

TYLER COUNTY COMMISSIONERS COURT
SPECIAL MEETING
MAY 13, 2011 ---- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 13th day of May, 2011 the
Commissioners' Court in and for Tyler County, Texas convened in a Special Meeting at
the Commissioners' Courtroom in Woodville, Texas, the following members of the Court
present, to wit:

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

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

JACKIE SKINNER	COUNTY AUDITOR
DALE FREEMAN	EMERGENCY MANAGEMENT
SHARON FULLER	COUNTY TREASUER
DAVID HENNIGAN	SHERIFF
BRYAN WEATHERFORD	JUSTICE OF PEACE, PCT. #1

Commissioner Hughes delivered the invocation and led the pledge to the Texas flag.

A motion was made by Commissioner Hughes and seconded by Commissioner Marshall
to approve the minutes of May 9, 2011. All voted yes and none no.

Judge Blanchette motioned to appoint Debbie Hughes as a deputy in **the District
Clerk's office**. The motion was seconded by **Commissioner Marshall**. All voted yes
and none no. SEE ATTACHED DEPUTATION

Amber Waybright gave a presentation about motorcycle safety. **Commissioner Walston**
motioned to proclaim the month of May as **Motorcycle Safety and Awareness Month**.
The motion was seconded by **Commissioner Hughes**. All voted yes and none no. SEE
ATTACHED

Sheriff Hennigan requested approval to apply for the **2011 COPS Hiring Program
grant**. This is the same grant he has applied for the last two years. If it is awarded this
year he would make it clear that the employment of a deputy is "hinged" upon the term of
the grant. Commissioner Marshall expressed concern for the tough economic projections;
that the county would be obligated for a year's salary, benefits and cost such as uniforms
that would amount to approximately \$50,000. **Judge Blanchette** motioned to table
consideration of applying for the 2011 COPS Hiring Program grant. The motion was
seconded by **Commissioner Nash**. All voted yes and none no.

A motion was made by **Commissioner Walston** and seconded by **Commissioner
Hughes** to approve payment of the bills, as submitted by the County Auditor. All voted
yes and none no. SEE ATTACHED ACCOUNTS PAYABLE

Commissioner Marshall made the motion to approve the **line item transfers** for the
Juvenile Probation Department. **Commissioner Nash** seconded the motion. All voted
yes and none no. SEE ATTACHED LINE ITEM TRANSFER

A motion was made by **Commissioner Marshall** and seconded by **Commissioner
Hughes** to open the bids for **petroleum products**. All voted yes and none no. Bids were
received from Sun Coast Resources, Gardner Oil and Wright Oil Co. SEE ATTACHED.

No action was taken to award a bid for **petroleum products**.

Commissioner Marshall made the motion to amend the technology section of the
county employee manual to prohibit live "streaming" of audio or video for any county

TYLER COUNTY COMMISSIONERS COURT
SPECIAL MEETING
MAY 13, 2011 ---- 2:00 p.m.

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received from Sun Coast Resources, Gardner Oil and Wright Oil Co. SEE ATTACHED.

No action was taken to award a bid for **petroleum products**.

Commissioner Marshall made the motion to amend the technology section of the
county employee manual to prohibit live "streaming" of audio or video for any county

office using RESNET. **Commissioner Walston** seconded the motion. All voted yes and none no.

A motion was made by **Commissioner Nash** and seconded by **Commissioner Marshall** to table consideration of a **metering system** for dyed diesel housed at the Precinct #1 county yard for **Emergency Management**. All voted yes and none no.

No action was taken on the item to add two additional data line drops at the **Justice Center** for the Highway Patrol. Mrs. Skinner reported that Andrew with Cypher Computers was able to fix the need.

Commissioner Marshall made the motion to apply for the grant from TXDOT, as received in the past, for routine **airport maintenance program** for the fiscal year 2011. **Commissioner Walston** seconded the motion. All voted yes and none no. SEE ATTACHCED

A motion was made by **Commissioner Nash** and seconded by **Commissioner Marshall** to appoint Judge Bryan Weatherford to the "elected official" position of the **Tri-County Community Action Board**. All voted yes and none no.

Judge Blanchette motioned to appoint Lonnie Grissom to the private sector vacancy for Tyler County on the Deep East Texas Local Workforce Development Board, pending Mr. Grissom's acceptance. The motion was seconded by **Commissioner Nash**. All voted yes and none no. SEE ATTACHED CORRESPONDANCE. *Clerk's Notation- this action was amended on June 13th.*

The drought continues to be a problem. The "indexes" are still extremely high as reported by Judge Blanchette. Dale Freeman confirmed the rain fall was not enough to rescind the order. No action was taken to rescind the "burn ban".

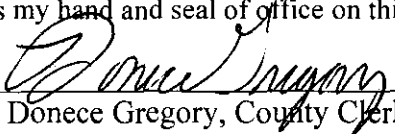
The Texas Forest Service presented the Fire Departments a plaque commending them on the service they provided to fight the "third largest fire East of I35". Mr. Freeman stated it was miraculous that 7100 acres had burned without loss of structures or injury to firemen.

Commissioner Marshall made the motion to adjourn the meeting. **Commissioner Walston** seconded. All voted yes.

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

I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners Court, do hereby certify to the fact that the above is a true and correct record of the Tyler County Commissioners Court session held on May 13, 2011.

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

Attest: 
Donece Gregory, County Clerk
Tyler County, Texas

DEPUTATION

THE STATE OF TEXAS

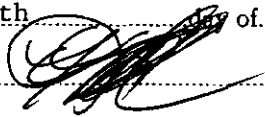
COUNTY OF TYLER

I, Kim Nagypal

District Clerk of the County of Tyler

and State of Texas, having full confidence in Deborah "Debbie" Hughes of said County and State, do hereby with the consent of the Commissioners' Court of Tyler County, Texas, duly entered herein, nominate and appoint the said Deborah "Debbie" Hughes my true and lawful deputy, in my name, place and stead, to do and perform any and all acts and things pertaining to the office of said District Clerk of said County and State, hereby ratifying and confirming any and all such acts and things lawfully done in the premises by virtue hereof.

WITNESS my hand, this 13th day of May 2011


of Tyler County, Texas.

THE STATE OF TEXAS

COUNTY OF TYLER

BEFORE ME, Donece Gregory

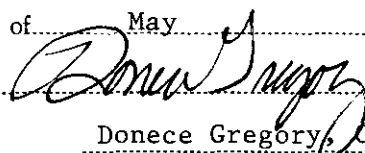
County Clerk in and for Tyler County, Texas,

on this day personally appeared Kim Nagypal, District Clerk

known to me to be the person whose name is subscribed to the foregoing deputation, and acknowledged to me that he executed the same for the purposes and considerations therein expressed.

GIVEN under my hand and seal of office at Woodville, Texas,

this 13th day of May 2011

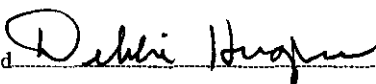

Donece Gregory, County Clerk

OATH OF OFFICE

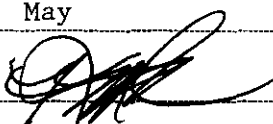
I, Deborah "Debbie" Hughes

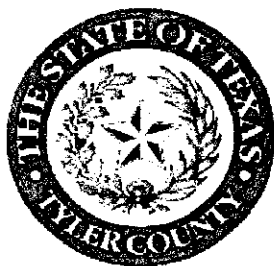
do solemnly swear (or affirm) that I will faithfully execute the duties of the office of Deputy District Clerk and for Tyler County of the State of Texas, and will to the best of my ability

preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm), that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward to secure my appointment or the confirmation thereof. So help me God.

Signed 

Sworn to and subscribed before me, this 13th day of May A. D. 2011


Kim Nagypal, District Clerk



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

May 13, 2011

Motorcycle Safety and Awareness Month

WHEREAS, today's society is finding more citizens involved in motorcycling on the roads of our country; and

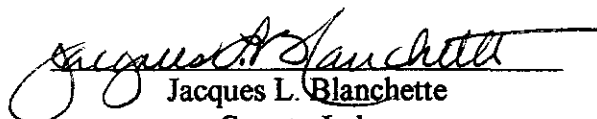
WHEREAS, motorcyclists are roughly unprotected and much more likely to be injured or killed in a crash than other vehicle drivers; and

WHEREAS, campaigns have helped inform riders and motorists alike on motorcycle safety issues to reduce motorcycle related risks, injuries, and most of all fatalities, through a comprehensive approach to motorcycle safety; and

WHEREAS, it is the responsibility of all who put themselves behind the wheel, to become aware of motorcyclists, regarding them with the same respect as any other vehicle traveling the highways of this country; and

WHEREAS, urging all of our community to become aware of the inherent danger involved in operating a motorcycle and give the operator the respect on the road they deserve;

NOW, THEREFORE I, Jacques L. Blanchette, County Judge of Tyler County, Texas, do hereby proclaim the month of May 2011, as Motorcycle Safety and Awareness Month in Tyler County, Texas.


Jacques L. Blanchette
County Judge



Tyler County

Accounts Payable

May 13, 2011

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
FICA	2011 010-202-100	SALARIES PAYABLE	FICA TAXES	05/13/2011		4,435.00	
	2011 010-402-002	SOCIAL SECURITY	FICA TAXES	05/13/2011		454.74	
	2011 010-405-002	SOCIAL SECURITY	FICA TAXES	05/13/2011		52.89	
	2011 010-407-002	SOCIAL SECURITY	FICA TAXES	05/13/2011		280.65	
	2011 010-409-002	SOCIAL SECURITY	FICA TAXES	05/13/2011		60.42	
	2011 010-410-002	SOCIAL SECURITY	FICA TAXES	05/13/2011		36.46	
	2011 010-411-002	SOCIAL SECURITY	FICA TAXES	05/13/2011		219.26	
	2011 010-412-002	SOCIAL SECURITY	FICA TAXES	05/13/2011		50.38	
	2011 010-413-002	SOCIAL SECURITY	FICA TAXES	05/13/2011		48.83	
	2011 010-414-002	SOCIAL SECURITY	FICA TAXES	05/13/2011		48.83	
	2011 010-415-002	SOCIAL SECURITY	FICA TAXES	05/13/2011		19.72	
	2011 010-419-002	SOCIAL SECURITY	FICA TAXES	05/13/2011		427.83	
	2011 010-420-002	SOCIAL SECURITY	FICA TAXES	05/13/2011		391.43	
	2011 010-421-002	SOCIAL SECURITY	FICA TAXES	05/13/2011		217.74	
	2011 010-422-002	SOCIAL SECURITY	FICA TAXES	05/13/2011		220.20	
	2011 010-423-002	SOCIAL SECURITY	FICA TAXES	05/13/2011		163.94	
	2011 010-424-002	SOCIAL SECURITY	FICA TAXES	05/13/2011		48.21	
	2011 010-425-002	SOCIAL SECURITY	FICA TAXES	05/13/2011		48.21	
	2011 010-426-002	SOCIAL SECURITY	FICA TAXES	05/13/2011		2,475.07	
	2011 010-427-002	SOCIAL SECURITY	FICA TAXES	05/13/2011		728.35	
	2011 010-428-002	SOCIAL SECURITY	FICA TAXES	05/13/2011		50.38	
	2011 010-429-002	SOCIAL SECURITY	FICA TAXES	05/13/2011		48.83	
	2011 010-430-002	SOCIAL SECURITY	FICA TAXES	05/13/2011		63.05	
	2011 010-439-002	SOCIAL SECURITY	FICA TAXES	05/13/2011		123.38	
	2011 010-442-002	SOCIAL SECURITY	FICA TAXES	05/13/2011		268.06	
	2011 021-202-100	SALARIES PAYABLE	FICA TAXES	05/13/2011		385.70	
	2011 021-448-002	SOCIAL SECURITY	FICA TAXES	05/13/2011		569.36	
	2011 022-202-100	SALARIES PAYABLE	FICA TAXES	05/13/2011		344.54	
	2011 022-448-002	SOCIAL SECURITY	FICA TAXES	05/13/2011		508.60	
	2011 023-202-100	SALARIES PAYABLE	FICA TAXES	05/13/2011		523.66	
	2011 023-448-002	SOCIAL SECURITY	FICA TAXES	05/13/2011		773.00	
	2011 024-202-100	SALARIES PAYABLE	FICA TAXES	05/13/2011		468.31	
	2011 024-448-002	SOCIAL SECURITY	FICA TAXES	05/13/2011		691.34	
	2011 031-202-100	SALARIES PAYABLE	FICA TAXES	05/13/2011		26.71	
	2011 031-451-002	SOCIAL SECURITY-ARCHIVE	FICA TAXES	05/13/2011		39.43	
	2011 037-202-100	SALARIES PAYABLE	FICA TAXES	05/13/2011		85.20	
	2011 037-448-002	SOCIAL SECURITY	FICA TAXES	05/13/2011		125.77	
	2011 053-202-100	SALARIES PAYABLE	FICA TAXES	05/13/2011		355.78	
	2011 053-437-002	CCP SOCIAL SECURITY	FICA TAXES	05/13/2011		14.33	
	2011 053-448-002	SOCIAL SECURITY-RIDER 80	FICA TAXES	05/13/2011		17.77	
	2011 053-451-002	SOCIAL SECURITY	FICA TAXES	05/13/2011		488.29	
	2011 054-202-100	SALARIES PAYABLE	FICA TAXES	05/13/2011		213.95	
	2011 054-437-002	SOCIAL SECURITY-CCP	FICA TAXES	05/13/2011		82.60	
	2011 054-438-002	GRANT 'M' SOCIAL SECURITY	FICA TAXES	05/13/2011		52.65	
	2011 054-451-002	SOCIAL SECURITY-GRANT "A"	FICA TAXES	05/13/2011		106.33	
	2011 054-454-002	SOCIAL SECURITY GRANT "Z"	FICA TAXES	05/13/2011		14.48	
	2011 054-455-002	SOCIAL SECURITY (COUNTY)	FICA TAXES	05/13/2011		59.79	
	2011 076-202-100	SALARIES PAYABLE	FICA TAXES	05/13/2011		43.76	
	2011 076-448-002	SOCIAL SECURITY	FICA TAXES	05/13/2011		64.61	
	2011 089-202-100	SALARIES PAYABLE	FICA TAXES	05/13/2011		13.44	
	2011 089-448-002	SOCIAL SECURITY	FICA TAXES	05/13/2011		19.84	

17,071.10 100640

DATE 05/12/2011

CHECK REGISTER
ALL CHECKSFROM: 05/13/2011 TO: 05/13/2011
BANK ACCOUNT: ALL

CHK100 PAGE 2

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK	
FIT	2011 010-202-100	SALARIES PAYABLE	FIT TAXES	05/13/2011		9,235.92		
	2011 021-202-100	SALARIES PAYABLE	FIT TAXES	05/13/2011		872.46		
	2011 022-202-100	SALARIES PAYABLE	FIT TAXES	05/13/2011		734.85		
	2011 023-202-100	SALARIES PAYABLE	FIT TAXES	05/13/2011		1,071.45		
	2011 024-202-100	SALARIES PAYABLE	FIT TAXES	05/13/2011		1,131.56		
	2011 031-202-100	SALARIES PAYABLE	FIT TAXES	05/13/2011		26.80		
	2011 037-202-100	SALARIES PAYABLE	FIT TAXES	05/13/2011		142.28		
	2011 053-202-100	SALARIES PAYABLE	FIT TAXES	05/13/2011		883.93		
	2011 054-202-100	SALARIES PAYABLE	FIT TAXES	05/13/2011		564.10		
	2011 076-202-100	SALARIES PAYABLE	FIT TAXES	05/13/2011		91.58		
							14,754.93	100641
	FREEMAN, KIMBERLY D.	2011 021-202-100	SALARIES PAYABLE	C#11883701/HAROLD FREEMA	05/13/2011		200.00	
							200.00	100642
GALLASPY, CATINA KAY	2011 010-202-100	SALARIES PAYABLE	C#009638712/BRENT LOECHE	05/13/2011		135.00		
						135.00	100643	
GULF EMPLOYEES CREDIT UNIO	2011 024-202-100	SALARIES PAYABLE	GULF CREDIT UNION	05/13/2011		75.00		
						75.00	100644	
JAMES, ERICA LANE	2011 010-202-100	SALARIES PAYABLE	C#20134/ROY LYNN JAMES	05/13/2011		143.00		
						143.00	100645	
JAMES, KATHRYN JANAY	2011 010-202-100	SALARIES PAYABLE	C#19235/ROY LYNN JAMES	05/13/2011		200.00		
						200.00	100646	
MEDICARE - ELECTRONIC TRAN	2011 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	05/13/2011		1,531.11		
	2011 010-402-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011		106.35		
	2011 010-405-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011		12.37		
	2011 010-407-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011		65.64		
	2011 010-409-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011		14.13		
	2011 010-410-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011		8.53		
	2011 010-411-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011		51.27		
	2011 010-412-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011		11.78		
	2011 010-413-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011		11.42		
	2011 010-414-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011		11.42		
	2011 010-415-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011		4.61		
	2011 010-419-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011		100.07		
	2011 010-420-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011		91.55		
	2011 010-421-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011		50.92		
	2011 010-422-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011		51.50		
	2011 010-423-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011		38.35		
	2011 010-424-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011		11.27		
	2011 010-425-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011		11.27		
	2011 010-426-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011		578.83		
	2011 010-427-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011		170.33		

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2011 010-428-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011		11.78	
	2011 010-429-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011		11.42	
	2011 010-430-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011		14.75	
	2011 010-439-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011		28.85	
	2011 010-442-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011		62.70	
	2011 021-202-100	SALARIES PAYABLE	MEDICARE TAXES	05/13/2011		133.15	
	2011 021-448-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011		133.15	
	2011 022-202-100	SALARIES PAYABLE	MEDICARE TAXES	05/13/2011		118.94	
	2011 022-448-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011		118.94	
	2011 023-202-100	SALARIES PAYABLE	MEDICARE TAXES	05/13/2011		180.82	
	2011 023-448-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011		180.82	
	2011 024-202-100	SALARIES PAYABLE	MEDICARE TAXES	05/13/2011		161.66	
	2011 024-448-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011		161.66	
	2011 031-202-100	SALARIES PAYABLE	MEDICARE TAXES	05/13/2011		9.22	
	2011 031-451-002	SOCIAL SECURITY-ARCHIVE	MEDICARE TAXES	05/13/2011		9.22	
	2011 037-202-100	SALARIES PAYABLE	MEDICARE TAXES	05/13/2011		29.41	
	2011 037-448-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011		29.41	
	2011 053-202-100	SALARIES PAYABLE	MEDICARE TAXES	05/13/2011		122.83	
	2011 053-437-002	CCP SOCIAL SECURITY	MEDICARE TAXES	05/13/2011		3.35	
	2011 053-448-002	SOCIAL SECURITY-RIDER 80	MEDICARE TAXES	05/13/2011		4.15	
	2011 053-451-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011		114.21	
	2011 054-202-100	SALARIES PAYABLE	MEDICARE TAXES	05/13/2011		73.86	
	2011 054-437-002	SOCIAL SECURITY-CCP	MEDICARE TAXES	05/13/2011		19.31	
	2011 054-438-002	GRANT 'M' SOCIAL SECURITY	MEDICARE TAXES	05/13/2011		12.31	
	2011 054-451-002	SOCIAL SECURITY-GRANT "A"	MEDICARE TAXES	05/13/2011		24.87	
	2011 054-454-002	SOCIAL SECURITY GRANT "Z"	MEDICARE TAXES	05/13/2011		3.39	
	2011 054-455-002	SOCIAL SECURITY (COUNTY)	MEDICARE TAXES	05/13/2011		13.98	
	2011 076-202-100	SALARIES PAYABLE	MEDICARE TAXES	05/13/2011		15.12	
	2011 076-448-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011		15.12	
	2011 089-202-100	SALARIES PAYABLE	MEDICARE TAXES	05/13/2011		4.64	
	2011 089-448-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011		4.64	

						4,760.40	100647
NET SALARIES	2011 010-202-100	SALARIES PAYABLE	NET SALARIES	05/13/2011		78,088.36	
	2011 021-202-100	SALARIES PAYABLE	NET SALARIES	05/13/2011		6,513.41	
	2011 022-202-100	SALARIES PAYABLE	NET SALARIES	05/13/2011		6,027.18	
	2011 023-202-100	SALARIES PAYABLE	NET SALARIES	05/13/2011		9,787.06	
	2011 024-202-100	SALARIES PAYABLE	NET SALARIES	05/13/2011		8,383.67	
	2011 031-202-100	SALARIES PAYABLE	NET SALARIES	05/13/2011		498.27	
	2011 037-202-100	SALARIES PAYABLE	NET SALARIES	05/13/2011		1,629.78	
	2011 053-202-100	SALARIES PAYABLE	NET SALARIES	05/13/2011		6,443.22	
	2011 054-202-100	SALARIES PAYABLE	NET SALARIES	05/13/2011		3,519.15	
	2011 076-202-100	SALARIES PAYABLE	NET SALARIES	05/13/2011		871.24	
	2011 089-202-100	SALARIES PAYABLE	NET SALARIES	05/13/2011		279.52	

						122,040.86	100648
PHILLIPS, JENNIFER	2011 010-202-100	SALARIES PAYABLE	C#9018399/MATTHEW PHILLI	05/13/2011		200.00	

						200.00	100649
SMITH, DEBRA ANN	2011 010-202-100	SALARIES PAYABLE	C#DV-03-4890/MONTY PENCI	05/13/2011		167.50	

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						167.50	100650
STOKES, DEBORAH D.	2011 022-202-100	SALARIES PAYABLE	C#15842/JOHNNY JAMES	05/13/2011		225.00	
						225.00	100651
STURROCK, TERESA LANELL	2011 010-202-100	SALARIES PAYABLE	C#18995/STEVEN STURROCK	05/13/2011		312.58	
						312.58	100652
TG	2011 010-202-100	SALARIES PAYABLE	TG	05/13/2011		111.59	
						111.59	100653
WHITWORTH, MELISSA M.	2011 010-202-100	SALARIES PAYABLE	C#0011575553/CASEY R WHI	05/13/2011		175.00	
						175.00	100654
A T & T MOBILITY	2011 053-451-009	UTILITIES	889251812/CSCD	05/13/2011		103.32	
						103.32	100655
BEAUMONT TRACTOR COMPANY,	2011 022-453-045	PURCHASE OF EQUIPMENT	TYLEF1/PCT. 2	05/13/2011		1,899.00	
						1,899.00	100656
MUSIC MOUNTAIN WATER CO	2011 010-407-007	OFFICE SUPPLIES	82195301/DSCLK	05/13/2011		35.22	
						35.22	100657
MUSIC MOUNTAIN WATER CO	2011 010-419-007	OFFICE SUPPLIES	81654100/CDA	05/13/2011		43.23	
						43.23	100658
MUSIC MOUNTAIN WATER CO	2011 053-451-007	SUPPLIES & OPERATING EXPEN	51092000/CSCD	05/13/2011		36.96	
						36.96	100659
MUSIC MOUNTAIN WATER CO	2011 010-422-007	OFFICE SUPPLIES	79996800/COAUD	05/13/2011		27.23	
						27.23	100660
VERIZON WIRELESS	2011 024-451-035	UTILITIES	5093-00001/PCT. 4	05/13/2011		114.58	
						114.58	100661
VERIZON WIRELESS	2011 010-442-010	REPAIRS TO COURTHOUSE	8019-00001/COJUD	05/13/2011		125.53	
						125.53	100662
A & A EQUIPMENT	2011 022-451-028	MACHINERY MAINTENANCE	300.00 LABOR/PCT. 2	05/13/2011		558.37	
						558.37	100663

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
A-1 JOHNNY PORTABLE TOILET	2011 021-451-035	UTILITIES	644/PCT. 1	05/13/2011		35.00	
	2011 026-451-028	REPAIRS & MAINTENANCE	89397/RODEO ARENA	05/13/2011		380.00	

						415.00	100664
A-1 WRECKER & STORAGE SERV	2011 032-492-005	MISC. EXPENSES	100.00 LABOR/CDA	05/13/2011		100.00	

						100.00	100665
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	05/13/2011		32.55	
	2011 010-442-008	UNIFORMS	3719/COJUD	05/13/2011		32.55	
	2011 010-442-008	UNIFORMS	3719/COJUD	05/13/2011		32.55	
	2011 010-442-008	UNIFORMS	3719/COJUD	05/13/2011		32.55	
	2011 010-442-008	UNIFORMS	3719/COJUD	05/13/2011		32.55	

						162.75	100666
ALERE TOXICOLOGY SERVICES,	2011 053-451-007	SUPPLIES & OPERATING EXPEN	WILLIAMS, JEAROME W.	05/13/2011		15.00	
	2011 053-451-007	SUPPLIES & OPERATING EXPEN	BIRDWELL, JASON	05/13/2011		15.00	
	2011 053-451-007	SUPPLIES & OPERATING EXPEN	MCGOUGH, HEATHER	05/13/2011		15.00	
	2011 053-451-007	SUPPLIES & OPERATING EXPEN	JONES, JESSE	05/13/2011		25.00	

						70.00	100667
ALL OCCASION FLOWERS & GIF	2011 050-492-005	MISCELLANEOUS	MASTER'S FUNERAL/CDA	05/13/2011		60.00	
	2011 050-492-005	MISCELLANEOUS	MOORE FUNERAL/CDA	05/13/2011		55.00	

						115.00	100668
AMERICAN EXPRESS	2011 053-451-009	UTILITIES	8-22001/CSCD	05/13/2011		48.42	
	2011 053-451-007	SUPPLIES & OPERATING EXPEN	8-22001/CSCD	05/13/2011		43.95	

						92.37	100669
APAC TEXAS, INC.	2011 024-451-032	ROAD MATERIAL	210162/PCT.4	05/13/2011		1,289.86	
	2011 024-451-032	ROAD MATERIAL	210162/PCT. 4	05/13/2011		1,123.20	

						2,413.06	100670
ARNETT'S DIVERSIFIED SERVI	2011 021-451-028	MACHINERY MAINTENANCE	130.00 LABOR/PCT. 1	05/13/2011		270.00	

						270.00	100671
BEAUMONT FREIGHTLINER-STER	2011 022-451-028	MACHINERY MAINTENANCE	102352/PCT.2	05/13/2011		145.37	

						145.37	100672
BILLY WILLIAMS TRUCKING	2011 022-451-032	ROAD MATERIAL	APRIL 2011/PCT. 2	05/13/2011		4,649.89	

						4,649.89	100673
BJ TRANSPORT SERVICE INC	2011 010-401-043	AUTOPSIES	MOORE, MICHAEL CHAD	05/13/2011		225.00	

						225.00	100674

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BOB'S PAWN SHOP	2011 010-426-008	DEPUTIES SUPPLIES	677621/TCSO	05/13/2011		80.00	
	2011 010-426-008	DEPUTIES SUPPLIES	677624/TCSO	05/13/2011		300.00	

						380.00	100675
BRIGHT STAR SOLUTIONS	2011 108-453-045	HEATING & COOLING/INSTALLA	2700.00 LABOR/SECO GRANT	05/13/2011		2,700.00	

						2,700.00	100676
BRYAN AND BRYAN ASPHALT RO	2011 024-451-032	ROAD MATERIAL	TYLER4/PCT. 4	05/13/2011		14,112.00	
	2011 024-451-032	ROAD MATERIAL	TYLER4/PCT. 4	05/13/2011		11,760.00	

						25,872.00	100677
CINTAS CORPORATION #084	2011 024-451-044	UNIFORMS	04123/PCT. 4	05/13/2011		44.49	
	2011 024-451-044	UNIFORMS	04123/PCT. 4	05/13/2011		44.69	
	2011 024-451-044	UNIFORMS	04123/PCT. 4	05/13/2011		44.69	
	2011 024-451-044	UNIFORMS	04123/PCT. 4	05/13/2011		44.69	

						178.56	100678
CIT TECHNOLOGY FIN SERV, I	2011 010-440-018	EQUIPMENT LEASE	930-0039477-000/JP. 1	05/13/2011		85.30	
	2011 010-440-018	EQUIPMENT LEASE	930-0039478-000/EXT	05/13/2011		85.30	

						170.60	100679
CLERK, SUPREME COURT	2011 050-492-005	MISCELLANEOUS	MEMB. FEE/CDA	05/13/2011		245.00	
	2011 050-492-005	MISCELLANEOUS	MEMB. FEE/CDA	05/13/2011		235.00	

						480.00	100680
CODE BLUE POLICE SUPPLY	2011 010-427-041	UNIFORMS	TYLER CO/TCSO	05/13/2011		73.98	
	2011 010-426-041	UNIFORMS	TYLER CO/TCSO	05/13/2011		30.00	

						103.98	100681
COLOR GRAPHICS CO.	2011 010-420-007	OFFICE SUPPLIES	104082/TAX	05/13/2011		73.75	

						73.75	100682
CONSOLIDATED COMMUNICATION	2011 022-451-035	UTILITIES	2645/0 PCT. 2	05/13/2011		7.79	

						7.79	100683
CORRECTIONS SOFTWARE SOLUT	2011 053-451-016	PROFESSIONAL FEES	JUNE 2011/CSCD	05/13/2011		995.00	

						995.00	100684
CYPHER TECHNOLOGIES	2011 010-440-020	SUPPORT SERVICES	1041/COCLK	05/13/2011		360.00	
	2011 010-440-020	SUPPORT SERVICES	1042/JUST. CTR.	05/13/2011		360.00	
	2011 010-440-020	SUPPORT SERVICES	1043/JUST. CTR.	05/13/2011		180.00	
	2011 010-440-020	SUPPORT SERVICES	1044/JUST. CTR. & COCLK	05/13/2011		120.00	

						1,020.00	100685

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D & D PLUMBING - DK	2011 026-451-028	REPAIRS & MAINTENANCE	150.00 LABOR/RODEO ARENA	05/13/2011		150.00	
	2011 026-451-028	REPAIRS & MAINTENANCE	160.00 LABOR/RODEO ARENA	05/13/2011		160.00	
						----- 310.00	100686
D & J TIRE, INC	2011 021-451-030	TIRES, TUBES	33652/PCT. 1	05/13/2011		1,456.00	
						----- 1,456.00	100687
DIRECTV COMMERCIAL	2011 089-451-035	UTILITIES	035535115/NUTR CTR.	05/13/2011		86.99	
						----- 86.99	100688
DISASTER PREPAREDNESS&RESP	2011 010-401-099	CONTINGENCY FOR MISCELLANE	101/EOC	05/13/2011		3,000.00	
						----- 3,000.00	100689
DP SOLUTIONS, INC.	2011 010-440-022	PROFESSIONAL SERVICES	106.25 LABOR/DSCLK	05/13/2011		106.25	
	2011 010-440-022	PROFESSIONAL SERVICES	85.00 LABOR/COCLK	05/13/2011		85.00	
	2011 010-440-022	PROFESSIONAL SERVICES	394.15 LABOR/DSCLK	05/13/2011		394.15	
						----- 585.40	100690
EAST TEXAS MACHINE	2011 023-451-028	MACHINERY MAINTENANCE	30.00 LABOR/PCT. 3	05/13/2011		30.00	
						----- 30.00	100691
ECONO SIGNS, LLC	2011 021-451-032	ROAD MATERIAL	75979PCT1&2/PCT. 1	05/13/2011		198.48	
						----- 198.48	100692
EMERGENCY OPERATIONS CENTE	2011 010-496-076	TRANSFERS TO EMERGENCY OPE	MAY 2011 TRANSFER	05/13/2011		59,397.00	
						----- 59,397.00	100693
EMERGENCY POWER SERVICE-SL	2011 076-451-030	SERVICE OF GENERATORS	360.00 LABOR/EOC	05/13/2011		516.00	
						----- 516.00	100694
ENERGY	2011 010-442-032	UTILITIES-BEST BUILDING	3468292/BEST BLDG.	05/13/2011		499.00	
	2011 089-451-035	UTILITIES	451094/NUTR. CTR.	05/13/2011		840.65	
	2011 010-442-035	UTILITIES-COURTHOUSE	METER #9375712/COJUD	05/13/2011		9.20	
	2011 089-451-035	UTILITIES	451083/NUTRI.CTR	05/13/2011		543.06	
						----- 1,891.91	100695
EXCEL CAR WASH, INC.	2011 010-426-028	REPAIRS TO VEHICLES	36.95 LABOR/TCSO	05/13/2011		60.90	
						----- 60.90	100696
EXCEL REPORTING & ASSOCIAT	2011 010-415-024	COURT REPORTER	1/2 DAY CRT./COJUD	05/13/2011		150.00	
	2011 010-415-024	COURT REPORTER	MILEAGE./COJUD	05/13/2011		50.40	
						----- 200.40	100697

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FEDEX	2011 010-426-007	OFFICE SUPPLIES	1706-0613-2/TCSO	05/13/2011		41.88	

						41.88	100698
FLOWER SHOP	2011 029-451-038	FLORALS	MASTER'S SERVICE/TREAS	05/13/2011		95.00	
	2011 029-451-038	FLORALS	MOORE SERVICE/TREAS	05/13/2011		100.00	

						195.00	100699
FORD, TRISHER	2011 010-426-024	TRAVEL & EDUCATION	PER DEIM/LEDRSH. SKILLS	05/13/2011		185.00	

						185.00	100700
GARDNER OIL, INC.	2011 022-451-029	GAS, OIL, GREASE	TYCOPCT2/PCT. 2	05/13/2011		3,403.84	
	2011 022-451-029	GAS, OIL, GREASE	TYCOPCT2/PCT. 2	05/13/2011		2,241.81	
	2011 021-451-029	GAS, OIL, GREASE	TYCO PCT1/PCT. 1	05/13/2011		4,098.96	
	2011 037-451-029	GAS, OIL, GREASE	TYCO COLLECTION/COLL. CT	05/13/2011		1,396.09	
	2011 024-451-029	GAS, OIL, GREASE	TYCO PCT4/PCT. 4	05/13/2011		3,822.92	
	2011 023-451-029	GAS, OIL, GREASE	TYCOPCT3/PCT. 3	05/13/2011		4,925.75	

						19,889.37	100701
GRAINGER	2011 024-451-028	MACHINERY MAINTENANCE	848103362/PCT. 4	05/13/2011		113.71	
	2011 024-451-028	MACHINERY MAINTENANCE	848103362/PCT. 4	05/13/2011		14.08	
	2011 024-451-028	MACHINERY MAINTENANCE	848103362/PCT. 4	05/13/2011		12.42	
	2011 024-451-028	MACHINERY MAINTENANCE	848103362/PCT. 4	05/13/2011		7.54	

						132.67	100702
GT DISTRIBUTORS, INC.	2011 010-426-008	DEPUTIES SUPPLIES	003939/TCSO	05/13/2011		242.65	
	2011 010-426-008	DEPUTIES SUPPLIES	003939/TCSO	05/13/2011		212.65	

						455.30	100703
GULF WELDING SUPPLY CO.	2011 022-451-028	MACHINERY MAINTENANCE	030133/PCT. 2	05/13/2011		31.50	

						31.50	100704
HARDIN COUNTY	2011 010-401-016	JUVENILE DENTENTION SERVIC	20020138/JUPRO	05/13/2011		945.00	

						945.00	100705
HOLLIS TIRE CO.	2011 024-451-030	TIRES, TUBES	T122/PCT. 4	05/13/2011		10.00	

						10.00	100706
IESI HARDIN CO LANDFILL	2011 037-451-043	CONTAINER HAULS	052032696/COLL. CTR.	05/13/2011		2,728.00	
	2011 037-451-043	CONTAINER HAULS	052032696/COLL. CTR.	05/13/2011		2,480.00	

						5,208.00	100707
IMAGE TEK	2011 010-440-020	SUPPORT SERVICES	ANNUAL MAINT./COCLK	05/13/2011		1,485.00	

						1,485.00	100708

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INDOFF OFFICE SUPPLIES	2011 010-440-007	SUPPLIES	186597/VET	05/13/2011		147.99	
	2011 010-419-007	OFFICE SUPPLIES	185596/CDA	05/13/2011		70.13	
	2011 010-421-007	OFFICE SUPPLIES	183748/COJUD	05/13/2011		22.94	
	2011 010-440-007	SUPPLIES	183748/COJUD	05/13/2011		205.97	
	2011 010-421-007	OFFICE SUPPLIES	183748/COJUD	05/13/2011		33.15	
	2011 010-420-007	OFFICE SUPPLIES	185084/TAX	05/13/2011		9.49	
	2011 010-420-007	OFFICE SUPPLIES	185084/TAX	05/13/2011		259.98	
	2011 010-420-007	OFFICE SUPPLIES	185084/TAX	05/13/2011		26.97	
							776.62
INNOVATIVE LEASING	2011 010-440-018	EQUIPMENT LEASE	001-0077472-001/CDA	05/13/2011		165.00	
						165.00	100710
INNOVATIVE OFFICE SYSTEMS	2011 010-420-007	OFFICE SUPPLIES	TYLCOT/TAX	05/13/2011		84.87	
						84.87	100711
INTERSTATE BILLING SERVICE	2011 023-451-028	MACHINERY MAINTENANCE	120677/PCT. 3	05/13/2011		74.34	
						74.34	100712
JACK ALEXANDER, LTD.	2011 022-451-032	ROAD MATERIAL	TYLCO2/PCT. 2	05/13/2011		2,310.04	
	2011 022-451-032	ROAD MATERIAL	TYLCO2/ PCT. 2	05/13/2011		1,196.91	
						3,506.95	100713
JARROTT'S PHARMACY	2011 010-427-043	PRISONER MEDICAL	DANA, GEORGE	05/13/2011		47.76	
	2011 010-427-043	PRISONER MEDICAL	JONES, DEMETRIUS A.	05/13/2011		44.76	
	2011 010-427-043	PRISONER MEDICAL	MCBRIDE, PHILLIP	05/13/2011		16.93	
	2011 010-427-043	PRISONER MEDICAL	RAY, JUSTIN	05/13/2011		40.46	
	2011 010-427-043	PRISONER MEDICAL	WIGGINS, ELVIS	05/13/2011		68.01	
						217.92	100714
KAY ELECTRONICS, INC.	2011 024-451-028	MACHINERY MAINTENANCE	TC00/PCT. 4	05/13/2011		20.10	
						20.10	100715
KEY EQUIPMENT FINANCE	2011 010-440-018	EQUIPMENT LEASE	5911122861/TAX	05/13/2011		115.00	
						115.00	100716
LAKES AREAS SEPTIC & SLUDG	2011 010-442-010	REPAIRS TO COURTHOUSE	21487/COJUD	05/13/2011		25.00	
	2011 010-442-010	REPAIRS TO COURTHOUSE	21535/COJUD	05/13/2011		25.00	
						50.00	100717
LAKEWAY TIRE & SERVICE	2011 022-451-030	TIRES, TUBES	34.95 LABOR/PCT. 2	05/13/2011		41.95	
	2011 022-451-030	TIRES, TUBES	46.50 LABOR/PCT. 2	05/13/2011		46.50	
	2011 022-451-030	TIRES, TUBES	40.00 LABOR/PCT. 2	05/13/2011		89.95	
	2011 023-451-030	TIRES, TUBES	83.25 LABOR/PCT. 3	05/13/2011		153.20	

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	2011 023-451-030	TIRES, TUBES	23.00 LABOR/PCT. 3	05/13/2011		26.50	

						358.10	100718
LEAF	2011 010-440-018	EQUIPMENT LEASE	100-1360627-001/COAUD	05/13/2011		79.61	

						79.61	100719
LEAL, ROBIN	2011 010-439-023	OUT-OF-COUNTY TRAVEL, HOME MILE/FCS-TEA-CENTER		05/13/2011		92.00	
	2011 010-439-023	OUT-OF-COUNTY TRAVEL, HOME MILE/4H-NACOGDOCHES		05/13/2011		70.50	
	2011 010-439-023	OUT-OF-COUNTY TRAVEL, HOME MILE/CPS-JASPER		05/13/2011		27.00	
	2011 010-439-023	OUT-OF-COUNTY TRAVEL, HOME MILE/CPS-JASPER		05/13/2011		27.00	
	2011 010-439-023	OUT-OF-COUNTY TRAVEL, HOME MILE/CPS-JASPER		05/13/2011		27.00	

						243.50	100720
LEXIS NEXIS	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1396TR/DSJUD	05/13/2011		40.00	
	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1134N6/CDA	05/13/2011		81.00	

						121.00	100721
LIQUID ENVIRONMENTAL SOLUT	2011 010-442-013	REPAIRS AT JUSTICE CENTER	381658/TCSO	05/13/2011		158.70	

						158.70	100722
LUSK, LAVERNE	2011 010-415-044	COMMITMENTS	STUZENBERG, KIMBERLY	05/13/2011		487.00	

						487.00	100723
L3 COM MOBILE VISION, INC.	2011 010-426-008	DEPUTIES SUPPLIES	TXTYLER/TCSO	05/13/2011		898.80	

						898.80	100724
MAGNOLIA APPLIANCE	2011 089-451-028	REPAIRS & MAINTENANCE	65.00 LABOR/NUTR.CTR.	05/13/2011		65.00	

						65.00	100725
MARTINS TRU-VALUE HDWE.	2011 023-451-028	MACHINERY MAINTENANCE	13606/PCT. 3	05/13/2011		152.92	

						152.92	100726
MCNEAL, KEITH	2011 010-426-023	ANIMAL CONTROL	APRIL 2011/ STOCKMAN FEE	05/13/2011		100.00	

						100.00	100727
MODICA BROTHERS	2011 010-426-030	TIRES, TUBES	95.00 LABOR/TCSO	05/13/2011		236.88	
	2011 010-426-029	GAS, OIL, GREASE	16.00 LABOR/TCSO	05/13/2011		295.20	
	2011 010-426-028	REPAIRS TO VEHICLES	212.50 LABOR/TCSO	05/13/2011		703.08	
	2011 021-451-030	TIRES, TUBES	478.50 LABOR/PCT. 1	05/13/2011		484.20	

						1,719.36	100728
MOTT WHOLESALE, INC.	2011 022-451-040	MISCELLANEOUS SUPPLIES	13707/PCT. 2	05/13/2011		115.90	

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	2011 021-451-040	MISCELLANEOUS SUPPLIES	13708/PCT. 1	05/13/2011		115.90	
	2011 024-451-028	MACHINERY MAINTENANCE	APRIL 2011/PCT. 4	05/13/2011		22.29	
	2011 024-451-028	MACHINERY MAINTENANCE	APRIL 2011/PCT. 4	05/13/2011		261.89	
	2011 024-451-028	MACHINERY MAINTENANCE	APRIL 2011/PCT. 4	05/13/2011		191.67	
	2011 024-451-028	MACHINERY MAINTENANCE	APRIL 2011/PCT. 4	05/13/2011		136.81	
	2011 024-451-028	MACHINERY MAINTENANCE	APRIL 2011/PCT. 4	05/13/2011		21.68	

						866.14	100729
MUSTANG CAT	2011 022-451-028	MACHINERY MAINTENANCE	0792910/PCT. 2	05/13/2011		513.36	
	2011 021-451-028	MACHINERY MAINTENANCE	0792900/PCT. 1	05/13/2011		513.36	
	2011 024-451-028	MACHINERY MAINTENANCE	0792930/PCT. 4	05/13/2011		233.81	
	2011 024-451-028	MACHINERY MAINTENANCE	0792930/PCT. 4	05/13/2011		340.06	
	2011 024-451-028	MACHINERY MAINTENANCE	0792930/PCT. 4	05/13/2011		71.98-	
	2011 024-451-028	MACHINERY MAINTENANCE	0792930/PCT. 4	05/13/2011		41.56-	
	2011 023-451-028	MACHINERY MAINTENANCE	0792920/PCT. 3	05/13/2011		134.21	

						1,621.26	100730
NALCOM WIRELESS COMMUNICAT	2011 010-426-033	RADIO MAINTENANCE	80.00 LABOR/TCSO	05/13/2011		138.20	

						138.20	100731
NET DATA CORP.	2011 031-452-051	PRESERVATION-RMP	TYL900057/COCLK	05/13/2011		225.00	
	2011 045-492-004	MISCELLANEOUS EXPENSE	TYL900057/COCLK	05/13/2011		225.00	

						450.00	100732
NORTHERN TOOL & EQUIPMENT	2011 021-451-028	MACHINERY MAINTENANCE	0016-0100/PCT. 1	05/13/2011		651.65	

						651.65	100733
O'REILLY AUTO PARTS	2011 022-451-028	MACHINERY MAINTENANCE	591682/PCT. 2	05/13/2011		31.95	
	2011 021-451-028	MACHINERY MAINTENANCE	591681/PCT. 1	05/13/2011		10.12	

						42.07	100734
OCE' FINANCIAL SERVICES IN	2011 010-440-018	EQUIPMENT LEASE	200-5028484-000/COAUD	05/13/2011		218.00	

						218.00	100735
OCE' IMAGISTICS INC.	2011 010-440-015	SERVICE CONTRACTS	SR4199/COAUD	05/13/2011		38.00	
	2011 010-440-007	SUPPLIES	SR2880/EXT.	05/13/2011		22.74	

						60.74	100736
OFFICE DEPOT	2011 010-402-007	OFFICE SUPPLIES	62203117/COCLK	05/13/2011		135.74	

						135.74	100737
PARKER LUMBER	2011 010-442-013	REPAIRS AT JUSTICE CENTER	22760/TCSO	05/13/2011		209.05	
	2011 010-442-013	REPAIRS AT JUSTICE CENTER	22760/TCSO	05/13/2011		17.79	
	2011 010-442-013	REPAIRS AT JUSTICE CENTER	22760/TCSO	05/13/2011		3.79	

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	2011 026-451-028	REPAIRS & MAINTENANCE	APRIL 2011/RODEO ARENA	05/13/2011		523.30	
	2011 010-442-010	REPAIRS TO COURTHOUSE	22725/COJUD	05/13/2011		66.95	
	2011 089-451-028	REPAIRS & MAINTENANCE	22700/NUTR. CTR.	05/13/2011		89.80	
	2011 021-451-028	MACHINERY MAINTENANCE	22700/PCT. 1	05/13/2011		169.79	

						1,080.47	100738
PILGRIM INSURANCE	2011 010-402-014	BONDS, INSURANCE	BOND#18304831/COCLK	05/13/2011		308.00	

						308.00	100739
PITNEY BOWES	2011 010-411-007	OFFICE SUPPLIES	8447477/JP1	05/13/2011		142.50	
	2011 010-426-007	OFFICE SUPPLIES	8447477/TCSSO	05/13/2011		142.50	

						285.00	100740
PITNEY BOWES INC.	2011 010-440-007	SUPPLIES	1504-7266-87-7/TCSSO	05/13/2011		52.00	

						52.00	100741
POSTMASTER	2011 053-451-007	SUPPLIES & OPERATING EXPEN	PO BOX RENT/CSCD	05/13/2011		46.00	

						46.00	100742
POWERPLAN	2011 024-451-028	MACHINERY MAINTENANCE	87001-13241/PCT. 4	05/13/2011		98.80	
	2011 024-451-028	MACHINERY MAINTENANCE	87001-13241/PCT. 4	05/13/2011		107.06	
	2011 024-451-028	MACHINERY MAINTENANCE	87001-13241/PCT. 4	05/13/2011		48.62	

						56.88	100743
POWERPLAN	2011 023-451-028	MACHINERY MAINTENANCE	8850494392/PCT. 3	05/13/2011		187.88	
	2011 023-451-028	MACHINERY MAINTENANCE	8850494392/PCT. 3	05/13/2011		620.16	

						808.04	100744
PUBLIC AGENCY TRAINING COU	2011 010-411-012	TRAINING & EDUCATION	WEATHERFORD, BRYAN/SEMI.	05/13/2011		295.00	

						295.00	100745
QUILL CORPORATION	2011 010-402-007	OFFICE SUPPLIES	C3420103/COCLK	05/13/2011		110.47	
	2011 010-439-007	OFFICE SUPPLIES	C3338775/EXT	05/13/2011		72.75	
	2011 010-439-007	OFFICE SUPPLIES	C3338775/EXT	05/13/2011		2.99	
	2011 053-451-007	SUPPLIES & OPERATING EXPEN	C2772734/CSCD	05/13/2011		726.71	
	2011 010-420-007	OFFICE SUPPLIES	C6076298/TAX	05/13/2011		14.99	
	2011 010-420-007	OFFICE SUPPLIES	C6076298/TAX	05/13/2011		14.99	
	2011 010-420-007	OFFICE SUPPLIES	C6076298/TAX	05/13/2011		29.98	
	2011 010-440-007	SUPPLIES	C6076298/TAX	05/13/2011		91.77	
	2011 010-420-007	OFFICE SUPPLIES	C6076298/TAX	05/13/2011		23.88	
	2011 010-440-007	SUPPLIES	C5421407/DPS	05/13/2011		206.97	
	2011 010-440-007	SUPPLIES	C5421407/DPS	05/13/2011		97.50	
	2011 010-430-007	OFFICE SUPPLIES	C5421407/DPS	05/13/2011		17.47	

						1,410.47	100746

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RED BEAR INDUSTRIES, INC.	2011 024-451-028	MACHINERY MAINTENANCE	2480.00 LABOR/PCT. 4	05/13/2011		2,480.00	

						2,480.00	100747
RJMFSC	2011 052-451-022	PROFESSIONAL SERVICES	MAY 2011 MONTHLY TRANSFE	05/13/2011		540.07	

						540.07	100748
RURAL PIPE AND SUPPLY	2011 023-451-031	CULVERTS	TYLC03/PCT. 3	05/13/2011		803.40	

						803.40	100749
SAMPSON, DOUGLAS	2011 010-442-010	REPAIRS TO COURTHOUSE	11-0411-1/COJUD	05/13/2011		75.00	
	2011 010-442-010	REPAIRS TO COURTHOUSE	11-0411-2/COJUD	05/13/2011		75.00	
	2011 037-451-028	MACHINERY MAINTENANCE	11-0411-3/COLL. CTR.	05/13/2011		75.00	

						225.00	100750
SCOTT MERRIMAN, INC.	2011 010-402-007	OFFICE SUPPLIES	TY02/COCLK	05/13/2011		74.65	

						74.65	100751
SEXTON, MATTIE M	2011 023-451-040	MISCELLANEOUS SUPPLIES	APRIL 2011/PCT. 3	05/13/2011		35.00	
	2011 023-451-040	MISCELLANEOUS SUPPLIES	APRIL 2011/PCT. 3	05/13/2011		35.00	

						70.00	100752
SHEFFIELD, TONYA	2011 054-438-012	GRANT 'M' TRAINING & TRAVE	JAN. 2011/JUPRO	05/13/2011		152.00	
	2011 054-438-012	GRANT 'M' TRAINING & TRAVE	FEB. 2011/JUPRO	05/13/2011		175.50	
	2011 054-438-012	GRANT 'M' TRAINING & TRAVE	MARCH 2011/JUPRO	05/13/2011		242.50	
	2011 054-438-012	GRANT 'M' TRAINING & TRAVE	APRIL 2011/JUPRO	05/13/2011		115.50	

						685.50	100753
SIRCHIE FINGERPRINT LABORA	2011 010-426-008	DEPUTIES SUPPLIES	00-A75979/TCSO	05/13/2011		108.30	
	2011 010-426-008	DEPUTIES SUPPLIES	00-A75979/TCSO	05/13/2011		277.01	

						385.31	100754
SMARTS TRUCK & TRAILER	2011 024-451-028	MACHINERY MAINTENANCE	T6003/PCT. 4	05/13/2011		935.83	
	2011 024-451-028	MACHINERY MAINTENANCE	T6003/PCT. 4	05/13/2011		82.50	

						853.33	100755
SOUTHEAST TEXAS FORENSIC C	2011 010-401-043	AUTOPSIES	MOORE, MICHAEL CHAD	05/13/2011		1,800.00	

						1,800.00	100756
SOUTHERN TIRE MART, LLC	2011 024-451-030	TIRES, TUBES	115736/PCT. 4	05/13/2011		200.00	

						200.00	100757
SPARKLETTS & SIERRA SPRING	2011 010-420-007	OFFICE SUPPLIES	21549393631084/TAX	05/13/2011		32.72	

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						32.72	100758
STAMPS OFFICE SUPPLY	2011 010-426-007	OFFICE SUPPLIES	063824/TCSO	05/13/2011		264.54	
	2011 010-426-007	OFFICE SUPPLIES	063607/TCSO	05/13/2011		11.99	
	2011 010-426-007	OFFICE SUPPLIES	063646/TCSO	05/13/2011		279.52	
	2011 010-425-041	UNIFORMS, ETC.	63755/CONST. PCT. 2	05/13/2011		23.20	
						579.25	100759
STAR GRAPHICS OFFSET, INC	2011 010-401-008	POSTAGE FOR POSTAGE METER	109032/TAX	05/13/2011		241.50	
						241.50	100760
STORY-WRIGHT	2011 010-440-007	SUPPLIES	104307/COAUD	05/13/2011		84.92	
	2011 010-440-007	SUPPLIES	104307/COAUD	05/13/2011		65.98	
	2011 010-440-007	SUPPLIES	104307/COAUD	05/13/2011		337.09	
	2011 010-420-007	OFFICE SUPPLIES	105136/TAX	05/13/2011		61.96	
	2011 010-420-007	OFFICE SUPPLIES	105136/TAX	05/13/2011		11.90	
	2011 010-422-007	OFFICE SUPPLIES	104307/COAUD	05/13/2011		47.45	
	2011 010-423-007	OFFICE SUPPLIES	102542/TREAS	05/13/2011		19.74	
	2011 010-440-007	SUPPLIES	104307/JP. 1	05/13/2011		399.99	
						897.07	100761
SULLIVANS HARDWARE	2011 022-451-028	MACHINERY MAINTENANCE	APRIL 2011/PCT. 2	05/13/2011		9.07	
	2011 089-451-028	REPAIRS & MAINTENANCE	APRIL 2011/NUTR. CTR.	05/13/2011		1.79	
	2011 021-451-028	MACHINERY MAINTENANCE	APRIL 2011/PCT. 1	05/13/2011		28.48	
	2011 010-442-010	REPAIRS TO COURTHOUSE	APRIL 2011/COJUD	05/13/2011		90.84	
	2011 037-451-028	MACHINERY MAINTENANCE	APRIL 2011/COLL. CTR.	05/13/2011		9.98	
						140.16	100762
T. BELL SERVICES	2011 010-442-010	REPAIRS TO COURTHOUSE	70.00 LABOR/COJUD	05/13/2011		75.70	
						75.70	100763
TCH FAMILY MEDICAL CLINIC	2011 010-426-043	DRUG TASK FORCE	MOORE, THOMAS R.	05/13/2011		131.00	
						131.00	100764
TDCAA	2011 050-492-005	MISCELLANEOUS	ID. NO. 35543/CDA	05/13/2011		50.00	
	2011 050-492-005	MISCELLANEOUS	MEMB. DUES/GIBBS, PAULA	05/13/2011		50.00	
	2011 050-492-005	MISCELLANEOUS	MEMB. DUES/CLOY, LOU ANN	05/13/2011		60.00	
	2011 050-492-005	MISCELLANEOUS	MEMB. DUES/SMITH, JOE R	05/13/2011		75.00	
						235.00	100765
TELSTAR SPECIALTY PRODUCTS	2011 010-442-007	JANITORS SUPPLIES	6868/COJUD	05/13/2011		1,072.40	
	2011 021-451-040	MISCELLANEOUS SUPPLIES	6891/PCT. 1	05/13/2011		146.25	
						1,218.65	100766

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TEXAS ASSOCIATION OF COUNT	2011 023-451-042	LIABILITY INSURANCE	#7520/PCT. 3	05/13/2011		130.56	
	2011 024-451-042	LIABILITY INSURANCE	#4056/PCT. 4	05/13/2011		225.94	
	2011 022-451-042	LIABILITY INSURANCE	121513/PCT. 2	05/13/2011		1,120.00	
	2011 010-426-040	LIABILITY INSURANCE	121513/TCSO	05/13/2011		659.00	

						2,135.50	100767
TEXAS COMMISSION ON JAIL S	2011 010-401-099	CONTINGENCY FOR MISCELLANE	INSPECTION FEE/TCSO	05/13/2011		300.00	

						300.00	100768
TEXAS DEPARTMENT OF STATE	2011 010-402-009	TELEPHONE	C7000008/COCLK	05/13/2011		69.54	

						69.54	100769
TEXAS IMAGING SYSTEMS	2011 010-427-007	VACATION & SICK PAY RELIEF	LK1670/TCSO	05/13/2011		25.07	
	2011 010-453-044	OFFICE EQUIPMENT	LK1670/TCSO-SHARP COPIER	05/13/2011		997.50	
	2011 010-440-015	SERVICE CONTRACTS	115.00 LABOR/COCLK	05/13/2011		115.00	
	2011 010-426-007	OFFICE SUPPLIES	LK1670/TCSO	05/13/2011		51.90	

						1,189.47	100770
TEXAS IMAGING SYSTEMS LEAS	2011 010-440-018	EQUIPMENT LEASE	001-0097404-001/TCSO	05/13/2011		188.40	

						188.40	100771
THE CAP SHOP	2011 010-401-034	TYLER COUNTY SEARCH & RESC	CAPS & VESTS/SRCH. & RES	05/13/2011		972.86	

						972.86	100772
THE PRODUCTIVITY CENTER, I	2011 010-426-008	DEPUTIES SUPPLIES	TCSD007/TCSO	05/13/2011		630.00	

						630.00	100773
TIMBERMANS SUPPLY	2011 010-426-008	DEPUTIES SUPPLIES	12034/TCSO	05/13/2011		41.50	
	2011 022-451-028	MACHINERY MAINTENANCE	12024/PCT. 2	05/13/2011		241.01	
	2011 010-442-010	REPAIRS TO COURTHOUSE	12032/COJUD	05/13/2011		43.99	
	2011 010-442-010	REPAIRS TO COURTHOUSE	25.00 LABOR/COJUD	05/13/2011		36.05	
	2011 021-451-028	MACHINERY MAINTENANCE	12023/PCT. 1	05/13/2011		156.78	
	2011 023-451-028	MACHINERY MAINTENANCE	12025/PCT. 3	05/13/2011		527.45	

						1,046.78	100774
TYLER COUNTY	2011 053-437-014	CCP CONTRACT SERV FOR OFFE	MAY 2011/CSCD	05/13/2011		2,000.00	

						2,000.00	100775
TYLER COUNTY AUTO PARTS	2011 010-442-010	REPAIRS TO COURTHOUSE	7040/MAIN	05/13/2011		7.98	
	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT. 1	05/13/2011		2.52	
	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT. 1	05/13/2011		29.66	
	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT. 1	05/13/2011		7.48	
	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT. 1	05/13/2011		13.12	
	2011 023-451-028	MACHINERY MAINTENANCE	7052/PCT. 3	05/13/2011		10.47	

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						71.23	100776
TYLER COUNTY BOOSTER	2011 010-401-013	ADVERTISING	SUPP. WORKBID-3/10/11	05/13/2011		104.40	
	2011 010-401-013	ADVERTISING	INV. TO BID-3/31/11	05/13/2011		14.70	
	2011 010-401-013	ADVERTISING	TRUST FUND-3/24/11	05/13/2011		14.70	
	2011 010-401-013	ADVERTISING	DUMP TRK. PURCH.	05/13/2011		25.50	
	2011 010-401-013	ADVERTISING	BID/EOC	05/13/2011		83.70	
	2011 010-401-013	ADVERTISING	EQUIP. BID/PCT. 2	05/13/2011		62.70	
	2011 010-401-013	ADVERTISING	INVIT. TO BID/TREAS	05/13/2011		132.60	
	2011 010-401-013	ADVERTISING	INVIT. TO BID/TREAS	05/13/2011		132.60	
	2011 010-401-013	ADVERTISING	INVIT. TO BID/TREAS	05/13/2011		132.60	
						703.50	100777
TYLER COUNTY COLLECTION CB	2011 010-496-037	TRANSFER TO COLLECTION CEN	MAY 2011 TRANSFER	05/13/2011		75,000.00	
						75,000.00	100778
TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPENSE	LIMAS, CARRIE B.	05/13/2011		42.00	
	2011 010-427-043	PRISONER MEDICAL	FLOYD, MANUEL	05/13/2011		314.70	
	2011 010-427-043	PRISONER MEDICAL	LOTT, WILLIAM	05/13/2011		4,048.01	
	2011 010-427-043	PRISONER MEDICAL	MARTIN, DAVID	05/13/2011		371.70	
	2011 010-427-043	PRISONER MEDICAL	LEVINESS, JIMMY D	05/13/2011		326.22	
	2011 010-427-043	PRISONER MEDICAL	ODOM, KENNETH	05/13/2011		34.35	
	2011 010-401-098	MISCELLANEOUS EXPENSE	RHODES, LESLIE E.	05/13/2011		58.00	
	2011 010-401-098	MISCELLANEOUS EXPENSE	HICKMAN, JAKE/JAIL	05/13/2011		70.00	
						5,264.98	100779
TYLER COUNTY JUDGES DEPT.	2011 010-422-001	SALARIES-COUNTY AUDITOR	REIMB./SALARY FOR WORK I	05/13/2011		74.89	
						74.89	100780
TYLER COUNTY PCT I	2011 010-496-021	TRANSFERS TO R & B, PCT. 1	MAY 2011 TRANSFER	05/13/2011		25,000.00	
	2011 020-496-021	TRANS/R&B I====.222129	MAY 2011 MONTHLY TRANSFE	05/13/2011		30,042.62	
	2011 022-496-021	TRANSFER TO R&B, PCT 1	MAY 2011 MONTHLY TRANSFE	05/13/2011		1,452.00	
						56,494.62	100781
TYLER COUNTY PCT II	2011 010-496-022	TRANSFERS TO R & B, PCT. 2	MAY 2011 TRANSFER	05/13/2011		25,000.00	
	2011 020-496-022	TRANS/R&B II====.204447	MAY 2011 MONTHLY TRANSFE	05/13/2011		27,651.15	
						52,651.15	100782
TYLER COUNTY PCT III	2011 010-496-023	TRANSFERS TO R & B, PCT. 3	MAY 2011 TRANSFER	05/13/2011		25,000.00	
	2011 020-496-023	TRANS/R&B III==.298384	MAY 2011 MONTHLY TRANSFE	05/13/2011		40,355.99	
	2011 024-496-023	TRANSFER TO R&B, PCT 3	MAY 2011 MONTHLY TRANSFE	05/13/2011		1,473.25	
						66,829.24	100783
TYLER COUNTY PCT IV	2011 010-496-024	TRANSFERS TO R & B, PCT. 4	MAY 2011 TRANSFER	05/13/2011		25,000.00	
	2011 020-496-024	TRANS/R&B IV====.275040	MAY 2011 MONTHLY TRANSFE	05/13/2011		37,198.74	

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						62,198.74	100784
TYLER COUNTY TRACTOR	2011 010-442-013	REPAIRS AT JUSTICE CENTER	1353/TCSO	05/13/2011		224.00	
						224.00	100785
U PUMP IT	2011 010-426-029	GAS, OIL, GREASE	UP TYLERCOSH/TCSO	05/13/2011		11,420.33	
	2011 076-451-028	VEHICLE OPERATIONS/MAINTEN	UP TYCO EMER MGT2/EOC	05/13/2011		156.40	
	2011 022-451-029	GAS, OIL, GREASE	UP TYLERCCP2/PCT. 2	05/13/2011		634.56	
	2011 010-442-010	REPAIRS TO COURTHOUSE	UP TYCO COURHTOUSE/COJUD	05/13/2011		339.60	
	2011 021-451-029	GAS, OIL, GREASE	UPTYCOPCT1/PCT. 1	05/13/2011		227.96	
	2011 023-451-029	GAS, OIL, GREASE	UP TYCOPCT3/PCT. 3	05/13/2011		95.70	
						12,874.55	100786
UNITED TRUCK & EQUIPMENT	2011 023-451-028	MACHINERY MAINTENANCE	TYL217/PCT. 3	05/13/2011		109.40	
						109.40	100787
VERIZON WIRELESS	2011 010-411-009	TELEPHONE	5066-00001/JP1	05/13/2011		75.10	
	2011 073-451-007	SUPPLIES	5066-00001/JP1	05/13/2011		37.99	
						113.09	100788
WAL-MART COMMUNITY/GEMB	2011 010-426-007	OFFICE SUPPLIES	7809/TCSO	05/13/2011		285.51	
	2011 010-426-008	DEPUTIES SUPPLIES	7809/TCSO	05/13/2011		163.33	
	2011 097-451-014	CHILD SAFETY PROGRAMS	0824/JUPRO	05/13/2011		44.46	
	2011 054-437-007	OFFICE SUPPLIES-GRANT "Y"	0824/JUPRO	05/13/2011		18.66	
	2011 010-442-010	REPAIRS TO COURTHOUSE	6915/COJUD	05/13/2011		151.53	
	2011 010-442-007	JANITORS SUPPLIES	6915/COJUD	05/13/2011		242.27	
	2011 022-451-040	MISCELLANEOUS SUPPLIES	5559/PCT. 2	05/13/2011		164.77	
	2011 021-451-040	MISCELLANEOUS SUPPLIES	5371/PCT. 1	05/13/2011		184.54	
	2011 010-440-007	SUPPLIES	5797/JP.1	05/13/2011		22.94	
	2011 010-411-007	OFFICE SUPPLIES	5797/JP.1	05/13/2011		81.72	
	2011 024-451-040	MISCELLANEOUS SUPPLIES	1591/PCT. 4	05/13/2011		13.92	
						1,373.65	100789
WALLING SIGNS & GRAPHICS	2011 010-426-008	DEPUTIES SUPPLIES	TYCOSH/TCSO	05/13/2011		309.00	
	2011 010-426-008	DEPUTIES SUPPLIES	TYCOSH/TCSO	05/13/2011		160.00	
	2011 010-407-007	OFFICE SUPPLIES	STAMPS/DSCLK	05/13/2011		65.00	
	2011 022-451-040	MISCELLANEOUS SUPPLIES	MAGNETS/PCT. 2	05/13/2011		40.00	
	2011 010-429-041	UNIFORMS, ETC.	BUSINESS CARDS/CONST. 4	05/13/2011		173.00	
	2011 053-451-007	SUPPLIES & OPERATING EXPEN	ENVELOPES/CSCD	05/13/2011		253.60	
	2011 010-411-007	OFFICE SUPPLIES	NOTARY STAMP/JP. 1	05/13/2011		21.95	
						1,022.55	100790
WEATHERFORD, BRYAN	2011 010-411-012	TRAINING & EDUCATION	PER DIEM/JP.1	05/13/2011		150.00	
						150.00	100791

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CHECK REGISTER
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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
WEBSTORM COMPUTERS	2011 010-440-012	EQUIPMENT REPAIRS	50.00 LABOR/TCSO	05/13/2011		60.00	
						----- 60.00	100792
WEST GROUP	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1000643695/COJUD	05/13/2011		208.00	
	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	100682354/COJUD	05/13/2011		84.00	
						----- 292.00	100793
WILSON INSURANCE	2011 010-426-014	BONDS & LAW ENF. LIABILITY	NOTARY BOND/PHILLIPS, MA	05/13/2011		71.00	
						----- 71.00	100794
WOODVILLE VETERINARY CLINI	2011 010-426-023	ANIMAL CONTROL	265/TCSO	05/13/2011		44.20	
						----- 44.20	100795
XEROX CORPORATION	2011 010-440-015	SERVICE CONTRACTS	711323717/DSCLK	05/13/2011		88.00	
						----- 88.00	100796
						TOTAL CHECKS WRITTEN	674,299.42
						TOTAL VOID CHECKS	0.00

						TOTAL CHECK AMOUNT	674,299.42

Claims List by Fund

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2011 010-202-100	SALARIES PAYABLE	FICA TAXES	05/13/2011	100640	4,435.00
FICA	2011 010-402-002	SOCIAL SECURITY	FICA TAXES	05/13/2011	100640	454.74
FICA	2011 010-405-002	SOCIAL SECURITY	FICA TAXES	05/13/2011	100640	52.89
FICA	2011 010-407-002	SOCIAL SECURITY	FICA TAXES	05/13/2011	100640	280.65
FICA	2011 010-409-002	SOCIAL SECURITY	FICA TAXES	05/13/2011	100640	60.42
FICA	2011 010-410-002	SOCIAL SECURITY	FICA TAXES	05/13/2011	100640	36.46
FICA	2011 010-411-002	SOCIAL SECURITY	FICA TAXES	05/13/2011	100640	219.26
FICA	2011 010-412-002	SOCIAL SECURITY	FICA TAXES	05/13/2011	100640	50.38
FICA	2011 010-413-002	SOCIAL SECURITY	FICA TAXES	05/13/2011	100640	48.83
FICA	2011 010-414-002	SOCIAL SECURITY	FICA TAXES	05/13/2011	100640	48.83
FICA	2011 010-415-002	SOCIAL SECURITY	FICA TAXES	05/13/2011	100640	19.72
FICA	2011 010-419-002	SOCIAL SECURITY	FICA TAXES	05/13/2011	100640	427.83
FICA	2011 010-420-002	SOCIAL SECURITY	FICA TAXES	05/13/2011	100640	391.43
FICA	2011 010-421-002	SOCIAL SECURITY	FICA TAXES	05/13/2011	100640	217.74
FICA	2011 010-422-002	SOCIAL SECURITY	FICA TAXES	05/13/2011	100640	220.20
FICA	2011 010-423-002	SOCIAL SECURITY	FICA TAXES	05/13/2011	100640	163.94
FICA	2011 010-424-002	SOCIAL SECURITY	FICA TAXES	05/13/2011	100640	48.21
FICA	2011 010-425-002	SOCIAL SECURITY	FICA TAXES	05/13/2011	100640	48.21
FICA	2011 010-426-002	SOCIAL SECURITY	FICA TAXES	05/13/2011	100640	2,475.07
FICA	2011 010-427-002	SOCIAL SECURITY	FICA TAXES	05/13/2011	100640	728.35
FICA	2011 010-428-002	SOCIAL SECURITY	FICA TAXES	05/13/2011	100640	50.38
FICA	2011 010-429-002	SOCIAL SECURITY	FICA TAXES	05/13/2011	100640	48.83
FICA	2011 010-430-002	SOCIAL SECURITY	FICA TAXES	05/13/2011	100640	63.05
FICA	2011 010-439-002	SOCIAL SECURITY	FICA TAXES	05/13/2011	100640	123.38
FICA	2011 010-442-002	SOCIAL SECURITY	FICA TAXES	05/13/2011	100640	268.06
FIT	2011 010-202-100	SALARIES PAYABLE	FIT TAXES	05/13/2011	100641	9,235.92
GALLASPY, CATINA KAY	2011 010-202-100	SALARIES PAYABLE	C#009638712/BRENT LOECHEL	05/13/2011	100643	135.00
JAMES, ERICA LANE	2011 010-202-100	SALARIES PAYABLE	C#20134/ROY LYNN JAMES	05/13/2011	100645	143.00
JAMES, KATHRYN JANAY	2011 010-202-100	SALARIES PAYABLE	C#19235/ROY LYNN JAMES	05/13/2011	100646	200.00
MEDICARE - ELECTRONIC TRAN	2011 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	05/13/2011	100647	1,531.11
MEDICARE - ELECTRONIC TRAN	2011 010-402-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011	100647	106.35
MEDICARE - ELECTRONIC TRAN	2011 010-405-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011	100647	12.37
MEDICARE - ELECTRONIC TRAN	2011 010-407-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011	100647	65.64
MEDICARE - ELECTRONIC TRAN	2011 010-409-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011	100647	14.13
MEDICARE - ELECTRONIC TRAN	2011 010-410-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011	100647	8.53
MEDICARE - ELECTRONIC TRAN	2011 010-411-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011	100647	51.27
MEDICARE - ELECTRONIC TRAN	2011 010-412-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011	100647	11.78
MEDICARE - ELECTRONIC TRAN	2011 010-413-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011	100647	11.42
MEDICARE - ELECTRONIC TRAN	2011 010-414-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011	100647	11.42
MEDICARE - ELECTRONIC TRAN	2011 010-415-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011	100647	4.61
MEDICARE - ELECTRONIC TRAN	2011 010-419-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011	100647	100.07
MEDICARE - ELECTRONIC TRAN	2011 010-420-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011	100647	91.55
MEDICARE - ELECTRONIC TRAN	2011 010-421-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011	100647	50.92
MEDICARE - ELECTRONIC TRAN	2011 010-422-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011	100647	51.50
MEDICARE - ELECTRONIC TRAN	2011 010-423-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011	100647	38.35
MEDICARE - ELECTRONIC TRAN	2011 010-424-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011	100647	11.27
MEDICARE - ELECTRONIC TRAN	2011 010-425-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011	100647	11.27
MEDICARE - ELECTRONIC TRAN	2011 010-426-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011	100647	11.27
MEDICARE - ELECTRONIC TRAN	2011 010-427-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011	100647	578.83
MEDICARE - ELECTRONIC TRAN	2011 010-428-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011	100647	170.33
MEDICARE - ELECTRONIC TRAN	2011 010-429-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011	100647	11.78
MEDICARE - ELECTRONIC TRAN	2011 010-430-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011	100647	11.42
MEDICARE - ELECTRONIC TRAN	2011 010-439-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011	100647	14.75
MEDICARE - ELECTRONIC TRAN	2011 010-442-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011	100647	28.85
NET SALARIES	2011 010-202-100	SALARIES PAYABLE	NET SALARIES	05/13/2011	100648	62.70
						78,088.36

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
PHILLIPS, JENNIFER	2011 010-202-100	SALARIES PAYABLE	C#9018399/MATTHEW PHILLIPS	05/13/2011	100649	200.00
SMITH, DEBRA ANN	2011 010-202-100	SALARIES PAYABLE	CHDV-03-4890/MONTY PENCIL	05/13/2011	100650	167.50
STURROCK, TERESA LANELL	2011 010-202-100	SALARIES PAYABLE	C#18995/STEVEN STURROCK	05/13/2011	100652	312.58
TG	2011 010-202-100	SALARIES PAYABLE	TG	05/13/2011	100653	111.59
WHITWORTH, MELISSA M.	2011 010-202-100	SALARIES PAYABLE	C#0011575553/CASEY R WHITWO	05/13/2011	100654	175.00
MUSIC MOUNTAIN WATER CO	2011 010-407-007	OFFICE SUPPLIES	82195301/DSCLK	05/13/2011	100657	35.22
MUSIC MOUNTAIN WATER CO	2011 010-419-007	OFFICE SUPPLIES	81654100/CDA	05/13/2011	100658	43.23
MUSIC MOUNTAIN WATER CO	2011 010-422-007	OFFICE SUPPLIES	79996800/COAUD	05/13/2011	100660	27.23
VERIZON WIRELESS	2011 010-442-010	REPAIRS TO COURTHOUSE	8019-00001/COJUD	05/13/2011	100662	125.53
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	05/13/2011	100666	32.55
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	05/13/2011	100666	32.55
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	05/13/2011	100666	32.55
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	05/13/2011	100666	32.55
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	05/13/2011	100666	32.55
BJ TRANSPORT SERVICE INC	2011 010-401-043	AUTOPSIES	MOORE, MICHAEL CHAD	05/13/2011	100674	225.00
BOB'S PAWN SHOP	2011 010-426-008	DEPUTIES SUPPLIES	677621/TCSO	05/13/2011	100675	80.00
BOB'S PAWN SHOP	2011 010-426-008	DEPUTIES SUPPLIES	677624/TCSO	05/13/2011	100675	300.00
CIT TECHNOLOGY FIN SERV, I	2011 010-440-018	EQUIPMENT LEASE	930-0039477-000/JP. 1	05/13/2011	100679	85.30
CIT TECHNOLOGY FIN SERV, I	2011 010-440-018	EQUIPMENT LEASE	930-0039478-000/EXT	05/13/2011	100679	85.30
CODE BLUE POLICE SUPPLY	2011 010-427-041	UNIFORMS	TYLER CO/TCSO	05/13/2011	100681	73.98
CODE BLUE POLICE SUPPLY	2011 010-426-041	UNIFORMS	TYLER CO/TCSO	05/13/2011	100681	30.00
COLOR GRAPHICS CO.	2011 010-420-007	OFFICE SUPPLIES	104082/TAX	05/13/2011	100682	73.75
CYPHER TECHNOLOGIES	2011 010-440-020	SUPPORT SERVICES	1041/COCLK	05/13/2011	100685	360.00
CYPHER TECHNOLOGIES	2011 010-440-020	SUPPORT SERVICES	1042/JUST. CTR.	05/13/2011	100685	360.00
CYPHER TECHNOLOGIES	2011 010-440-020	SUPPORT SERVICES	1043/JUST. CTR.	05/13/2011	100685	180.00
CYPHER TECHNOLOGIES	2011 010-440-020	SUPPORT SERVICES	1044/JUST. CTR. & COCLK	05/13/2011	100685	120.00
DISASTER PREPAREDNESS&RESP	2011 010-401-099	CONTINGENCY FOR MISCELLANE	101/EOC	05/13/2011	100689	3,000.00
DP SOLUTIONS, INC.	2011 010-440-022	PROFESSIONAL SERVICES	106.25 LABOR/DSCLK	05/13/2011	100690	106.25
DP SOLUTIONS, INC.	2011 010-440-022	PROFESSIONAL SERVICES	85.00 LABOR/COCLK	05/13/2011	100690	85.00
DP SOLUTIONS, INC.	2011 010-440-022	PROFESSIONAL SERVICES	394.15 LABOR/DSCLK	05/13/2011	100690	394.15
EMERGENCY OPERATIONS CENTE	2011 010-496-076	TRANSFERS TO EMERGENCY OPE	MAY 2011 TRANSFER	05/13/2011	100693	59,397.00
ENERGY	2011 010-442-032	UTILITIES-BEST BUILDING	3468292/BEST BLDG.	05/13/2011	100695	499.00
ENERGY	2011 010-442-035	UTILITIES-COURTHOUSE	METER #9375712/COJUD	05/13/2011	100695	9.20
EXCEL CAR WASH, INC.	2011 010-426-028	REPAIRS TO VEHICLES	36.95 LABOR/TCSO	05/13/2011	100696	60.90
EXCEL REPORTING & ASSOCIAT	2011 010-415-024	COURT REPORTER	1/2 DAY CRT./COJUD	05/13/2011	100697	150.00
EXCEL REPORTING & ASSOCIAT	2011 010-415-024	COURT REPORTER	MILEAGE./COJUD	05/13/2011	100697	50.40
FEDEX	2011 010-426-007	OFFICE SUPPLIES	1706-0613-2/TCSO	05/13/2011	100698	41.88
FORD, TRISHER	2011 010-426-024	TRAVEL & EDUCATION	PER DEIM/LEDRSH. SKILLS	05/13/2011	100700	185.00
GT DISTRIBUTORS, INC.	2011 010-426-008	DEPUTIES SUPPLIES	003939/TCSO	05/13/2011	100703	242.65
GT DISTRIBUTORS, INC.	2011 010-426-008	DEPUTIES SUPPLIES	003939/TCSO	05/13/2011	100703	212.65
HARDIN COUNTY	2011 010-401-016	JUVENILE DENTENTION SERVIC	20020138/JUPRO	05/13/2011	100705	945.00
IMAGE TEK	2011 010-440-020	SUPPORT SERVICES	ANNUAL MAINT./COCLK	05/13/2011	100708	1,485.00
INDOFF OFFICE SUPPLIES	2011 010-440-007	SUPPLIES	186597/VET	05/13/2011	100709	147.99
INDOFF OFFICE SUPPLIES	2011 010-419-007	OFFICE SUPPLIES	185596/CDA	05/13/2011	100709	70.13
INDOFF OFFICE SUPPLIES	2011 010-421-007	OFFICE SUPPLIES	183748/COJUD	05/13/2011	100709	22.94
INDOFF OFFICE SUPPLIES	2011 010-440-007	SUPPLIES	183748/COJUD	05/13/2011	100709	205.97
INDOFF OFFICE SUPPLIES	2011 010-421-007	OFFICE SUPPLIES	183748/COJUD	05/13/2011	100709	33.15
INDOFF OFFICE SUPPLIES	2011 010-420-007	OFFICE SUPPLIES	185084/TAX	05/13/2011	100709	9.49
INDOFF OFFICE SUPPLIES	2011 010-420-007	OFFICE SUPPLIES	185084/TAX	05/13/2011	100709	259.98
INDOFF OFFICE SUPPLIES	2011 010-420-007	OFFICE SUPPLIES	185084/TAX	05/13/2011	100709	26.97
INNOVATIVE LEASING	2011 010-440-018	EQUIPMENT LEASE	001-0077472-001/CDA	05/13/2011	100710	165.00
INNOVATIVE OFFICE SYSTEMS	2011 010-420-007	OFFICE SUPPLIES	TYLCOT/TAX	05/13/2011	100711	84.87
JARROTT'S PHARMACY	2011 010-427-043	PRISONER MEDICAL	DANA, GEORGE	05/13/2011	100714	47.76
JARROTT'S PHARMACY	2011 010-427-043	PRISONER MEDICAL	JONES, DEMETRIUS A.	05/13/2011	100714	44.76
JARROTT'S PHARMACY	2011 010-427-043	PRISONER MEDICAL	MCBRIDE, PHILLIP	05/13/2011	100714	16.93

GENERAL FUND
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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
JARROTT'S PHARMACY	2011 010-427-043	PRISONER MEDICAL	RAY, JUSTIN	05/13/2011	100714	40.46
JARROTT'S PHARMACY	2011 010-427-043	PRISONER MEDICAL	WIGGINS, ELVIS	05/13/2011	100714	68.01
KEY EQUIPMENT FINANCE	2011 010-440-018	EQUIPMENT LEASE	5911122861/TAX	05/13/2011	100716	115.00
LAKES AREAS SEPTIC & SLUDG	2011 010-442-010	REPAIRS TO COURTHOUSE	21487/COJUD	05/13/2011	100717	25.00
LAKES AREAS SEPTIC & SLUDG	2011 010-442-010	REPAIRS TO COURTHOUSE	21535/COJUD	05/13/2011	100717	25.00
LEAF	2011 010-440-018	EQUIPMENT LEASE	100-1360627-001/COAUD	05/13/2011	100719	79.61
LEAL, ROBIN	2011 010-439-023	OUT-OF-COUNTY TRAVEL, HOME	MILE/FCS-TEA-CENTER	05/13/2011	100720	92.00
LEAL, ROBIN	2011 010-439-023	OUT-OF-COUNTY TRAVEL, HOME	MILE/4H-NACOGDOCHES	05/13/2011	100720	70.50
LEAL, ROBIN	2011 010-439-023	OUT-OF-COUNTY TRAVEL, HOME	MILE/CPS-JASPER	05/13/2011	100720	27.00
LEAL, ROBIN	2011 010-439-023	OUT-OF-COUNTY TRAVEL, HOME	MILE/CPS-JASPER	05/13/2011	100720	27.00
LEAL, ROBIN	2011 010-439-023	OUT-OF-COUNTY TRAVEL, HOME	MILE/CPS-JASPER	05/13/2011	100720	27.00
LIQUID ENVIRONMENTAL SOLUT	2011 010-442-013	REPAIRS AT JUSTICE CENTER	381658/TCSO	05/13/2011	100722	158.70
LUSK, LAVERNE	2011 010-415-044	COMMITMENTS	STUZENBERG, KIMBERLY	05/13/2011	100723	487.00
L3 COM MOBILE VISION, INC.	2011 010-426-008	DEPUTIES SUPPLIES	TXTYLER/TCSO	05/13/2011	100724	898.80
MCNEAL, KEITH	2011 010-426-023	ANIMAL CONTROL	APRIL 2011/ STOCKMAN FEE	05/13/2011	100727	100.00
MODICA BROTHERS	2011 010-426-030	TIRES, TUBES	95.00 LABOR/TCSO	05/13/2011	100728	236.88
MODICA BROTHERS	2011 010-426-029	GAS, OIL, GREASE	16.00 LABOR/TCSO	05/13/2011	100728	295.20
MODICA BROTHERS	2011 010-426-028	REPAIRS TO VEHICLES	212.50 LABOR/TCSO	05/13/2011	100728	703.08
NALCOM WIRELESS COMMUNICAT	2011 010-426-033	RADIO MAINTENANCE	80.00 LABOR/TCSO	05/13/2011	100731	138.20
OCE' FINANCIAL SERVICES IN	2011 010-440-018	EQUIPMENT LEASE	200-5028484-000/COAUD	05/13/2011	100735	218.00
OCE' IMAGISTICS INC.	2011 010-440-015	SERVICE CONTRACTS	SR4199/COAUD	05/13/2011	100736	38.00
OCE' IMAGISTICS INC.	2011 010-440-007	SUPPLIES	SR2880/EXT.	05/13/2011	100736	22.74
OFFICE DEPOT	2011 010-402-007	OFFICE SUPPLIES	62203117/COCLK	05/13/2011	100737	135.74
PARKER LUMBER	2011 010-442-013	REPAIRS AT JUSTICE CENTER	22760/TCSO	05/13/2011	100738	209.05
PARKER LUMBER	2011 010-442-013	REPAIRS AT JUSTICE CENTER	22760/TCSO	05/13/2011	100738	17.79
PARKER LUMBER	2011 010-442-013	REPAIRS AT JUSTICE CENTER	22760/TCSO	05/13/2011	100738	3.79
PARKER LUMBER	2011 010-442-010	REPAIRS TO COURTHOUSE	22725/COJUD	05/13/2011	100738	66.95
PILGRIM INSURANCE	2011 010-402-014	BONDS, INSURANCE	BOND#18304831/COCLK	05/13/2011	100739	308.00
PITNEY BOWES	2011 010-411-007	OFFICE SUPPLIES	8447477/JP1	05/13/2011	100740	142.50
PITNEY BOWES	2011 010-426-007	OFFICE SUPPLIES	8447477/TCSO	05/13/2011	100740	142.50
PITNEY BOWES INC.	2011 010-440-007	SUPPLIES	1504-7266-87-7/TCSO	05/13/2011	100741	52.00
PUBLIC AGENCY TRAINING COU	2011 010-411-012	TRAINING & EDUCATION	WEATHERFORD, BRYAN/SEMI.	05/13/2011	100745	295.00
QUILL CORPORATION	2011 010-402-007	OFFICE SUPPLIES	C3420103/COCLK	05/13/2011	100746	110.47
QUILL CORPORATION	2011 010-439-007	OFFICE SUPPLIES	C3338775/EXT	05/13/2011	100746	72.75
QUILL CORPORATION	2011 010-439-007	OFFICE SUPPLIES	C3338775/EXT	05/13/2011	100746	2.99
QUILL CORPORATION	2011 010-420-007	OFFICE SUPPLIES	C6076298/TAX	05/13/2011	100746	14.99
QUILL CORPORATION	2011 010-420-007	OFFICE SUPPLIES	C6076298/TAX	05/13/2011	100746	14.99
QUILL CORPORATION	2011 010-420-007	OFFICE SUPPLIES	C6076298/TAX	05/13/2011	100746	29.98
QUILL CORPORATION	2011 010-440-007	SUPPLIES	C6076298/TAX	05/13/2011	100746	91.77
QUILL CORPORATION	2011 010-420-007	OFFICE SUPPLIES	C6076298/TAX	05/13/2011	100746	23.88
QUILL CORPORATION	2011 010-440-007	SUPPLIES	C5421407/DPS	05/13/2011	100746	206.97
QUILL CORPORATION	2011 010-440-007	SUPPLIES	C5421407/DPS	05/13/2011	100746	97.50
QUILL CORPORATION	2011 010-430-007	OFFICE SUPPLIES	C5421407/DPS	05/13/2011	100746	17.47
SAMPSON, DOUGLAS	2011 010-442-010	REPAIRS TO COURTHOUSE	11-0411-1/COJUD	05/13/2011	100750	75.00
SAMPSON, DOUGLAS	2011 010-442-010	REPAIRS TO COURTHOUSE	11-0411-2/COJUD	05/13/2011	100750	75.00
SCOTT MERRIMAN, INC.	2011 010-402-007	OFFICE SUPPLIES	TY02/COCLK	05/13/2011	100751	74.65
SIRCHIE FINGERPRINT LABORA	2011 010-426-008	DEPUTIES SUPPLIES	00-A75979/TCSO	05/13/2011	100754	108.30
SIRCHIE FINGERPRINT LABORA	2011 010-426-008	DEPUTIES SUPPLIES	00-A75979/TCSO	05/13/2011	100754	277.01
SOUTHEAST TEXAS FORENSIC C	2011 010-401-043	AUTOPSIES	MOORE, MICHAEL CHAD	05/13/2011	100756	1,800.00
SPARKLETT'S & SIERRA SPRING	2011 010-420-007	OFFICE SUPPLIES	21549393631084/TAX	05/13/2011	100758	32.72
STAMPS OFFICE SUPPLY	2011 010-426-007	OFFICE SUPPLIES	063824/TCSO	05/13/2011	100759	264.54
STAMPS OFFICE SUPPLY	2011 010-426-007	OFFICE SUPPLIES	063607/TCSO	05/13/2011	100759	11.99
STAMPS OFFICE SUPPLY	2011 010-426-007	OFFICE SUPPLIES	063646/TCSO	05/13/2011	100759	279.52
STAMPS OFFICE SUPPLY	2011 010-425-041	UNIFORMS, ETC.	63755/CONST. PCT. 2	05/13/2011	100759	23.20
STAR GRAPHICS OFFSET, INC	2011 010-401-008	POSTAGE FOR POSTAGE METER	109032/TAX	05/13/2011	100760	241.50

GENERAL FUND			ALL CHECKS				
VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT	
STORY-WRIGHT	2011 010-440-007	SUPPLIES	104307/COAUD	05/13/2011	100761	84.92	
STORY-WRIGHT	2011 010-440-007	SUPPLIES	104307/COAUD	05/13/2011	100761	65.98	
STORY-WRIGHT	2011 010-440-007	SUPPLIES	104307/COAUD	05/13/2011	100761	337.09	
STORY-WRIGHT	2011 010-420-007	OFFICE SUPPLIES	105136/TAX	05/13/2011	100761	61.96	
STORY-WRIGHT	2011 010-420-007	OFFICE SUPPLIES	105136/TAX	05/13/2011	100761	11.90	
STORY-WRIGHT	2011 010-422-007	OFFICE SUPPLIES	104307/COAUD	05/13/2011	100761	47.45	
STORY-WRIGHT	2011 010-423-007	OFFICE SUPPLIES	102542/TREAS	05/13/2011	100761	19.74	
STORY-WRIGHT	2011 010-440-007	SUPPLIES	104307/JP. 1	05/13/2011	100761	399.99	
SULLIVANS HARDWARE	2011 010-442-010	REPAIRS TO COURTHOUSE	APRIL 2011/COJUD	05/13/2011	100762	90.84	
T. BELL SERVICES	2011 010-442-010	REPAIRS TO COURTHOUSE	70.00 LABOR/COJUD	05/13/2011	100763	75.70	
TCH FAMILY MEDICAL CLINIC	2011 010-426-043	DRUG TASK FORCE	MOORE, THOMAS R.	05/13/2011	100764	131.00	
TELSTAR SPECIALTY PRODUCTS	2011 010-442-007	JANITORS SUPPLIES	6868/COJUD	05/13/2011	100766	1,072.40	
TEXAS ASSOCIATION OF COUNT	2011 010-426-040	LIABILITY INSURANCE	121513/TCSO	05/13/2011	100767	659.00	
TEXAS COMMISSION ON JAIL S	2011 010-401-099	CONTINGENCY FOR MISCELLANE	INSPECTION FEE/TCSO	05/13/2011	100768	300.00	
TEXAS DEPARTMENT OF STATE	2011 010-402-009	TELEPHONE	C7000008/COCLK	05/13/2011	100769	69.54	
TEXAS IMAGING SYSTEMS	2011 010-427-007	VACATION & SICK PAY RELIEF	LK1670/TCSO	05/13/2011	100770	25.07	
TEXAS IMAGING SYSTEMS	2011 010-453-044	OFFICE EQUIPMENT	LK1670/TCSO-SHARP COPIER	05/13/2011	100770	997.50	
TEXAS IMAGING SYSTEMS	2011 010-440-015	SERVICE CONTRACTS	115.00 LABOR/COCLK	05/13/2011	100770	115.00	
TEXAS IMAGING SYSTEMS	2011 010-426-007	OFFICE SUPPLIES	LK1670/TCSO	05/13/2011	100770	51.90	
TEXAS IMAGING SYSTEMS LEAS	2011 010-440-018	EQUIPMENT LEASE	001-0097404-001/TCSO	05/13/2011	100771	188.40	
THE CAP SHOP	2011 010-401-034	TYLER COUNTY SEARCH & RESC	CAPS & VESTS/SRCH. & RES	05/13/2011	100772	972.86	
THE PRODUCTIVITY CENTER, I	2011 010-426-008	DEPUTIES SUPPLIES	TCSD007/TCSO	05/13/2011	100773	630.00	
TIMBERMANS SUPPLY	2011 010-426-008	DEPUTIES SUPPLIES	12034/TCSO	05/13/2011	100774	41.50	
TIMBERMANS SUPPLY	2011 010-442-010	REPAIRS TO COURTHOUSE	12032/COJUD	05/13/2011	100774	43.99	
TIMBERMANS SUPPLY	2011 010-442-010	REPAIRS TO COURTHOUSE	25.00 LABOR/COJUD	05/13/2011	100774	36.05	
TYLER COUNTY AUTO PARTS	2011 010-442-010	REPAIRS TO COURTHOUSE	7040/MAIN	05/13/2011	100776	7.98	
TYLER COUNTY BOOSTER	2011 010-401-013	ADVERTISING	SUPP. WORKBID-3/10/11	05/13/2011	100777	104.40	
TYLER COUNTY BOOSTER	2011 010-401-013	ADVERTISING	INV. TO BID-3/31/11	05/13/2011	100777	14.70	
TYLER COUNTY BOOSTER	2011 010-401-013	ADVERTISING	TRUST FUND-3/24/11	05/13/2011	100777	14.70	
TYLER COUNTY BOOSTER	2011 010-401-013	ADVERTISING	DUMP TRK. PURCH.	05/13/2011	100777	25.50	
TYLER COUNTY BOOSTER	2011 010-401-013	ADVERTISING	BID/EOC	05/13/2011	100777	83.70	
TYLER COUNTY BOOSTER	2011 010-401-013	ADVERTISING	EQUIP. BID/PCT. 2	05/13/2011	100777	62.70	
TYLER COUNTY BOOSTER	2011 010-401-013	ADVERTISING	INVIT. TO BID/TREAS	05/13/2011	100777	132.60	
TYLER COUNTY BOOSTER	2011 010-401-013	ADVERTISING	INVIT. TO BID/TREAS	05/13/2011	100777	132.60	
TYLER COUNTY BOOSTER	2011 010-401-013	ADVERTISING	INVIT. TO BID/TREAS	05/13/2011	100777	132.60	
TYLER COUNTY COLLECTION CE	2011 010-496-037	TRANSFER TO COLLECTION CEN	MAY 2011 TRANSFER	05/13/2011	100778	75,000.00	
TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPENSE	LIMAS, CARRIE B.	05/13/2011	100779	42.00	
TYLER COUNTY HOSPITAL	2011 010-427-043	PRISONER MEDICAL	FLOYD, MANUEL	05/13/2011	100779	314.70	
TYLER COUNTY HOSPITAL	2011 010-427-043	PRISONER MEDICAL	LOTT, WILLIAM	05/13/2011	100779	4,048.01	
TYLER COUNTY HOSPITAL	2011 010-427-043	PRISONER MEDICAL	MARTIN, DAVID	05/13/2011	100779	371.70	
TYLER COUNTY HOSPITAL	2011 010-427-043	PRISONER MEDICAL	LEVINESS, JIMMY D	05/13/2011	100779	326.22	
TYLER COUNTY HOSPITAL	2011 010-427-043	PRISONER MEDICAL	ODOM, KENNETH	05/13/2011	100779	34.35	
TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPENSE	RHODES, LESLIE E.	05/13/2011	100779	58.00	
TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPENSE	HICKMAN, JAKE/JAIL	05/13/2011	100779	70.00	
TYLER COUNTY JUDGES DEPT.	2011 010-422-001	SALARIES-COUNTY AUDITOR	REIMB./SALARY FOR WORK I	05/13/2011	100780	74.89	
TYLER COUNTY PCT I	2011 010-496-021	TRANSFERS TO R & B, PCT. 1	MAY 2011 TRANSFER	05/13/2011	100781	25,000.00	
TYLER COUNTY PCT II	2011 010-496-022	TRANSFERS TO R & B, PCT. 2	MAY 2011 TRANSFER	05/13/2011	100782	25,000.00	
TYLER COUNTY PCT III	2011 010-496-023	TRANSFERS TO R & B, PCT. 3	MAY 2011 TRANSFER	05/13/2011	100783	25,000.00	
TYLER COUNTY PCT IV	2011 010-496-024	TRANSFERS TO R & B, PCT. 4	MAY 2011 TRANSFER	05/13/2011	100784	25,000.00	
TYLER COUNTY TRACTOR	2011 010-442-013	REPAIRS AT JUSTICE CENTER	1353/TCSO	05/13/2011	100785	224.00	
U PUMP IT	2011 010-426-029	GAS, OIL, GREASE	UP TYLERCOSH/TCSO	05/13/2011	100786	11,420.33	
U PUMP IT	2011 010-442-010	REPAIRS TO COURTHOUSE	UP TYCO COURTHOUSE/COJUD	05/13/2011	100786	339.60	
VERIZON WIRELESS	2011 010-411-009	TELEPHONE	5066-00001/JPI	05/13/2011	100788	75.10	
WAL-MART COMMUNITY/GEMB	2011 010-426-007	OFFICE SUPPLIES	7809/TCSO	05/13/2011	100789	285.51	
WAL-MART COMMUNITY/GEMB	2011 010-426-008	DEPUTIES SUPPLIES	7809/TCSO	05/13/2011	100789	163.33	

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
WAL-MART COMMUNITY/GEMB	2011 010-442-010	REPAIRS TO COURTHOUSE	6915/COJUD	05/13/2011	100789	151.53
WAL-MART COMMUNITY/GEMB	2011 010-442-007	JANITORS SUPPLIES	6915/COJUD	05/13/2011	100789	242.27
WAL-MART COMMUNITY/GEMB	2011 010-440-007	SUPPLIES	5797/JP.1	05/13/2011	100789	22.94
WAL-MART COMMUNITY/GEMB	2011 010-411-007	OFFICE SUPPLIES	5797/JP.1	05/13/2011	100789	81.72
WALLING SIGNS & GRAPHICS	2011 010-426-008	DEPUTIES SUPPLIES	TYCOSH/TCSO	05/13/2011	100790	309.00
WALLING SIGNS & GRAPHICS	2011 010-426-008	DEPUTIES SUPPLIES	TYCOSH/TCSO	05/13/2011	100790	160.00
WALLING SIGNS & GRAPHICS	2011 010-407-007	OFFICE SUPPLIES	STAMPS/DSCLK	05/13/2011	100790	65.00
WALLING SIGNS & GRAPHICS	2011 010-429-041	UNIFORMS, ETC.	BUSINESS CARDS/CONST. 4	05/13/2011	100790	173.00
WALLING SIGNS & GRAPHICS	2011 010-411-007	OFFICE SUPPLIES	NOTARY STAMP/JP. 1	05/13/2011	100790	21.95
WEATHERFORD, BRYAN	2011 010-411-012	TRAINING & EDUCATION	PER DIEM/JP.1	05/13/2011	100791	150.00
WEBSTORM COMPUTERS	2011 010-440-012	EQUIPMENT REPAIRS	50.00 LABOR/TCSO	05/13/2011	100792	60.00
WILSON INSURANCE	2011 010-426-014	BONDS & LAW ENF. LIABILITY	NOTARY BOND/PHILLIPS, MA	05/13/2011	100794	71.00
WOODVILLE VETERINARY CLINI	2011 010-426-023	ANIMAL CONTROL	265/TCSO	05/13/2011	100795	44.20
XEROX CORPORATION	2011 010-440-015	SERVICE CONTRACTS	711323717/DSCLK	05/13/2011	100796	88.00
TOTAL CHECKS WRITTEN						383,991.68
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						383,991.68

GENERAL ROAD & BRIDGE
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TYLER COUNTY PCT I	2011 020-496-021	TRANS/R&B I===.222129	MAY 2011 MONTHLY TRANSFE	05/13/2011	100781	30,042.62
TYLER COUNTY PCT II	2011 020-496-022	TRANS/R&B II===.204447	MAY 2011 MONTHLY TRANSFE	05/13/2011	100782	27,651.15
TYLER COUNTY PCT III	2011 020-496-023	TRANS/R&B III==.298384	MAY 2011 MONTHLY TRANSFE	05/13/2011	100783	40,355.99
TYLER COUNTY PCT IV	2011 020-496-024	TRANS/R&B IV===.275040	MAY 2011 MONTHLY TRANSFE	05/13/2011	100784	37,198.74
TOTAL CHECKS WRITTEN						135,248.50
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						135,248.50

ROAD & BRIDGE I
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2011 021-202-100	SALARIES PAYABLE	FICA TAXES	05/13/2011	100640	385.70
FICA	2011 021-448-002	SOCIAL SECURITY	FICA TAXES	05/13/2011	100640	569.36
FIT	2011 021-202-100	SALARIES PAYABLE	FIT TAXES	05/13/2011	100641	872.46
FREEMAN, KIMBERLY D.	2011 021-202-100	SALARIES PAYABLE	C#11883701/HAROLD FREEMAN	05/13/2011	100642	200.00
MEDICARE - ELECTRONIC TRAN	2011 021-202-100	SALARIES PAYABLE	MEDICARE TAXES	05/13/2011	100647	133.15
MEDICARE - ELECTRONIC TRAN	2011 021-448-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011	100647	133.15
NET SALARIES	2011 021-202-100	SALARIES PAYABLE	NET SALARIES	05/13/2011	100648	6,513.41
A-1 JOHNNY PORTABLE TOILET	2011 021-451-035	UTILITIES	644/PCT. 1	05/13/2011	100664	35.00
ARNETT'S DIVERSIFIED SERVI	2011 021-451-028	MACHINERY MAINTENANCE	130.00 LABOR/PCT. 1	05/13/2011	100671	270.00
D & J TIRE, INC	2011 021-451-030	TIRES, TUBES	33652/PCT. 1	05/13/2011	100687	1,456.00
ECONO SIGNS, LLC	2011 021-451-032	ROAD MATERIAL	75979PCT1&2/PCT. 1	05/13/2011	100692	198.48
GARDNER OIL, INC.	2011 021-451-029	GAS, OIL, GREASE	TYCO PCT1/PCT. 1	05/13/2011	100701	4,098.96
MODICA BROTHERS	2011 021-451-030	TIRES, TUBES	478.50 LABOR/PCT. 1	05/13/2011	100728	484.20
MOTT WHOLESALERS, INC.	2011 021-451-040	MISCELLANEOUS SUPPLIES	13708/PCT. 1	05/13/2011	100729	115.90
MUSTANG CAT	2011 021-451-028	MACHINERY MAINTENANCE	0792900/PCT. 1	05/13/2011	100730	513.36
NORTHERN TOOL & EQUIPMENT	2011 021-451-028	MACHINERY MAINTENANCE	0016-0100/PCT. 1	05/13/2011	100733	651.65
O'REILLY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	591681/PCT. 1	05/13/2011	100734	10.12
PARKER LUMBER	2011 021-451-028	MACHINERY MAINTENANCE	22700/PCT. 1	05/13/2011	100738	169.79
SULLIVANS HARDWARE	2011 021-451-028	MACHINERY MAINTENANCE	APRIL 2011/PCT. 1	05/13/2011	100762	28.48
TELSTAR SPECIALTY PRODUCTS	2011 021-451-040	MISCELLANEOUS SUPPLIES	6891/PCT. 1	05/13/2011	100766	146.25
TIMBERMANS SUPPLY	2011 021-451-028	MACHINERY MAINTENANCE	12023/PCT. 1	05/13/2011	100774	156.78
TYLER COUNTY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT. 1	05/13/2011	100776	2.52
TYLER COUNTY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT. 1	05/13/2011	100776	29.66
TYLER COUNTY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT. 1	05/13/2011	100776	7.48
TYLER COUNTY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT. 1	05/13/2011	100776	13.12
U PUMP IT	2011 021-451-029	GAS, OIL, GREASE	UPTYCOPCT1/PCT. 1	05/13/2011	100786	227.96
WAL-MART COMMUNITY/GEMB	2011 021-451-040	MISCELLANEOUS SUPPLIES	5371/PCT. 1	05/13/2011	100789	184.54
TOTAL CHECKS WRITTEN						17,607.48
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						17,607.48

ROAD & BRIDGE II
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2011 022-202-100	SALARIES PAYABLE	FICA TAXES	05/13/2011	100640	344.54
FICA	2011 022-448-002	SOCIAL SECURITY	FICA TAXES	05/13/2011	100640	508.60
FIT	2011 022-202-100	SALARIES PAYABLE	FIT TAXES	05/13/2011	100641	734.85
MEDICARE - ELECTRONIC TRAN	2011 022-202-100	SALARIES PAYABLE	MEDICARE TAXES	05/13/2011	100647	118.94
MEDICARE - ELECTRONIC TRAN	2011 022-448-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011	100647	118.94
NET SALARIES	2011 022-202-100	SALARIES PAYABLE	NET SALARIES	05/13/2011	100648	6,027.18
STOKES, DEBORAH D.	2011 022-202-100	SALARIES PAYABLE	C#15842/JOHNNY JAMES	05/13/2011	100651	225.00
BEAUMONT TRACTOR COMPANY, A & A EQUIPMENT	2011 022-453-045	PURCHASE OF EQUIPMENT	TYLEF1/PCT. 2	05/13/2011	100656	1,899.00
BEAUMONT FREIGHTLINER-STER	2011 022-451-028	MACHINERY MAINTENANCE	300.00 LABOR/PCT. 2	05/13/2011	100663	558.37
BILLY WILLIAMS TRUCKING	2011 022-451-028	MACHINERY MAINTENANCE	102352/PCT.2	05/13/2011	100672	145.37
CONSOLIDATED COMMUNICATION	2011 022-451-032	ROAD MATERIAL	APRIL 2011/PCT. 2	05/13/2011	100673	4,649.89
GARDNER OIL, INC.	2011 022-451-035	UTILITIES	2645/0 PCT. 2	05/13/2011	100683	7.79
GARDNER OIL, INC.	2011 022-451-029	GAS, OIL, GREASE	TYCOPCT2/PCT. 2	05/13/2011	100701	3,403.84
GARDNER OIL, INC.	2011 022-451-029	GAS, OIL, GREASE	TYCOPCT2/PCT. 2	05/13/2011	100701	2,241.81
GULF WELDING SUPPLY CO.	2011 022-451-028	MACHINERY MAINTENANCE	030133/PCT. 2	05/13/2011	100704	31.50
JACK ALEXANDER,LTD.	2011 022-451-032	ROAD MATERIAL	TYLC02/PCT. 2	05/13/2011	100713	2,310.04
JACK ALEXANDER,LTD.	2011 022-451-032	ROAD MATERIAL	TYLCO2/ PCT. 2	05/13/2011	100713	1,196.91
LAKEWAY TIRE & SERVICE	2011 022-451-030	TIRES, TUBES	34.95 LABOR/PCT. 2	05/13/2011	100718	41.95
LAKEWAY TIRE & SERVICE	2011 022-451-030	TIRES, TUBES	46.50 LABOR/PCT. 2	05/13/2011	100718	46.50
LAKEWAY TIRE & SERVICE	2011 022-451-030	TIRES, TUBES	40.00 LABOR/PCT. 2	05/13/2011	100718	89.95
MOTT WHOLESALE, INC.	2011 022-451-040	MISCELLANEOUS SUPPLIES	13707/PCT. 2	05/13/2011	100729	115.90
MUSTANG CAT	2011 022-451-028	MACHINERY MAINTENANCE	0792910/PCT. 2	05/13/2011	100730	513.36
O'REILLY AUTO PARTS	2011 022-451-028	MACHINERY MAINTENANCE	591682/PCT. 2	05/13/2011	100734	31.95
SULLIVANS HARDWARE	2011 022-451-028	MACHINERY MAINTENANCE	APRIL 2011/PCT. 2	05/13/2011	100762	9.07
TEXAS ASSOCIATION OF COUNT	2011 022-451-042	LIABILITY INSURANCE	121513/PCT. 2	05/13/2011	100767	1,120.00
TIMBERMANS SUPPLY	2011 022-451-028	MACHINERY MAINTENANCE	12024/PCT. 2	05/13/2011	100774	241.01
TYLER COUNTY PCT I	2011 022-496-021	TRANSFER TO R&B, PCT 1	MAY 2011 MONTHLY TRANSFE	05/13/2011	100781	1,452.00
U PUMP IT	2011 022-451-029	GAS, OIL, GREASE	UP TYLERCCP2/PCT. 2	05/13/2011	100786	634.56
WAL-MART COMMUNITY/GEMB	2011 022-451-040	MISCELLANEOUS SUPPLIES	5559/PCT. 2	05/13/2011	100789	164.77
WALLING SIGNS & GRAPHICS	2011 022-451-040	MISCELLANEOUS SUPPLIES	MAGNETS/PCT. 2	05/13/2011	100790	40.00
TOTAL CHECKS WRITTEN						29,023.59
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						29,023.59

ROAD & BRIDGE III
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2011 023-202-100	SALARIES PAYABLE	FICA TAXES	05/13/2011	100640	523.66
FICA	2011 023-448-002	SOCIAL SECURITY	FICA TAXES	05/13/2011	100640	773.00
FIT	2011 023-202-100	SALARIES PAYABLE	FIT TAXES	05/13/2011	100641	1,071.45
MEDICARE - ELECTRONIC TRAN	2011 023-202-100	SALARIES PAYABLE	MEDICARE TAXES	05/13/2011	100647	180.82
MEDICARE - ELECTRONIC TRAN	2011 023-448-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011	100647	180.82
NET SALARIES	2011 023-202-100	SALARIES PAYABLE	NET SALARIES	05/13/2011	100648	9,787.06
EAST TEXAS MACHINE	2011 023-451-028	MACHINERY MAINTENANCE	30.00 LABOR/PCT. 3	05/13/2011	100691	30.00
GARDNER OIL, INC.	2011 023-451-029	GAS, OIL, GREASE	TYCOPCT3/PCT. 3	05/13/2011	100701	4,925.75
INTERSTATE BILLING SERVICE	2011 023-451-028	MACHINERY MAINTENANCE	120677/PCT. 3	05/13/2011	100712	74.34
LAKEWAY TIRE & SERVICE	2011 023-451-030	TIRES, TUBES	83.25 LABOR/PCT. 3	05/13/2011	100718	153.20
LAKEWAY TIRE & SERVICE	2011 023-451-030	TIRES, TUBES	23.00 LABOR/PCT. 3	05/13/2011	100718	26.50
MARTINS TRU-VALUE HDWE.	2011 023-451-028	MACHINERY MAINTENANCE	13606/PCT. 3	05/13/2011	100726	152.92
MUSTANG CAT	2011 023-451-028	MACHINERY MAINTENANCE	0792920/PCT. 3	05/13/2011	100730	134.21
POWERPLAN	2011 023-451-028	MACHINERY MAINTENANCE	8850494392/PCT. 3	05/13/2011	100744	187.88
POWERPLAN	2011 023-451-028	MACHINERY MAINTENANCE	8850494392/PCT. 3	05/13/2011	100744	620.16
RURAL PIPE AND SUPPLY	2011 023-451-031	CULVERTS	TYLC03/PCT. 3	05/13/2011	100749	803.40
SEXTON, MATTIE M	2011 023-451-040	MISCELLANEOUS SUPPLIES	APRIL 2011/PCT. 3	05/13/2011	100752	35.00
SEXTON, MATTIE M	2011 023-451-040	MISCELLANEOUS SUPPLIES	APRIL 2011/PCT. 3	05/13/2011	100752	35.00
TEXAS ASSOCIATION OF COUNT	2011 023-451-042	LIABILITY INSURANCE	#7520/PCT. 3	05/13/2011	100767	130.56
TIMBERMANS SUPPLY	2011 023-451-028	MACHINERY MAINTENANCE	12025/PCT. 3	05/13/2011	100774	527.45
TYLER COUNTY AUTO PARTS	2011 023-451-028	MACHINERY MAINTENANCE	7052/PCT. 3	05/13/2011	100776	10.47
U PUMP IT	2011 023-451-029	GAS, OIL, GREASE	UP TYCOPCT3/PCT. 3	05/13/2011	100786	95.70
UNITED TRUCK & EQUIPMENT	2011 023-451-028	MACHINERY MAINTENANCE	TYL217/PCT. 3	05/13/2011	100787	109.40
TOTAL CHECKS WRITTEN						20,568.75
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						20,568.75

ROAD & BRIDGE IV
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2011 024-202-100	SALARIES PAYABLE	FICA TAXES	05/13/2011	100640	468.31
FICA	2011 024-448-002	SOCIAL SECURITY	FICA TAXES	05/13/2011	100640	691.34
FIT	2011 024-202-100	SALARIES PAYABLE	FIT TAXES	05/13/2011	100641	1,131.56
GULF EMPLOYEES CREDIT UNIO	2011 024-202-100	SALARIES PAYABLE	GULF CREDIT UNION	05/13/2011	100644	75.00
MEDICARE - ELECTRONIC TRAN	2011 024-202-100	SALARIES PAYABLE	MEDICARE TAXES	05/13/2011	100647	161.66
MEDICARE - ELECTRONIC TRAN	2011 024-448-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011	100647	161.66
NET SALARIES	2011 024-202-100	SALARIES PAYABLE	NET SALARIES	05/13/2011	100648	8,383.67
VERIZON WIRELESS	2011 024-451-035	UTILITIES	5093-00001/PCT. 4	05/13/2011	100661	114.58
APAC TEXAS, INC.	2011 024-451-032	ROAD MATERIAL	210162/PCT. 4	05/13/2011	100670	1,289.86
APAC TEXAS, INC.	2011 024-451-032	ROAD MATERIAL	210162/PCT. 4	05/13/2011	100670	1,123.20
BRYAN AND BRYAN ASPHALT RO	2011 024-451-032	ROAD MATERIAL	TYLER4/PCT. 4	05/13/2011	100677	14,112.00
BRYAN AND BRYAN ASPHALT RO	2011 024-451-032	ROAD MATERIAL	TYLER4/PCT. 4	05/13/2011	100677	11,760.00
CINTAS CORPORATION #084	2011 024-451-044	UNIFORMS	04123/PCT. 4	05/13/2011	100678	44.49
CINTAS CORPORATION #084	2011 024-451-044	UNIFORMS	04123/PCT. 4	05/13/2011	100678	44.69
CINTAS CORPORATION #084	2011 024-451-044	UNIFORMS	04123/PCT. 4	05/13/2011	100678	44.69
CINTAS CORPORATION #084	2011 024-451-044	UNIFORMS	04123/PCT. 4	05/13/2011	100678	44.69
GARDNER OIL, INC.	2011 024-451-029	GAS, OIL, GREASE	TYCO PCT4/PCT. 4	05/13/2011	100701	3,822.92
GRAINGER	2011 024-451-028	MACHINERY MAINTENANCE	848103362/PCT. 4	05/13/2011	100702	113.71
GRAINGER	2011 024-451-028	MACHINERY MAINTENANCE	848103362/PCT. 4	05/13/2011	100702	14.08
GRAINGER	2011 024-451-028	MACHINERY MAINTENANCE	848103362/PCT. 4	05/13/2011	100702	12.42
GRAINGER	2011 024-451-028	MACHINERY MAINTENANCE	848103362/PCT. 4	05/13/2011	100702	7.54
HOLLIS TIRE CO.	2011 024-451-030	TIRES, TUBES	T122/PCT. 4	05/13/2011	100706	10.00
KAY ELECTRONICS, INC.	2011 024-451-028	MACHINERY MAINTENANCE	TC00/PCT. 4	05/13/2011	100715	20.10
MOTT WHOLESALE, INC.	2011 024-451-028	MACHINERY MAINTENANCE	APRIL 2011/PCT. 4	05/13/2011	100729	22.29
MOTT WHOLESALE, INC.	2011 024-451-028	MACHINERY MAINTENANCE	APRIL 2011/PCT. 4	05/13/2011	100729	261.89
MOTT WHOLESALE, INC.	2011 024-451-028	MACHINERY MAINTENANCE	APRIL 2011/PCT. 4	05/13/2011	100729	191.67
MOTT WHOLESALE, INC.	2011 024-451-028	MACHINERY MAINTENANCE	APRIL 2011/PCT. 4	05/13/2011	100729	136.81
MOTT WHOLESALE, INC.	2011 024-451-028	MACHINERY MAINTENANCE	APRIL 2011/PCT. 4	05/13/2011	100729	21.68
MUSTANG CAT	2011 024-451-028	MACHINERY MAINTENANCE	0792930/PCT. 4	05/13/2011	100730	233.81
MUSTANG CAT	2011 024-451-028	MACHINERY MAINTENANCE	0792930/PCT. 4	05/13/2011	100730	340.06
MUSTANG CAT	2011 024-451-028	MACHINERY MAINTENANCE	0792930/PCT. 4	05/13/2011	100730	71.98
MUSTANG CAT	2011 024-451-028	MACHINERY MAINTENANCE	0792930/PCT. 4	05/13/2011	100730	41.56
POWERPLAN	2011 024-451-028	MACHINERY MAINTENANCE	87001-13241/PCT. 4	05/13/2011	100743	98.80
POWERPLAN	2011 024-451-028	MACHINERY MAINTENANCE	87001-13241/PCT. 4	05/13/2011	100743	107.06
POWERPLAN	2011 024-451-028	MACHINERY MAINTENANCE	87001-13241/PCT. 4	05/13/2011	100743	48.62
RED BEAR INDUSTRIES, INC.	2011 024-451-028	MACHINERY MAINTENANCE	2480.00 LABOR/PCT. 4	05/13/2011	100747	2,480.00
SMARTS TRUCK & TRAILER	2011 024-451-028	MACHINERY MAINTENANCE	T6003/PCT. 4	05/13/2011	100755	935.83
SMARTS TRUCK & TRAILER	2011 024-451-028	MACHINERY MAINTENANCE	T6003/PCT. 4	05/13/2011	100755	82.50
SOUTHERN TIRE MART, LLC	2011 024-451-030	TIRES, TUBES	115736/PCT. 4	05/13/2011	100757	200.00
TEXAS ASSOCIATION OF COUNT	2011 024-451-042	LIABILITY INSURANCE	#4056/PCT. 4	05/13/2011	100767	225.94
TYLER COUNTY PCT III	2011 024-496-023	TRANSFER TO R&B, PCT 3	MAY 2011 MONTHLY TRANSFE	05/13/2011	100783	1,473.25
WAL-MART COMMUNITY/GEMB	2011 024-451-040	MISCELLANEOUS SUPPLIES	1591/PCT. 4	05/13/2011	100789	13.92
TOTAL CHECKS WRITTEN						50,035.08
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						50,035.08

TYLER CO. RODEO ARENA/FAIRGRND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT	
A-1 JOHNNY PORTABLE TOILET	2011 026-451-028	REPAIRS & MAINTENANCE	89397/RODEO ARENA	05/13/2011	100664	380.00	
D & D PLUMBING - DK	2011 026-451-028	REPAIRS & MAINTENANCE	150.00 LABOR/RODEO ARENA	05/13/2011	100686	150.00	
D & D PLUMBING - DK	2011 026-451-028	REPAIRS & MAINTENANCE	160.00 LABOR/RODEO ARENA	05/13/2011	100686	160.00	
PARKER LUMBER	2011 026-451-028	REPAIRS & MAINTENANCE	APRIL 2011/RODEO ARENA	05/13/2011	100738	523.30	

						TOTAL CHECKS WRITTEN	1,213.30
						TOTAL VOID CHECKS	0.00

						TOTAL CHECK AMOUNT	1,213.30

		BENEVOLENCE FUND						
		ALL CHECKS						
VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT		
FLOWER SHOP	2011 029-451-038	FLORALS	MASTER'S SERVICE/TREAS	05/13/2011	100699	95.00		
FLOWER SHOP	2011 029-451-038	FLORALS	MOORE SERVICE/TREAS	05/13/2011	100699	100.00		

						TOTAL CHECKS WRITTEN		195.00
						TOTAL VOID CHECKS		0.00

						TOTAL CHECK AMOUNT		195.00

COUNTY CLERK RMP
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2011 031-202-100	SALARIES PAYABLE	FICA TAXES	05/13/2011	100640	26.71
FICA	2011 031-451-002	SOCIAL SECURITY-ARCHIVE	FICA TAXES	05/13/2011	100640	39.43
FIT	2011 031-202-100	SALARIES PAYABLE	FIT TAXES	05/13/2011	100641	26.80
MEDICARE - ELECTRONIC TRAN	2011 031-202-100	SALARIES PAYABLE	MEDICARE TAXES	05/13/2011	100647	9.22
MEDICARE - ELECTRONIC TRAN	2011 031-451-002	SOCIAL SECURITY-ARCHIVE	MEDICARE TAXES	05/13/2011	100647	9.22
NET SALARIES	2011 031-202-100	SALARIES PAYABLE	NET SALARIES	05/13/2011	100648	498.27
NET DATA CORP.	2011 031-452-051	PRESERVATION-RMP	TYL900057/COCLK	05/13/2011	100732	225.00

TOTAL CHECKS WRITTEN						834.65
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						834.65

C D A FORFEITURE
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A-1 WRECKER & STORAGE SERV	2011 032-492-005	MISC. EXPENSES	100.00 LABOR/CDA	05/13/2011	100665	100.00

TOTAL CHECKS WRITTEN						100.00
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						100.00

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	05/13/2011	100721	40.00
LEXIS NEXIS	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1134N6/CDA	05/13/2011	100721	81.00
WEST GROUP	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1000643695/COJUD	05/13/2011	100793	208.00
WEST GROUP	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	100682354/COJUD	05/13/2011	100793	84.00

TOTAL CHECKS WRITTEN						413.00
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						413.00

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	05/13/2011	100640	85.20
FICA	2011 037-448-002	SOCIAL SECURITY	FICA TAXES	05/13/2011	100640	125.77
FIT	2011 037-202-100	SALARIES PAYABLE	FIT TAXES	05/13/2011	100641	142.28
MEDICARE - ELECTRONIC TRAN	2011 037-202-100	SALARIES PAYABLE	MEDICARE TAXES	05/13/2011	100647	29.41
MEDICARE - ELECTRONIC TRAN	2011 037-448-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011	100647	29.41
NET SALARIES	2011 037-202-100	SALARIES PAYABLE	NET SALARIES	05/13/2011	100648	1,629.78
GARDNER OIL, INC.	2011 037-451-029	GAS, OIL, GREASE	TYCO COLLECTION/COLL. CT	05/13/2011	100701	1,396.09
IESI HARDIN CO LANDFILL	2011 037-451-043	CONTAINER HAULS	052032696/COLL. CTR.	05/13/2011	100707	2,728.00
IESI HARDIN CO LANDFILL	2011 037-451-043	CONTAINER HAULS	052032696/COLL. CTR.	05/13/2011	100707	2,480.00
SAMPSON, DOUGLAS	2011 037-451-028	MACHINERY MAINTENANCE	11-0411-3/COLL. CTR.	05/13/2011	100750	75.00
SULLIVANS HARDWARE	2011 037-451-028	MACHINERY MAINTENANCE	APRIL 2011/COLL. CTR.	05/13/2011	100762	9.98
TOTAL CHECKS WRITTEN						8,730.92
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						8,730.92

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
NET DATA CORP.	2011 045-492-004	MISCELLANEOUS EXPENSE	TYL900057/COCLK	05/13/2011	100732	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
ALL OCCASION FLOWERS & GIF	2011 050-492-005	MISCELLANEOUS	MASTER'S FUNERAL/CDA	05/13/2011	100668	60.00
ALL OCCASION FLOWERS & GIF	2011 050-492-005	MISCELLANEOUS	MOORE FUNERAL/CDA	05/13/2011	100668	55.00
CLERK, SUPREME COURT	2011 050-492-005	MISCELLANEOUS	MEMB. FEE/CDA	05/13/2011	100680	245.00
CLERK, SUPREME COURT	2011 050-492-005	MISCELLANEOUS	MEMB. FEE/CDA	05/13/2011	100680	235.00
TDCAA	2011 050-492-005	MISCELLANEOUS	ID. NO. 35543/CDA	05/13/2011	100765	50.00
TDCAA	2011 050-492-005	MISCELLANEOUS	MEMB. DUES/GIBBS, PAULA	05/13/2011	100765	50.00
TDCAA	2011 050-492-005	MISCELLANEOUS	MEMB. DUES/CLOY, LOU ANN	05/13/2011	100765	60.00
TDCAA	2011 050-492-005	MISCELLANEOUS	MEMB. DUES/SMITH, JOE R	05/13/2011	100765	75.00

TOTAL CHECKS WRITTEN						830.00
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						830.00

ALTERNATE DISPUTE RESOLUTION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
RJMFSC	2011 052-451-022	PROFESSIONAL SERVICES	MAY 2011 MONTHLY TRANSFE	05/13/2011	100748	540.07
					TOTAL CHECKS WRITTEN	540.07
					TOTAL VOID CHECKS	0.00
					TOTAL CHECK AMOUNT	540.07

ADULT PROBATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2011 053-202-100	SALARIES PAYABLE	FICA TAXES	05/13/2011	100640	355.78
FICA	2011 053-437-002	CCP SOCIAL SECURITY	FICA TAXES	05/13/2011	100640	14.33
FICA	2011 053-448-002	SOCIAL SECURITY-RIDER 80	FICA TAXES	05/13/2011	100640	17.77
FICA	2011 053-451-002	SOCIAL SECURITY	FICA TAXES	05/13/2011	100640	488.29
FIT	2011 053-202-100	SALARIES PAYABLE	FIT TAXES	05/13/2011	100641	883.93
MEDICARE - ELECTRONIC TRAN	2011 053-202-100	SALARIES PAYABLE	MEDICARE TAXES	05/13/2011	100647	122.83
MEDICARE - ELECTRONIC TRAN	2011 053-437-002	CCP SOCIAL SECURITY	MEDICARE TAXES	05/13/2011	100647	3.35
MEDICARE - ELECTRONIC TRAN	2011 053-448-002	SOCIAL SECURITY-RIDER 80	MEDICARE TAXES	05/13/2011	100647	4.15
MEDICARE - ELECTRONIC TRAN	2011 053-451-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011	100647	114.21
NET SALARIES	2011 053-202-100	SALARIES PAYABLE	NET SALARIES	05/13/2011	100648	6,443.22
A T & T MOBILITY	2011 053-451-009	UTILITIES	889251812/CSCD	05/13/2011	100655	103.32
MUSIC MOUNTAIN WATER CO	2011 053-451-007	SUPPLIES & OPERATING EXPEN	51092000/CSCD	05/13/2011	100659	36.96
ALERE TOXICOLOGY SERVICES,	2011 053-451-007	SUPPLIES & OPERATING EXPEN	WILLIAMS, JEAROME W.	05/13/2011	100667	15.00
ALERE TOXICOLOGY SERVICES,	2011 053-451-007	SUPPLIES & OPERATING EXPEN	BIRDWELL, JASON	05/13/2011	100667	15.00
ALERE TOXICOLOGY SERVICES,	2011 053-451-007	SUPPLIES & OPERATING EXPEN	MCGOUGH, HEATHER	05/13/2011	100667	15.00
ALERE TOXICOLOGY SERVICES,	2011 053-451-007	SUPPLIES & OPERATING EXPEN	JONES, JESSE	05/13/2011	100667	25.00
AMERICAN EXPRESS	2011 053-451-009	UTILITIES	8-22001/CSCD	05/13/2011	100669	48.42
AMERICAN EXPRESS	2011 053-451-007	SUPPLIES & OPERATING EXPEN	8-22001/CSCD	05/13/2011	100669	43.95
CORRECTIONS SOFTWARE SOLUT	2011 053-451-016	PROFESSIONAL FEES	JUNE 2011/CSCD	05/13/2011	100684	995.00
POSTMASTER	2011 053-451-007	SUPPLIES & OPERATING EXPEN	PO BOX RENT/CSCD	05/13/2011	100742	46.00
QUILL CORPORATION	2011 053-451-007	SUPPLIES & OPERATING EXPEN	C2772734/CSCD	05/13/2011	100746	726.71
TYLER COUNTY	2011 053-437-014	CCP CONTRACT SERV FOR OFFE	MAY 2011/CSCD	05/13/2011	100775	2,000.00
WALLING SIGNS & GRAPHICS	2011 053-451-007	SUPPLIES & OPERATING EXPEN	ENVELOPES/CSCD	05/13/2011	100790	253.60
TOTAL CHECKS WRITTEN						12,771.82
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						12,771.82

JUVENILE PROBATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2011 054-202-100	SALARIES PAYABLE	FICA TAXES	05/13/2011	100640	213.95
FICA	2011 054-437-002	SOCIAL SECURITY-CCP	FICA TAXES	05/13/2011	100640	82.60
FICA	2011 054-438-002	GRANT 'M' SOCIAL SECURITY	FICA TAXES	05/13/2011	100640	52.65
FICA	2011 054-451-002	SOCIAL SECURITY-GRANT "A"	FICA TAXES	05/13/2011	100640	106.33
FICA	2011 054-454-002	SOCIAL SECURITY GRANT"Z"	FICA TAXES	05/13/2011	100640	14.48
FICA	2011 054-455-002	SOCIAL SECURITY (COUNTY)	FICA TAXES	05/13/2011	100640	59.79
FIT	2011 054-202-100	SALARIES PAYABLE	FIT TAXES	05/13/2011	100641	564.10
MEDICARE - ELECTRONIC TRAN	2011 054-202-100	SALARIES PAYABLE	MEDICARE TAXES	05/13/2011	100647	73.86
MEDICARE - ELECTRONIC TRAN	2011 054-437-002	SOCIAL SECURITY-CCP	MEDICARE TAXES	05/13/2011	100647	19.31
MEDICARE - ELECTRONIC TRAN	2011 054-438-002	GRANT 'M' SOCIAL SECURITY	MEDICARE TAXES	05/13/2011	100647	12.31
MEDICARE - ELECTRONIC TRAN	2011 054-451-002	SOCIAL SECURITY-GRANT "A"	MEDICARE TAXES	05/13/2011	100647	24.87
MEDICARE - ELECTRONIC TRAN	2011 054-454-002	SOCIAL SECURITY GRANT"Z"	MEDICARE TAXES	05/13/2011	100647	3.39
MEDICARE - ELECTRONIC TRAN	2011 054-455-002	SOCIAL SECURITY (COUNTY)	MEDICARE TAXES	05/13/2011	100647	13.98
NET SALARIES	2011 054-202-100	SALARIES PAYABLE	NET SALARIES	05/13/2011	100648	3,519.15
SHEFFIELD, TONYA	2011 054-438-012	GRANT 'M' TRAINING & TRAVE	JAN. 2011/JUPRO	05/13/2011	100753	152.00
SHEFFIELD, TONYA	2011 054-438-012	GRANT 'M' TRAINING & TRAVE	FEB. 2011/JUPRO	05/13/2011	100753	175.50
SHEFFIELD, TONYA	2011 054-438-012	GRANT 'M' TRAINING & TRAVE	MARCH 2011/JUPRO	05/13/2011	100753	242.50
SHEFFIELD, TONYA	2011 054-438-012	GRANT 'M' TRAINING & TRAVE	APRIL 2011/JUPRO	05/13/2011	100753	115.50
WAL-MART COMMUNITY/GEMB	2011 054-437-007	OFFICE SUPPLIES-GRANT "Y"	0824/JUPRO	05/13/2011	100789	18.66
TOTAL CHECKS WRITTEN						5,464.93
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						5,464.93

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	05/13/2011	100788	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	05/13/2011	100640	43.76
FICA	2011 076-448-002	SOCIAL SECURITY	FICA TAXES	05/13/2011	100640	64.61
FIT	2011 076-202-100	SALARIES PAYABLE	FIT TAXES	05/13/2011	100641	91.58
MEDICARE - ELECTRONIC TRAN	2011 076-202-100	SALARIES PAYABLE	MEDICARE TAXES	05/13/2011	100647	15.12
MEDICARE - ELECTRONIC TRAN	2011 076-448-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011	100647	15.12
NET SALARIES	2011 076-202-100	SALARIES PAYABLE	NET SALARIES	05/13/2011	100648	871.24
EMERGENCY POWER SERVICE-SL	2011 076-451-030	SERVICE OF GENERATORS	360.00 LABOR/EOC	05/13/2011	100694	516.00
U PUMP IT	2011 076-451-028	VEHICLE OPERATIONS/MAINTEN	UP TYCO EMER MGT2/EOC	05/13/2011	100786	156.40

TOTAL CHECKS WRITTRN						1,773.83
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						1,773.83

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	05/13/2011	100640	13.44
FICA	2011 089-448-002	SOCIAL SECURITY	FICA TAXES	05/13/2011	100640	19.84
MEDICARE - ELECTRONIC TRAN	2011 089-202-100	SALARIES PAYABLE	MEDICARE TAXES	05/13/2011	100647	4.64
MEDICARE - ELECTRONIC TRAN	2011 089-448-002	SOCIAL SECURITY	MEDICARE TAXES	05/13/2011	100647	4.64
NET SALARIES	2011 089-202-100	SALARIES PAYABLE	NET SALARIES	05/13/2011	100648	279.52
DIRECTV COMMERCIAL	2011 089-451-035	UTILITIES	035535115/NUTR. CTR.	05/13/2011	100688	86.99
ENTERGY	2011 089-451-035	UTILITIES	451094/NUTR. CTR.	05/13/2011	100695	840.65
ENTERGY	2011 089-451-035	UTILITIES	451083/NUTRI. CTR.	05/13/2011	100695	543.06
MAGNOLIA APPLIANCE	2011 089-451-028	REPAIRS & MAINTENANCE	65.00 LABOR/NUTR. CTR.	05/13/2011	100725	65.00
PARKER LUMBER	2011 089-451-028	REPAIRS & MAINTENANCE	22700/NUTR. CTR.	05/13/2011	100738	89.80
SULLIVANS HARDWARE	2011 089-451-028	REPAIRS & MAINTENANCE	APRIL 2011/NUTR. CTR.	05/13/2011	100762	1.79

TOTAL CHECKS WRITTEN						1,949.37
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						1,949.37

DATE 05/13/2011 TO 05/13/2011

CHECKS CLAIMS LIST

CHK101 PAGE 25

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	05/13/2011	100789	44.46

TOTAL CHECKS WRITTEN						44.46
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						44.46

S E C O BLOCK GRANT
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
BRIGHT STAR SOLUTIONS	2011 108-453-045	HEATING & COOLING/INSTALLA	2700.00 LABOR/SECO GRANT	05/13/2011	100676	2,700.00

						TOTAL CHECKS WRITTEN 2,700.00
						TOTAL VOID CHECKS 0.00

						TOTAL CHECK AMOUNT 2,700.00

DATE 05/13/2011 TO 05/13/2011

CHECKS CLAIMS LIST

CHK101 PAGE 27

TOTAL ALL CHECKS
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
			TOTAL CHECKS WRITTEN			674,299.42
			TOTAL CHECKS VOIDED			0.00
			GRAND TOTAL AMOUNT			----- 674,299.42

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Juvenile Probation

Date: 05/13/11

Honorable Commissioners' Court of Tyler County

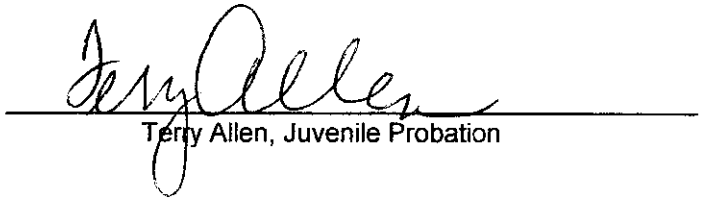
I submit to you for consideration the following:

<u>LINE ITEM</u>	<u>LINE ITEM NUMBER</u>	<u>BUDGET</u>	<u>AMENDED</u>	<u>INCREASE REVENUE (DECREASE)</u>
Fees Collected	054-438-033	500.00	0.00	(500.00)
SNDP Travel	054-438-012	2,422.00	2,922.00	500.00

0

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


Approved Commissioners Court


Terry Allen, Juvenile Probation


Attest County Clerk

Publish three times
____ Newspaper
____ Court Agenda
____ County Clerk

NOTICE TO BIDDERS

Tyler County is currently seeking Bid Proposals for the following:

ID# 04182011-01 Petroleum Products for Tyler County Road & Bridge.
Unleaded Gasoline and Diesel Fuel

Sealed Bids will be received in the office of the County Auditor, 100 West Bluff, Room 110, Woodville, Texas 75979, until 8:30 a.m. on May 13, 2011 at which time all bids received will be publicly opened during the regularly scheduled Commissioner's Court meeting.

FACSIMILE TRANSMITTALS SHALL NOT BE ACCEPTED.

PLEASE MAKE REFERENCE ON THE FACE OF THE ENVELOPE AS TO ITEM(S) FOR WHICH YOU ARE BIDDING AND PLEASE REMIT SIX (6) COPIES ALONG WITH ORIGINAL BID.

Product specifications may be obtained by contacting the Tyler County Auditor's Office at 409-283-3652 between the hours of 8:00 a.m. - 4:30 p.m. Monday – Friday.

Payments will be processed by the County Auditor after notification of satisfactory receipt of items.

Tyler 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**

D. QUOTATION

This bidder agrees to furnish gasoline and diesel to Tyler County, Texas during the period designated:

Regular unleaded 87 Octane Western (brand name) in accordance with specifications, at rack price on 3.0635, plus .15 cents per gallon, margin of profit to include State Clean-up Fund less applicable Federal taxes.

Low Sulfur diesel fuel, in accordance with the above specifications at jobber's price on 3.0010, plus .15 cents per gallon margin of profit to include State Clean-up Fund Fee. The County is a bonded diesel fuel user and is not subject to Federal tax on diesel.

Hydraulic and Motor Oil, in accordance with above specifications will be quoted at a Per Cent above dealers cost. Invoices submitted will show dealer cost. The Texas Lube Oil Fee applicable to the designated oils above, will be added to total price after dealer cost plus per cent is computed.

Equivalent to:

Esstic 68 10 per cent above cost + .04 Texas Lube Oil Fee
Torque 56* 10 per cent above cost + .04 Texas Lube Oil Fee
XD 330* 10 per cent above cost + .04 Texas Lube Oil Fee

E. CERTIFICATION OF BID

The undersigned affirm that they are duly authorized to execute this contract, that this bid has not been prepared in collusion with any other bidder, and that the contents of this bid have not been communicated to any other bidder prior to the official opening of this bid.

SIGNED BY: Teresa Biscamp TITLE: Manager/Sales
PRINTED NAME: Teresa Biscamp
COMPANY NAME: Sun Coast Resources Inc.
MAILING ADDRESS: 883 Hwy 63 West Jasper Tx. 75951
TELEPHONE NUMBER: 409-384-2441 + 409-594-9967 cell
EMPLOYER IS NUMBER AND/OR SOCIAL SECURITY NO. 760143483

Chevron GST ISO 68 - 12.34 gallon

Chevron 1000 THF - 12.19 gallon

Chevron Supreme HD 30W - 9.56 gallon

THF House Brand - 4.56 gallon

House Brand 10W30 - 4.43 gallon

Hydraulic Oil - 4.50 gallon

Premium Hydraulic Oil - 5.50 gallon

WES1 1212 PRF-1681 05-11-11 START MSG
SON COAST RESOURCES
Attn: LORIE
Price Notice from Western Petroleum Company
Effective At 05/12/11 00:00

Please contact 800-972-3935 if you would like to switch
delivery method, terminals or products. Thanks!

Terminal	Product	Price	Change	Eff Date	Eff Time
BEAUMONT/MOTV	930xy10	3.4635	+0.0000	05/12/11	00:00
BEAUMONT/MOTV	TXLEULD	3.0045	-0.1070	05/12/11	00:00
BEAUMONT/MOTV	TXLEULS	3.0010	-0.1070	05/12/11	00:00
BEAUMONT/MOTV	870xy10	3.0635	+0.0000	05/12/11	00:00
BEAUMONT/MOTV	890xy10	3.2335	+0.0000	05/12/11	00:00

Prices exclusive of all applicable taxes.

TAX EXEMPT RED DYE +.0040 PREMIUM DIESEL ADDITIVE(NUSTAR) +.0150
PREMIUM DIESEL ADDITIVE (MPL) +.0100 WHERE AVAILABLE
POUR POINT ADDITIVE @ MAGELLAN +.0100 @ NUSTAR +.0100 WHERE AVAILABLE

GOOD NEWS! Biodiesel tax credit is retroactive to January 2010. The \$0.0500 credit
will be applied to all B5 liftings in 2010 and will be shown "on invoice" effective
January 2011.

WES1 1212 PRF-1681 05-11-11 END MSG

Tyler County Bid

This bidder agrees to furnish gasoline and diesel to Tyler County, Texas during the period designated:

Regular unleaded 87 Octane(Exxon) (Motiva) (brand name) in accordance with specification, at rack price on Date of Delivery, plus .14 cents per gallon, margin of profit to include State Clean-up less applicable Federal taxes,

Low Sulfur diesel fuel, in accordance with the above specifications at jobber's price on Date of Delivery, plus .14 cents per gallon margin of profit to include State Cleanup Fund Fee. The County is bonded diesel fuel user and is not subject to Federal tax on diesel.

Hydraulic and Motor Oil, in accordance with above specifications will be quoted at a Per Cent above dealers cost. Invoices submitted will show dealer cost. The Texas Lube Oil Fee applicable to the designated oils above will be added to total price after dealer cost plus per cent is computed.

Equivalent to:

Esstic 68 10 per cent above cost

Torque 56* 10 per cent above cost

XD 330* 10 per cent above cost

CERTIFICATION OF BID

The undersigned affirm that they are duly authorized to execute this contract, that this bid has not been prepared in collusion with any other bidder, and that the contents of this bid have not been communicated to any other bidder prior to the official opening of this bid.

SIGNED BY:  TITLE: President

PRINTED NAME: Charlie Branch

COMPANY NAME: Gardner Oil, Inc.

MAILING ADDRESS: PO Box 261 Woodville, Texas 75979

TELEPHONE NUMBER: (409) 283-2275

EMPLOYER IS NUMBER AND/OR SOCIAL SECURITY NO. 75-2630501

Rack Quotes for GARDNER OIL:

City	Supplier	Terminal	Product	Price	Valid From
Beaumont	Placid	Sunoco Logistics Partners LP	7.8 RVP RUL-E10	\$3.31750	2011-05-03 18:00
Beaumont	Valero UB	Sunoco Logistics Partners LP	7.8 RVP RUL-E10	\$3.35650	2011-05-03 18:00
Beaumont	Shell UB	Motiva Enterprise	7.8 RVP RUL-E10	\$3.38080	2011-05-03 18:00
Beaumont	Valero UB	Motiva Enterprise	7.8 RVP RUL-E10	\$3.38650	2011-05-03 18:00
Beaumont	Plains AA LB	Sunoco Logistics Partners LP	RUL-E10	\$3.31750	2011-05-04 00:00
Beaumont	Western	Motiva Enterprise	RUL-E10	\$3.35950	2011-05-04 00:00
Beaumont	Shell UB	Motiva Enterprise	RUL-E10	\$3.38080	2011-05-03 18:00
Beaumont	Placid	Sunoco Logistics Partners LP	7.8 RVP MUL-E10	\$3.42100	2011-05-03 18:00
Beaumont	Shell UB	Motiva Enterprise	7.8 RVP MUL-E10	\$3.44370	2011-05-03 18:00
Beaumont	Valero UB	Sunoco Logistics Partners LP	7.8 RVP MUL-E10	\$3.45650	2011-05-03 18:00
Beaumont	Valero UB	Motiva Enterprise	7.8 RVP MUL-E10	\$3.45650	2011-05-03 18:00
Beaumont	Plains AA LB	Sunoco Logistics Partners LP	MUL-E10	\$3.37750	2011-05-04 00:00
Beaumont	Shell UB	Motiva Enterprise	MUL-E10	\$3.44370	2011-05-03 18:00
Beaumont	Western	Motiva Enterprise	MUL-E10	\$3.50950	2011-05-04 00:00
Beaumont	Placid	Sunoco Logistics Partners LP	7.8 RVP SUL-E10	\$3.55400	2011-05-03 18:00

Beaumont	Valero UB	Sunoco Logistics Partners LP	7.8 RVP SUL-E10	\$3.56650	2011-05-03 18:00
Beaumont	Plains AA LB	Sunoco Logistics Partners LP	SUL-E10	\$3.43750	2011-05-04 00:00
Beaumont	Western	Motiva Enterprise	SUL-E10	\$3.70950	2011-05-04 00:00
Beaumont	Plains AA LB	Sunoco Logistics Partners LP	ULSD - LE	\$3.25900	2011-05-04 00:00
Beaumont	Shell UB	Motiva Enterprise	ULSD - LE	\$3.25980	2011-05-03 18:00
Beaumont	Placid	Sunoco Logistics Partners LP	ULSD - LE	\$3.26050	2011-05-03 18:00
Beaumont	Atlas Oil Company Contract	Motiva Enterprise	ULSD - LE	\$3.26150	2011-05-03 18:00
Beaumont	Atlas Oil Company Contract	Motiva Enterprise	ULSD - LE	\$3.26250	2011-05-03 23:59
Beaumont	Valero UB	Motiva Enterprise	ULSD - LE	\$3.27050	2011-05-03 18:00
Beaumont	Valero UB	Sunoco Logistics Partners LP	ULSD - LE	\$3.27050	2011-05-03 18:00
Beaumont	Petrocom	Motiva Enterprise	ULSD - LE	\$3.27650	2011-05-04 00:01
Beaumont	Shell UB	Motiva Enterprise	ULSD - LE - Dyed	\$3.26480	2011-05-03 18:00
Beaumont	Atlas Oil Company Contract	Motiva Enterprise	ULSD - LE - Dyed	\$3.26650	2011-05-03 18:00
Beaumont	Atlas Oil Company Contract	Motiva Enterprise	ULSD - LE - Dyed	\$3.26750	2011-05-03 23:59
Beaumont	Valero UB	Motiva Enterprise	ULSD - LE - Dyed	\$3.27400	2011-05-03 18:00
Beaumont	Petrocom	Motiva Enterprise	ULSD - LE - Dyed	\$3.28150	2011-05-04 00:01
Beaumont	Western	Motiva Enterprise	ULSD - LE - Dyed	\$3.28450	2011-05-04 00:00

Beaumont	Placid	Motiva Enterprise	ULSD - LE - Dyed	\$3.28650	2011-05-03 18:00
Beaumont	Plains AA LB	Motiva Enterprise	ULSD - LE - Dyed	\$3.28850	2011-05-04 00:00

The prices above do not include taxes.

The prices above do not include freight.

Prices are effective at date, time, and supply point indicated and are subject to change at any time. Additional freight accessorial charges may apply. Cary Oil reserves to the right to amend this or any price notification due to clerical error. If you have any questions please call (800) 227-9645, option 2.
Cary Oil Co.

Contract Quotes for GARDNER OIL:

City	Terminal	Supplier	Product	Price
Beaumont	BEAUMONT (HEBERT) EXXON	Cary @ Exxon	RUL-E10	\$3.28525
Beaumont	BEAUMONT (HEBERT) EXXON	Cary @ Exxon	SUL-E10	\$3.40850
Beaumont	BEAUMONT (HEBERT) EXXON	Cary @ Exxon	ULSD - LE	\$3.25970

Prices are effective at date, time, and supply point indicated and are subject to change at any time. Cary Oil reserves the right to amend this or any price notification due to clerical error.

If you have any questions please call (800) 227-9645, option 2.

Cary Oil Co.



PO Box 202851 · Dallas, TX 75320-2851
 PHONE 210.337.2720 · FAX 210.337.2451

PLEASE NOTE NEW REMIT TO:
 Wright Oil, Co., LP
 PO Box 202851
 Dallas, TX 75320-2851

INVOICE

Invoice #: 522390
 Date: 04/01/11
 Customer #: 1210
 Phone: 409-283-2275
 Fax: 409-283-2945

Bill to:
 GARDNER OIL INC.
 P. O. BOX 261
 WOODVILLE, TX 75979

Ship to:
 GARDNER OIL INC.
 202 E. WALT DAVIS DR.
 WOODVILLE TX 75979

Order #: 52239 **Order D:** 03/18/11 **Customer:** JOSH **Terms:** NET 30 **Location:** TX TRANSEASTE **Product:** B1

Qty	UOM	Item Description				
2989	GAL	ROZEP 68 <i>Esstic 68</i>	23912	2989	4.460	13,330.94
1970	GAL	UTF <i>Torque 56</i>	15760	1970	5.540	10,913.80
1030	GAL	DIESEL SUPREME + 30 <i>XD3-20</i>	8240	1030	5.640	5,809.20
1117	GAL	GEOGUARD 300 40	8936	1117	5.320	5,942.44
Subtotal						35,996.38
Competitive Discount						284.24-
DELIVERY CHARGE						1,428.19
Tax #: 17526305010						
Total Due						37,140.33
Reg. Gals: 7,106						
Adj. Gals:						
Reg. Lbs:						
Adj. Lbs:						

Returnable containers must be paid with contents and are not subject to discount. Refund will be made on the same basis as charged, provided they are returned in good condition, to point of origin within 90 days. Returnable after 90 days at our option. 1-1/2% monthly finance charge (18% APR), or legal state rate, charged on past due accounts. This invoice payable in the office of Wright Oil Co LP, Comal County, TX



Original

TECHNOLOGY

TYLER COUNTY TECHNOLOGY POLICY

Wording in red amended during May 13, 2011 Commissioners Court.

Definition

Computers, computer systems and electronic media equipment (including computer accounts, laptop computers, printers, networks, software, electronic mail, Internet, World Wide Web connection, and voicemail) are technology that Tyler County provides to employees who have a business need.

Purpose

1. Tyler County desires to protect its interest with regard to its electronic records. Employees are expected to exhibit the same high level of ethical and business standards when using this new technology as they do with more traditional workplace communication resources.
2. Tyler County's e-mail and Internet system is intended to be used for business purposes. All e-mail/Internet records are considered County records and should be transmitted only to individuals who have a business need to receive them. Employees should always ensure that the business information contained in e-mail/Internet messages is accurate, appropriate, and lawful.

Monitoring

Employees have no right to an expectation of privacy. Tyler County owns the computer and software making up the systems and permits employees to use them in the performance of their duties for the County. E-mail messages and Internet and computer records are to be treated like shared paper files, with the expectation that anything in them is available for review by the Elected Official/Department Head for that department only.

Personal Use

Brief and occasional personal use of the computer systems, electronic mail systems or the Internet is acceptable as long as it is not excessive or inappropriate, occurs during personal time (lunch or other breaks), and does not result in expense to the county. Live "streaming" of with audio or video is strictly prohibited for any county office using RESNET.

Revelation to Law Enforcement

The County reserves the right to disclose employee's electronic records to law enforcement officials or to other third parties, through subpoena or process, without notification to or permission from the employees sending or receiving the messages. As a condition of initial and continued employment, all employees consent to Tyler County's review and disclosure of electronic records.

Illegal Material

Using Tyler County's automation systems to create, view, transmit, or receive racist, sexist, threatening, or otherwise objectionable or illegal material is strictly prohibited. "Material" is defined as any visual, textual, or auditory entity. Such material violates Tyler County anti-harassment policies and is subject to disciplinary action. Tyler

County's electronic mail system must not be used to violate the laws and regulations of the United States or any other nation or any state, city, province or other local jurisdiction in any way. If needed in a criminal investigation, Tyler County Law Enforcement will go into certain sites on the internet for investigation purposes. A log must be maintained citing case number and site visited.

The use of Tyler County resources for illegal activity can lead to disciplinary action up to and including dismissal and criminal prosecution. County equipment is not to be used to promote political candidates or issues.

Inappropriate Material

1. Activities that could damage Tyler County's reputation or potentially put the employee or Tyler County at risk for legal proceedings by any party are forbidden. "Chain letters", solicitations, and other forms of mass mailing are not permitted.
2. An employee who receives inappropriate communications on the e-mail system should notify his/her Department Head immediately.

Passwords

Employees are responsible for protecting their own passwords. Sharing user ID's, passwords, and account access codes or numbers is discouraged. Employees may be held responsible for misuse that occurs through such unauthorized use.

Outside Software

Introducing or using software designed to destroy or corrupt the County's computer systems with viruses or cause other harmful effects is prohibited. Down-loaded software may have viruses or worms and must be scanned with a virus detection program prior to execution.

Violation of Policy

An employee who violates this policy is subject to disciplinary action, up to and including termination of employment.



AVIATION DIVISION

125 E. 11TH STREET • AUSTIN, TEXAS 78701-2483 • 512/416-4500 • FAX 512/416-4510

May 9, 2011

Mr. Mike Marshall
Commissioner Pct. 3, County of Tyler
300 W. Bluff
Woodville, Texas 75979

TxDOT Project No.: AM 2011WOODV
TxDOT CSJ No.: M120WOODV

Dear Commissioner Marshall:

Enclosed are several documents that must be completed by the County of Tyler in order to initiate the fiscal year 2011 routine maintenance grant for the Tyler County Airport, TxDOT CSJ Number M120WOODV. Please review the instructions in this transmittal letter for completing the documents and **return the accepted agreements as soon as possible. A notice to proceed for the work may not be issued until this grant is fully executed.**

Enclosed are two copies of the Grant for Routine Airport Maintenance Program between the County of Tyler, as airport sponsor, and the Texas Department of Transportation. The grant agreement contains four additional Certifications - Attachment A - Scope of Services, Certification of Airport Fund, Certification of State Single Audit Requirements, and Designation of Sponsor's Authorized Representative.

We request that you proceed as expeditiously as possible to execute the Agreement and complete the Certifications. It will be necessary for your attorney to endorse your acceptance of the Agreement to assure that it has been accepted in accordance with local laws. Both copies of the Agreement and Certifications should have original signatures for acceptance.

Additionally, new audit requirements for TxDOT require that we receive the following items:

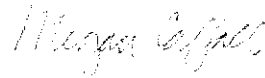
1. A copy of your State Single Audit or a letter explaining that County of Tyler was not required to perform the State Single Audit for the most recent audited fiscal year. If the audit was not required, please sign and return the enclosed letter when returning the signed grant.
2. A copy of the County of Tyler's most recent audited financial statement - this can be either hard copy, internet link to web site access, or compact disc.

Please return both copies of the fully signed and witnessed grant documents, the State Single Audit response, and the County of Tyler's most recent audited financial statement to:

Texas Department of Transportation - Aviation Division
125 E. 11th Street
Austin, Texas 78701-2483.

It is our understanding that the County of Tyler will procure the services required for the work as described on Attachment A of the Agreement and will request reimbursement for 50% of the actual eligible costs from the State. If you have questions concerning the enclosed documents, please contact me at 1-800-687-4568. The Texas Department of Transportation looks forward to working with you on the maintenance work for your community's airport.

Sincerely,



Megan Caffall
RAMP Program Manager

cc: John Snoddy, Beaumont District
Enclosure

RE: TxDOT CSJ No.: M120WOODV
Audit Requirements

In compliance with the State of Texas Single Audit Act and TxDOT-Aviation Division airport grant requirements, we submit the following information to TxDOT Aviation Division. The County of Tyler has neither received nor spent more than \$500,000.00 in grant funds during the most recent audited year; and therefore, was not obligated to perform a Single Audit.

Submitted this 13th day of May, 2011.

Jackie Skinner
Name
County Auditor
Title

**TEXAS DEPARTMENT OF TRANSPORTATION
GRANT FOR ROUTINE AIRPORT MAINTENANCE PROGRAM**

(State Assisted Airport Routine Maintenance)

**TxDOT Project No.: AM 2011WOODV
TxDOT CSJ No.: M120WOODV**

Part I - Identification of the Project

TO: The County of Tyler, Texas

FROM: The State of Texas, acting through the Texas Department of Transportation

This Grant is made between the Texas Department of Transportation, (hereinafter referred to as the "State"), on behalf of the State of Texas, and the County of Tyler, Texas, (hereinafter referred to as the "Sponsor").

This Grant Agreement is entered into between the State and Sponsor shown above, under the authority granted and in compliance with the provisions of the Transportation Code, Chapter 21.

The project is for **airport maintenance** at the Tyler County Airport.

Part II - Offer of Financial Assistance

1. For the purposes of this Grant, the annual routine maintenance project cost, Amount A, is estimated as found on Attachment A, Scope of Services, attached hereto and made a part of this grant agreement.

State financial assistance granted will be used solely and exclusively for airport maintenance and other incidental items as approved by the State. Actual work to be performed under this agreement is found on Attachment A, Scope of Services. State financial assistance, Amount B, will be for fifty percent (50%) of the eligible project costs for this project or \$50,000.00, which ever is less, per fiscal year and subject to availability of state appropriations.

Scope of Services, Attachment A, of this Grant, may be amended, subject to availability of state funds, to include additional approved airport maintenance work. Scope amendments require submittal of an Amended Scope of Services, Attachment A.

Services will not be accomplished by the State until receipt of Sponsor's share of project costs.

Only work items as described in Attachment A, Scope of Services of this Grant are reimbursable under this grant.

Work shall be accomplished by August 31, 2011, unless otherwise approved by the State.

2. The State shall determine fair and eligible project costs for work scope. Sponsor's share of estimated project costs, Amount C, shall be as found on Attachment A and any amendments.

It is mutually understood and agreed that if, during the term of this agreement, the State determines that there is an overrun in the estimated annual routine maintenance costs, the State may increase the grant to cover the amount of the overrun within the above stated percentages and subject to the maximum amount of state funding.

The State will not authorize expenditures in excess of the dollar amounts identified in this Agreement and any amendments, without the consent of the Sponsor.

3. Sponsor, by accepting this Grant certifies and, upon request, shall furnish proof to the State that it has sufficient funds to meet its share of the costs. The Sponsor grants to the State the right to audit any books and records of the Sponsor to verify expended funds.

Upon execution of this Agreement and written demand by the State, the Sponsor's financial obligation (Amount C) shall be due in cash and payable in full to the State. State may request the Sponsor's financial obligation in partial payments. Should the Sponsor fail to pay their obligation, either in whole or in part, within 30 days of written demand, the State may exercise its rights under Paragraph V-3. Likewise, should the State be unwilling or unable to pay its obligation in a timely manner, the failure to pay shall be considered a breach and the Sponsor may exercise any rights and remedies it has at law or equity.

The State shall reimburse or credit the Sponsor, at the financial closure of the project, any excess funds provided by the Sponsor which exceed Sponsor's share (Amount C).

4. The Sponsor specifically agrees that it shall pay any project costs which exceed the amount of financial participation agreed to by the State. It is further agreed that the Sponsor will reimburse the State for any payment or payments made by the State which are in excess of the percentage of financial assistance (Amount B) as stated in Paragraph II-1.
5. Scope of Services may be accomplished by State contracts or through local contracts of the Sponsor as determined appropriate by the State. All locally contracted work must be approved by the State for scope and reasonable cost. Reimbursement requests for locally contracted work shall be submitted on forms provided by the State and shall include copies of the invoices for materials or services. Payment shall be made for no more than 50% of allowable charges.

The State will not participate in funding for force account work conducted by the Sponsor.

6. This Grant shall terminate upon completion of the scope of services.

Part III - Sponsor Responsibilities

1. In accepting this Grant, if applicable, the Sponsor guarantees that:
 - a. it will, in the operation of the facility, comply with all applicable state and federal laws, rules, regulations, procedures, covenants and assurances required by the State in connection with this Grant; and
 - b. the Airport or navigational facility which is the subject of this Grant shall be controlled by the Sponsor for a period of at least 20 years; and
 - c. consistent with safety and security requirements, it shall make the airport or air navigational facility available to all types, kinds and classes of aeronautical use without discrimination between such types, kinds and classes and shall provide adequate public access during the period of this Grant; and
 - d. it shall not grant or permit anyone to exercise an exclusive right for the conduct of aeronautical activity on or about an airport landing area. Aeronautical activities include, but are not limited to scheduled airline flights, charter flights, flight instruction, aircraft sales, rental and repair, sale of aviation petroleum products and aerial applications. The landing area consists of runways or landing strips, taxiways, parking aprons, roads, airport lighting and navigational aids; and
 - e. it shall not enter into any agreement nor permit any aircraft to gain direct ground access to the sponsor's airport from private property adjacent to or in the immediate area of the airport. Further, Sponsor shall not allow aircraft direct ground access to private property. Sponsor shall be subject to this prohibition, commonly known as a "through-the-fence operation," unless an exception is granted in writing by the State due to extreme circumstances; and
 - f. it shall not permit non-aeronautical use of airport facilities without prior approval of the State; and
 - g. the Sponsor shall submit to the State annual statements of airport revenues and expenses when requested; and
 - h. all fees collected for the use of the airport shall be reasonable and nondiscriminatory. The proceeds from such fees shall be used solely for the development, operation and maintenance of the airport or navigational facility; and

- i. an Airport Fund shall be established by resolution, order or ordinance in the treasury of the Sponsor, or evidence of the prior creation of an existing airport fund or a properly executed copy of the resolution, order, or ordinance creating such a fund, shall be submitted to the State. The fund may be an account as part of another fund, but must be accounted for in such a manner that all revenues, expenses, retained earnings, and balances in the account are discernible from other types of moneys identified in the fund as a whole. All fees, charges, rents, and money from any source derived from airport operations must be deposited in the Airport Fund and shall not be diverted to the general revenue fund or any other revenue fund of the Sponsor. All expenditures from the Airport Fund shall be solely for airport purposes. Sponsor shall be ineligible for a subsequent grant or loan by the State unless, prior to such subsequent approval of a grant or loan, Sponsor has complied with the requirements of this subparagraph; and
 - j. the Sponsor shall operate runway lighting at least at low intensity from sunset to sunrise; and
 - k. insofar as it is reasonable and within its power, Sponsor shall adopt and enforce zoning regulations to restrict the height of structures and use of land adjacent to or in the immediate vicinity of the airport to heights and activities compatible with normal airport operations as provided in Tex. Loc. Govt. Code Ann. Sections 241.001 et seq. (Vernon and Vernon Supp.). Sponsor shall also acquire and retain aviation easements or other property interests in or rights to use of land or airspace, unless sponsor can show that acquisition and retention of such interest will be impractical or will result in undue hardship to Sponsor. Sponsor shall be ineligible for a subsequent grant or loan by the State unless Sponsor has, prior to subsequent approval of a grant or loan, adopted and passed an airport hazard zoning ordinance or order approved by the State.
 - l. mowing services will not be eligible for state financial assistance. Sponsor will be responsible for 100% of any mowing services.
2. The Sponsor, to the extent of its legal authority to do so, shall save harmless the State, the State's agents, employees or contractors from all claims and liability due to activities of the Sponsor, the Sponsor's agents or employees performed under this agreement. The Sponsor, to the extent of its legal authority to do so, shall also save harmless the State, the State's agents, employees or contractors from any and all expenses, including attorney fees which might be incurred by the State in litigation or otherwise resisting claim or liabilities which might be imposed on the State as the result of those activities by the Sponsor, the Sponsor's agents or employees.
3. The Sponsor's acceptance of this Offer and ratification and adoption of this Grant shall be evidenced by execution of this Grant by the Sponsor. The Grant shall comprise a contract, constituting the obligations and rights of the State of Texas and the Sponsor with respect to the accomplishment of the project and the operation and maintenance of the airport.

If it becomes unreasonable or impractical to complete the project, the State may void this agreement and release the Sponsor from any further obligation of project costs.

4. Upon entering into this Grant, Sponsor agrees to name an individual, as the Sponsor's Authorized Representative, who shall be the State's contact with regard to this project. The Representative shall receive all correspondence and documents associated with this grant and shall make or shall acquire approvals and disapprovals for this grant as required on behalf of the Sponsor, and coordinate schedule for work items as required.
5. By the acceptance of grant funds for the maintenance of eligible airport buildings, the Sponsor certifies that the buildings are owned by the Sponsor. The buildings may be leased but if the lease agreement specifies that the lessee is responsible for the upkeep and repairs of the building no state funds shall be used for that purpose.
6. Sponsor shall request reimbursement of eligible project costs on forms provided by the State. All reimbursement requests are required to include a copy of the invoices for the materials or services. The reimbursement request will be submitted no more than once a month.
7. The Sponsor's acceptance of this Agreement shall comprise a Grant Agreement, as provided by the Transportation Code, Chapter 21, constituting the contractual obligations and rights of the State of Texas and the Sponsor with respect to the accomplishment of the airport maintenance and compliance with the assurances and conditions as provided. Such Grant Agreement shall become effective upon the State's written Notice to Proceed issued following execution of this agreement.

PART IV - Nomination of the Agent

1. The Sponsor designates the State as the party to receive and disburse all funds used, or to be used, in payment of the costs of the project, or in reimbursement to either of the parties for costs incurred.
2. The State shall, for all purposes in connection with the project identified above, be the Agent of the Sponsor. The Sponsor grants the State a power of attorney to act as its agent to perform the following services:
 - a. accept, receive, and deposit with the State any and all project funds granted, allowed, and paid or made available by the Sponsor, the State of Texas, or any other entity;
 - b. enter into contracts as necessary for execution of scope of services;
 - c. if State enters into a contract as Agent: exercise supervision and direction of the

project work as the State reasonably finds appropriate. Where there is an irreconcilable conflict or difference of opinion, judgment, order or direction between the State and the Sponsor or any service provider, the State shall issue a written order which shall prevail and be controlling;

- d. receive, review, approve and pay invoices and payment requests for services and materials supplied in accordance with the State approved contracts;
- e. obtain an audit as may be required by state regulations; the State Auditor may conduct an audit or investigation of any entity receiving funds from TxDOT directly under this contract or indirectly through a subcontract under this contract. Acceptance of funds directly under this contract or indirectly through a subcontract under this contract acts as acceptance of the authority of the State Auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.
- f. reimburse sponsor for approved contract maintenance costs no more than once a month.

PART V - Recitals

- 1. This Grant is executed for the sole benefit of the contracting parties and is not intended or executed for the direct or incidental benefit of any third party.
- 2. It is the intent of this grant to not supplant local funds normally utilized for airport maintenance, and that any state financial assistance offered under this grant be in addition to those local funds normally dedicated for airport maintenance.
- 3. This Grant is subject to the applicable provisions of the Transportation Code, Chapters 21 and 22, and the Airport Zoning Act, Tex. Loc. Govt. Code Ann. Sections 241.001 et seq. (Vernon and Vernon Supp.). Failure to comply with the terms of this Grant or with the rules and statutes shall be considered a breach of this contract and will allow the State to pursue the remedies for breach as stated below.
 - a. Of primary importance to the State is compliance with the terms and conditions of this Grant. If, however, after all reasonable attempts to require compliance have failed, the State finds that the Sponsor is unwilling and/or unable to comply with any of the terms of this Grant, the State, may pursue any of the following remedies: (1) require a refund of any financial assistance money expended pursuant to this Grant, (2) deny Sponsor's future requests for aid, (3) request the Attorney General to bring suit seeking reimbursement of any financial assistance money expended on the project pursuant to this Grant, provided however, these

remedies shall not limit the State's authority to enforce its rules, regulations or orders as otherwise provided by law, (4) declare this Grant null and void, or (5) any other remedy available at law or in equity.

- b. Venue for resolution by a court of competent jurisdiction of any dispute arising under the terms of this Grant, or for enforcement of any of the provisions of this Grant, is specifically set by Grant of the parties in Travis County, Texas.
4. The State reserves the right to amend or withdraw this Grant at any time prior to acceptance by the Sponsor. The acceptance period cannot be greater than 30 days after issuance unless extended by the State.
5. This Grant constitutes the full and total understanding of the parties concerning their rights and responsibilities in regard to this project and shall not be modified, amended, rescinded or revoked unless such modification, amendment, rescission or revocation is agreed to by both parties in writing and executed by both parties.
6. All commitments by the Sponsor and the State are subject to constitutional and statutory limitations and restrictions binding upon the Sponsor and the State (including Sections 5 and 7 of Article 11 of the Texas Constitution, if applicable) and to the availability of funds which lawfully may be applied.

Part VI - Acceptances

Sponsor

The County of Tyler, Texas, does ratify and adopt all statements, representations, warranties, covenants, agreements, and all terms and conditions of this Grant.

Executed this 13th day of May, 2011.

Ronnie Gregory
Witness Signature

County Clerk
Witness Title

County of Tyler, Texas
Sponsor

Gregory J. Lancetta
Sponsor Signature

COUNTY JUDGE
Sponsor Title

Certificate of Attorney

I, Joe R. Smith, acting as attorney for Tyler County, Texas, do certify that I have fully examined the Grant and the proceedings taken by the Sponsor relating to the acceptance of the Grant, and find that the manner of acceptance and execution of the Grant by the Sponsor, is in accordance with the laws of the State of Texas.

Dated at Woodville, Texas, this 13th day of May, 2011.

Ronnie Gregory
Witness Signature

County Clerk
Witness Title

J. R. Smith
Attorney's Signature

Acceptance of the State

Executed by and approved for the Texas Transportation Commission for the purpose and effect of activating and/or carrying out the orders, established policies or work programs and grants heretofore approved and authorized by the Texas Transportation Commission.

STATE OF TEXAS
TEXAS DEPARTMENT OF TRANSPORTATION

By: _____

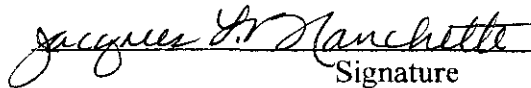
Date: _____

**Attachment A
Scope of Services**

TxDOT CSJ No.:M120WOODV

Eligible Scope Items:	Estimated Costs	State Share	Sponsor Share
	Amount A	Amount B	Amount C
PAVEMENTS	\$35,000.00	\$17,500.00	\$17,500.00
GENERAL MAINTENANCE	\$0.00	\$0.00	\$0.00
PAVEMENT MARKINGS	\$5,000.00	\$2,500.00	\$2,500.00
GRADING/DRAINAGE	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$2,500.00	\$1,250.00	\$1,250.00
Total	\$42,500.00	\$21,250.00	\$21,250.00

Accepted by: County of Tyler, Texas


Signature

Title: COUNTY JUDGE

Date: 5/13/11

Notes: (explanations of any specifications or variances as needed for above scope items) _____

PAVEMENTS – Sponsor to contract for apron expansion, pavement improvements/maintenance

PAVEMENT MARKINGS – Sponsor to contract for pavement striping/markings

MISCELLANEOUS –Sponsor to contract for airfield lighting repairs/maintenance. Other projects to be determined and added by amendment.

Only work items as described in Attachment A, Scope of Services of this Grant are reimbursable under this grant.

CERTIFICATION OF AIRPORT FUND

TxDOT CSJ No.: M120WOODV

The County of Tyler does certify that an Airport Fund has been established for the Sponsor, and that all fees, charges, rents, and money from any source derived from airport operations will be deposited for the benefit of the Airport Fund and will not be diverted for other general revenue fund expenditures or any other special fund of the Sponsor and that all expenditures from the Fund will be solely for airport purposes. The fund may be an account as part of another fund, but must be accounted for in such a manner that all revenues, expenses, retained earnings, and balances in the account are discernible from other types of moneys identified in the fund as a whole.

County of Tyler, Texas
(Sponsor)

By: Jackie Skinner

Title: County Auditor

Date: May 13, 2011

State of Texas Single Audit Requirements

I, JACKIE SKINNER, do certify that the County of Tyler will comply with all (Designated Representative) requirements of the State of Texas Single Audit Act if the city/county spends or receives more than \$500,000 in any funding sources during this fiscal year. And in following those requirements, the County of Tyler will submit the report to the audit division of the Texas Department of Transportation. If your entity did not meet the threshold of \$500,000.00 in grant expenditures, please submit a letter indicating that your entity is not required to have a State Single Audit performed for the most recent audited fiscal year.

Jackie Skinner
Signature

County Auditor
Title

May 13, 2011
Date

DESIGNATION OF SPONSOR'S AUTHORIZED REPRESENTATIVE

TxDOT CSJ Number: M120WOODV

The County of Tyler designates, Mike Marshall
(Name, Title)

as the Sponsor's authorized representative, who shall receive all correspondence and documents associated with this grant and who shall make or shall acquire approvals and disapprovals for this grant as required on behalf of the Sponsor.

County of Tyler, Texas
(Sponsor)

By: Mike Marshall

Title: Commissioner Prec 3

Date: 5/13/11

TPIN: _____

Address: _____

DESIGNATED REPRESENTATIVE

Mailing Address: _____

Overnight Mailing Address: _____

Telephone/Fax Number: _____

Email address: _____

Texas Workforce Commission

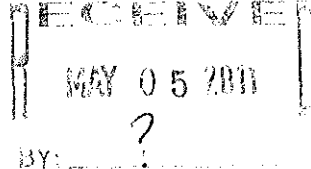
A Member of Texas Workforce Solutions

U-8 C. Dudley 252T
TEXAS WORKFORCE COMMISSION
101 E 15TH ST
AUSTIN TX 78778-0001
OFFICIAL BUSINESS
PENALTY FOR PRIVATE USE \$300

Andres Alcantar
Commissioner Representing
the Public

Larry E. Temple
Executive Director

VIA CERTIFIED MAIL



April 30, 2011

The Honorable Jack Gorden
Mayor, City of Lufkin
P. O. Box 190
Lufkin, Texas 75902-0190

Dear Mayor Gorden:

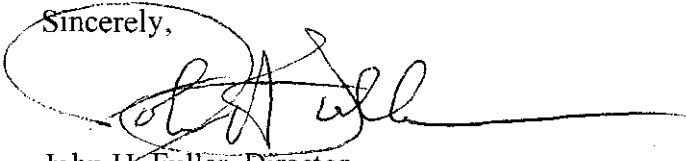
According to Texas Workforce Commission (Commission) records, there are currently two private sector vacancies on the Deep East Texas Local Workforce Development Board (Board) that have not been filled within the required 90 days. Because these vacancies were not filled within the required 90 days, the Board is in noncompliance with Texas Government Code §2308.256 (Texas Workforce and Economic Competitiveness Act) and Commission rule §801.12. Therefore, any actions taken by the Board after April 1, 2011, are void and must be reconfirmed by a properly constituted Board.

This corrective action must be taken within 30 calendar days from receipt of this notice.

The paperwork for Ms. Betty M. Russo has been submitted and is currently being reviewed for possible Commission certification.

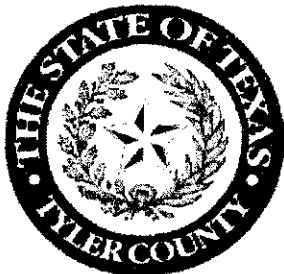
If we can assist you in meeting this requirement, please call me at (512) 463-7459 or Sandra M. Garcia at (512) 936-0467.

Sincerely,



John H. Fuller, Director
Workforce Network Support

cc: Chief Elected Officials, Deep East Texas Local Workforce Development Area
Garvey Jackson, Chair, Deep East Texas Local Workforce Development Board
Charlene Meadows, Executive Director, Deep East Texas Local Workforce
Development Board



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Friday
May 13, 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 R. Hughes*
- Pledge to the Texas Flag: *c/o R. Hughes*

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

I. CONSIDER/APPROVE:

- A. Commissioners Court minutes** from previous meeting(s) – *D. Gregory*
- B. Appoint** Debbie Hughes as deputy District Clerk – *Kim Nagypal, District Clerk*
- C. Proclamation:** Motorcycle Safety and Awareness Month for May 2011 – *Amber Waybright, RKMC TX 1*
- D. Applying** for 2011 COPS Hiring Program grant for 1 deputy – *David Hennigan, Sheriff*
- E. The paying of Tyler County bills** – *Jackie Skinner, Auditor*
- F. Line item transfers / budget amendments** – *J. Skinner*
- G. Open bids** for ID# 04182011-01 Petroleum Products for Tyler County – *J. Skinner*
- H. Award bids** for ID# 0404211-01 04182011-01 Petroleum Products for Tyler County – *J. Skinner*
- I. Amend** technology section of the county's employee manual – *J. Skinner*
- J. Metering System** for dyed diesel housed at Precinct 1 yard for Emergency Management – *M. Nash*
- K. Two additional internet drops** at the Justice Center for the Highway Patrol – *R. Hughes*
- L. Grant** for Routine Airport Maintenance Program for the Fiscal Year 2011 for the Tyler County Airport – *M. Marshall*
- M. Appointment** of Judge Bryan Weatherford to the "Elected Official" position of the Tri-County Community Action Board – *J. Blanchette*
- N. Appointment** to private sector vacancy for Tyler County on the Texas Workforce Commission – *J. Blanchette*
- O. Rescind Order** Prohibiting Outdoor Burning pursuant to Local Government Code 352.081, and other applicable statutes – *J. Blanchette*

➤ **ADJOURN**

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

Executed on May 9 2011 Time 3:20pm

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

By: [Signature] (Deputy)



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Friday
May 13, 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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- Pledge to the Texas Flag: *c/o R. Hughes*

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

I. CONSIDER/APPROVE:

H/M ✓ A. ITEM 1 Commissioners Court minutes from previous meeting(s) – *D. Gregory May 9th*

J/M ✓ B. Appoint Debbie Hughes as deputy District Clerk – *Kim Nagypal, District Clerk Kim has original*

W/H ✓ C. Proclamation: Motorcycle Safety and Awareness Month for May 2011 – *Amber Waybright, RKMC TX 1Ms. Waybright to provide*
Randy Werner

J/N ✓ D. *table* Applying for 2011 COPS Hiring Program grant for 1 deputy – *David Hennigan, Sheriff* *same as last 2 yr less money*
Assure that emphy is "hired" on grant

W/H ✓ E. The paying of Tyler County bills – *Jackie Skinner, Auditor*
If CO defaults - not eligible for an
Marshall cover over economy project - come over via COPS. obligated for year
CO PART - 50,000 for last year

M/W ✓ F. ITEM 2 Line item transfers / budget amendments – *J. Skinner*

M/H ✓ G. ITEM 3 Open bids for ID# 04182011-01 Petroleum Products for Tyler County – *J. Skinner*
Suncoast Resources *Marshall*

H. ITEM 3 Award bids for ID# 0404211-01 04182011-01 Petroleum Products for Tyler County - J. Skinner

No Action taken

M/W

I. Amend technology section of the county's employee manual - J. Skinner Amended Wording: Live "streaming" of audio or video is strictly prohibited for any county office using RESNET.

N/M

J. Metering System for dyed diesel housed at Precinct 1 yard for Emergency Management - M. Nash

M/W

K. Two additional internet drops at the Justice Center for the Highway Patrol - R. Hughes ^{J. Skinner that} (yphu (Anhu)) was able to fix this No Action

M/W

L. Grant for Routine Airport Maintenance Program for the Fiscal Year 2011 for the Tyler County Airport - M. Marshall Audrey has 3 originals to be signed by Judge, Joe, Mike, and Jackie

N/M

M. Appointment of Judge Bryan Weatherford to the "Elected Official" position of the Tri-County Community Action Board - J. Blanchette

J/W

N. ITEM 4 Appointment to private sector vacancy for Tyler County on the Texas Workforce Commission - J. Blanchette

O. Rescind Order Prohibiting Outdoor Burning pursuant to Local Government Code 352.081, and other applicable statutes - J. Blanchette NOTE: If order is rescinded it will require at least 2 hours to insure that all documentation is properly prepared and expedited.

ADJOURN

Please Third Jan for East of I35 - No more on frame

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)