./OWENS AND SIMMONS	04/15/2011	100420	9,040.12
JASPER COUNTY TREASURER	2011 010-410-008	SUPPLEMENT COURT COORDIANA	INS./COURT COORDINATOR	04/15/2011	100420	7,859.61
KAPLAN, BRENDA CSR	2011 010-415-024	COURT REPORTER	TRANSCRIPT/COJUD	04/15/2011	100421	330.75
KAPLAN, BRENDA CSR	2011 010-415-024	COURT REPORTER	PER DIEM/COJUD	04/15/2011	100421	450.00
KAPLAN, BRENDA CSR	2011 010-415-024	COURT REPORTER	MILEAGE/COJUD	04/15/2011	100421	132.00
KEY EQUIPMENT FINANCE	2011 010-440-018	EQUIPMENT LEASE	5911122861/TAX	04/15/2011	100423	115.00
KEYMASTER LOCK & KEY	2011 010-442-010	REPAIRS TO COURTHOUSE	649.55 LABOR/COJUD	04/15/2011	100424	649.55
LADE SALES	2011 010-442-010	REPAIRS TO COURTHOUSE	45.00 LABOR/COJUD	04/15/2011	100425	45.00
LAKES AREAS SEPTIC & SLUDG	2011 010-442-010	REPAIRS TO COURTHOUSE	21360/COJUD	04/15/2011	100426	1,375.00
LAKES AREAS SEPTIC & SLUDG	2011 010-442-010	REPAIRS TO COURTHOUSE	21308/COJUD	04/15/2011	100426	25.00
LAKES AREAS SEPTIC & SLUDG	2011 010-442-010	REPAIRS TO COURTHOUSE	21265/COJUD	04/15/2011	100426	25.00
LARRY TREST AUTO BROKERS,	2011 010-426-028	REPAIRS TO VEHICLES	122.50 LABOR/TCSO	04/15/2011	100428	173.75
LARRY TREST AUTO BROKERS,	2011 010-426-028	REPAIRS TO VEHICLES	50.00 LABOR/TCSO	04/15/2011	100428	215.00
LARRY TREST AUTO BROKERS,	2011 010-426-028	REPAIRS TO VEHICLES	140.00 LABOR/TCSO	04/15/2011	100428	241.97
LEAF	2011 010-440-018	EQUIPMENT LEASE	100-1360627-001/COAUD	04/15/2011	100430	79.61
LOWE'S BUSINESS ACCT/GEMB	2011 010-442-010	REPAIRS TO COURTHOUSE	1862007/COJUD	04/15/2011	100433	159.49
LUSK, LAVERNE	2011 010-415-044	COMMITMENTS	ELLIOT, WINDOM/COJUD	04/15/2011	100434	150.00
MAGNOLIA APPLIANCE	2011 010-442-013	REPAIRS AT JUSTICE CENTER	65.00 LABOR/TCSO	04/15/2011	100435	194.00
MANN, ROBERT H. ATTY.	2011 010-408-055	COURT APPOINTED ATTORNEYS	OCONNER, MARK SHANE	04/15/2011	100436	200.00
MANN, ROBERT H. ATTY.	2011 010-408-055	COURT APPOINTED ATTORNEYS	OCONNER, MARK SHANE	04/15/2011	100436	400.00
MANN, ROBERT H. ATTY.	2011 010-408-055	COURT APPOINTED ATTORNEYS	BARKER, CORY WILLIAM	04/15/2011	100436	400.00
MANN, ROBERT H. ATTY.	2011 010-408-055	COURT APPOINTED ATTORNEYS	BARKER, CORY WILLIAM	04/15/2011	100436	200.00
MANN, ROBERT H. ATTY.	2011 010-408-055	COURT APPOINTED ATTORNEYS	BARKER, CORY WILLIAM	04/15/2011	100436	200.00
MANN, ROBERT H. ATTY.	2011 010-408-055	COURT APPOINTED ATTORNEYS	BARKER, CORY WILLIAM	04/15/2011	100436	200.00
MANN, ROBERT H. ATTY.	2011 010-408-055	COURT APPOINTED ATTORNEYS	MOYE, ZACHARY LYNN	04/15/2011	100436	400.00
MANN, ROBERT H. ATTY.	2011 010-408-055	COURT APPOINTED ATTORNEYS	WHITNEY, CHAD JOSEPH	04/15/2011	100436	200.00
MANN, ROBERT H. ATTY.	2011 010-408-055	COURT APPOINTED ATTORNEYS	WHITNEY, CHAD JOSEPH	04/15/2011	100436	400.00
MANN, ROBERT H. ATTY.	2011 010-408-055	COURT APPOINTED ATTORNEYS	WHITNEY, CHAD JOSEPH	04/15/2011	100436	400.00
MCDONOUGH, TIMOTHY R.	2011 010-408-055	COURT APPOINTED ATTORNEYS	11,251:11,639	04/15/2011	100439	600.00
MCDONOUGH, TIMOTHY R.	2011 010-408-055	COURT APPOINTED ATTORNEYS	OVERSTREET, BRIAN K	04/15/2011	100439	400.00
MODICA BROTHERS	2011 010-442-010	REPAIRS TO COURTHOUSE	10.00 LABOR/COJUD	04/15/2011	100440	10.00
MODICA BROTHERS	2011 010-426-029	GAS, OIL, GREASE	20.00 LABOR/TCSO	04/15/2011	100440	390.85
MODICA BROTHERS	2011 010-426-030	TIRES, TUBES	91.00 LABOR/TCSO	04/15/2011	100440	250.54
MODICA BROTHERS	2011 010-426-028	REPAIRS TO VEHICLES	MARCH 2011/TCSO	04/15/2011	100440	9.90
NAGYPAL, KIM	2011 010-409-064	JUDICIAL DISTRICT EXPENSES	MILEAGE/CDCAT REG. MTG.	04/15/2011	100443	29.90
NAGYPAL, KIM	2011 010-407-012	TRAVEL, TRAINING & EDUCATIO	MILEAGE/FGR PRT. LOFTIN,	04/15/2011	100443	59.70
NALCOM WIRELESS COMMUNICAT	2011 010-426-033	RADIO MAINTENANCE	201.79 LABOR/TCSO	04/15/2011	100444	201.79
NCO FINANCIAL SYSTEMS	2011 010-401-099	CONTINGENCY FOR MISCELLANE	DVI00009590035/LEGG, DONA	04/15/2011	100445	118.01
NES RENTALS	2011 010-442-010	REPAIRS TO COURTHOUSE	541859/COJUD	04/15/2011	100446	455.85
OCE' FINANCIAL SERVICES IN	2011 010-440-018	EQUIPMENT LEASE	1522954/COAUD	04/15/2011	100451	218.00
OCE' IMAGISTICS INC.	2011 010-440-015	SERVICE CONTRACTS	SR4199/COAUD	04/15/2011	100452	38.00
OCE' IMAGISTICS INC.	2011 010-440-015	SERVICE CONTRACTS	SR2880/EXT	04/15/2011	100452	13.59
PARKER LUMBER	2011 010-442-010	REPAIRS TO COURTHOUSE	MARCH 2011/COJUD	04/15/2011	100453	194.79
PITNEY BOWES	2011 010-411-007	OFFICE SUPPLIES	8447477/JP1	04/15/2011	100457	142.50
PITNEY BOWES	2011 010-426-007	OFFICE SUPPLIES	8447477/TCSO	04/15/2011	100457	142.50
PITNEY BOWES	2011 010-440-018	EQUIPMENT LEASE	1242785/COAUD	04/15/2011	100457	202.00
PITNEY BOWES	2011 010-401-008	POSTAGE FOR POSTAGE METER	POSTAGE /COAUD	04/15/2011	100458	1,122.00
RADIOLOGY ASSOCIATES LLP	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LEGG, DONALD/TCSO	04/15/2011	100461	319.25
RADIOLOGY ASSOCIATES LLP	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LEGG, DONALD/TCSO	04/15/2011	100461	9.95
RADIOLOGY ASSOCIATES LLP	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LEGG, DONALD/TCSO	04/15/2011	100461	61.10

GENERAL FUND
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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
RADIOLOGY ASSOCIATES LLP	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LEGG, DONALD/TCSO	04/15/2011	100461	40.35
RADIOLOGY ASSOCIATES LLP	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LEGG, DONALD/TCSO	04/15/2011	100461	19.90
RADIOLOGY ASSOCIATES LLP	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LEGG, DONALD/TCSO	04/15/2011	100461	19.90
SCOTT MERRIMAN, INC.	2011 010-402-007	OFFICE SUPPLIES	TY02/COCLK	04/15/2011	100463	492.84
SE TEXAS PULMONARY ASSO.	2011 010-401-099	CONTINGENCY FOR MISCELLANE	60344-60843/LEGG, DONALD	04/15/2011	100464	876.05
SOUTHEAST TEXAS FORENSIC C	2011 010-401-043	AUTOPSIES	HODOWANIC, GENE	04/15/2011	100467	1,800.00
SOUTHEAST TEXAS FORENSIC C	2011 010-401-043	AUTOPSIES	GONZALEZ, RAUL G.	04/15/2011	100467	1,800.00
SPARKLETT'S & SIERRA SPRING	2011 010-420-007	OFFICE SUPPLIES	21549393631084/TAX	04/15/2011	100470	14.17
STORY-WRIGHT	2011 010-440-007	SUPPLIES	104307/COAUD	04/15/2011	100472	59.96
STORY-WRIGHT	2011 010-422-007	OFFICE SUPPLIES	104307/COAUD	04/15/2011	100472	36.97
STORY-WRIGHT	2011 010-422-007	OFFICE SUPPLIES	104307/COAUD	04/15/2011	100472	2.67
STORY-WRIGHT	2011 010-440-007	SUPPLIES	104307/COAUD	04/15/2011	100472	115.99
STORY-WRIGHT	2011 010-440-007	SUPPLIES	104307/COAUD	04/15/2011	100472	329.50
SULLIVANS HARDWARE	2011 010-442-007	JANITORS SUPPLIES	MARCH 2011/COJUD	04/15/2011	100473	13.99
SULLIVANS HARDWARE	2011 010-442-010	REPAIRS TO COURTHOUSE	MARCH 2011/COJUD	04/15/2011	100473	241.99
SULLIVANS HARDWARE	2011 010-442-013	REPAIRS AT JUSTICE CENTER	MARCH 2011/TCSO	04/15/2011	100473	2.20
SYSCO FOOD SERVICES	2011 010-427-036	PRISONER MEALS	819219/JAIL	04/15/2011	100474	3,379.28
SYSCO FOOD SERVICES	2011 010-427-036	PRISONER MEALS	819219/JAIL	04/15/2011	100474	417.31
TCH FAMILY MEDICAL CLINIC	2011 010-426-042	EMPLOYEE PHYSICALS	BROOM, PAMELA J./TCSO	04/15/2011	100475	69.00
TCH FAMILY MEDICAL CLINIC	2011 010-401-098	MISCELLANEOUS EXPENSE	HUGHES, DEBBIE/DCLK	04/15/2011	100475	69.00
TCH FAMILY MEDICAL CLINIC	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LEGG, DONALD/TCSO	04/15/2011	100475	473.40
TCH FAMILY MEDICAL CLINIC	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LEGG, DONALD/TCSO	04/15/2011	100475	1,147.80
TCH FAMILY MEDICAL CLINIC	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LEGG, DONALD/TCSO	04/15/2011	100475	538.80
TCH FAMILY MEDICAL CLINIC	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LEGG, DONALD/TCSO	04/15/2011	100475	450.00
TCH FAMILY MEDICAL CLINIC	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LEGG, DONALD/TCSO	04/15/2011	100475	225.00
TCH FAMILY MEDICAL CLINIC	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LEGG, DONALD/TCSO	04/15/2011	100475	300.00
TELSTAR SPECIALTY PRODUCTS	2011 010-442-007	JANITORS SUPPLIES	MARCH 2011/COJUD	04/15/2011	100476	420.50
TELSTAR SPECIALTY PRODUCTS	2011 010-442-007	JANITORS SUPPLIES	MARCH 2011/COJUD	04/15/2011	100476	237.30
TELSTAR SPECIALTY PRODUCTS	2011 010-442-007	JANITORS SUPPLIES	MARCH 2011/COJUD	04/15/2011	100476	86.50
TELSTAR SPECIALTY PRODUCTS	2011 010-442-007	JANITORS SUPPLIES	MARCH 2011/COJUD	04/15/2011	100476	229.35
TEXAS ASSOCIATION OF COUNT	2011 010-401-005	WORKERS COMPENSATION	2010 AUDIT/COAUD	04/15/2011	100477	15,550.00
TEXAS IMAGING SYSTEMS, INC	2011 010-440-018	EQUIPMENT LEASE	001-0097404-001/TCSO	04/15/2011	100478	263.40
THE EZEKIEL GROUP, INC.	2011 010-401-098	MISCELLANEOUS EXPENSE	DOGWOOD MEALS/TCSO	04/15/2011	100480	110.00
TIMBERLINE NURSERY, INC	2011 010-442-010	REPAIRS TO COURTHOUSE	TYLERC/COJUD	04/15/2011	100481	1,258.20
TIMBERLINE NURSERY, INC	2011 010-442-010	REPAIRS TO COURTHOUSE	TYLERC/COJUD	04/15/2011	100481	190.00
TIMBERLINE NURSERY, INC	2011 010-442-010	REPAIRS TO COURTHOUSE	TYLERC/COJUD	04/15/2011	100481	361.00
TIMBERLINE NURSERY, INC	2011 010-442-010	REPAIRS TO COURTHOUSE	TYLERC/COJUD	04/15/2011	100481	48.00
TIMBERMANS SUPPLY	2011 010-442-010	REPAIRS TO COURTHOUSE	12032/COJUD	04/15/2011	100482	81.80
TOLARS FEED AND OUTDOOR SU	2011 010-426-023	ANIMAL CONTROL	12657/TCSO	04/15/2011	100483	20.25
TOLARS FEED AND OUTDOOR SU	2011 010-426-023	ANIMAL CONTROL	12657/TCSO	04/15/2011	100483	85.50
TOLARS FEED AND OUTDOOR SU	2011 010-426-023	ANIMAL CONTROL	12657/TCSO	04/15/2011	100483	13.90
TOLARS FEED AND OUTDOOR SU	2011 010-426-023	ANIMAL CONTROL	12657/TCSO	04/15/2011	100483	24.94
TOLARS FEED AND OUTDOOR SU	2011 010-426-023	ANIMAL CONTROL	12657/TCSO	04/15/2011	100483	6.75
TYLER COUNTY BOOSTER	2011 010-426-023	ANIMAL CONTROL	SHERIFF AD	04/15/2011	100486	42.00
TYLER COUNTY BOOSTER	2011 010-426-023	ANIMAL CONTROL	SHERIFF AD	04/15/2011	100486	42.00
TYLER COUNTY BOOSTER	2011 010-426-023	ANIMAL CONTROL	SHERIFF AD	04/15/2011	100486	42.00
TYLER COUNTY BOOSTER	2011 010-426-023	ANIMAL CONTROL	SHERIFF AD	04/15/2011	100486	42.00
TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPENSE	DILL, ELISHA E.	04/15/2011	100487	58.00
TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPENSE	HUGHES, DEBBIE L.	04/15/2011	100487	46.00
TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPENSE	FOWLER, DAVID/COLL CTR.	04/15/2011	100487	58.00
TYLER COUNTY HOSPITAL	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LEGG, DONALD/TCSO	04/15/2011	100487	13,095.00
TYLER COUNTY HOSPITAL	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LEGG, DONALD/TCSO	04/15/2011	100487	875.14
TYLER COUNTY HOSPITAL	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LEGG, DONALD/TCSO	04/15/2011	100487	106.80
TYLER COUNTY TRACTOR	2011 010-442-013	REPAIRS AT JUSTICE CENTER	1353/TCSO	04/15/2011	100488	79.25
TYLER COUNTY TRACTOR	2011 010-442-010	REPAIRS TO COURTHOUSE	1366/COJUD	04/15/2011	100488	335.00

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TYLER COUNTY TRACTOR	2011 010-442-010	REPAIRS TO COURTHOUSE	1366/COJUD	04/15/2011	100488	121.57
U PUMP IT	2011 010-442-010	REPAIRS TO COURTHOUSE	UP TYCO COURTHOUSE/COJUD	04/15/2011	100489	481.56
U PUMP IT	2011 010-426-029	GAS, OIL, GREASE	UP TYLERCOSH/TCSO	04/15/2011	100489	10,497.31
UPS	2011 010-401-008	POSTAGE FOR POSTAGE METER	WY2111/COAUD	04/15/2011	100490	23.37
US FLAG AND FLAGPOLE	2011 010-442-010	REPAIRS TO COURTHOUSE	TYLER COUNTY JUDGE/COJUD	04/15/2011	100491	253.00
VERIZON WIRELESS	2011 010-411-009	TELEPHONE	5066-00001/JP1	04/15/2011	100492	75.10
WAL-MART COMMUNITY/GEMB	2011 010-422-007	OFFICE SUPPLIES	6808/COAUD	04/15/2011	100493	81.60
WAL-MART COMMUNITY/GEMB	2011 010-419-007	OFFICE SUPPLIES	0428/CDA	04/15/2011	100493	76.09
WAL-MART COMMUNITY/GEMB	2011 010-442-010	REPAIRS TO COURTHOUSE	6915/COJUD	04/15/2011	100493	250.59
WAL-MART COMMUNITY/GEMB	2011 010-442-007	JANITORS SUPPLIES	6915/COJUD	04/15/2011	100493	104.82
WAL-MART COMMUNITY/GEMB	2011 010-426-007	OFFICE SUPPLIES	7809/TCSO	04/15/2011	100493	135.81
WAL-MART COMMUNITY/GEMB	2011 010-426-008	DEPUTIES SUPPLIES	7809/TCSO	04/15/2011	100493	69.98
WAL-MART COMMUNITY/GEMB	2011 010-440-007	SUPPLIES	5595/DPS	04/15/2011	100493	44.97
WAL-MART COMMUNITY/GEMB	2011 010-430-007	OFFICE SUPPLIES	5595/DPS	04/15/2011	100493	24.20
WALLING SIGNS & GRAPHICS	2011 010-413-007	OFFICE SUPPLIES	ENVELOPES/JP.3	04/15/2011	100494	75.60
WALLING SIGNS & GRAPHICS	2011 010-442-010	REPAIRS TO COURTHOUSE	TYCOJU/COJUD	04/15/2011	100494	35.00
WALLING SIGNS & GRAPHICS	2011 010-442-010	REPAIRS TO COURTHOUSE	TYCOJU/COJUD	04/15/2011	100494	20.00
WEST BLUFF EMERG PHYSICIAN	2011 010-401-099	CONTINGENCY FOR MISCELLANE	DVI00009590043/LEGG,DONA	04/15/2011	100496	64.33
WEST BLUFF EMERG PHYSICIAN	2011 010-401-099	CONTINGENCY FOR MISCELLANE	DVI00009590050/LEGG,DONA	04/15/2011	100496	34.74
WEST BLUFF EMERG PHYSICIAN	2011 010-401-099	CONTINGENCY FOR MISCELLANE	DVI00009590076/LEGG,DONA	04/15/2011	100496	57.06
WOODVILLE VETERINARY CLINI	2011 010-426-023	ANIMAL CONTROL	265/TCSO	04/15/2011	100498	26.40
XEROX CORPORATION	2011 010-440-015	SERVICE CONTRACTS	711323717/DSCLK	04/15/2011	100499	88.00
TOTAL CHECKS WRITTEN						341,361.61
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						341,361.61

ROAD & BRIDGE I
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2011 021-202-100	SALARIES PAYABLE	FICA TAXES	04/15/2011	100333	385.70
FICA	2011 021-448-002	SOCIAL SECURITY	FICA TAXES	04/15/2011	100333	569.36
FIT	2011 021-202-100	SALARIES PAYABLE	FIT TAXES	04/15/2011	100334	872.46
FREEMAN, KIMBERLY D.	2011 021-202-100	SALARIES PAYABLE	C#11883701/HAROLD FREEMAN	04/15/2011	100335	200.00
MEDICARE - ELECTRONIC TRAN	2011 021-202-100	SALARIES PAYABLE	MEDICARE TAXES	04/15/2011	100340	133.15
MEDICARE - ELECTRONIC TRAN	2011 021-448-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011	100340	133.15
NET SALARIES	2011 021-202-100	SALARIES PAYABLE	NET SALARIES	04/15/2011	100341	6,513.41
A T & T	2011 021-451-035	UTILITIES	4545/MARCH 2011	04/15/2011	100356	51.40
A-1 JOHNNY PORTABLE TOILET	2011 021-451-035	UTILITIES	644/PCT1	04/15/2011	100358	35.00
ADVANCED SYSTEMS & ALARMS	2011 021-451-028	MACHINERY MAINTENANCE	120.00-LBR/PCT1	04/15/2011	100362	120.00
BEAUMONT TRACTOR COMPANY,	2011 021-451-028	MACHINERY MAINTENANCE	336.00-LBR-TYLE00/PCT1	04/15/2011	100372	789.14
BRYAN AND BRYAN ASPHALT RO	2011 021-451-032	ROAD MATERIAL	TYLER1/PCT1	04/15/2011	100379	12,222.00
CINTAS CORPORATION #084	2011 021-451-044	UNIFORMS	01423/PCT4	04/15/2011	100385	44.69
ELLIOTT ELECTRIC SUPPLY	2011 021-453-045	PURCHASE OF EQUIPMENT	TY CO PCT1	04/15/2011	100399	257.13
GARDNER OIL, INC.	2011 021-451-029	GAS, OIL, GREASE	TYCO PCT1	04/15/2011	100406	350.00
GARDNER OIL, INC.	2011 021-451-029	GAS, OIL, GREASE	TYCO PCT1	04/15/2011	100406	2,675.33
LAKES AREAS SEPTIC & SLUDG	2011 021-451-035	UTILITIES	21419/PCT. 1	04/15/2011	100426	25.00
LAKWAY TIRE & SERVICE	2011 021-451-030	TIRES, TUBES	129.50-LBR/PCT1	04/15/2011	100427	179.45
MATHESON TRI-GAS INC	2011 021-451-028	MACHINERY MAINTENANCE	E2313/PCT.1	04/15/2011	100438	130.00
MODICA BROTHERS	2011 021-451-030	TIRES, TUBES	89.95-LBR/PCT4	04/15/2011	100440	89.95
MODICA BROTHERS	2011 021-451-030	TIRES, TUBES	239.00-LBR/PCT1	04/15/2011	100440	904.54
PARKER LUMBER	2011 021-453-045	PURCHASE OF EQUIPMENT	22700/FUEL DEPOT-PCT1	04/15/2011	100453	2,798.54
PARKER LUMBER	2011 021-451-028	MACHINERY MAINTENANCE	22700/PCT1	04/15/2011	100453	315.15
SMARTS TRUCK & TRAILER	2011 021-451-028	MACHINERY MAINTENANCE	TY CO PCT1	04/15/2011	100466	27.11
SULLIVANS HARDWARE	2011 021-451-040	MISCELLANEOUS SUPPLIES	MARCH 2011/PCT. 1	04/15/2011	100473	29.18
TIMBERMANS SUPPLY	2011 021-451-028	MACHINERY MAINTENANCE	12023/PCT1	04/15/2011	100482	133.55
TYLER COUNTY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT1	04/15/2011	100485	6.04
TYLER COUNTY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT1	04/15/2011	100485	137.98
TYLER COUNTY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT1	04/15/2011	100485	8.48
TYLER COUNTY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT1	04/15/2011	100485	77.35
U PUMP IT	2011 021-451-029	GAS, OIL, GREASE	UP TYCOPCT1	04/15/2011	100489	469.94
WAL-MART COMMUNITY/GEMB	2011 021-451-040	MISCELLANEOUS SUPPLIES	5371/PCT. 1	04/15/2011	100493	46.19
TOTAL CHECKS WRITTEN						30,730.37
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						30,730.37

ROAD & BRIDGE II
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2011 022-202-100	SALARIES PAYABLE	FICA TAXES	04/15/2011	100333	373.01
FICA	2011 022-448-002	SOCIAL SECURITY	FICA TAXES	04/15/2011	100333	550.62
FIT	2011 022-202-100	SALARIES PAYABLE	FIT TAXES	04/15/2011	100334	819.26
MEDICARE - ELECTRONIC TRAN	2011 022-202-100	SALARIES PAYABLE	MEDICARE TAXES	04/15/2011	100340	128.77
MEDICARE - ELECTRONIC TRAN	2011 022-448-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011	100340	128.77
NET SALARIES	2011 022-202-100	SALARIES PAYABLE	NET SALARIES	04/15/2011	100341	6,535.00
STOKES, DEBORAH D.	2011 022-202-100	SALARIES PAYABLE	C#15842/JOHNNY JAMES	04/15/2011	100344	225.00
A & M WIRELESS	2011 022-451-040	MISCELLANEOUS SUPPLIES	TY CO PCT2	04/15/2011	100355	19.99
A T & T	2011 022-451-035	UTILITIES	4545/MARCH 2011	04/15/2011	100356	51.41
ADVANCED SYSTEMS & ALARMS	2011 022-451-028	MACHINERY MAINTENANCE	270.00-LBR/PCT2	04/15/2011	100362	270.00
BEAUMONT FREIGHTLINER-STER	2011 022-451-028	MACHINERY MAINTENANCE	TY CO PCT2	04/15/2011	100370	95.75
BEAUMONT TRACTOR COMPANY,	2011 022-451-028	MACHINERY MAINTENANCE	TYLE05/PCT2	04/15/2011	100372	260.39
CONSOLIDATED COMMUNICATION	2011 022-451-035	UTILITIES	936-969-2645/0/PCT. 2	04/15/2011	100388	7.79
D & J TIRE, INC	2011 022-451-030	TIRES, TUBES	37013/PCT2	04/15/2011	100390	265.42
DIESEL DIAGNOSTICS, LLC	2011 022-451-028	MACHINERY MAINTENANCE	38.50-LBR/PCT2	04/15/2011	100394	53.49
ECONO SIGNS, LLC	2011 022-451-032	ROAD MATERIAL	TY CO PCT2	04/15/2011	100397	158.77
GARDNER OIL, INC.	2011 022-451-029	GAS, OIL, GREASE	TYCO PCT2	04/15/2011	100406	2,313.46
GARDNER OIL, INC.	2011 022-451-029	GAS, OIL, GREASE	TYCO PCT2	04/15/2011	100406	3,214.33
GULF WELDING SUPPLY CO.	2011 022-451-028	MACHINERY MAINTENANCE	030133/PCT2	04/15/2011	100409	31.50
LD CONSTRUCTION	2011 022-451-032	ROAD MATERIAL	TY CO PCT2	04/15/2011	100429	1,350.00
MARTINS TRU-VALUE HDWE.	2011 022-451-028	MACHINERY MAINTENANCE	TY CO PCT2	04/15/2011	100437	9.18
MODICA BROTHERS	2011 022-451-030	TIRES, TUBES	100.00-LBR/PCT2	04/15/2011	100440	784.14
MUSTANG CAT	2011 022-451-028	MACHINERY MAINTENANCE	0792910/PCT. 2	04/15/2011	100442	352.52
MUSTANG CAT	2011 022-451-028	MACHINERY MAINTENANCE	0792910/PCT. 2	04/15/2011	100442	133.95
NALCOM WIRELESS COMMUNICAT	2011 022-451-028	MACHINERY MAINTENANCE	20.00-LBR/PCT2	04/15/2011	100444	328.22
NORTHERN SAFETY CO., INC.	2011 022-451-028	MACHINERY MAINTENANCE	0003956646/PCT2	04/15/2011	100448	37.94
NORTHERN TOOL & EQUIPMENT	2011 022-451-028	MACHINERY MAINTENANCE	00160100/PCT2	04/15/2011	100449	64.99
O'REILLY AUTO PARTS	2011 022-451-028	MACHINERY MAINTENANCE	TY CO PCT2	04/15/2011	100450	83.78
O'REILLY AUTO PARTS	2011 022-451-028	MACHINERY MAINTENANCE	TY CO PCT2	04/15/2011	100450	24.48
PARKER LUMBER	2011 022-451-028	MACHINERY MAINTENANCE	22705/PCT2	04/15/2011	100453	744.43
PATE COLLISION	2011 022-451-028	MACHINERY MAINTENANCE	400.00 LABOR/PCT. 2	04/15/2011	100454	400.00
PETERS TRACTOR & EQUIPMENT	2011 022-451-028	MACHINERY MAINTENANCE	TY CO PCT2	04/15/2011	100456	21.47
POWERPLAN	2011 022-451-028	MACHINERY MAINTENANCE	TY CO PCT2	04/15/2011	100459	160.31
POWERPLAN	2011 022-451-028	MACHINERY MAINTENANCE	TY CO PCT2	04/15/2011	100459	21.16
POWERPLAN	2011 022-451-028	MACHINERY MAINTENANCE	TY CO PCT2	04/15/2011	100459	942.90
PURITY CHEMICALS, INC.	2011 022-451-028	MACHINERY MAINTENANCE	CUST02038/PCT. 2	04/15/2011	100460	265.01
SULLIVANS HARDWARE	2011 022-451-028	MACHINERY MAINTENANCE	MARCH 2011/PCT. 2	04/15/2011	100473	55.58
TIMBERMANS SUPPLY	2011 022-451-028	MACHINERY MAINTENANCE	12024/PCT2	04/15/2011	100482	465.45
TYLER COUNTY AUTO PARTS	2011 022-451-028	MACHINERY MAINTENANCE	7051/PCT2	04/15/2011	100485	61.49
TYLER COUNTY AUTO PARTS	2011 022-451-028	MACHINERY MAINTENANCE	7051/PCT2	04/15/2011	100485	86.16
U PUMP IT	2011 022-451-029	GAS, OIL, GREASE	UP TYLERCCP2	04/15/2011	100489	500.43
WAL-MART COMMUNITY/GEMB	2011 022-451-040	MISCELLANEOUS SUPPLIES	00625559/PCT2	04/15/2011	100493	25.94
TOTAL CHECKS WRITTEN						22,154.36
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						22,154.36

ROAD & BRIDGE III
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2011 023-202-100	SALARIES PAYABLE	FICA TAXES	04/15/2011	100333	473.49
FICA	2011 023-448-002	SOCIAL SECURITY	FICA TAXES	04/15/2011	100333	698.95
FIT	2011 023-202-100	SALARIES PAYABLE	FIT TAXES	04/15/2011	100334	881.55
MEDICARE - ELECTRONIC TRAN	2011 023-202-100	SALARIES PAYABLE	MEDICARE TAXES	04/15/2011	100340	163.46
MEDICARE - ELECTRONIC TRAN	2011 023-448-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011	100340	163.46
NET SALARIES	2011 023-202-100	SALARIES PAYABLE	NET SALARIES	04/15/2011	100341	8,926.39
A T & T	2011 023-451-035	UTILITIES	4545/MARCH 2011	04/15/2011	100356	51.41
APAC TEXAS, INC.	2011 023-451-032	ROAD MATERIAL	210161/PCT3	04/15/2011	100367	4,258.25
APAC TEXAS, INC.	2011 023-451-032	ROAD MATERIAL	210161/PCT3	04/15/2011	100367	1,671.86
BILLY WILLIAMS TRUCKING	2011 023-451-032	ROAD MATERIAL	TY CO PCT3	04/15/2011	100373	12,985.44
CALCO CALLENS CO INC	2011 023-451-028	MACHINERY MAINTENANCE	TYL3/PCT.3	04/15/2011	100381	637.64
DIAMOND P LSE & WELL SERVI	2011 023-451-032	ROAD MATERIAL	TY CO PCT3	04/15/2011	100393	1,418.50
GARDNER OIL, INC.	2011 023-451-029	GAS, OIL, GREASE	TYCO PCT3	04/15/2011	100406	4,405.58
GARDNER OIL, INC.	2011 023-451-029	GAS, OIL, GREASE	TYCO PCT3	04/15/2011	100406	4,105.14
INTERSTATE BILLING SERVICE	2011 023-451-028	MACHINERY MAINTENANCE	120677/PCT3	04/15/2011	100416	16.25
INTERSTATE BILLING SERVICE	2011 023-451-028	MACHINERY MAINTENANCE	120677/PCT3	04/15/2011	100416	57.11
INTERSTATE BILLING SERVICE	2011 023-451-028	MACHINERY MAINTENANCE	120677/PCT3	04/15/2011	100416	129.71
JACK ALEXANDER,LTD.	2011 023-451-032	ROAD MATERIAL	TYLCO3/PCT3	04/15/2011	100417	1,740.99
JACK ALEXANDER,LTD.	2011 023-451-032	ROAD MATERIAL	TYLCO3/PCT3	04/15/2011	100417	8,929.14
LAKWAY TIRE & SERVICE	2011 023-451-030	TIRES, TUBES	86.50-LBR/PCT3	04/15/2011	100427	136.45
LAKWAY TIRE & SERVICE	2011 023-451-030	TIRES, TUBES	62.50-LBR/PCT3	04/15/2011	100427	62.50
LAKWAY TIRE & SERVICE	2011 023-451-030	TIRES, TUBES	80.50-LBR/PCT3	04/15/2011	100427	80.50
LAKWAY TIRE & SERVICE	2011 023-451-030	TIRES, TUBES	62.50-LBR/PCT3	04/15/2011	100427	118.45
MARTINS TRU-VALUE HDWE.	2011 023-451-028	MACHINERY MAINTENANCE	TY CO PCT3	04/15/2011	100437	19.69
MATHESON TRI-GAS INC	2011 023-451-028	MACHINERY MAINTENANCE	E2314/PCT.3	04/15/2011	100438	19.84
MODICA BROTHERS	2011 023-451-030	TIRES, TUBES	61.50-LBR/PCT3	04/15/2011	100440	454.77
MUSTANG CAT	2011 023-451-028	MACHINERY MAINTENANCE	0792920/PCT3	04/15/2011	100442	107.78
SEXTON, MATTIE M	2011 023-451-040	MISCELLANEOUS SUPPLIES	35.00-LBR/PCT3	04/15/2011	100465	35.00
SEXTON, MATTIE M	2011 023-451-040	MISCELLANEOUS SUPPLIES	35.00-LBR/PCT3	04/15/2011	100465	35.00
SOUTHERN TIRE MART, LLC	2011 023-451-030	TIRES, TUBES	115736/PCT. 3	04/15/2011	100468	542.00
STORY-WRIGHT	2011 023-451-040	MISCELLANEOUS SUPPLIES	TY CO PCT 3	04/15/2011	100472	21.49
TIMBERMANS SUPPLY	2011 023-451-028	MACHINERY MAINTENANCE	12025/PCT3	04/15/2011	100482	81.08
TOLARS FEED AND OUTDOOR SU	2011 023-451-040	MISCELLANEOUS SUPPLIES	356361/PCT.3	04/15/2011	100483	23.95
TYLER COUNTY AUTO PARTS	2011 023-451-028	MACHINERY MAINTENANCE	7052/PCT3	04/15/2011	100485	105.99
U PUMP IT	2011 023-451-029	GAS, OIL, GREASE	UP TYCOPCT3	04/15/2011	100489	88.43
WAL-MART COMMUNITY/GEMB	2011 023-451-040	MISCELLANEOUS SUPPLIES	00201559/PCT3	04/15/2011	100493	15.72
TOTAL CHECKS WRITTEN						53,662.96
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						53,662.96

ROAD & BRIDGE IV
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2011 024-202-100	SALARIES PAYABLE	FICA TAXES	04/15/2011	100333	417.39
FICA	2011 024-448-002	SOCIAL SECURITY	FICA TAXES	04/15/2011	100333	616.14
FIT	2011 024-202-100	SALARIES PAYABLE	FIT TAXES	04/15/2011	100334	958.47
GULF EMPLOYEES CREDIT UNIO	2011 024-202-100	SALARIES PAYABLE	GULF CREDIT UNION	04/15/2011	100337	75.00
MEDICARE - ELECTRONIC TRAN	2011 024-202-100	SALARIES PAYABLE	MEDICARE TAXES	04/15/2011	100340	144.10
MEDICARE - ELECTRONIC TRAN	2011 024-448-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011	100340	144.10
NET SALARIES	2011 024-202-100	SALARIES PAYABLE	NET SALARIES	04/15/2011	100341	7,497.14
VERIZON WIRELESS	2011 024-451-035	UTILITIES	5093-00001/PCT. 4	04/15/2011	100353	209.33
A T & T	2011 024-451-035	UTILITIES	4545/MARCH 2011	04/15/2011	100356	51.40
ATTOYAC CONSTRUCTION, LLC	2011 024-451-032	ROAD MATERIAL	TY CO PCT4	04/15/2011	100368	4,949.07
ATTOYAC CONSTRUCTION, LLC	2011 024-451-032	ROAD MATERIAL	TY CO PCT4	04/15/2011	100368	2,440.23
CINTAS CORPORATION #084	2011 024-451-044	UNIFORMS	01423/PCT4	04/15/2011	100385	44.69
CINTAS CORPORATION #084	2011 024-451-044	UNIFORMS	01423/PCT4	04/15/2011	100385	44.69
CINTAS CORPORATION #084	2011 024-451-044	UNIFORMS	01423/PCT4	04/15/2011	100385	44.69
CINTAS CORPORATION #084	2011 024-451-044	UNIFORMS	01423/PCT4	04/15/2011	100385	44.69
ELDER HARDWOODS	2011 024-451-028	MACHINERY MAINTENANCE	TY CO PCT4	04/15/2011	100398	840.00
ELLIS TRUCK & TRAILER PART	2011 024-451-028	MACHINERY MAINTENANCE	14.50-LBR/PCT4	04/15/2011	100400	14.50
GARDNER OIL, INC.	2011 024-451-029	GAS, OIL, GREASE	TYCO PCT4	04/15/2011	100406	4,896.15
GARDNER OIL, INC.	2011 024-451-029	GAS, OIL, GREASE	TYCO PCT4	04/15/2011	100406	410.00
GARDNER OIL, INC.	2011 024-451-029	GAS, OIL, GREASE	TYCO PCT4	04/15/2011	100406	1,724.43
GRAINGER	2011 024-451-028	MACHINERY MAINTENANCE	848103362/PCT4	04/15/2011	100407	137.56
HOLLIS TIRE CO.	2011 024-451-030	TIRES, TUBES	T122/PCT4	04/15/2011	100411	52.84
HOLLIS TIRE CO.	2011 024-451-030	TIRES, TUBES	T122/PCT4	04/15/2011	100411	28.00
KEMP TRAILER SALES	2011 024-451-028	MACHINERY MAINTENANCE	TY CO PCT4	04/15/2011	100422	239.00
KEMP TRAILER SALES	2011 024-451-028	MACHINERY MAINTENANCE	TY CO PCT4	04/15/2011	100422	270.00
KEMP TRAILER SALES	2011 024-451-028	MACHINERY MAINTENANCE	TY CO PCT4	04/15/2011	100422	520.00
KEMP TRAILER SALES	2011 024-451-028	MACHINERY MAINTENANCE	TY CO PCT4	04/15/2011	100422	260.00
LEHMAN'S PIPE AND STEEL, I	2011 024-451-028	MACHINERY MAINTENANCE	TYLE03/PCT4	04/15/2011	100431	1,298.46
LEHMAN'S PIPE AND STEEL, I	2011 024-451-028	MACHINERY MAINTENANCE	TYLE03/PCT4	04/15/2011	100431	286.87
LEHMAN'S PIPE AND STEEL, I	2011 024-451-028	MACHINERY MAINTENANCE	TYLE03/PCT4	04/15/2011	100431	537.46
LEHMAN'S PIPE AND STEEL, I	2011 024-451-028	MACHINERY MAINTENANCE	TYLE03/PCT4	04/15/2011	100431	59.07
MATHESON TRI-GAS INC	2011 024-451-028	MACHINERY MAINTENANCE	01332928-00/PCT4	04/15/2011	100438	234.41
MATHESON TRI-GAS INC	2011 024-451-028	MACHINERY MAINTENANCE	E2315/PCT. 4	04/15/2011	100438	130.00
MATHESON TRI-GAS INC	2011 024-451-028	MACHINERY MAINTENANCE	E2315/PCT. 4	04/15/2011	100438	22.75
MOTT WHOLESALE, INC.	2011 024-451-029	GAS, OIL, GREASE	TY CO PCT4	04/15/2011	100441	62.16
MOTT WHOLESALE, INC.	2011 024-451-028	MACHINERY MAINTENANCE	TY CO PCT4	04/15/2011	100441	332.95
MOTT WHOLESALE, INC.	2011 024-451-028	MACHINERY MAINTENANCE	TY CO PCT4	04/15/2011	100441	18.83
MOTT WHOLESALE, INC.	2011 024-451-028	MACHINERY MAINTENANCE	TY CO PCT4	04/15/2011	100441	256.05
MUSTANG CAT	2011 024-451-028	MACHINERY MAINTENANCE	0792930/PCT.4	04/15/2011	100442	38.80
MUSTANG CAT	2011 024-451-028	MACHINERY MAINTENANCE	0792930/PCT.4	04/15/2011	100442	72.98
NORTHERN TOOL & EQUIPMENT	2011 024-451-028	MACHINERY MAINTENANCE	0016-0134/PCT4	04/15/2011	100449	286.70
SOUTHERN TIRE MART, LLC	2011 024-451-030	TIRES, TUBES	40.00-LBR/PCT4	04/15/2011	100468	1,017.86
STORY-WRIGHT	2011 024-451-040	MISCELLANEOUS SUPPLIES	TY CO PCT 4	04/15/2011	100472	21.49
SULLIVANS HARDWARE	2011 024-451-028	MACHINERY MAINTENANCE	MARCH 2011/PCT. 4	04/15/2011	100473	9.59
TIMBERMANS SUPPLY	2011 024-451-028	MACHINERY MAINTENANCE	12026/PCT 4	04/15/2011	100482	83.19

TOTAL CHECKS WRITTEN						31,269.49
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						31,269.49

TYLER CO. RODEO ARENA/FAIRGRND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
ELLIOTT ELECTRIC SUPPLY	2011 026-451-028	REPAIRS & MAINTENANCE	TY CO RODEO	04/15/2011	100399	94.00
PARKER LUMBER	2011 026-451-028	REPAIRS & MAINTENANCE	22705/RODEO	04/15/2011	100453	37.97
PARKER LUMBER	2011 026-451-028	REPAIRS & MAINTENANCE	22705/RODEO	04/15/2011	100453	145.22
SULLIVANS HARDWARE	2011 026-451-028	REPAIRS & MAINTENANCE	MARCH 2011/RODEO ARENA	04/15/2011	100473	27.99
WALLING SIGNS & GRAPHICS	2011 026-451-028	REPAIRS & MAINTENANCE	TY CO RODEO	04/15/2011	100494	203.00

TOTAL CHECKS WRITTEN						508.18
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						508.18

COUNTY CLERK RMP
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2011 031-202-100	SALARIES PAYABLE	FICA TAXES	04/15/2011	100333	34.27
FICA	2011 031-451-002	SOCIAL SECURITY-ARCHIVE	FICA TAXES	04/15/2011	100333	50.59
FIT	2011 031-202-100	SALARIES PAYABLE	FIT TAXES	04/15/2011	100334	49.50
MEDICARE - ELECTRONIC TRAN	2011 031-202-100	SALARIES PAYABLE	MEDICARE TAXES	04/15/2011	100340	11.83
MEDICARE - ELECTRONIC TRAN	2011 031-451-002	SOCIAL SECURITY-ARCHIVE	MEDICARE TAXES	04/15/2011	100340	11.83
NET SALARIES	2011 031-202-100	SALARIES PAYABLE	NET SALARIES	04/15/2011	100341	645.40
BROWN'S RIVER MAROTTI CO.	2011 031-452-050	PRESERVATION-ARCHIVE	TXTYLC/COCLK	04/15/2011	100378	37,647.00
NET DATA CORP.	2011 031-452-051	PRESERVATION-RMP	TYL900057/COCLK	04/15/2011	100447	225.00
SCOTT MERRIMAN, INC.	2011 031-452-050	PRESERVATION-ARCHIVE	TY02/COCLK	04/15/2011	100463	1,200.00

TOTAL CHECKS WRITTEN						39,875.42
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						39,875.42

SHERIFF FORFEITURE
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
SPIRIT STOP	2011 033-492-005	MISC. EXPENSES	484990/TCSO	04/15/2011	100471	574.45

TOTAL CHECKS WRITTEN						574.45
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						574.45

LIBRARY FUND
ALL CHECKS

B

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
LEXIS NEXIS	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1396TR/DSJUD	04/15/2011	100432	40.00
LEXIS NEXIS	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1134N6/CDA	04/15/2011	100432	81.00
WEST GROUP	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1000705398/CDA	04/15/2011	100497	388.50

TOTAL CHECKS WRITTEN						509.50
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						509.50

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	04/15/2011	100333	103.16
FICA	2011 037-448-002	SOCIAL SECURITY	FICA TAXES	04/15/2011	100333	152.28
FIT	2011 037-202-100	SALARIES PAYABLE	FIT TAXES	04/15/2011	100334	181.11
MEDICARE - ELECTRONIC TRAN	2011 037-202-100	SALARIES PAYABLE	MEDICARE TAXES	04/15/2011	100340	35.61
MEDICARE - ELECTRONIC TRAN	2011 037-448-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011	100340	35.61
NET SALARIES	2011 037-202-100	SALARIES PAYABLE	NET SALARIES	04/15/2011	100341	1,964.39
A T & T	2011 037-451-035	UTILITIES	4545/MARCH 2011	04/15/2011	100356	34.67
GARDNER OIL, INC.	2011 037-451-029	GAS, OIL, GREASE	TYCO COLLECTION	04/15/2011	100406	1,529.64
IESI HARDIN CO LANDFILL	2011 037-451-043	CONTAINER HAULS	052032696/COLL.CTR.	04/15/2011	100412	3,472.00
IESI HARDIN CO LANDFILL	2011 037-451-043	CONTAINER HAULS	052032696/COLL.CTR.	04/15/2011	100412	2,604.00
SOUTHWESTERN LABORATORIES	2011 037-451-028	MACHINERY MAINTENANCE	E09-105/COLL.CTR.	04/15/2011	100469	90.00
SULLIVANS HARDWARE	2011 037-451-028	MACHINERY MAINTENANCE	MARCH 2011/COLL.CTR.	04/15/2011	100473	58.83
WAL-MART COMMUNITY/GEMB	2011 037-451-028	MACHINERY MAINTENANCE	10142157/COLL.CTR.	04/15/2011	100493	20.79

TOTAL CHECKS WRITTEN						10,282.09
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						10,282.09

COURTHOUSE SECURITY
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A T & T	2011 044-451-035	UTILITIES	4545/MARCH 2011	04/15/2011	100356	34.67

TOTAL CHECKS WRITTEN						34.67
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						34.67

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	04/15/2011	100447	225.00

TOTAL CHECKS WRITTEN						225.00
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						225.00

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	04/15/2011	100489	243.84
U PUMP IT	2011 050-492-005	MISCELLANEOUS	UPCRIMDISUP/CDA	04/15/2011	100489	211.14

TOTAL CHECKS WRITTEN						454.98
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						454.98

ADULT PROBATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2011 053-202-100	SALARIES PAYABLE	FICA TAXES	04/15/2011	100333	452.89
FICA	2011 053-437-002	CCP SOCIAL SECURITY	FICA TAXES	04/15/2011	100333	28.42
FICA	2011 053-448-002	SOCIAL SECURITY-RIDER 80	FICA TAXES	04/15/2011	100333	22.57
FICA	2011 053-451-002	SOCIAL SECURITY	FICA TAXES	04/15/2011	100333	617.55
FIT	2011 053-202-100	SALARIES PAYABLE	FIT TAXES	04/15/2011	100334	1,153.92
MEDICARE - ELECTRONIC TRAN	2011 053-202-100	SALARIES PAYABLE	MEDICARE TAXES	04/15/2011	100340	156.36
MEDICARE - ELECTRONIC TRAN	2011 053-437-002	CCP SOCIAL SECURITY	MEDICARE TAXES	04/15/2011	100340	6.65
MEDICARE - ELECTRONIC TRAN	2011 053-448-002	SOCIAL SECURITY-RIDER 80	MEDICARE TAXES	04/15/2011	100340	5.27
MEDICARE - ELECTRONIC TRAN	2011 053-451-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011	100340	144.44
NET SALARIES	2011 053-202-100	SALARIES PAYABLE	NET SALARIES	04/15/2011	100341	8,192.84
A T & T MOBILITY	2011 053-451-009	UTILITIES	889251812/CSCD	04/15/2011	100348	102.44
ALERE TOXICOLOGY SERVICES,	2011 053-451-007	SUPPLIES & OPERATING EXPEN	LALY, JOSHUA	04/15/2011	100363	15.00
ALERE TOXICOLOGY SERVICES,	2011 053-451-007	SUPPLIES & OPERATING EXPEN	LEWIS, MALCOLM I.	04/15/2011	100363	15.00
ALERE TOXICOLOGY SERVICES,	2011 053-451-007	SUPPLIES & OPERATING EXPEN	GORE, RONNIE J.	04/15/2011	100363	15.00
AMERICAN EXPRESS	2011 053-451-007	SUPPLIES & OPERATING EXPEN	8-22001/CSCD	04/15/2011	100366	9.00
CORRECTIONS SOFTWARE SOLUT	2011 053-451-016	PROFESSIONAL FEES	MAY 2011/CSCD	04/15/2011	100389	995.00
DE LAGE LANDEN PUBLIC FINA	2011 053-451-007	SUPPLIES & OPERATING EXPEN	270597/CSCD	04/15/2011	100391	105.50
PATILLO BROWN & HILL LLP	2011 053-451-016	PROFESSIONAL FEES	FINAL PYMT/2010ADULT PRO	04/15/2011	100455	3,100.00
REDWOOD BIOTECH	2011 053-451-007	SUPPLIES & OPERATING EXPEN	325046/CSCD	04/15/2011	100462	251.73
TYLER COUNTY	2011 053-437-014	CCP CONTRACT SERV FOR OFFE	APRIL 2011	04/15/2011	100484	2,000.00
WAL-MART COMMUNITY/GEMB	2011 053-451-007	SUPPLIES & OPERATING EXPEN	8979/CSCD	04/15/2011	100493	41.54
TOTAL CHECKS WRITTEN						17,431.12
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						17,431.12

JUVENILE PROBATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2011 054-202-100	SALARIES PAYABLE	FICA TAXES	04/15/2011	100333	213.95
FICA	2011 054-437-002	SOCIAL SECURITY-CCP	FICA TAXES	04/15/2011	100333	82.60
FICA	2011 054-438-002	GRANT 'M' SOCIAL SECURITY	FICA TAXES	04/15/2011	100333	52.65
FICA	2011 054-451-002	SOCIAL SECURITY-GRANT "A"	FICA TAXES	04/15/2011	100333	106.33
FICA	2011 054-454-002	SOCIAL SECURITY GRANT"Z"	FICA TAXES	04/15/2011	100333	14.48
FICA	2011 054-455-002	SOCIAL SECURITY (COUNTY)	FICA TAXES	04/15/2011	100333	59.79
FIT	2011 054-202-100	SALARIES PAYABLE	FIT TAXES	04/15/2011	100334	564.10
MEDICARE - ELECTRONIC TRAN	2011 054-202-100	SALARIES PAYABLE	MEDICARE TAXES	04/15/2011	100340	73.86
MEDICARE - ELECTRONIC TRAN	2011 054-437-002	SOCIAL SECURITY-CCP	MEDICARE TAXES	04/15/2011	100340	19.31
MEDICARE - ELECTRONIC TRAN	2011 054-438-002	GRANT 'M' SOCIAL SECURITY	MEDICARE TAXES	04/15/2011	100340	12.31
MEDICARE - ELECTRONIC TRAN	2011 054-451-002	SOCIAL SECURITY-GRANT "A"	MEDICARE TAXES	04/15/2011	100340	24.87
MEDICARE - ELECTRONIC TRAN	2011 054-454-002	SOCIAL SECURITY GRANT"Z"	MEDICARE TAXES	04/15/2011	100340	3.39
MEDICARE - ELECTRONIC TRAN	2011 054-455-002	SOCIAL SECURITY (COUNTY)	MEDICARE TAXES	04/15/2011	100340	13.98
NET SALARIES	2011 054-202-100	SALARIES PAYABLE	NET SALARIES	04/15/2011	100341	3,519.15
ALLEN, TERRY	2011 054-437-011	TRAINING & EDUCATION-GRANT	MILEAGE/BULLY PREVENTION	04/15/2011	100365	67.00
ALLEN, TERRY	2011 054-437-011	TRAINING & EDUCATION-GRANT	MILEAGE/SE TX. CHIEF MTG	04/15/2011	100365	37.00
ALLEN, TERRY	2011 054-437-011	TRAINING & EDUCATION-GRANT	MILEAGE/SE TX. CHIEF WKG	04/15/2011	100365	37.00
ALLEN, TERRY	2011 054-437-011	TRAINING & EDUCATION-GRANT	PER DIEM/SE TX. CHIEF WK	04/15/2011	100365	36.00
ALLEN, TERRY	2011 054-437-011	TRAINING & EDUCATION-GRANT	HOTEL/SE TX. CHIEF WK	04/15/2011	100365	91.43
TEXAS JUVENILE PROBATION C	2011 054-437-011	TRAINING & EDUCATION-GRANT	REGIS/DATA COORD. CONFER	04/15/2011	100479	25.00
TEXAS JUVENILE PROBATION C	2011 054-437-011	TRAINING & EDUCATION-GRANT	REGIS/DATA COORD. CONFER	04/15/2011	100479	25.00
TEXAS JUVENILE PROBATION C	2011 054-437-011	TRAINING & EDUCATION-GRANT	REGIS/DATA COORD. CONFER	04/15/2011	100479	25.00
TOTAL CHECKS WRITTEN						5,104.20
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						5,104.20

DATE 04/15/2011 TO 04/15/2011

CHECKS CLAIMS LIST

CHK101 PAGE 21

JUSTICE COURT TECHNOLOGY FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
VERIZON WIRELESS	2011 073-451-007	SUPPLIES	5066-00001/JP1	04/15/2011	100492	37.99

TOTAL CHECKS WRITTEN						37.99
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						37.99

EMERGENCY OPERATIONS CENTER
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2011 076-202-100	SALARIES PAYABLE	FICA TAXES	04/15/2011	100333	52.50
FICA	2011 076-448-002	SOCIAL SECURITY	FICA TAXES	04/15/2011	100333	77.50
FIT	2011 076-202-100	SALARIES PAYABLE	FIT TAXES	04/15/2011	100334	121.32
MEDICARE - ELECTRONIC TRAN	2011 076-202-100	SALARIES PAYABLE	MEDICARE TAXES	04/15/2011	100340	18.13
MEDICARE - ELECTRONIC TRAN	2011 076-448-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011	100340	18.13
NET SALARIES	2011 076-202-100	SALARIES PAYABLE	NET SALARIES	04/15/2011	100341	1,037.75
A T & T	2011 076-451-009	TELEPHONE	4545/MARCH 2011	04/15/2011	100356	307.69
INDOFF OFFICE SUPPLIES	2011 076-451-007	OFFICE SUPPLIES	183922/EOC	04/15/2011	100413	3.99
U PUMP IT	2011 076-451-028	VEHICLE OPERATIONS/MAINTEN	UP TYCO EMER MGT2/EOC	04/15/2011	100489	161.73
WAL-MART COMMUNITY/GEMB	2011 076-451-007	OFFICE SUPPLIES	6915/COJUD	04/15/2011	100493	106.13
WALLING SIGNS & GRAPHICS	2011 076-451-007	OFFICE SUPPLIES	BURN BAN SIGNS/EOC	04/15/2011	100494	350.00

TOTAL CHECKS WRITTEN						2,254.87
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						2,254.87

TYLER COUNTY NUTRITION CENTER
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2011 089-202-100	SALARIES PAYABLE	FICA TAXES	04/15/2011	100333	13.44
FICA	2011 089-448-002	SOCIAL SECURITY	FICA TAXES	04/15/2011	100333	19.84
MEDICARE - ELECTRONIC TRAN	2011 089-202-100	SALARIES PAYABLE	MEDICARE TAXES	04/15/2011	100340	4.64
MEDICARE - ELECTRONIC TRAN	2011 089-448-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2011	100340	4.64
NET SALARIES	2011 089-202-100	SALARIES PAYABLE	NET SALARIES	04/15/2011	100341	279.52
BRANDON CAMERON PLUMBING	2011 089-451-028	REPAIRS & MAINTENANCE	185.00-LBR/NUTRI CTR	04/15/2011	100376	185.00
BRANDON CAMERON PLUMBING	2011 089-451-028	REPAIRS & MAINTENANCE	125.00-LBR/NUTRI CTR	04/15/2011	100376	125.00
ENERGY	2011 089-451-035	UTILITIES	451094/NUTR. CTR.	04/15/2011	100402	590.53
ENERGY	2011 089-451-035	UTILITIES	451093/SHELTER W/SHOP	04/15/2011	100402	493.57
PARKER LUMBER	2011 089-451-028	REPAIRS & MAINTENANCE	TY CO NUTRI CTR	04/15/2011	100453	15.08
SULLIVANS HARDWARE	2011 089-451-028	REPAIRS & MAINTENANCE	MARCH 2011/NUTR. CTR.	04/15/2011	100473	45.53
TELSTAR SPECIALTY PRODUCTS	2011 089-451-028	REPAIRS & MAINTENANCE	TY CO NUTR CTR	04/15/2011	100476	113.05
WAL-MART COMMUNITY/GEMB	2011 089-451-010	SENIOR ACTIVITIES	5371/PCT. 1	04/15/2011	100493	391.72
WARREN EQUIPMENT CO.	2011 089-451-028	REPAIRS & MAINTENANCE	46830/NUTR. CTR.	04/15/2011	100495	84.00
TOTAL CHECKS WRITTEN						2,365.56
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						2,365.56

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	04/15/2011	100493	163.13

TOTAL CHECKS WRITTEN						163.13
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						163.13

TOTAL ALL CHECKS
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
			TOTAL CHECKS WRITTEN			558,999.95
			TOTAL CHECKS VOIDED			0.00
			GRAND TOTAL AMOUNT			----- 558,999.95



**Engagement Letter –
Single Audit**

April 8, 2011

Tyler County, Texas
100 W. Bluff Street, Room 110
Woodville, Texas 75979

We are pleased to confirm our understanding of the services we are to provide Tyler County, Texas (the "County") for the year ended December 31, 2010 with two optional one-year subsequent terms. We will audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information, which collectively comprise the basic financial statements, of the County as of and for the year ended December 31, 2010 with two optional one-year subsequent terms.

Accounting standards generally accepted in the United States provide for certain Required Supplementary Information (RSI), such as Management's Discussion and Analysis (MD&A), to accompany the County's basic financial statements.

As part of our engagement, we will apply certain limited procedures to the County's RSI. These limited procedures will consist principally of inquiries of management regarding the methods of measurement and presentation, which management is responsible for affirming to us in its representation letter. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1. Management's Discussion and Analysis
2. Budgetary Comparison Schedules

We will subject the following supplementary information to the auditing procedures applied in our audit of the basic financial statements and will provide an opinion on it in relation to the basic financial statements.

1. Combining and individual fund financial statements

In addition to these services --

1. We will also provide routine advisory services through phone calls, conferences or otherwise in connection with incidental matters arising during the year. We encourage open lines of communication throughout the year as part of our services.
2. We will draft the financial statements, including the Management's Discussion and Analysis with input from management.

3. We will print and bind the financial reports for the County, and provide an electronic PDF copy via email and/or CD of all reports.
4. We will handle normal correspondence from grantor, regulatory, or oversight agencies related to the audit.
5. We will perform procedures to comply with the Public Funds Investment Act (Chapter 2256 local government code).
6. We will make your comprehensive annual financial report conveniently accessible on our website for affiliated organizations to view provided that they accept the legal disclaimer notification.

Audit Objectives

The objective of our audit is the expression of an opinion as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the additional information referred to in the first paragraph when considered in relation to the financial statements taken as a whole. The objective also includes reporting on the following:

- Internal control related to the financial statements and compliance with laws, regulations, and the provisions of contracts or grant agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control related to major programs and an opinion (or disclaimer of opinion) on compliance with laws, regulations, and the provisions of contracts or grant agreements that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*.

The reports on internal control and compliance will each include a statement that the report is intended for the information and use of the audit committee, management, specific legislative or regulatory bodies, federal awarding agencies, and if applicable, pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

Our audit will be conducted in accordance with U.S. generally accepted auditing standards; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of OMB Circular A-133, and will include tests of accounting records, a determination of major program(s) in accordance with Circular A-133, and other procedures we consider necessary to enable us to express such an opinion and to render the required reports. If our opinion on the financial statements or the Single Audit compliance opinion is other than unqualified, we will fully discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or to issue a report as a result of this engagement.

Management Responsibilities

Management is responsible for establishing and maintaining internal controls, including monitoring ongoing activities; for the selection and application of accounting principles; for the fair presentation in the financial statements of the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the County and the respective changes in financial position and, where applicable, cash flows in conformity with U.S. generally accepted accounting principles; and for federal award program compliance with applicable laws and regulations and the provisions of contracts and grant agreements. Management is responsible for the basic financial statements and all accompanying information as well as all representations contained therein.

You are responsible for management decisions and functions. As part of the audit, we will prepare a draft of your financial statements, schedule of expenditures of federal awards, and related notes. In accordance with *Government Auditing Standards*, you will be required to review and approve those financial statements prior to their issuance and have a responsibility to be in a position in fact and appearance to make an informed judgment on those financial statements. Further, you are required to designate a qualified management-level individual to be responsible and accountable for overseeing our services.

Management is responsible for making all financial records and related information available to us, including identifying significant vendor relationships in which the vendor has the responsibility for program compliance and for the accuracy and completeness of that information. Management's responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud or illegal acts affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud or illegal acts could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements, and grants. Additionally, as required by OMB Circular A-133, it is management's responsibility to follow up and take corrective action on reported audit findings and to prepare a summary schedule of prior audit findings and a corrective action plan. The summary schedule of prior audit findings should be available for our review prior to the beginning of our audit fieldwork.

Management is responsible for establishment and maintenance of a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying for us previous audits of other engagements or studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits or other engagements or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, and the timing and format related thereto.

Audit Procedures – General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Because the determination of abuse is subjective Government Auditing Standards do not expect auditors to provide reasonable assurance of detecting abuse.

Because an audit is designed to provide reasonable, but not absolute assurance and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform you of any material errors and any fraudulent financial reporting or misappropriation of assets that comes to our attention. We will also inform you of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will also require certain written representations from you about the financial statements and related matters.

Audit Procedures – Internal Controls

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by OMB Circular A-133, we will perform tests of controls to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to OMB Circular A-133.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies. However, during the audit, we will communicate to management and those charged with governance

internal control related matters that are required to be communicated under professional standards, *Government Auditing Standards* and OMB Circular A-133.

Audit Procedures – Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the County's compliance with applicable laws and regulations and the provisions of contracts and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

OMB Circular A-133 requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with applicable laws and regulations and the provisions of contracts and grant agreements applicable to major programs. Our procedures will consist of test of transactions and other applicable procedures described in the *OMB Circular A-133 Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the County's major programs. The purpose of those procedures will be to express an opinion on the County's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to OMB Circular A-133.

Audit Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any invoices selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of and sign the Data Collection Form that summarizes our audit findings. We will provide copies of our reports to the County; however, it is management's responsibility to submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and a corrective action plan) along with the Data Collection Form to the designated federal clearinghouse and, if appropriate, to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier of 30 days after receipt of the auditors' reports or nine months after the end of the audit period, unless a longer period is agreed to in advance by the cognizant or oversight agency for audits. At the conclusion of the engagement, we will provide information to management as to where the reporting packages should be submitted and the number to submit.

The audit documentation for this engagement is the property of Belt Harris Pechacek, LLLP and constitutes confidential information. However, pursuant to authority given by law or regulation, we may be requested to make certain audit documentation available to Oversight Agency for Audit or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Robert Belt. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend or decide to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release or for any additional period requested by the Oversight Agency for Audit. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting and audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Fees for our services are based on the actual time spent at our standard hourly rates, plus travel and other out-of-pocket costs such as report production, typing, postage, etc. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. The time estimates used to project our fees are based on anticipated cooperation from your personnel and management fulfilling its responsibility, as discussed previously. Our time budget for this engagement does not include addressing matters related to managements' responsibilities, such as modifications to the County's financial information, additional procedures related to alleged noncompliance with laws and regulations and similar improprieties, the County's lack of preparation for the audit, and similar matters. Such time requirements have not been included in the estimate and would be billed in addition to the fees quoted at our standard hourly rates and actual costs incurred, including legal consultations, if necessary. We will notify the appropriate party when such conditions are encountered, such as identifying schedules not prepared, out-of-balance accounts, alleged violations, etc. When possible, we will provide management with options for alleviating the conditions. If it appears the item will not be addressed by the County, we may perform procedures to address incidental matters to facilitate timely completion of the audit. To the extent possible, we will obtain approval before performing additional work for matters considered significant to the original proposed fee. Due to the nature of our work, such approval may not always be possible (i.e., we may be legally compelled by subpoena or similar request to expend additional time and incur other expenses to handle matters arising from this engagement).

As customary in the industry the price quoted is an estimate. In accordance with rules of the State Board of Public Accountancy we cannot be bound to provide the audit for the amount estimated. However, in practice we honor our fee quotes unless adverse conditions such as those described above are encountered. Our fee estimate for the audit of the County's financial statements for the year ended December 31, 2010 with two one-year subsequent terms is as follows:

	<u>2010</u>	<u>2011</u>	<u>2012</u>
Financial Statement & Single Audit	\$ 30,000	\$ 30,300	\$ 30,603

Our invoices for these fees will be rendered each month as work progresses and are payable within 30 days. In accordance with our firm policies, work will be suspended if your account becomes 30 days or more overdue and will not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. This agreement and rights and responsibilities of this audit engagement are specifically assigned to Belt Harris Pechacek, LLLP. Notwithstanding anything contained in this engagement to the contrary, in the event no funds or insufficient funds are appropriated and budgeted or are otherwise unavailable in any fiscal period for fees due under this engagement agreement, the County will immediately notify us in writing of such occurrence and this agreement shall terminate on the last day of the fiscal period for which appropriations have been received or made.

Government Auditing Standards require that we provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2009 peer review accompanies this letter.

Dissemination of Electronic Copies of Report

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on internet websites, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document or updated documents.

We currently provide an additional service to our clients by providing an electronic copy of all of the annual financial reports of the organizations we have audited on our website so they may be easily accessed. You are providing your organization's authorization for our firm to distribute your financial information in this format.

Authorization of CPAs Disclosure

Any client certified public accountant involved with assisting us shall not be prohibited from disclosure of information required to be made available by the standards of the public accounting profession in reporting on the examination of financial statements. Management understands and provides permission to staff certificate or registration holders as required under the Rules of Professional Conduct, Texas Administrative Code, Title 22, Part 22, Chapter 501, Subchapter C, Section 501.75.

We appreciate the opportunity to be of service to the County and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Sincerely,

Belt Harris Pechacek, LLLP
Certified Public Accountants

Authorized by:



Robert Belt, CPA
Managing Partner

RESPONSE:

This letter correctly sets forth the understanding of Tyler County, Texas.


Authorized Signature

4/19/11
Date

JACQUES L. BLANCHETTE
Printed Name

COUNTY JUDGE
Title



Attoyac Construction, LLC

April 10, 2011

BID PROPOSAL – TYLER COUNTY

Product # 1: Road Base FOB at Quarry - \$ 5.50

Description: Anything that passes through a 2 ½ in. screen.

Delivered price per ton	1. Woodville	----	\$ 16.72
	2. Chester	----	\$ 18.30
	3. Colmesneil	----	\$ 15.02
	4. Spurger	----	\$ 17.40

Product # 5: 3 x 5 Glauconite FOB at Quarry- \$ 15.00

Delivered price per ton	1. Woodville	----	\$ 26.22
	2. Chester	----	\$ 27.80
	3. Colmesneil	----	\$ 24.52
	4. Spurger	----	\$ 26.90

If delivered to locations other than the Pct. Co. yards, Woodville, Colmesneil, and Spurger will be .17 per ton mile. Chester will be .16 per ton mile.

Attoyac is planning on opening a Sandstone rock quarry in Rockland, TX. If Tyler Co. is interested, we will let you know when it is in operation.

Thank you,

Robert Birdwell
936-275-6034

NOTICE TO BIDDERS

Sealed bids addressed to the County of Tyler for the following:

ID# 04042011-01 Used Articulating 4-Wheel Drive Rubber Tired Wheel Loader

Specifications for **Used Articulating 4-wheel Drive Rubber Tired Wheel Loader:**

<u>DESCRIPTION</u>	<u>SPECIFICATIONS</u>
<u>ENGINE:</u>	<ul style="list-style-type: none">* Designed & built by machine manufacturer* Turbo Charged, six cylinder & charge air cooled diesel* Minimum net peak horsepower of 167 hp @ 1,900 rpm and certified to EPA Tier 3* Fuel system shall be high-pressure, common rail
<u>COOLING:</u>	<ul style="list-style-type: none">* Hydraulically driven fan drive, proportionally controlled* Cooling system isolated from engine compartment* Two-sided access to all coolers
<u>TRANSMISSION:</u>	<ul style="list-style-type: none">* Torque-converter, power shift transmission* 4 forward and 3 reverse gears* Transmission shall be able to reach 22 mph in 4th gear forward and 14 mph in 3rd gear with 20.5R25 tires* Ride control
<u>STEERING & ARTICULATION:</u>	<ul style="list-style-type: none">* 80-degree articulation angle (40 degrees each direction)* Turn radius of 16 ft. 5 inches* Pump: variable-displacement, axial-piston, closed-center, pressure-compensating system
<u>FINAL DRIVES:</u>	<ul style="list-style-type: none">* Heavy-duty, inboard mounted planetary* Sealed in cooled, filtered oil* Rear Axle shall have a minimum 24 degree oscillation, stop to stop, when equipped with 20,5R25 tires
<u>BRAKES:</u>	<ul style="list-style-type: none">* Brake shall be hydraulically actuated, inboard, sun gear mounted, Oil cooled, self adjusting, single disc* Parking brake shall be automatic, spring applied, hydraulically released, oil cooled* Sealed in pressurized, cooled, filtered oil
<u>TIRES:</u>	<ul style="list-style-type: none">* 20.5R25 L2 Radial Tires w/1 pc. Rims

- HYDRAULICS:**
- * Variable-displaced, axial-piston pump
 - * Closed center, pressure compensating hydraulic system
 - * 50 GPM pump flow
 - * Equipped with hydraulic attachment coupler
- ELECTRICAL:**
- * 24 Volt w/80 amp alternator
 - * Two (2) 950 CCA (each) batteries
 - * Master disconnect switch
 - * Driving lights
 - * Front & Rear LED turn signals & marker lights
 - * LED Brake & hazard warning lights
 - * 24-volt – 12 volt converter
 - * Solid-state electrical power distribution system using circuit board technology and solid-state switches
- CAB:**
- * Air Conditioner/Heater
 - * Cloth-covered, air suspension seat w/arm & head rests
 - * 3 inch seat belts
 - * Front & rear wipers
 - * Rearview mirrors
- LOADER BUCKET:**
- * 3.0 Cu. Yd. Coupler Bucket with teeth and cutting edge
- OPERATING WEIGHT:**
- * Minimum 30,500 Lbs.
- MACHINE:**
- * Less than 200 hours
- WARRANTY:**
- * Minimum of power train plus hydraulics for 270 days

Will be received in the office of the County Auditor, 100 West Bluff, Room 110, Woodville, Texas, until 8:30 a.m. on April 15, 2011, at which time and place all bids received will be publicly opened. **FACSIMILES SHALL NOT BE ACCEPTED.**

Specifications may be secured at the office of the County Auditor.

PLEASE MAKE REFERENCE ON THE FACE OF THE ENVELOPE AS TO ITEM(S) FOR WHICH YOU ARE BIDDING. REMIT SIX COPIES ALONG WITH ORIGINAL BID.

The County reserves the right to award by unit cost or lump sum discounted.

Tyler County reserves the right to reject any or all bids and to waive formalities and technicalities to negotiate sale.

**JACKIE SKINNER
COUNTY AUDITOR
TYLER COUNTY, TEXAS**



TOM BEARD
Governmental Sales

8450 Breen Rd

8450 Breen
Houston, TX 77064
Office: (713) 937-3005
Fax: (713) 937-7541
www.romco.com

Mobile: (713) 899-0139 Fax:
E-mail: tbeard@romco.com

713-937-7541

Quote No. ES10002566
Version: 1
Date: 04/14/2011

County Auditor
County of Tyler
100 W Bluff, Room 110
Woodville, TX 75979

ID #: 04042011-01 Used Articulating 4 Wheel Drive Loader

ROMCO Equipment Co. is pleased to present the following equipment for your consideration:

1 NEW VOLVO L70F WHEEL LOADER EQUIPPED AS FOLLOWS:

- Volvo D6E LB E3 Turbocharged Diesel Engine @ 169 Hp
- Tier III Compliant
- Boom Suspension System
- Logging Counterweight
- 100% Front Differential Lock
- Volvo Automatic Power Shifting Transmission
- 20.5-R25 L3 Tires
- Hydraulic Attachment Bracket
- 100" (3.0 cy) Hook on Bucket w/ bolt on cutting edge w/ teeth
- Hydraulic Wet Disc Brakes
- Contronic & Caretrack Monitoring System
- Rear View Camera (color)
- Enclosed Cab w/ Air Conditioner
- Radio Mounting Kit
- L H Arm Rest
- All Standard Equipment

BID PRICE

\$135,498.00

Warranty:

Full Machine Warranty - 12 Months / 2,500 Hours

Price does not include any taxes. The above price is valid for 30 days unless specifically extended by ROMCO Equipment Co.

Notice is hereby given that ROMCO Equipment Co. LLC has assigned its rights under this sales contract to ROMCO Exchange Co. LLC to sell the equipment described herein and, if applicable, to purchase trade-in property described herein.

Quoted By:

Thomas Beard
ROMCO Equipment Co. Governmental Sales

EQUIPMENT FOR THE CONSTRUCTION, MINING AND AGGREGATE INDUSTRIES

Publish two times
____ Newspaper
____ Court Agenda
____ County Clerk

NOTICE TO BIDDERS

Sealed bids addressed to the County of Tyler for the following:

ID# 04042011-01 Used Articulating 4-Wheel Drive Rubber Tired Wheel Loader

Specifications for Used Articulating 4-wheel Drive Rubber Tired Wheel Loader:

DESCRIPTION

SPECIFICATIONS

ENGINE:

- ✓ * Designed & built by machine manufacturer
- ✓✓ * Turbo Charged, six cylinder & charge air cooled diesel
- ✓✓ * Minimum net peak horsepower of 167 hp @ 1,900 rpm and certified to EPA Tier 3 169 @ 1700 RPM
- ✓ * Fuel system shall be high-pressure, common rail

COOLING:

- ✓✓ * Hydraulically driven fan drive, proportionally controlled
- ✓✓ * Cooling system isolated from engine compartment
- ✓✓ * Two-sided access to all coolers

TRANSMISSION:

- ✓✓ * Torque-converter, power shift transmission
- ✓✓ * 4 forward and 3 reverse gears 4/4
- ✓✓ * Transmission shall be able to reach 22 mph in 4th gear forward and 14 mph in 3rd gear with 20.5R25 tires 17.1 MPH 26.8 MPH
- ✓ * Ride control

STEERING & ARTICULATION:

- ✓ * 80-degree articulation angle (40 degrees each direction)
- * Turn radius of 16 ft. 5 inches 17' 7"
- ✓ * Pump: variable-displacement, axial-piston, closed-center, pressure-compensating system

FINAL DRIVES:

- * Heavy-duty, inboard mounted planetary OUTBOARD PLANETARY
- ✓✓ * Sealed in cooled, filtered oil
- ✓✓ * Rear Axle shall have a minimum 24 degree oscillation, stop to stop, when equipped with 20,5R25 tires 26°

BRAKES:

- ✓ * Brake shall be hydraulically actuated, inboard, sun gear mounted, Oil cooled, self adjusting, single disc OUTBOARD
- ✓ * Parking brake shall be automatic, spring applied, hydraulically released, oil cooled
- ✓ * Sealed in pressurized, cooled, filtered oil

TIRES:

- ✓ * 20.5R25 L2 Radial Tires w/1 pc. Rims 3 Piece RIMS

HYDRAULICS:

- ✓ * Variable-displaced, axial-piston pump
- ✓ * Closed center, pressure compensating hydraulic system
- ✓ * 50 GPM pump flow **41 GPM**
- ✓ * Equipped with hydraulic attachment coupler

ELECTRICAL:

- ✓ * 24 Volt w/80 amp alternator
- ✓ * Two (2) 950 CCA (each) batteries **690 AMP**
- ✓ * Master disconnect switch
- ✓ * Driving lights
- ✓ * Front & Rear LED turn signals & marker lights
- ✓ * LED Brake & hazard warning lights
- ✓ * 24-volt – 12 volt converter
- ✓ * Solid-state electrical power distribution system using circuit board technology and solid-state switches

CAB:

- ✓ * Air Conditioner/Heater
- ✓ * Cloth-covered, air suspension seat w/arm & head rests
- ✓ * 3 inch seat belts
- ✓ * Front & rear wipers
- ✓ * Rearview mirrors

LOADER BUCKET:

- ✓ * 3.0 Cu. Yd. Coupler Bucket with teeth and cutting edge

OPERATING WEIGHT:

- ✓ * Minimum 30,500 Lbs.

MACHINE:

- * Less than 200 hours **NEW**

WARRANTY:

- * Minimum of power train plus hydraulics for 270 days
- Full MACHINE WARRANTY 1 Year 2500 Hours**

Will be received in the office of the County Auditor, 100 West Bluff, Room 110, Woodville, Texas, until 8:30 a.m. on April 15, 2011, at which time and place all bids received will be publicly opened. **FACSIMILES SHALL NOT BE ACCEPTED.**

Specifications may be secured at the office of the County Auditor.

PLEASE MAKE REFERENCE ON THE FACE OF THE ENVELOPE AS TO ITEM(S) FOR WHICH YOU ARE BIDDING. REMIT SIX COPIES ALONG WITH ORIGINAL BID.

The County reserves the right to award by unit cost or lump sum discounted.

Tyler County reserves the right to reject any or all bids and to waive formalities and technicalities to negotiate sale.

**JACKIE SKINNER
COUNTY AUDITOR
TYLER COUNTY, TEXAS**

A RESOLUTION OF SUPPORT FOR THE US-190/I-10 FEASIBILITY STUDY

Whereas, the population of Texas is 25 million and is expected to increase to more than 37 million by 2030, the state will require additional transportation capacity for moving people and freight throughout Texas and to markets in surrounding states; and

Whereas, the geographic triangle in the center of Texas between Houston/Galveston and Dallas/Fort Worth and Austin/San Antonio is expected to see a substantial percentage of this population growth; and

Whereas, the US-190/I-10 interregional route has the potential to answer a significant need for transportation capacity to serve population and commercial growth in this geographic triangle in the center of Texas; and

Whereas, as the Department of Defense is the largest employer in Texas and the US-190/I-10 interregional route will link Fort Bliss to Fort Hood to Fort Polk and to their strategic deployment ports at Corpus Christi and Beaumont; and

Whereas, the development of the US-190/I-10 interregional route would provide an East/West linkage between I-35, I-45 and I-69 allowing the movement of people and freight across Texas without entering the Federal Clean Air Act non-attainment air sheds of either Houston/Galveston or Dallas/Fort Worth, thus providing a statewide benefit; and

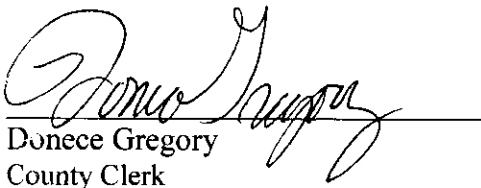
Whereas, the development of the US-190/I-10 interregional route between Fort Hood and the City of Livingston to interstate standard and the completion of I-69 would provide uninterrupted interstate linkage between campuses of the Texas A&M University System located in Texarkana, College Station, Temple, Killeen, San Antonio, Laredo, Kingsville and Corpus Christi.


NOW, THEREFORE, BE IT RESOLVED BY:

1. Tyler County supports the work being done on the US-190/I-10 Feasibility Study.
2. Tyler County urges adoption of the proposed Mobility/Safety Alternative which would provide an interstate standard highway between Fort Hood and the City of Livingston; four lane divided highway westward from Fort Hood to an intersection with Interstate 10; and four lane divided highway eastward from the City of Livingston to the Louisiana-Texas Border.

PASSED AND APPROVED this 15th day of April, 2011.

ATTEST:


Donece Gregory
County Clerk


Jacques L. Blanchette
County Judge

Tyler County Constable's

Three Month Summary

January - March 2011

Process Papers Served 132 \$10,560.00 to General Fund

Miles Patrolled 9867

We have assisted the Tyler County Sheriff's Office as backup on Domestic Disturbances and other calls.

Deputy Constable started work as Baliff in County Court

Served 5 Seizures

Worked Theft of Service case & one Bigamy case

Completed 28 hours of continuing education

All Constables completed mandated Emergency Mgt. Classes

1st qtr 2011

Precinct#

1	2100	27	\$2,160.00
2	2972	24	\$1,920.00
3	1200	32	\$2,560.00
4	2595	27	\$2,160.00
Deputy	1000	22	\$1,760.00
Totals	9867	132	\$10,560.00

Gary Mattingly
Pct. 1 Constable

David Davis
Pct. 2 Constable

Jim Zachary
Pct. 4 Constable

Terry Riley
Deputy Constable

Wade Skinner
Pct. 3 Constable



JIM ZACHARY

**CONSTABLE
TYLER COUNTY PCT #4**

P.O. Box 354
Spurger, TX. 77660

Office 409-429-3149
Cell 409-429-0509

FIRST QUARTER 2011 REPORT

**LOGGED IN 2,595 MILES
DELIVERED TWENTY-SEVEN SETS OF CIVIL PAPERS @ \$80 ea. = \$2160.00 to Gen.
Fund
WORKED TWO DOMESTIC DISTURBANCE CALLS
ASSITED THE TYLER COUNTY SHERIFF'S OFFICE ON SEVERAL CALLS
MADE NUMEROUS BUILDING CHECKS
WORKED CLOSELY WITH ALL CONSTABLE OFFICES IN TYLER COUNTY**

Regards,

**Jim Zachary
Tyler County Constable pct.4
tcc134@sbcglobal.net**

GARRY MATTINGLY

CONSTABLE PCT. 1

Home Phone: 409-547-3300

462 CR 4480

Warren, Texas 77664

Cell Phone: 409-429-4295

CONSTABLE'S REPORT

FIRST QUARTER, 2011

SERVED

27 papers

MILEAGE

2,100 miles

Patrolled all areas of Precinct #1, including Wildwood, Warren, Hillister, and Ivanhoe.

Worked radar on Hwy. 69.

Respectfully submitted,



Garry Mattingly

Constable Tyler County Precinct 1



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Friday
April 15, 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 M. Nash*
- Pledge to the Texas Flag: *c/o M. Nash*

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

I. CONSIDER/APPROVE:

- Commissioners Court minutes** from previous meeting(s) – *D. Gregory*
- Revised Local Prosecuting Agreement Contract** with TX Health & Human Services Commission – *Joe Smith, CDA*
- Purchase** through "Data Processing" of used Sharp AR-M257 Digital Copier for \$997.50 plus .007 per copy through Texas Imaging Systems for use in County Jail – *David Hennigan, Sheriff*
- Purchase** of one (1) fully-equipped Chevrolet Tahoe PPV (Police Package Vehicle) for the Sheriff's office through Buy Board (Caldwell County Chevrolet). – *D. Hennigan*
- Proclamation:** Sexual Assault Awareness and Prevention Month – *Cindy Fertitta, Rape & Suicide Crisis of SETX*
- Proclamation:** National Crime Victims' Rights Week – *C. Fertitta*
- Resignation** of Caroline Moore from the Tyler County Emergency Service District 6 – *James D. Alfaro, Vice President*
- Appointment** of Douglas Miranda to serve out vacant 4/15/11 to 12/31/11 term – *J. Alfaro*
- Purchasing** new phone system for tax office – *Lynnette Cruse, Tax Assessor/Collector*
- Bank Depository Contract** – *Sharon Fuller, Treasurer*
- The paying of Tyler County bills** – *Jackie Skinner, Auditor*
- Line item transfers / budget amendments** – *J. Skinner*
- Firm to do County's Outside Audit** for 2010 – *J. Skinner*
- Award Bid** for ID#03182011-02 Road Material, Culverts, Bridge Material & Cracked Fuel Oil – *J. Skinner*
- Award Bid** for ID#03182011-03 Petroleum Products for Tyler County Road and Bridge – *J. Skinner*
- Open bids** for ID#s 0404211-01 used Articulating 4-Wheel Drive Rubber Tired Wheel Loader – *J. Skinner*
- Award bids** for ID#0404211-01 used Articulating 4-Wheel Drive Rubber Tired Wheel Loader – *J. Skinner*
- Resolution:** Gulf Coast Strategic Highway Coalition for US-190/I-10 Interregional Route – *M. Nash*
- Appointment** to the "elected Official" position on the Tri-County Community Action Board – *J. Blanchette*
- Emergency Management Coordinator** interim status of Dale Freeman transitioned to permanent – *J. Blanchette*
- Rescind Order** Prohibiting Outdoor Burning – *J. Blanchette*

II. PRESENTATION

- Tyler County Historical Commission update – *Eleanor Holderman*
- First Quarter Constable Report – *Jim Zachary, Constable Precinct 4*

➤ 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 April 11 2011 Time 3:00 PM

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

By: Danae DeFune (Deputy)



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Friday
April 15, 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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"the wisdom to know what's right and the courage to do it"

➤ CALL TO ORDER

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

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

I. CONSIDER/APPROVE:

A. TAB 1 Commissioners Court minutes from previous meeting(s) – D. Gregory *Comm did not receive*

w/m

B. TAB 2 Revised Local Prosecuting Agreement Contract with TX Health & Human Services Commission – Joe Smith, CDA

H/W

C. TAB 3 Purchase through "Data Processing" of used Sharp AR-M257 Digital Copier for \$997.50 plus .007 per copy through Texas Imaging Systems for use in County Jail – David Hennigan, Sheriff

J/W table talk

D. Purchase of one (1) fully-equipped Chevrolet Tahoe PPV (Police Package Vehicle) for the Sheriff's office through Buy Board (Caldwell County Chevrolet). – D. Hennigan

Item was budgetted for 2011 plus ~~rough~~ package \$6000
Judge rev den by 18% Co has not had revenue
quarter opt 2 Sheriff has a discreat account he could use to make up difference
Jack prisoner case that is creating a large drain on contingency fund. Judge suggested take
reg as these thru Jackie so she can do homework of finding funds ~~No Action~~

N/A

E. TAB 4 Proclamation: Sexual Assault Awareness and Prevention Month – Cindy Fertitta,

J/W

F. TAB 4 Proclamation: National Crime Victims' Rights Week – ^{JM}C. Fertitta *New theme - Honoring the Past*

Reshaping the future
Thank co - Raise awareness

Judge thank Cindy for

W/N ✓
G. **TAB 5** Resignation of Caroline Moore from the Tyler County Emergency Service District 6 - J. Alfaro, VP

W/M ✓
H. **TAB 5** Appointment of Douglas Miranda to serve out vacant 4/15/11 to 12/31/11 term - J. Alfaro

I. **Purchasing** new phone system for tax office - Lynnette Cruse, Tax Assessor/Collector

we are able to get repaired

No Action

W/N ✓
J. **TAB 6** Bank Depository Contract - Sharon Fuller, Treasurer
Sharon concern funds over 7 million - new contract say if funds drop below 7 million the bank would institute charges.
Steve address that if Co moved money but because of econ the fu fell below 7 they would look at differently - Joe wants this made clear in the contract.

Steven Ernest & Bertis Best

N/W ✓
K. **The paying of Tyler County bills** - Jackie Skinner, Auditor includes pay of 1 tax on map in Jan

L. **Line item transfers / budget amendments** - J. Skinner None

H ✓
M Firm to do County's Outside Audit for 2010 - J. Skinner Because Co rec'd Fed Grants imp'd firm keeps up w/ reports so Co does not lose funding grant. Judge Blanchette recommend that Walster recommend that firm wants more money. Smith clarified that it was because the information was not given them. They had to go to each office which took longer.
Belt, Harris & Assoc. All yes Marshall - other firm Blue receive awards of Excellence but did not have problem w/ Belt, Harris & Assoc.

W/N ✓
N. **Award Bid for ID#03182011-02 Road Material, Culverts, Bridge Material & Cracked Fuel Oil** - J. Skinner
Approve all bids Jack added explain it's cheaper for Commis to make proc due to location

cracked fuel oil to Bryan & Bryan

N/W ✓
O. **Award Bid for ID#03182011-03 Petroleum Products for Tyler County Road and Bridge** - J. Skinner
57¢ above rock price } to reject the bid
{ currently pay 4¢ above }

P. **TAB 7** Open bids for ID#s 0404211-01 used Articulating 4-Wheel Drive Rubber Tired Wheel Loader - J. Skinner

my/w
ROMEEO Eu ; Dosselt Machinery Services

Smith left met 9:30 AM - Recessed 10 min recess Break : sees # 9:44 am

Q. **TAB 7** Award bids for ID#0404211-01 used Articulating 4-Wheel Drive Rubber Tired Wheel Loader - J. Skinner

my/A
John Deere - \$115,000 from Dosselt Mch

R. **TAB 8** Resolution: Gulf Coast Strategic Highway Coalition for US-190/I-10 Interregional Route - M. Nash

N/m

table
S. Appointment to the "elected Official" position on the Tri-County Community Action Board - J. Blanchette

my/N

T. **Emergency Management Coordinator** interim status of Dale Freeman transitioned to permanent - J. Blanchette

Commended Dale on the job he has already done

J/W

U. **Rescind Order** Prohibiting Outdoor Burning - J. Blanchette

No Action

II. **PRESENTATION**

A. Tyler County Historical Commission update - Eleanor Holderman & *Mary Nell Ramirez* is at publishers
Historian in conjunction of Heritage Society - History of Tyler Co in Pictures - Book
Resolutions will be split 50/50 - Historian will dedicate their portion to Courthouse restoration project. Her vision is to be name of opprt that expects to be out in October

B. **TAB 9** First Quarter Constable Report - Jim Zachary, Constable Precinct 4 *Hart-Mill Cemetery April 30 Dedication*

N/w
➤ **ADJOURN** 10:25 AM

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

Executed on _____ 2011 Time _____

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

By: _____ (Deputy)