

TYLER COUNTY COMMISSIONERS COURT
SPECIAL MEETING
JUNE 17, 2011 ---- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 17th day of June, 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
JACK WALSTON	COMMISSIONER, PCT. #4
DONECE GREGORY	COUNTY CLERK, Ex-Officio

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

JACKIE SKINNER	COUNTY AUDITOR
JOE SMITH	CRIMINAL DISTRICT ATTORNEY
SHARON FULLER	COUNTY TREASURER

Kenneth Adaway delivered the invocation. The pledge to the Texas flag which was
recited by all.

Judge Blanchette reported correspondence he had received from Governor Perry
concerning the restrictions of fire works. SEE ATTACHED

A motion was made by Commissioner Nash and seconded by Commissioner Hughes to
approve the minutes of June 15th. All voted yes and none no.

Commissioner Nash made a motion to approve the **Inter-local Cooperative Agreement**
with Newton County & Newton County Public Facility Corporation, as recommended by
Sheriff Hennigan. **Commissioner Walston** seconded the motion. All voted yes and none
no. SEE ATTACHED AGREEMENT

A motion was made by **Commissioner Hughes** and seconded by **Commissioner**
Walston to approve the amendment changes with the Nationwide Retirement Solutions,
as presented by Sharon Fuller. The County Auditor added she understood this was for
legislative changes. All voted yes and none no. SEE ATTACHED

Commissioner Walston made a motion to pay the **bills**, which was seconded by
Commissioner Hughes. All voted yes and none no. SEE ATTACHED ACCOUNTS
PAYABLE

There were no line item transfers nor budget amendments. No action was taken.

A motion was made by **Commissioner Hughes** to authorize a data line to county owned
equipment for adult probation. This cost will be paid by the **adult probation**
department. **Commissioner Walston** seconded the motion. All voted yes and none no.

Commissioner Nash made a motion to adjourn. **Commissioner Hughes** seconded the
motion. All voted yes.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 8:43 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 June 17, 2011.

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

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



OFFICE OF THE GOVERNOR

RICK PERRY
GOVERNOR

June 16, 2011

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

Dear Judge Blanchette:

We have received your Disaster Declaration and your request for an extension of the restrictions that exceed the restrictions authorized to counties in Section 352.051 of the Local Government Code. The Texas Division of Emergency Management (TDEM) has reviewed the request for an extension and recommends that it be granted.

Pursuant to the authority granted in Section 418.108(i) of the Government Code and based upon TDEM's recommendation, the request for an extension is granted as follows:

Those restrictions that exceed the restrictions authorized to counties in Section 352.051 of the Local Government Code, which are contained in the Disaster Declaration issued by Jacques L. Blanchette, County Judge of Tyler County, on June 15, 2011, are extended through 7 a.m. on July 5, 2011.

Sincerely,

A handwritten signature in black ink that reads "Rick Perry".

Rick Perry
Governor

RP:dzp

INTERLOCAL COOPERATION AGREEMENT

This agreement is made by and entered into between Newton County, Texas & Newton County Public Facility Corporation (hereinafter "Contractor") and Tyler County, (hereinafter) ("County") on the date indicated below.

WHEREAS, County is seeking to provide for the housing and care of certain inmates incarcerated or to be incarcerated in its Correctional Facility, and

WHEREAS, Contractor currently has the available capacity and the ability to provide housing and care for such inmates, and

WHEREAS, both parties are political subdivisions of the State of Texas authorized to enter into an interlocal Cooperation Agreement for such detention services pursuant to Chapter 791 of the Government Code (Vernon's 1992)(formerly Article 4413(32c), Tex. Rev. Div. Stat.), and

WHEREAS, the County and the Contractor desire to enter into an agreement pursuant to which the Contractor will provide housing and care for certain inmates incarcerated or to be incarcerated in the County's Correctional Facility.

NOW, THEREFORE, in consideration of the promises, covenants and agreements contained herein, the parties hereto mutually agree as follows:

ARTICLE I

DETENTION SERVICES

1.01 **HOUSING AND CARE OF INMATES**: Contractor agrees to accept, and provide for the secure custody, care and safekeeping of inmates of the County in accordance with state and local law, including the minimal standards promulgated by the Texas Commission on Jail Standards. The Contractor shall provide housing, care, meals and routine medical services for such inmates on the same basis as it provides for its own inmates confined in its own Correctional Facility subject to the terms and conditions of this Agreement.

1.02 **MEDICAL SERVICES**: The per day rate under this agreement covers only routine medical services such as on-site sick call (when provided by on-site staff) and non-prescription, over-the-counter/non-legend and routine drugs and medical supplies. The per day rate does not cover medical/health care services provided outside of the Contractor's facility or by other than facility staff, prescription drug and treatments or surgical, optical and dental care, and does not include the costs associated with any hospitalization of an inmate. The County shall pay the Contractor an amount equal to the amount the Contractor is required to expend for medical services other than those routine medical services provided for the by the per day rate. When it becomes necessary for an inmate to be hospitalized, the Contractor shall contact the County, through it's Sheriff or designated representative, as soon as possible to inform the County of the fact that the inmate has been, or is to be, hospitalized and of the nature of the illness or injury that has required the hospitalization.

The Contractor shall submit invoices for such medical services along with its regular monthly billings for detention services, and such invoices shall be paid on the same terms as the regular monthly billing.

The Contractor has the right to arrange for the hospital or health care provider to bill the County directly for the costs of the hospitalization and/or medical care, rather than the Contractor paying the costs and billing the same to the County. If the hospital or health care provider refuses to bill the county directly, the County shall reimburse the Contractor for such costs within forty-five (45) business days of receipt of an invoice from the Contractor therefore, which invoice may be delivered personally, by facsimile by mail or by other reliable courier.

1.03 **MEDICAL INFORMATION**: The County shall provide the Contractor with medical information for all inmates sought to be transferred to the Contractor's facility under this agreement, including information regarding any special medication, diet or exercise regiment applicable to such inmate.

1.04 **TRANSPORTATION AND OFF-SITE SECURITY:** The County agrees to assume responsibility for the transportation of its inmates to and from the Contractor's facility. Ambulance transportation (including emergency flight, etc.) is not covered by the per day rate and will be billed along with the regular monthly billing submitted to the County by the Contractor.

Contractor will provide stationary guard services as requested or required by the circumstances or by law for inmates admitted or committed to an off-site medical facility. The County shall compensate the Contractor for the actual cost of said guard services to the Contractor, which shall be billed by the Contractor along with the regular monthly billing for detention services.

The County is responsible for the transport of its inmates from the Contractor's facility to the Texas Department of Criminal Justice, Institutional Division.

1.05 **SPECIAL PROGRAMS:** The per day rate set out in this agreement only covers basic custodial care and supervision and does not include any special, educational, vocational or other programs. The parties may agree by a written amendment to this agreement, or by separate agreement, for the provision of special programs for the consideration and under the terms mutually agreed to by the parties.

1.06 **LOCATION AND OPERATION OF FACILITY:** The Contractor shall provide the detention services described herein at the Newton County Correctional Center in Newton, Texas, which is operated by Community Education Centers (CEC).

ARTICLE II

FINANCIAL PROVISIONS

2.01 **PER DIEM RATE:** The per diem rate for detention services under this agreement is thirty-nine dollars & seventy-five cents (\$39.75) per man-day. This rate covers one inmate per day. Any portion of any date shall count as a man-day under this agreement, except that the County may not be billed for two days when an inmate is admitted one evening and removed the following morning. In that situation, the Contract will bill for the day of arrival, but not for the day of departure.

2.02 **BILLING PROCEDURE:** Contractor shall submit an itemized invoice for the services provided each month to the County, in arrears, invoices will be submitted to the Officer of the County designated to receive the same on behalf of the County. The County shall make payment to the Contractor within thirty (30) days after receipt of the invoices.

Payment shall be in the name of Newton County Correctional Center and shall be remitted to: ATTN: Elizabeth Holloway, County Auditor
P. O. Box 296
Newton, Texas 75966

Amounts which are not timely paid in accordance with the above procedure shall bear interest at the lesser of the annual percentage rate of 10%, or the maximum legal rate applicable thereto, which shall be a contractual obligation of the County under this agreement. County further agrees that the Contractor shall be entitled to recover its reasonable and necessary attorney's fees and costs incurred in collection of amounts due under this agreement.

TERM OF AGREEMENT

3.01 **PRIMARY TERM**: The primary term of this agreement is for a period of one (1) year from the date of execution of this agreement by both parties.

3.02 **RENEWALS**: This agreement may be renewed annually by mutual agreement of the parties. In the event that the parties seek to renew this agreement at the end of the primary term or any renewal period, the per diem rate for the detention services shall be at the rate negotiated by the parties for such renewal period. The terms, conditions and rates with regard to any renewal period shall be as mutually agreed between the parties, and as approved by the commissioners' courts of the respective parties.

3.03 **TERMINATION**: This agreement shall terminate at the end of the primary term or of any renewal term unless renewed pursuant to Section 3.02. In addition, this agreement may be terminated upon sixty (60) days written notice by either party delivered to the Officer specified herein by the other to received notices. This agreement will likewise terminate upon the happening of an event that renders performance hereunder by the Contractor impracticable or impossible, such as severe damage to or destruction of the facility or actions by governmental or judicial entities, which create a legal barrier to the acceptance of any of the County's inmates.

ARTICLE IV

4.01 **COMPLIANCE WITH LAW**: Nothing herein shall create any obligation upon the Contractor to house the County's inmates where the housing of said inmates will, in the opinion of the Contractor's Sheriff, raise the population of the facility above permissible numbers of inmates allowed by law, or will, in the Sheriff's opinion, create a condition of overcrowding or create conditions which endanger the life and/or welfare of personnel and inmates at the facility, or result in possible violation of the constitutional rights of the inmates housed at the facility. At any time that the Contractor's Sheriff determines that a condition exists at the Contractor's facility necessitating the removal of the County's prisoners, or any specified number thereof, the County shall, upon notice by the Contractor's Sheriff to the Sheriff of the County, immediately (within eight (8) hours) remove said prisoner's from the facility.

4.02 **ELIGIBILITY FOR INCARCERATION AT FACILITY**: The only inmates of the County eligible for incarceration are those inmates eligible for incarceration in the facility in accordance with the state standards under both the Correctional Facility on Jail Standards approved custody assessment system in place at the County's Correctional Facility and pursuant to the custody assessment system in place at the Contractor's facility.

4.03 **RESERVATIONS WITH REGARD TO ACCEPTANCE OR CONTINUED INCARCERATION OF INDIVIDUAL INMATES**: Contractor reserves the right for its Sheriff or his designated representative to review the background of all inmates sought to be transferred to the Contractor's facility, and the county shall cooperate with and provide information requested regarding any inmate by the Contractor's Sheriff. The Contractor reserves the right to refuse acceptance of any prisoner of the County. Likewise, if any inmate's behavior, medical or psychological condition, or other circumstances of reasonable concern to the Contractor's Sheriff makes the inmate unacceptable for continued incarceration in Contractor's facility in the opinion of the Contractor's Sheriff, the County will be requested to remove said inmate from the facility, and shall do so immediately (within eight (8) hours) upon the request of the Contractor's Sheriff. Inmates may also be required to be removed from the facility when their classification changes for any purpose, including long-term medical segregation.

4.04 **INMATE SENTENCE**: Contractor shall not be in charge or responsible for computation or processing of inmate's time of confinement, including but not limited to, computation of good time awards/credits and discharge dates. And such computations and record keeping shall continue to be the responsibility of the County. It shall be the responsibility of the County to notify the Contractor of any discharge date for an inmate at least ten (10) days before such date. The Contractor will release inmates of the County only, when the Sheriff of the County specifically requests such release in writing. However, it is agreed that the preferred and usual course of dealing between the parties shall be for the County to pick up and return inmates to the County facility shortly before their discharge date, and for the county to discharge the inmate from its own facility. The county accepts all responsibility for the calculations and determinations set forth above and for giving Contractor notice of same, and to the extent allowed by law, shall indemnify and hold the Contractor harmless for all liability or expenses of any kind arising there from. The County is responsible for all paperwork, arrangements and transportation for inmates to be transferred to the Texas Department of Criminal Justice, Institutional Division.

ARTICLE V

MISCELLANEOUS

5.01 **BINDING NATURE OF AGREEMENT**: This agreement is contractual and is binding upon the parties hereto and their successor, assigns, and representatives.

5.02 **NOTICE**: All notices, demands, or other writings maybe delivered by either party hereto to the other by United States Mail or other reliable courier at the following address:

To Contractor:	Newton County Correctional Center/Newton County Public Facility Corporation P. O. Drawer J Newton, Texas 75966
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To County:	Tyler County Jacques L. Blanchette, County Judge 100 W. Bluff St, Rm. 102 Woodville, Texas 75979
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The address to which any notice, demand, or other writing may be delivered to any party as above provided may be changed by written notice given by such party as above provided.

5.03 **AMENDMENTS**: This agreement shall not be modified or amended except by a written instrument executed by the duly authorized representatives of both parties and approved by the commissioners' courts of the respective parties hereto.

5.04 **PRIOR AGREEMENTS**: This agreement shall not be modified or amended except by a written instrument executed by the duly authorized representative of both parties and approved by commissioners' court of the respective parties hereto.

5.05 **CHOICE OF LAW AND VENUE**: The Law, which shall govern this agreement, is the law of the State of Texas. All consideration to be paid and matters to be performed under this agreement are payable and performable in Newton, Newton County, Texas, Center, Tyler County, Texas, and venue of any dispute or matter arising under this agreement shall lie in a *District* court of Newton County, Texas.

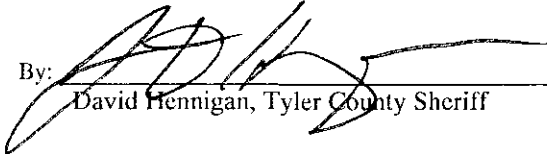
5.06 **APPROVALS**: This agreement must be approved by the Commissioners Court of the County and the Commissioners Court of the Contractor in accordance with the Interlocal Cooperation.

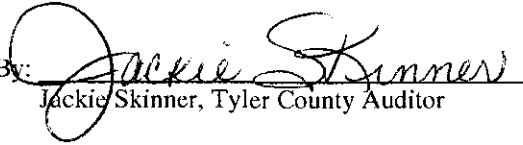
5.07 **FUNDING SOURCE:** The County must pay all amounts due under this agreement from current revenues available to it in accordance with the Interlocal Cooperation Act. The signature of the County's Auditor below certifies that there is sufficient funds from current revenues available to the County to meet its obligations under this agreement.

Signature and Execution:

By: 
Jacques L. Blanchette, Tyler County Judge

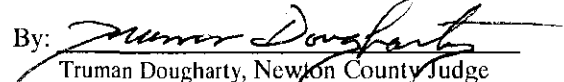
Date Approved: 6/17/11

By: 
David Hennigan, Tyler County Sheriff

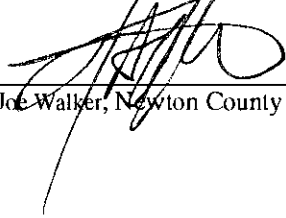
By: 
Jackie Skinner, Tyler County Auditor

ATTEST:

Donece Gregory, Tyler County Clerk

By: 
Truman Dougharty, Newton County Judge

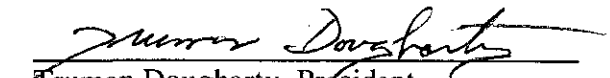
Date Approved: May 9, 2011

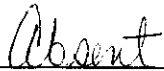
By: 
Joe Walker, Newton County Sheriff

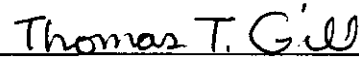
ATTEST:

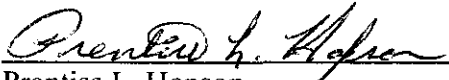
Mary Cobb, Newton County Clerk

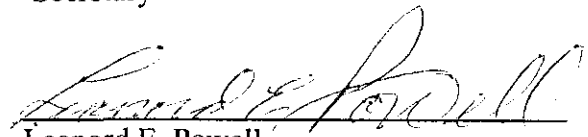
READ, ADOPTED AND APPROVED by the Newton County Public Facility Corporation meeting held this the 9th day of May, A.D., 2011, at Newton County, Texas.


Truman Dougharty, President


William L. Fuller
Vice President


Thomas T. Gill
Secretary


Prentiss L. Hopson
Treasurer


Leanord E. Powell
Director



[Print - Close Window](#)

Subject: Re: Plan amendment
From: BURTONW1@nationwide.com (BURTONW1@nationwide.com)
To: tctreasurer@yahoo.com;
Date: Fri, 10 Jun 2011 10:26:06

Good morning Sharon,

I thought I would get a head start on responding to my emails on my last day of vacation.

To answer your question, yes some counties have gone before Commissioners Court to approve the amendment. I have attached information below that explains the legislative and format changes and why the new plan document is required. This information you can provide to Commissioners Court to explain the changes.

Should you have additional questions please let me know.

Thanks,

W. Kevin Burton
Nationwide Retirement Solutions
Retirement Specialist, Investment Advisor Representative
Cell: 713-449-5701
burtonw1@nationwide.com
www.nrsforu.com

Direct Access Partner
Christian Henderson
1-877-677-3678 Option 8 ext. 48757
HENDERC4@nationwide.com

From: Sharon Fuller <tctreasurer@yahoo.com>
To: "BURTONW1@nationwide.com" <BURTONW1@nationwide.com>
Date: 06/09/2011 11:33 AM
Subject: Plan amendment

Hello Burton,

Could you please tell me if other counties are having to go before commissioners court and having to get this new amendment passed.

Thanks,

Sharon Fuller
Tyler County Treasurer

Pension Protection Act of 2006

The Act makes permanent the retirement-plan and IRA provisions of the Economic Growth and Tax Relief Reconciliation Act of 2001 (EGTRRA), most of which were due to sunset after 2010. Also, the Act makes sweeping changes to the private sector defined benefit system by:

- Imposing tougher funding requirements for well-funded and under-funded plans
- Limiting future benefit increases for poorly funded plans
- Providing benefit accrual safeguards for older participants in cash balance conversions
- Legitimizing cash balance and hybrid defined benefit as viable plan designs going forward.

HEART - Heroes Earnings Assistance and Relief Tax (HEART) Act of 2008

Provides additional benefits to active duty military personnel and their families

- Inclusion of Differential Pay For Retirement Plan Purposes. Differential pay is subject to federal income tax withholding.
- Withdrawal of Elective Deferrals and the 10% Early Distribution Tax
- Plan Death Benefit Requirements
- Increased Benefits
- Rollover of Military Death Gratuities

Worker, Retiree and Employer Recovery Act of 2008

- Waiver of any required minimum distribution (RMD) for 2009

Retirement Specialists are Registered Representatives of Nationwide Investment Services Corporation, member FINRA

Mandatory Distributions for Small Accounts. A provision has been added to make mandatory distributions of inactive accounts with less than \$1,000. (Section 4.07(d)(4)).

Distribution for Qualified Health Insurance Premiums: New section added pursuant to PPA Section 845 and IRC 402(l), which allows a distribution of \$3,000 per year to “eligible retired public safety officers” to pay for “qualified health insurance premiums” if certain conditions are met. This provision reflects the regulatory requirement that the plan make distributions directly to the qualified health insurance premium coverage provider to qualify. (Section 4.08(a)).

ARTICLE V

Administrative Services Provider Duties

Loans: Loan provisions are incorporated into the plan document, and is no longer a stand alone amendment to the plan. Including this provision does not require plans to offer loans. Plan sponsors wanting to offer loans must complete an administrative procedures document before Nationwide will begin administering loans. This document is available upon request. Plan sponsors who have already completed this step are not required to take any additional action at this time. (Section 5.03).

Procedure When Location of Participant or Beneficiary Unknown: New language added to Plan Document providing distribution procedures when the location of a participant or beneficiary is unknown. (Section 5.12(a)(b)).

ARTICLE VI

Participant Administrative Provisions

Automatic Revocation of Spousal Beneficiary Designation: New section, which automatically revokes designations in favor of a former spouse as beneficiary upon a divorce or dissolution of marriage. Many states already have laws which takes this action with former spouses. (Section 6.01).

ARTICLE VII

Miscellaneous

Use of Plan Assets that Are Not Attributable to an Account: New section, which provides that Plan Sponsor shall direct the Administrator how to use money received by the Plan that is not related to an Account Balance. This would include any settlement money, fee reimbursements, and litigation awards received by the Plan. (Section 7.09)

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NRG-0133AO

FOR PLAN SPONSORS ONLY

UPDATED: 02/22/2011

Page 2

2011 Restated Plan Document Initiative
457 Governmental Plan & Trust Explanation of Selected Substantive Changes

ARTICLE I

Definitions

Compensation (Section 1.07): Revised compensation definition to address final regulations issued under Section 415 of the Internal Revenue Code (the "I.R.C."). Additionally, incorporated differential wage payments under the definition, which is consistent with the Heroes Earnings Assistance and Relief Tax Act of 2008 (the "HEART Act").

Distributions to Individuals in the Uniformed Services: Made changes consistent with the HEART Act, which allow distributions to certain individuals during periods of uniformed service. (Section 1.28(c)(3)).

ARTICLE III

Deferral Contributions/Limitations

Deferrals After Severance from Employment, Including Sick, Vacation, and Back Pay Under an Eligible Plan: Revisions incorporated to extend the time period during which deferrals may occur after severance from employment under the final regulations issued under Section 415 of the I.R.C. (Section 3.02(c)).

ARTICLE IV

Time and Method of Payment Benefits

Emergency Tax Relief Distributions: New section added which is designed to serve as a catchall provision allowing distributions from the plan if legislation is enacted following emergency or catastrophic events (e.g., hurricanes, floods). Administrator can also establish procedures related to these distributions. (Section 4.01).

Required Minimum Distributions: A plan provision was added to reflect the 2009 waiver period of RMDs under the Worker, Retiree, and Employer Recovery Act of 2008 ("WRERA"). (Section 4.03(f)(1)).

Eligible Rollover Distributions by a Non-Spousal Beneficiary: A provision was added to the plan reflecting Section 829 of the Pension Protection Act of 2006 ("PPA"), which requires plans to permit direct rollovers by non-spousal beneficiaries to inherited IRAs under certain conditions. (Section 4.07(c)).

Eligible Rollover Distributions to a Roth IRA: Language added to reflect the ability of participants to direct rollovers to a Roth IRA under PPA Section 824. (Section 4.07(d)(2)).



Tyler County

Accounts Payable

June 17, 2011

DATE 06/16/2011

CHECK REGISTER
ALL CHECKSFROM: 06/17/2011 TO: 06/17/2011
BANK ACCOUNT: ALL

CHK100 PAGE 1

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
A T & T MOBILITY	2011 053-451-009	UTILITIES	889251812/CSCD	06/17/2011		107.22	
						<u>107.22</u>	101013
MUSIC MOUNTAIN WATER CO	2011 010-422-007	OFFICE SUPPLIES	79996800/COAUD	06/17/2011		19.24	
						<u>19.24</u>	101014
MUSIC MOUNTAIN WATER CO	2011 053-451-007	SUPPLIES & OPERATING EXPEN	51092000/CSCD	06/17/2011		29.97	
						<u>29.97</u>	101015
MUSIC MOUNTAIN WATER CO	2011 010-407-007	OFFICE SUPPLIES	82195301/DSCLK	06/17/2011		19.24	
						<u>19.24</u>	101016
MUSIC MOUNTAIN WATER CO	2011 010-419-007	OFFICE SUPPLIES	81654100/CDA	06/17/2011		35.24	
						<u>35.24</u>	101017
NALCOM WIRELESS COMMUNICAT	2011 109-451-033	COMMUNICATIONS EQUIPMENT	35762/TCSO	06/17/2011		35,374.96	
						<u>35,374.96</u>	101018
VERIZON WIRELESS	2011 010-405-009	TELEPHONE	8386-00001/VET	06/17/2011		16.04	
						<u>16.04</u>	101019
VERIZON WIRELESS	2011 010-405-009	TELEPHONE	8386-00002/VET	06/17/2011		86.81	
						<u>86.81</u>	101020
A & A EQUIPMENT	2011 024-451-028	MACHINERY MAINTENANCE	56011/PCT. 4	06/17/2011		208.45	
						<u>208.45</u>	101021
A & M WIRELESS	2011 022-451-040	MISCELLANEOUS SUPPLIES	043506/PCT.2	06/17/2011		19.99	
						<u>19.99</u>	101022
A T & T LONG DISTANCE	2011 010-401-009	PROBATION TELEPHONE	250086 JUNE 2011	06/17/2011		6.58	
	2011 010-402-009	TELEPHONE	250086 JUNE 2011	06/17/2011		12.68	
	2011 010-405-009	TELEPHONE	250086 JUNE 2011	06/17/2011		32.24	
	2011 010-407-009	TELEPHONE	250086 JUNE 2011	06/17/2011		9.10	
	2011 010-411-009	TELEPHONE	250086 JUNE 2011	06/17/2011		12.10	
	2011 010-419-009	TELEPHONE	250086 JUNE 2011	06/17/2011		26.66	
	2011 010-420-009	TELEPHONE	250086 JUNE 2011	06/17/2011		26.63	
	2011 010-421-009	TELEPHONE	250086 JUNE 2011	06/17/2011		3.65	
	2011 010-423-009	TELEPHONE	250086 JUNE 2011	06/17/2011		3.28	
	2011 010-426-009	TELEPHONE	250086 JUNE 2011	06/17/2011		91.53	
	2011 010-430-009	TELEPHONE - HIGHWAY PATROL	250086 JUNE 2011	06/17/2011		4.98	
	2011 010-430-011	TELEPHONE - DRIVERS LICENS	250086 JUNE 2011	06/17/2011		4.59	
	2011 010-430-010	TELEPHONE - PARKS & WILDLI	250086 JUNE 2011	06/17/2011		2.60	

DATE 06/16/2011

CHECK REGISTER
ALL CHECKSFROM: 06/17/2011 TO: 06/17/2011
BANK ACCOUNT: ALL

CHK100 PAGE 2

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2011 010-440-015	SERVICE CONTRACTS	250086 JUNE 2011	06/17/2011		1.01	
	2011 021-451-035	UTILITIES	250086 JUNE 2011	06/17/2011		2.52	
	2011 022-451-035	UTILITIES	250086 JUNE 2011	06/17/2011		2.52	
	2011 023-451-035	UTILITIES	250086 JUNE 2011	06/17/2011		2.53	
	2011 024-451-035	UTILITIES	250086 JUNE 2011	06/17/2011		2.52	
	2011 037-451-035	UTILITIES	250086 JUNE 2011	06/17/2011		0.08	
	2011 010-439-009	TELEPHONE	250086 JUNE 2011	06/17/2011		6.85	
	2011 054-437-009	TELEPHONE-GRANT "Y"	250086 JUNE 2011	06/17/2011		25.18	
	2011 053-451-009	UTILITIES	250086 JUNE 2011	06/17/2011		13.23	
	2011 024-451-035	UTILITIES	250086 JUNE 2011	06/17/2011		0.27	
	2011 076-451-009	TELEPHONE	250086 JUNE 2011	06/17/2011		3.99	
	2011 010-422-009	TELEPHONE	250086 JUNE 2011	06/17/2011		22.77	
						320.09	101023
A-1 JOHNNY PORTABLE TOILET	2011 021-451-035	UTILITIES	89541/PCT. 1	06/17/2011		36.17	
						36.17	101024
AAA RELIABLE TELEPHONE/ELE	2011 010-419-009	TELEPHONE	150.00 LABOR/CDA	06/17/2011		150.00	
						150.00	101025
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	06/17/2011		32.55	
	2011 010-442-008	UNIFORMS	3719/COJUD	06/17/2011		32.55	
	2011 010-442-008	UNIFORMS	3719/COJUD	06/17/2011		32.55	
	2011 010-442-008	UNIFORMS	3719/COJUD	06/17/2011		32.55	
						130.20	101026
ADVANCED SYSTEMS & ALARMS	2011 021-451-028	MACHINERY MAINTENANCE	245.00 LABOR/PCT. 1	06/17/2011		245.00	
						245.00	101027
AMG PRINTING & MAILING	2011 010-440-007	SUPPLIES	100664/TAX	06/17/2011		3,283.39	
						3,283.39	101028
APAC TEXAS, INC.	2011 022-451-032	ROAD MATERIAL	210161/PCT.2	06/17/2011		1,262.46	
						1,262.46	101029
BARLOW, NE'TIA	2011 054-456-012	SUMMER YOUTH TRAVEL	MILEAGE/SUMMER YTH. PROG	06/17/2011		10.50	
						10.50	101030
BEAUMONT FREIGHTLINER-STER	2011 022-451-028	MACHINERY MAINTENANCE	144.00 LABOR/PCT. 2	06/17/2011		175.56	
						175.56	101031
BEAUMONT TRACTOR COMPANY,	2011 022-451-028	MACHINERY MAINTENANCE	TYLE05/PCT. 2	06/17/2011		216.84	
	2011 022-453-045	PURCHASE OF EQUIPMENT	TYLEF1/PCT. 2	06/17/2011		1,899.00	
	2011 021-451-028	MACHINERY MAINTENANCE	TYLE00/PCT. 1	06/17/2011		180.18	

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						2,296.02	101032
BILLY WILLIAMS TRUCKING	2011 022-451-032	ROAD MATERIAL	MAY 2011/PCT. 2	06/17/2011		2,263.25	
						2,263.25	101033
BJ TRANSPORT SERVICE INC	2011 010-401-043	AUTOPSIES	LOVELL, AYDEN J.	06/17/2011		225.00	
	2011 010-401-043	AUTOPSIES	ALLEY, THERESA DIANNA	06/17/2011		225.00	
	2011 010-401-043	AUTOPSIES	HARRIS, MARK HENRY	06/17/2011		225.00	
						675.00	101034
BRIGHT STAR SOLUTIONS	2011 108-453-045	HEATING & COOLING/INSTALLA	100.00 LABOR/COJUD	06/17/2011		5,300.00	
						5,300.00	101035
BROOKSHIRE BROS. CORPORATE	2011 010-427-036	PRISONER MEALS	18005/TCSO	06/17/2011		40.54	
	2011 010-427-036	PRISONER MEALS	18005/TCSO	06/17/2011		50.04	
	2011 010-427-036	PRISONER MEALS	18005/TCSO	06/17/2011		50.04	
	2011 010-427-036	PRISONER MEALS	18005/TCSO	06/17/2011		50.04	
	2011 010-427-036	PRISONER MEALS	18005/TCSO	06/17/2011		58.82	
	2011 010-427-036	PRISONER MEALS	18005/TCSO	06/17/2011		50.04	
	2011 010-427-036	PRISONER MEALS	18005/TCSO	06/17/2011		50.04	
	2011 010-427-036	PRISONER MEALS	18005/TCSO	06/17/2011		50.04	
	2011 010-427-036	PRISONER MEALS	18005/TCSO	06/17/2011		50.04	
						449.64	101036
BROWN, VALRY	2011 021-451-032	ROAD MATERIAL	MAY 2011/PCT. 1	06/17/2011		1,560.00	
						1,560.00	101037
BYTHEWOOD LEGAL SERVICES,	2011 010-408-055	COURT APPOINTED ATTORNEYS	WELCH, JENNIFER LYNN	06/17/2011		400.00	
						400.00	101038
CALCO CALLENS CO INC	2011 024-451-028	MACHINERY MAINTENANCE	TYL4/PCT. 4	06/17/2011		702.16	
	2011 023-451-028	MACHINERY MAINTENANCE	TYL3/PCT. 3	06/17/2011		2,567.20	
						3,269.36	101039
CANDY CLEANERS	2011 010-426-041	UNIFORMS	DEPUTIES/TCSO	06/17/2011		400.40	
	2011 010-427-041	UNIFORMS	JAIL/TCSO	06/17/2011		36.19	
						436.59	101040
CERTIFIED LABORATORIES	2011 024-451-028	MACHINERY MAINTENANCE	387082/PCT. 4	06/17/2011		178.47	
						178.47	101041
CINTAS CORPORATION #084	2011 024-451-044	UNIFORMS	084-01423/PCT. 4	06/17/2011		44.69	
	2011 024-451-044	UNIFORMS	084-01423/PCT. 4	06/17/2011		44.69	

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	2011 024-451-044	UNIFORMS	084-01423/PCT. 4	06/17/2011		44.69	
	2011 024-451-044	UNIFORMS	084-01423/PCT. 4	06/17/2011		44.69	
	2011 024-451-044	UNIFORMS	084-01423/PCT. 4	06/17/2011		44.69	

						223.45	101042
CIT TECHNOLOGY FIN SERV, I	2011 010-440-018	EQUIPMENT LEASE	930-0039478-000/EXT	06/17/2011		85.30	
	2011 010-440-018	EQUIPMENT LEASE	930-0039477-000/JP. 1	06/17/2011		85.30	

						170.60	101043
CITY OF WOODVILLE	2011 025-451-035	UTILITIES	00002090/AIRPORT	06/17/2011		28.15	

						28.15	101044
CODE BLUE POLICE SUPPLY	2011 010-426-041	UNIFORMS	TYLER CO./TCSO	06/17/2011		109.90	
	2011 010-426-041	UNIFORMS	TYLER CO./TCSO	06/17/2011		109.90	

						219.80	101045
CONSOLIDATED COMMUNICATION	2011 022-451-035	UTILITIES	936-969-2645/0 - PCT.2	06/17/2011		8.18	

						8.18	101046
CORRECTIONS SOFTWARE SOLUT	2011 053-451-016	PROFESSIONAL FEES	JULY 2011/CSCD	06/17/2011		995.00	

						995.00	101047
CYPHER TECHNOLOGIES	2011 010-440-020	SUPPORT SERVICES	120.00 LABOR/COAUD	06/17/2011		120.00	
	2011 010-440-020	SUPPORT SERVICES	120.00 LABOR/COAUD	06/17/2011		185.99	
	2011 010-440-020	SUPPORT SERVICES	300.00 LABOR/COAUD	06/17/2011		300.00	
	2011 010-440-020	SUPPORT SERVICES	120.00 LABOR/COAUD	06/17/2011		120.00	

						725.99	101048
D & D PLUMBING - DK	2011 089-451-028	REPAIRS & MAINTENANCE	210.00 LABOR/NUTR. CTR.	06/17/2011		210.00	
	2011 089-451-028	REPAIRS & MAINTENANCE	125.00 LABOR/NUTR. CTR.	06/17/2011		125.00	

						335.00	101049
DOGWOOD EMS	2011 010-427-043	PRISONER MEDICAL	BAILEY, KEITH D./TCSO	06/17/2011		503.26	

						503.26	101050
DON'S HEATING & AIR	2011 022-451-040	MISCELLANEOUS SUPPLIES	00248/PCT. 2	06/17/2011		374.20	

						374.20	101051
ECONO SIGNS, LLC	2011 024-451-040	MISCELLANEOUS SUPPLIES	75979PCT3&4/PCT. 4	06/17/2011		305.28	
	2011 023-451-040	MISCELLANEOUS SUPPLIES	10-896397/PCT. 3	06/17/2011		121.80	

						427.08	101052

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ELLIOTT ELECTRIC SUPPLY	2011 089-451-028	REPAIRS & MAINTENANCE	3223109/NUTR. CTR.	06/17/2011		87.11	
	2011 089-451-028	REPAIRS & MAINTENANCE	3223109-001/NUTR. CTR.	06/17/2011		87.11	

						174.22	101053
ELLIS TRUCK & TRAILER PART	2011 024-451-028	MACHINERY MAINTENANCE	100151/PCT.4	06/17/2011		14.50	
	2011 024-451-028	MACHINERY MAINTENANCE	100151/PCT.4	06/17/2011		14.50	

						29.00	101054
ENTERGY	2011 089-451-035	UTILITIES	451093/SHELTER W/SHOP	06/17/2011		627.83	
	2011 010-442-038	UTILITIES-JUSTICE CENTER	1727262/JUST. CTR.	06/17/2011		88.17	

						716.00	101055
EXCEL CAR WASH, INC.	2011 010-442-010	REPAIRS TO COURTHOUSE	37.95 LABOR/COJUD	06/17/2011		42.95	

						42.95	101056
FEDEX	2011 010-426-007	OFFICE SUPPLIES	1706-0613-2/TCSO	06/17/2011		35.42	

						35.42	101057
FLOWER SHOP	2011 029-451-038	FLORALS	KRAUS SERVICE/TREAS	06/17/2011		125.00	

						125.00	101058
FORTENBERRY ELECTRIC	2011 089-451-028	REPAIRS & MAINTENANCE	250.00 LABOR/NUTR. CTR.	06/17/2011		250.00	

						250.00	101059
GARDNER OIL, INC.	2011 022-451-029	GAS, OIL, GREASE	TYCO PCT2/PCT. 2	06/17/2011		2,595.49	
	2011 022-451-029	GAS, OIL, GREASE	TYCO PCT2/PCT. 2	06/17/2011		3,154.79	
	2011 024-451-029	GAS, OIL, GREASE	TYCO PCT4/PCT. 4	06/17/2011		3,542.58	
	2011 024-451-029	GAS, OIL, GREASE	TYCO PCT4/PCT. 4	06/17/2011		125.00	
	2011 024-451-029	GAS, OIL, GREASE	TYCO PCT4/PCT. 4	06/17/2011		3,378.43	
	2011 021-451-029	GAS, OIL, GREASE	TYCO PCT1/PCT. 1	06/17/2011		3,990.74	
	2011 023-451-028	MACHINERY MAINTENANCE	TYCO PCT3/PCT. 3	06/17/2011		1,301.25	
	2011 023-451-029	GAS, OIL, GREASE	TYCO PCT3/PCT. 3	06/17/2011		4,485.79	
	2011 023-451-029	GAS, OIL, GREASE	TYCO PCT3/PCT. 3	06/17/2011		4,800.63	
	2011 037-451-029	GAS, OIL, GREASE	TYCO COLLECTION/COLL. CT	06/17/2011		1,637.21	

						29,011.91	101060
GEMPLER'S	2011 024-451-028	MACHINERY MAINTENANCE	6246690/PCT. 4	06/17/2011		390.40	
	2011 021-451-028	MACHINERY MAINTENANCE	6246690/PCT. 1	06/17/2011		105.90	

						496.30	101061
GULF WELDING SUPPLY CO.	2011 022-451-028	MACHINERY MAINTENANCE	030133/PCT. 2	06/17/2011		31.50	

						31.50	101062

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HARDIN COUNTY	2011 010-401-016	JUVENILE DENTENTION SERVIC	MAY 2011 DETENTION/JUPRO	06/17/2011		2,963.05	

						2,963.05	101063
HARDIN COUNTY JAIL	2011 010-401-035	HOUSING OF TCSO INMATES	HARWELL, SUZANNA MARIE	06/17/2011		1,000.00	

						1,000.00	101064
HOLLIS TIRE CO.	2011 024-451-030	TIRES, TUBES	T122/PCT. 4	06/17/2011		52.50	

						52.50	101065
HORTON'S AUTOMOTIVE	2011 022-451-028	MACHINERY MAINTENANCE	511.00 LABOR/PCT. 2	06/17/2011		614.50	

						614.50	101066
IESI HARDIN CO LANDFILL	2011 037-451-043	CONTAINER HAULS	052032696/COLL. CTR.	06/17/2011		2,356.00	
	2011 037-451-043	CONTAINER HAULS	052032696/COLL. CTR.	06/17/2011		3,286.00	

						5,642.00	101067
INDOFF OFFICE SUPPLIES	2011 010-423-007	OFFICE SUPPLIES	183749/TREAS	06/17/2011		27.28	
	2011 010-405-007	OFFICE SUPPLIES	186597/VET	06/17/2011		28.97	
	2011 010-440-007	SUPPLIES	186597/VET	06/17/2011		155.80	
	2011 010-420-007	OFFICE SUPPLIES	185084/TAX	06/17/2011		4.36	
	2011 010-440-007	SUPPLIES	1883147/JUPRO	06/17/2011		59.98	
	2011 034-451-050	RECORDS PRESERVATION	187474/DSCLK	06/17/2011		259.99	
	2011 010-407-007	OFFICE SUPPLIES	187474/DSCLK	06/17/2011		63.13	
	2011 010-440-007	SUPPLIES	183748/COJUD	06/17/2011		261.97	
	2011 010-421-007	OFFICE SUPPLIES	183748/COJUD	06/17/2011		32.98	
	2011 010-423-007	OFFICE SUPPLIES	183749/TREAS	06/17/2011		9.58	
	2011 010-421-007	OFFICE SUPPLIES	183748/COJUD	06/17/2011		34.37	
	2011 010-440-007	SUPPLIES	185596/CDA	06/17/2011		422.98	
	2011 010-419-007	OFFICE SUPPLIES	185596/CDA	06/17/2011		114.12	

						1,475.51	101068
INNOVATIVE LEASING	2011 010-440-018	EQUIPMENT LEASE	001-0077472-001/CDA	06/17/2011		165.00	
	2011 010-440-018	EQUIPMENT LEASE	001-0034127-002/TAX	06/17/2011		867.99	

						1,032.99	101069
JAMES PUBLISHING	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	406683-00/CDA	06/17/2011		107.94	

						107.94	101070
JARROTT'S PHARMACY	2011 010-427-043	PRISONER MEDICAL	DANA, GEORGE/TCSO	06/17/2011		209.42	
	2011 010-427-043	PRISONER MEDICAL	RAY, JUSTIN/TCSO	06/17/2011		33.06	
	2011 010-427-043	PRISONER MEDICAL	WIGGINS, ELVIS/TCSO	06/17/2011		68.01	

						310.49	101071
JASPER COUNTY	2011 010-401-035	HOUSING OF TCSO INMATES	INMATE HOUSING/TCSO	06/17/2011		9,280.00	

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	2011 010-427-043	PRISONER MEDICAL	CHURCH, EDDIE/TCSO	06/17/2011		6.82	
	2011 010-427-043	PRISONER MEDICAL	BAILEY, KEITH/TCSO	06/17/2011		8.00	
	2011 010-427-043	PRISONER MEDICAL	BAILEY, KEITH/TCSO	06/17/2011		8.00	
	2011 010-427-043	PRISONER MEDICAL	BAILEY, KEITH/TCSO	06/17/2011		4.00	
	2011 010-427-043	PRISONER MEDICAL	BAILEY, KEITH/TCSO	06/17/2011		8.00	

						9,314.82	101072
JASPER COUNTY TRACTOR FEED	2011 023-451-028	MACHINERY MAINTENANCE	13641/PCT. 3	06/17/2011		49.46	
	2011 023-451-028	MACHINERY MAINTENANCE	13641/PCT. 3	06/17/2011		131.11	

						180.57	101073
KANO LABORATORIES INC	2011 024-451-028	MACHINERY MAINTENANCE	255740/PCT. 4	06/17/2011		220.32	

						220.32	101074
KAPLAN, BRENDA CSR	2011 010-415-024	COURT REPORTER	TRANSCRIPT/COJUD	06/17/2011		225.00	
	2011 010-415-024	COURT REPORTER	PER DIEM/COJUD	06/17/2011		450.00	
	2011 010-415-024	COURT REPORTER	MILEAGE/COJUD	06/17/2011		264.00	

						939.00	101075
KEY EQUIPMENT FINANCE	2011 010-440-018	EQUIPMENT LEASE	5911122861/TAX	06/17/2011		115.00	

						115.00	101076
KIMCO SERVICES, INC	2011 010-442-013	REPAIRS AT JUSTICE CENTER	49.00 LABOR/TCSO	06/17/2011		99.00	
	2011 010-442-013	REPAIRS AT JUSTICE CENTER	EQUIPMENT/TCSO	06/17/2011		205.00	

						304.00	101077
LAKES AREAS SEPTIC & SLUDG	2011 025-451-028	REPAIRS & MAINTENANCE	21423/AIRPORT	06/17/2011		335.00	

						335.00	101078
LAKEWAY TIRE & SERVICE	2011 010-426-029	GAS, OIL, GREASE	60.95 LABOR/TCSO	06/17/2011		64.45	
	2011 022-451-030	TIRES, TUBES	40.00 LABOR/PCT. 2	06/17/2011		47.95	
	2011 022-451-030	TIRES, TUBES	40.00 LABOR/PCT. 2	06/17/2011		89.95	
	2011 022-451-030	TIRES, TUBES	5.00 LABOR/PCT. 2	06/17/2011		5.00	
	2011 022-451-030	TIRES, TUBES	40.00 LABOR/PCT. 2	06/17/2011		89.95	
	2011 022-451-030	TIRES, TUBES	916/PCT. 2	06/17/2011		89.95	
	2011 023-451-030	TIRES, TUBES	20.00 LABOR/PCT. 3	06/17/2011		139.95	
	2011 023-451-030	TIRES, TUBES	205.00 LABOR/PCT. 3	06/17/2011		254.95	
	2011 023-451-030	TIRES, TUBES	104.50 LABOR/PCT. 3	06/17/2011		154.45	
	2011 023-451-030	TIRES, TUBES	46.00 LABOR/PCT. 3	06/17/2011		46.00	
	2011 023-451-030	TIRES, TUBES	86.50 LABOR/PCT. 3	06/17/2011		136.45	
	2011 023-451-030	TIRES, TUBES	13.50 LABOR/PCT. 3	06/17/2011		98.45	

						1,217.50	101079
LARRY TREST AUTO BROKERS,	2011 010-426-028	REPAIRS TO VEHICLES	90.00 LABOR/TCSO	06/17/2011		168.02	
	2011 024-451-028	MACHINERY MAINTENANCE	119.00 LABOR/PCT. 4	06/17/2011		219.99	

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						388.01	101080
LEAF	2011 010-440-018	EQUIPMENT LEASE	100-1360627-001/COAUD	06/17/2011		79.61	

						79.61	101081
LEHMAN'S PIPE AND STEEL, I	2011 024-451-028	MACHINERY MAINTENANCE	TYLE03/PCT. 4	06/17/2011		376.86	

						376.86	101082
LEWIS JR., MARVIN	2011 010-408-055	COURT APPOINTED ATTORNEYS	RIGSBY, ALEXANDER	06/17/2011		400.00	

						400.00	101083
LEXIS NEXIS	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1396TR/DSJUD	06/17/2011		40.00	
	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1134N6/CDA	06/17/2011		81.00	

						121.00	101084
MARSHALL, DAKOTAH	2011 054-456-012	SUMMER YOUTH TRAVEL	MILEAGE/SUMMER YTH. PROG	06/17/2011		15.00	

						15.00	101085
MARTINS TRU-VALUE HDWE.	2011 022-451-028	MACHINERY MAINTENANCE	13664/PCT. 2	06/17/2011		25.96	
	2011 023-451-028	MACHINERY MAINTENANCE	13641/PCT. 3	06/17/2011		97.67	

						123.63	101086
MATHESON TRI-GAS INC	2011 021-451-028	MACHINERY MAINTENANCE	E2313/PCT. 1	06/17/2011		69.95	
	2011 023-451-028	MACHINERY MAINTENANCE	E2314/PCT. 3	06/17/2011		19.84	

						89.79	101087
MODICA BROTHERS	2011 010-426-029	GAS, OIL, GREASE	12.00 LABOR/TCSO	06/17/2011		227.40	
	2011 010-426-030	TIRES, TUBES	86.00 LABOR/TCSO	06/17/2011		610.60	
	2011 010-426-028	REPAIRS TO VEHICLES	427.45 LABOR/TCSO	06/17/2011		750.75	
	2011 022-451-030	TIRES, TUBES	8.00 LABOR/PCT. 2	06/17/2011		90.84	
	2011 022-451-030	TIRES, TUBES	9.00 LABOR/PCT. 2	06/17/2011		97.01	
	2011 021-451-030	TIRES, TUBES	197.50 LABOR/PCT. 1	06/17/2011		349.65	
	2011 023-451-030	TIRES, TUBES	10.00 LABOR/PCT. 3	06/17/2011		10.00	

						2,136.25	101088
MOORE, JIM	2011 010-440-007	SUPPLIES	INK CART./JP. 4	06/17/2011		81.88	
	2011 010-414-007	OFFICE SUPPLIES	ENVE.&POSTAGE/JP.4	06/17/2011		55.94	

						137.82	101089
MOTT WHOLESALE, INC.	2011 024-451-028	MACHINERY MAINTENANCE	MAY 2011/PCT. 4	06/17/2011		101.54	
	2011 024-451-028	MACHINERY MAINTENANCE	MAY 2011/PCT. 4	06/17/2011		244.93	

						346.47	101090

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MUSTANG CAT	2011 022-451-028	MACHINERY MAINTENANCE	0792910/PCT. 2	06/17/2011		78.10		
	2011 022-451-028	MACHINERY MAINTENANCE	0792910/PCT. 2	06/17/2011		71.56		
	2011 022-451-028	MACHINERY MAINTENANCE	0792910/PCT. 2	06/17/2011		286.16		
	2011 022-451-028	MACHINERY MAINTENANCE	0792910/PCT. 2	06/17/2011		134.69		
	2011 024-451-028	MACHINERY MAINTENANCE	0792930/PCT. 4	06/17/2011		951.80		
	2011 024-451-028	MACHINERY MAINTENANCE	0792930/PCT. 4	06/17/2011		83.18		
	2011 021-451-028	MACHINERY MAINTENANCE	0792900/PCT. 1	06/17/2011		311.91		
	2011 023-451-028	MACHINERY MAINTENANCE	3590.53 LABOR/PCT. 3	06/17/2011		7,285.87		
	2011 023-451-028	MACHINERY MAINTENANCE	0792920/PCT. 3	06/17/2011		75.96		
	2011 023-451-028	MACHINERY MAINTENANCE	0792920/PCT. 3	06/17/2011		18.29		

							9,028.14	101091
	MY FAVORITE THINGS	2011 021-451-044	UNIFORMS	8.00 LABOR/PCT. 1	06/17/2011		8.00	
2011 023-451-044		UNIFORMS	3 LOGOS/PCT. 3	06/17/2011		24.00		

						32.00	101092	
NALCOM WIRELESS COMMUNICAT	2011 022-451-028	MACHINERY MAINTENANCE	35754/PCT. 2	06/17/2011		11.40		
	2011 022-451-028	MACHINERY MAINTENANCE	35687/PCT.2	06/17/2011		554.37		

						565.77	101093	
NET DATA CORP.	2011 031-452-051	PRESERVATION-RMP	TYL900057/COCLK	06/17/2011		225.00		
	2011 045-492-004	MISCELLANEOUS EXPENSE	TYL900057/COCLK	06/17/2011		225.00		

						450.00	101094	
O'REILLY AUTO PARTS	2011 010-426-028	REPAIRS TO VEHICLES	596507/TCSO	06/17/2011		138.99		
	2011 010-426-028	REPAIRS TO VEHICLES	596507/TCSO	06/17/2011		25.00		
	2011 010-426-028	REPAIRS TO VEHICLES	596507/TCSO	06/17/2011		2.49		
	2011 010-426-028	REPAIRS TO VEHICLES	596507/TCSO	06/17/2011		311.33		
	2011 010-426-028	REPAIRS TO VEHICLES	596507/TCSO	06/17/2011		73.48		
	2011 010-426-028	REPAIRS TO VEHICLES	596507/TCSO	06/17/2011		40.00		
	2011 022-451-028	MACHINERY MAINTENANCE	591682/PCT. 2	06/17/2011		9.38		
	2011 021-451-028	MACHINERY MAINTENANCE	591681/PCT. 1	06/17/2011		6.99		
	2011 021-451-028	MACHINERY MAINTENANCE	591681/PCT. 1	06/17/2011		11.49		
	2011 021-451-028	MACHINERY MAINTENANCE	591681/PCT. 1	06/17/2011		27.59		
	2011 023-451-028	MACHINERY MAINTENANCE	594754/PCT. 3	06/17/2011		13.28		

							530.02	101095
OCE' FINANCIAL SERVICES IN	2011 010-440-018	EQUIPMENT LEASE	200-5028484-000/COAUD	06/17/2011		218.00		

						218.00	101096	
OCE' IMAGISTICS INC.	2011 010-440-015	SERVICE CONTRACTS	SR4199/COAUD	06/17/2011		38.00		
	2011 010-440-015	SERVICE CONTRACTS	SR2880/EXT	06/17/2011		22.74		

						60.74	101097	
PARKER LUMBER	2011 010-442-013	REPAIRS AT JUSTICE CENTER	22760/TCSO	06/17/2011		1,208.36		
	2011 010-442-010	REPAIRS TO COURTHOUSE	22725/COJUD	06/17/2011		26.45		

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	2011 021-451-028	MACHINERY MAINTENANCE	22700/PCT. 1	06/17/2011		54.91	

						1,289.72	101098
PILGRIM INSURANCE	2011 010-402-014	BONDS, INSURANCE	ERROR&OMI. INS/COCLK	06/17/2011		4,813.27	

						4,813.27	101099
PITNEY BOWES - PURCHASE PO	2011 010-401-008	POSTAGE FOR POSTAGE METER	8000-9090-0176-9145/TCSO	06/17/2011		519.99	

						519.99	101100
PITNEY BOWES INC.	2011 010-440-018	EQUIPMENT LEASE	1517-9506-86-8/COCLK	06/17/2011		207.00	
	2011 010-440-020	SUPPORT SERVICES	1517-9506-86-8/COCLK	06/17/2011		229.00	

						436.00	101101
POWERPLAN	2011 024-451-028	MACHINERY MAINTENANCE	87001-13241/PCT. 4	06/17/2011		363.08	
	2011 021-451-028	MACHINERY MAINTENANCE	87001-13258/PCT. 1	06/17/2011		82.49	

						445.57	101102
QUILL CORPORATION	2011 010-440-007	SUPPLIES	C3420103/COCLK	06/17/2011		113.38	
	2011 053-451-007	SUPPLIES & OPERATING EXPEN	C2772734/CSCD	06/17/2011		858.23	

						971.61	101103
R & D HARDWARE & FEED	2011 021-451-028	MACHINERY MAINTENANCE	555131/PCT. 1	06/17/2011		26.26	

						26.26	101104
RAMOS, SERGIO	2011 010-408-062	GRAND JURORS	INTERPRETER/6-14-11	06/17/2011		100.00	

						100.00	101105
RISINGER, J. MICHAEL	2011 010-408-055	COURT APPOINTED ATTORNEYS	GONZALES, HUMBERTO	06/17/2011		1,000.00	

						1,000.00	101106
RJMFSC	2011 052-451-022	PROFESSIONAL SERVICES	JUNE 2011 TRANSFERS	06/17/2011		420.03	

						420.03	101107
RURAL PIPE AND SUPPLY	2011 022-451-031	CULVERTS	TYLCO2/PCT.2	06/17/2011		712.80	
	2011 021-451-031	CULVERTS	TYLCO1/PCT. 1	06/17/2011		1,347.30	

						2,060.10	101108
SCOTT MERRIMAN, INC.	2011 010-402-007	OFFICE SUPPLIES	TY02/COCLK	06/17/2011		348.90	

						348.90	101109
SECURITY SHREDDING	2011 010-440-007	SUPPLIES	5157/COAUD	06/17/2011		1,121.75	

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						1,121.75	101110
SENTHILKUMAR, KANDASAMI MD	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LEGG, DONALD/TCSO	06/17/2011		552.00	
						552.00	101111
SERVICE BY SCOTT	2011 010-442-013	REPAIRS AT JUSTICE CENTER	306.40 LABOR/JP1	06/17/2011		306.40	
						306.40	101112
SEXAUER, J A , INC	2011 010-442-013	REPAIRS AT JUSTICE CENTER	206506/TCSO	06/17/2011		404.70	
	2011 010-442-013	REPAIRS AT JUSTICE CENTER	206506/TCSO	06/17/2011		189.82	
	2011 010-442-013	REPAIRS AT JUSTICE CENTER	206506/TCSO	06/17/2011		266.92	
						861.44	101113
SEXTON, MATTIE M	2011 023-451-040	MISCELLANEOUS SUPPLIES	5-6-11/PCT. 3	06/17/2011		35.00	
	2011 023-451-040	MISCELLANEOUS SUPPLIES	5-18-11/PCT. 3	06/17/2011		35.00	
						70.00	101114
SIGNS TODAY	2011 010-405-007	OFFICE SUPPLIES	1109/VET	06/17/2011		100.00	
						100.00	101115
SOUTHEAST TEXAS FORENSIC C	2011 010-401-043	AUTOPSIES	LOVELL, AYDEN J.	06/17/2011		1,800.00	
	2011 010-401-043	AUTOPSIES	ALLEY, THERESA D.	06/17/2011		1,800.00	
						3,600.00	101116
SOUTHWESTERN FINANCIAL	2011 034-451-050	RECORDS PRESERVATION	15018/DSCLK	06/17/2011		934.70	
						934.70	101117
SOUTHWESTERN LABORATORIES	2011 024-451-040	MISCELLANEOUS SUPPLIES	TYL001/PCT. 4	06/17/2011		650.00	
						650.00	101118
SPARKLETTS & SIERRA SPRING	2011 010-420-007	OFFICE SUPPLIES	21549393631084/TAX	06/17/2011		14.12	
						14.12	101119
STAMPS OFFICE SUPPLY	2011 010-426-007	OFFICE SUPPLIES	MAY 2011/TCSO	06/17/2011		79.46	
	2011 010-426-007	OFFICE SUPPLIES	MAY 2011/TCSO	06/17/2011		60.44	
	2011 010-426-007	OFFICE SUPPLIES	MAY 2011/TCSO	06/17/2011		531.00	
						670.90	101120
STAR GRAPHICS OFFSET, INC	2011 010-401-008	POSTAGE FOR POSTAGE METER	109032/TAX	06/17/2011		492.48	
						492.48	101121

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STORY-WRIGHT	2011 010-440-007	SUPPLIES	104307/COAUD	06/17/2011		99.92		
	2011 010-440-007	SUPPLIES	104307/COAUD	06/17/2011		223.75		
	2011 010-422-007	OFFICE SUPPLIES	104307/COAUD	06/17/2011		19.99		
	2011 010-440-007	SUPPLIES	104307/COAUD	06/17/2011		349.50		
	2011 010-440-007	SUPPLIES	104307/COAUD	06/17/2011		59.96		
	2011 010-440-007	SUPPLIES	104307/COAUD	06/17/2011		20.98		
	2011 010-420-007	OFFICE SUPPLIES	105136/TAX	06/17/2011		12.60		
	2011 010-440-007	SUPPLIES	103363/TCSO	06/17/2011		524.25		
	2011 021-451-040	MISCELLANEOUS SUPPLIES	105140/PCT. 1	06/17/2011		27.39		
	2011 021-451-040	MISCELLANEOUS SUPPLIES	105140/PCT. 1	06/17/2011		117.96		
	2011 021-451-040	MISCELLANEOUS SUPPLIES	105140/PCT. 1	06/17/2011		116.97		
	2011 022-451-040	MISCELLANEOUS SUPPLIES	105140/PCT. 2	06/17/2011		27.39		
	2011 023-451-040	MISCELLANEOUS SUPPLIES	105829/PCT. 3	06/17/2011		42.99-		
	2011 023-451-040	MISCELLANEOUS SUPPLIES	105829/PCT. 3	06/17/2011		61.98		

							1,619.65	101122
	STURROCK, STEVAN	2011 010-412-009	TELEPHONE	REIMB./JP. 2	06/17/2011		63.11	

						63.11	101123	
SULLIVANS HARDWARE	2011 010-442-010	REPAIRS TO COURTHOUSE	MAY 2011/COJUD	06/17/2011		167.22		
	2011 010-442-007	JANITORS SUPPLIES	MAY 2011/COJUD	06/17/2011		5.58		
	2011 022-451-028	MACHINERY MAINTENANCE	MAY 2011/PCT. 2	06/17/2011		36.84		
	2011 024-451-028	MACHINERY MAINTENANCE	MAY 2011/PCT. 4	06/17/2011		22.86		
	2011 089-451-028	REPAIRS & MAINTENANCE	MAY 2011/NUTR. CTR.	06/17/2011		50.54		
	2011 010-442-013	REPAIRS AT JUSTICE CENTER	MAY 2011/TCSO	06/17/2011		230.78		
	2011 021-451-040	MISCELLANEOUS SUPPLIES	MAY 2011/PCT. 1	06/17/2011		129.41		

						643.23	101124	
SYSCO FOOD SERVICES	2011 010-427-036	PRISONER MEALS	819219/TCSO	06/17/2011		387.60		
	2011 010-427-036	PRISONER MEALS	819219/TCSO	06/17/2011		2,931.32		

						3,318.92	101125	
TCH FAMILY MEDICAL CLINIC	2011 010-427-042	EMPLOYEE PHYSICALS	HICKMAN, JAKE/TCSO	06/17/2011		69.00		
	2011 010-401-098	MISCELLANEOUS EXPENSE	HOWLER, DAVID/COLL. CTR.	06/17/2011		69.00		
	2011 010-401-098	MISCELLANEOUS EXPENSE	HUNT, DANIEL/CDA	06/17/2011		69.00		
	2011 010-401-098	MISCELLANEOUS EXPENSE	RHODES, LESLIE/PCT.1	06/17/2011		69.00		

						276.00	101126	
TELSTAR SPECIALTY PRODUCTS	2011 010-442-010	REPAIRS TO COURTHOUSE	6933/COJUD	06/17/2011		585.70		
	2011 010-442-010	REPAIRS TO COURTHOUSE	6782/COJUD	06/17/2011		198.40		
	2011 024-451-028	MACHINERY MAINTENANCE	6951/PCT: 4	06/17/2011		79.90		
	2011 089-451-028	REPAIRS & MAINTENANCE	6960/NUTR. CTR.	06/17/2011		164.10		
	2011 089-451-028	REPAIRS & MAINTENANCE	6960/NUTR. CTR.	06/17/2011		209.45		

						1,237.55	101127	
TEXAS ASSOCIATION OF COUNT	2011 010-401-099	CONTINGENCY FOR MISCELLANE	WORKERS COMP/3RD.QTR.	06/17/2011		10,719.00		

						10,719.00	101128	

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
TEXAS FIRE & COMMUNICATION	2011 043-453-045	PURCHASE OF EQUIPMENT-JAIL	LAST HALF IP CAMERA SYS	06/17/2011		17,487.50	
	2011 043-453-045	PURCHASE OF EQUIPMENT-JAIL	25 EXTRA KEYFOBS/TCSO	06/17/2011		162.50	

						17,650.00	101129
TEXAS FLOODPLAIN MGMT. ASS	2011 076-451-012	TRAINING & TRAVEL REIMB.	MEMB/FREEMAN, DALE	06/17/2011		40.00	

						40.00	101130
TEXAS IMAGING SYSTEMS	2011 010-440-018	EQUIPMENT LEASE	ANNUAL MAINT./EOC	06/17/2011		313.00	

						313.00	101131
TEXAS IMAGING SYSTEMS LEAS	2011 010-426-034	LEASE EQUIPMENT	001-0097404-001/TCSO	06/17/2011		188.40	

						188.40	101132
THE RAILROAD YARD	2011 024-451-031	CULVERTS	128608/PCT. 4	06/17/2011		8,100.00	

						8,100.00	101133
TIMBERMANS SUPPLY	2011 010-442-010	REPAIRS TO COURTHOUSE	12032/COJUD	06/17/2011		180.10	
	2011 022-451-028	MACHINERY MAINTENANCE	12024/PCT. 2	06/17/2011		485.91	
	2011 024-451-028	MACHINERY MAINTENANCE	12026/PCT. 4	06/17/2011		87.64	
	2011 021-451-028	MACHINERY MAINTENANCE	12023/PCT. 1	06/17/2011		41.93	
	2011 023-451-029	GAS, OIL, GREASE	12025/PCT. 3	06/17/2011		80.43	
	2011 023-451-028	MACHINERY MAINTENANCE	12025/PCT. 3	06/17/2011		213.10	
	2011 037-451-028	MACHINERY MAINTENANCE	12028/COLL. CTR.	06/17/2011		19.99	

						1,109.10	101134
TOLARS FEED AND OUTDOOR SU	2011 010-426-023	ANIMAL CONTROL	12867/TCSO	06/17/2011		79.50	
	2011 010-426-023	ANIMAL CONTROL	12867/TCSO	06/17/2011		185.65	
	2011 010-426-023	ANIMAL CONTROL	12867/TCSO	06/17/2011		89.50	

						354.65	101135
TYCO GENERAL FEED & RANCH	2011 021-451-044	UNIFORMS	353966/PCT. 1	06/17/2011		54.95	
	2011 023-451-044	UNIFORMS	STMT.#26702/PCT. 3	06/17/2011		1,245.30	
	2011 023-451-044	UNIFORMS	STMT.#26702/PCT. 3	06/17/2011		55.80	
	2011 023-451-044	UNIFORMS	STMT.#26702/PCT. 3	06/17/2011		59.80	
	2011 023-451-044	UNIFORMS	STMT.#26702/PCT. 3	06/17/2011		37.90	
	2011 023-451-044	UNIFORMS	STMT.#26702/PCT. 3	06/17/2011		8.00	

						1,369.95	101136
TYLER COUNTY	2011 053-437-014	CCP CONTRACT SERV FOR OFFE	JUNE 2011/CSCD	06/17/2011		2,000.00	

						2,000.00	101137
TYLER COUNTY APPRAISAL DIS	2011 010-401-024	TYLER COUNTY APPRAISEL DIS	3RD QTR./COJUD	06/17/2011		64,172.68	

						64,172.68	101138

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK	
TYLER COUNTY AUTO PARTS	2011 010-442-010	REPAIRS TO COURTHOUSE	7040/COJUD	06/17/2011		5.49		
	2011 022-451-028	MACHINERY MAINTENANCE	7051/PCT. 2	06/17/2011		2.74		
	2011 022-451-028	MACHINERY MAINTENANCE	7051/PCT. 2	06/17/2011		63.77		
	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT. 1	06/17/2011		65.75		
	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT. 1	06/17/2011		106.00		
	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT. 1	06/17/2011		260.50		
	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT. 1	06/17/2011		13.98		
	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT. 1	06/17/2011		4.44		
	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT. 1	06/17/2011		9.37		
	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT. 1	06/17/2011		3.91		
	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT. 1	06/17/2011		19.75		
	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT. 1	06/17/2011		107.00		
	2011 023-451-028	MACHINERY MAINTENANCE	7052/PCT. 3	06/17/2011		55.30		
	2011 023-451-028	MACHINERY MAINTENANCE	7052/PCT. 3	06/17/2011		18.94		
	2011 023-451-028	MACHINERY MAINTENANCE	7052/PCT. 3	06/17/2011		6.26		
	2011 023-451-028	MACHINERY MAINTENANCE	7052/PCT. 3	06/17/2011		25.58		

							768.78	101139
	TYLER COUNTY BOOSTER	2011 010-426-023	ANIMAL CONTROL	SHERIFF AD/023522	06/17/2011		48.00	
		2011 010-426-023	ANIMAL CONTROL	SHERIFF AD/023569	06/17/2011		42.00	
2011 010-426-023		ANIMAL CONTROL	SHERIFF AD/023448	06/17/2011		48.00		
2011 010-426-023		ANIMAL CONTROL	SHERIFF AD/023382	06/17/2011		42.00		
2011 010-401-013		ADVERTISING	DEPOSITORY BID/09026	06/17/2011		66.90		
2011 010-401-013		ADVERTISING	ROAD MAT. BID/09058	06/17/2011		56.70		
2011 010-401-013		ADVERTISING	DUMP TRUCK BID/09083	06/17/2011		25.50		
2011 010-401-013		ADVERTISING	INV. TO BID/09079	06/17/2011		132.60		
2011 010-401-013		ADVERTISING	NOTICE TO BIDDERS/09084	06/17/2011		151.80		
2011 010-401-013		ADVERTISING	NOTICE TO BIDDERS/09103	06/17/2011		151.80		
2011 010-401-013		ADVERTISING	NOTICE TO BIDDERS/09124	06/17/2011		55.80		
2011 010-423-007		OFFICE SUPPLIES	7768/TREAS	06/17/2011		388.42		
2011 010-426-023		ANIMAL CONTROL	SHERIFF AD/023947	06/17/2011		42.00		
2011 053-451-007		SUPPLIES & OPERATING EXPEN	ADVERTISING/CSCD	06/17/2011		165.38		
2011 010-401-013		ADVERTISING	INVIT. TO BID/TREAS	06/17/2011		14.70		
2011 010-401-013		ADVERTISING	SHERIFF SALE/TCSO	06/17/2011		68.70		
2011 010-401-013		ADVERTISING	SHERIFF SALE/TCSO	06/17/2011		56.40		
2011 010-401-013		ADVERTISING	SHERIFF SALE/TCSO	06/17/2011		68.70		
2011 010-401-013		ADVERTISING	SHERIFF SALE/TCSO	06/17/2011		56.40		
2011 010-401-013		ADVERTISING	SHERIFF SALE/TCSO	06/17/2011		68.70		

						1,750.50	101140	
TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPENSE	HUGHES, HARRY L./PCT.3	06/17/2011		58.00		
	2011 010-401-098	MISCELLANEOUS EXPENSE	JOHNSON, THERESA C./EXT	06/17/2011		42.00		
	2011 010-401-098	MISCELLANEOUS EXPENSE	BUMP, TRACY L./TCSO	06/17/2011		58.00		
	2011 010-401-098	MISCELLANEOUS EXPENSE	HUNT, DANIEL A./CDA	06/17/2011		42.00		
	2011 010-401-098	MISCELLANEOUS EXPENSE	ARD, JOHN N./PCT. 3	06/17/2011		58.00		
	2011 010-427-043	PRISONER MEDICAL	MADDOX, JOSHUA/TCSO	06/17/2011		1,271.62		
	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LEGG, DONALD D./TCSO	06/17/2011		2,425.00		

						3,954.62	101141	
TYLER COUNTY PCT I	2011 020-496-021	TRANS/R&B I=====222129	JUNE 2011 TRANSFERS	06/17/2011		16,386.53		

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	2011 022-496-021	TRANSFER TO R&B, PCT 1	JUNE 2011 TRANSFERS	06/17/2011		1,452.00	

						17,838.53	101142
TYLER COUNTY PCT II	2011 020-496-022	TRANS/R&B II===.204447	JUNE 2011 TRANSFERS	06/17/2011		15,082.12	

						15,082.12	101143
TYLER COUNTY PCT III	2011 020-496-023	TRANS/R&B III==.298384	JUNE 2011 TRANSFERS	06/17/2011		22,011.89	
	2011 024-496-023	TRANSFER TO R&B, PCT 3	JUNE 2011 TRANSFERS	06/17/2011		1,473.25	

						23,485.14	101144
TYLER COUNTY PCT IV	2011 020-496-024	TRANS/R&B IV===.275040	JUNE 2011 TRANSFERS	06/17/2011		20,289.79	

						20,289.79	101145
TYLER COUNTY TRACTOR	2011 023-451-028	MACHINERY MAINTENANCE	1502/PCT. 3	06/17/2011		5.36	
	2011 023-451-028	MACHINERY MAINTENANCE	1502/PCT. 3	06/17/2011		16.85	

						22.21	101146
U PUMP IT	2011 010-442-010	REPAIRS TO COURTHOUSE	UP TYCO COURTHOUSE/COJUD	06/17/2011		185.68	
	2011 022-451-029	GAS, OIL, GREASE	UP TYLERCCP2/PCT. 2	06/17/2011		384.24	
	2011 024-451-029	GAS, OIL, GREASE	UP TYCOPCT4/PCT. 4	06/17/2011		407.82	
	2011 024-451-029	GAS, OIL, GREASE	UP TYCOPCT4/PCT. 4	06/17/2011		186.72	
	2011 021-451-029	GAS, OIL, GREASE	UP TYCOPCT1/PCT. 1	06/17/2011		289.39	
	2011 076-451-028	VEHICLE OPERATIONS/MAINTEN	UP TYCO EMER MGT2/EOC	06/17/2011		140.31	
	2011 010-426-029	GAS, OIL, GREASE	UP TYLERCOSH/TCSO	06/17/2011		11,960.05	

						13,554.21	101147
UPS	2011 010-401-008	POSTAGE FOR POSTAGE METER	0000639WY2201/COCLK	06/17/2011		53.82	
	2011 010-401-008	POSTAGE FOR POSTAGE METER	WY2231/COCLK	06/17/2011		24.21	

						78.03	101148
WAL-MART COMMUNITY/GEMB	2011 010-402-007	OFFICE SUPPLIES	6899/COCLK	06/17/2011		69.98	
	2011 054-437-007	OFFICE SUPPLIES-GRANT "Y"	0824/JUPRO	06/17/2011		37.76	
	2011 010-435-040	MISCELLANEOUS	0824/JUPRO	06/17/2011		191.00	
	2011 053-451-007	SUPPLIES & OPERATING EXPEN	8979/CSCD	06/17/2011		54.40	
	2011 010-442-010	REPAIRS TO COURTHOUSE	6915/COJUD	06/17/2011		86.20	
	2011 010-442-007	JANITORS SUPPLIES	6915/COJUD	06/17/2011		96.46	
	2011 022-451-040	MISCELLANEOUS SUPPLIES	5559/PCT.2	06/17/2011		74.48	
	2011 010-426-007	OFFICE SUPPLIES	7809/TCSO	06/17/2011		164.60	
	2011 010-426-008	DEPUTIES SUPPLIES	7809/TCSO	06/17/2011		164.48	
	2011 021-451-040	MISCELLANEOUS SUPPLIES	5371/PCT. 1	06/17/2011		69.32	
	2011 037-451-028	MACHINERY MAINTENANCE	2157/COLL. CTR.	06/17/2011		186.79	
	2011 010-440-007	SUPPLIES	5595/DPS	06/17/2011		95.38	
	2011 010-430-007	OFFICE SUPPLIES	5595/DPS	06/17/2011		12.86	

						1,303.71	101149

DATE 06/16/2011

CHECK REGISTER
ALL CHECKSFROM: 06/17/2011 TO: 06/17/2011
BANK ACCOUNT: ALL

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
WALLING SIGNS & GRAPHICS	2011 024-451-028	MACHINERY MAINTENANCE	TYCOPCT/PCT. 4	06/17/2011		150.00	
	2011 010-419-007	OFFICE SUPPLIES	CARDS-DANIEL HUNT/CDA	06/17/2011		38.00	

						188.00	101150
WARDLAW, WADE	2011 021-451-028	MACHINERY MAINTENANCE	770.00 LABOR/PCT. 1	06/17/2011		770.00	
	2011 021-451-028	MACHINERY MAINTENANCE	75.00 LABOR/PCT. 1	06/17/2011		75.00	

						845.00	101151
WEBSTORM COMPUTERS	2011 076-451-007	OFFICE SUPPLIES	50.00 LABOR/EOC	06/17/2011		85.00	

						85.00	101152
WEST GROUP	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1000640613/COJUD	06/17/2011		205.50	
	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1000640613/COJUD	06/17/2011		51.75	
	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1000712973/JP1	06/17/2011		205.50	
	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1000705398/CDA	06/17/2011		543.50	

						1,006.25	101153
WILLIAMS, MICHAEL B.	2011 010-426-024	TRAVEL & EDUCATION	REIMB/IDENTITY THEFT #32	06/17/2011		38.50	

						38.50	101154
WOOD, ROBERT M.	2011 010-435-071	ROOM & BOARD	JUNE 2011 RENT/JUPRO	06/17/2011		100.00	

						100.00	101155
WOODVILLE VETERINARY CLINI	2011 010-426-023	ANIMAL CONTROL	265/TCISO	06/17/2011		246.50	

						246.50	101156
XEROX CORPORATION	2011 010-440-015	SERVICE CONTRACTS	711323717/DSCLK	06/17/2011		158.69	

						158.69	101157

						369,982.23	
						0.00	

						369,982.23	

TOTAL CHECKS WRITTEN
TOTAL VOID CHECKS369,982.23
0.00

TOTAL CHECK AMOUNT

369,982.23

Checks Claims List by Fund

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MUSIC MOUNTAIN WATER CO	2011 010-422-007	OFFICE SUPPLIES	79996800/COAUD	06/17/2011	101014	19.24
MUSIC MOUNTAIN WATER CO	2011 010-407-007	OFFICE SUPPLIES	82195301/DSCLK	06/17/2011	101016	19.24
MUSIC MOUNTAIN WATER CO	2011 010-419-007	OFFICE SUPPLIES	81654100/CDA	06/17/2011	101017	35.24
VERIZON WIRELESS	2011 010-405-009	TELEPHONE	8386-00001/VET	06/17/2011	101019	16.04
VERIZON WIRELESS	2011 010-405-009	TELEPHONE	8386-00002/VET	06/17/2011	101020	86.81
A T & T LONG DISTANCE	2011 010-401-009	PROBATION TELEPHONE	250086 JUNE 2011	06/17/2011	101023	6.58
A T & T LONG DISTANCE	2011 010-402-009	TELEPHONE	250086 JUNE 2011	06/17/2011	101023	12.68
A T & T LONG DISTANCE	2011 010-405-009	TELEPHONE	250086 JUNE 2011	06/17/2011	101023	32.24
A T & T LONG DISTANCE	2011 010-407-009	TELEPHONE	250086 JUNE 2011	06/17/2011	101023	9.10
A T & T LONG DISTANCE	2011 010-411-009	TELEPHONE	250086 JUNE 2011	06/17/2011	101023	12.10
A T & T LONG DISTANCE	2011 010-419-009	TELEPHONE	250086 JUNE 2011	06/17/2011	101023	26.66
A T & T LONG DISTANCE	2011 010-420-009	TELEPHONE	250086 JUNE 2011	06/17/2011	101023	26.63
A T & T LONG DISTANCE	2011 010-421-009	TELEPHONE	250086 JUNE 2011	06/17/2011	101023	3.65
A T & T LONG DISTANCE	2011 010-423-009	TELEPHONE	250086 JUNE 2011	06/17/2011	101023	3.28
A T & T LONG DISTANCE	2011 010-426-009	TELEPHONE	250086 JUNE 2011	06/17/2011	101023	91.53
A T & T LONG DISTANCE	2011 010-430-009	TELEPHONE - HIGHWAY PATROL	250086 JUNE 2011	06/17/2011	101023	4.98
A T & T LONG DISTANCE	2011 010-430-011	TELEPHONE - DRIVERS LICENS	250086 JUNE 2011	06/17/2011	101023	4.59
A T & T LONG DISTANCE	2011 010-430-010	TELEPHONE - PARKS & WILDLI	250086 JUNE 2011	06/17/2011	101023	2.60
A T & T LONG DISTANCE	2011 010-440-015	SERVICE CONTRACTS	250086 JUNE 2011	06/17/2011	101023	1.01
A T & T LONG DISTANCE	2011 010-439-009	TELEPHONE	250086 JUNE 2011	06/17/2011	101023	6.85
A T & T LONG DISTANCE	2011 010-422-009	TELEPHONE	250086 JUNE 2011	06/17/2011	101023	22.77
AAA RELIABLE TELEPHONE/ELE	2011 010-419-009	TELEPHONE	150.00 LABOR/CDA	06/17/2011	101025	150.00
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	06/17/2011	101026	32.55
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	06/17/2011	101026	32.55
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	06/17/2011	101026	32.55
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	06/17/2011	101026	32.55
AMG PRINTING & MAILING	2011 010-440-007	SUPPLIES	100664/TAX	06/17/2011	101028	3,283.39
BJ TRANSPORT SERVICE INC	2011 010-401-043	AUTOPSIES	LOVELL, AYDEN J.	06/17/2011	101034	225.00
BJ TRANSPORT SERVICE INC	2011 010-401-043	AUTOPSIES	ALLEY, THERESA DIANNA	06/17/2011	101034	225.00
BJ TRANSPORT SERVICE INC	2011 010-401-043	AUTOPSIES	HARRIS, MARK HENRY	06/17/2011	101034	225.00
BROOKSHIRE BROS. CORPORATE	2011 010-427-036	PRISONER MEALS	18005/TCSO	06/17/2011	101036	40.54
BROOKSHIRE BROS. CORPORATE	2011 010-427-036	PRISONER MEALS	18005/TCSO	06/17/2011	101036	50.04
BROOKSHIRE BROS. CORPORATE	2011 010-427-036	PRISONER MEALS	18005/TCSO	06/17/2011	101036	50.04
BROOKSHIRE BROS. CORPORATE	2011 010-427-036	PRISONER MEALS	18005/TCSO	06/17/2011	101036	50.04
BROOKSHIRE BROS. CORPORATE	2011 010-427-036	PRISONER MEALS	18005/TCSO	06/17/2011	101036	58.82
BROOKSHIRE BROS. CORPORATE	2011 010-427-036	PRISONER MEALS	18005/TCSO	06/17/2011	101036	50.04
BROOKSHIRE BROS. CORPORATE	2011 010-427-036	PRISONER MEALS	18005/TCSO	06/17/2011	101036	50.04
BROOKSHIRE BROS. CORPORATE	2011 010-427-036	PRISONER MEALS	18005/TCSO	06/17/2011	101036	50.04
BROOKSHIRE BROS. CORPORATE	2011 010-427-036	PRISONER MEALS	18005/TCSO	06/17/2011	101036	50.04
BYTHEWOOD LEGAL SERVICES,	2011 010-408-055	COURT APPOINTED ATTORNEYS	WELCH, JENNIFER LYNN	06/17/2011	101038	400.00
CANDY CLEANERS	2011 010-426-041	UNIFORMS	DEPUTIES/TCSO	06/17/2011	101040	400.40
CANDY CLEANERS	2011 010-427-041	UNIFORMS	JAIL/TCSO	06/17/2011	101040	36.19
CIT TECHNOLOGY FIN SERV, I	2011 010-440-018	EQUIPMENT LEASE	930-0039478-000/EXT	06/17/2011	101043	85.30
CIT TECHNOLOGY FIN SERV, I	2011 010-440-018	EQUIPMENT LEASE	930-0039477-000/JP. 1	06/17/2011	101043	85.30
CODE BLUE POLICE SUPPLY	2011 010-426-041	UNIFORMS	TYLER CO./TCSO	06/17/2011	101045	109.90
CODE BLUE POLICE SUPPLY	2011 010-426-041	UNIFORMS	TYLER CO./TCSO	06/17/2011	101045	109.90
CYPHER TECHNOLOGIES	2011 010-440-020	SUPPORT SERVICES	120.00 LABOR/COAUD	06/17/2011	101048	120.00
CYPHER TECHNOLOGIES	2011 010-440-020	SUPPORT SERVICES	120.00 LABOR/COAUD	06/17/2011	101048	185.99
CYPHER TECHNOLOGIES	2011 010-440-020	SUPPORT SERVICES	300.00 LABOR/COAUD	06/17/2011	101048	300.00
CYPHER TECHNOLOGIES	2011 010-440-020	SUPPORT SERVICES	120.00 LABOR/COAUD	06/17/2011	101048	120.00
DOGWOOD EMS	2011 010-427-043	PRISONER MEDICAL	BAILEY, KEITH D./TCSO	06/17/2011	101050	503.26
ENTERGY	2011 010-442-038	UTILITIES-JUSTICE CENTER	1727262/JUST. CTR.	06/17/2011	101055	88.17
EXCEL CAR WASH, INC.	2011 010-442-010	REPAIRS TO COURTHOUSE	37.95 LABOR/COJUD	06/17/2011	101056	42.95
FEDEX	2011 010-426-007	OFFICE SUPPLIES	1706-0613-2/TCSO	06/17/2011	101057	35.42
HARDIN COUNTY	2011 010-401-016	JUVENILE DENTENTION SERVIC	MAY 2011 DETENTION/JUPRO	06/17/2011	101063	2,963.05

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
HARDIN COUNTY JAIL	2011 010-401-035	HOUSING OF TCSO INMATES	HARWELL, SUZANNA MARIE	06/17/2011	101064	1,000.00
INDOFF OFFICE SUPPLIES	2011 010-423-007	OFFICE SUPPLIES	183749/TREAS	06/17/2011	101068	27.28
INDOFF OFFICE SUPPLIES	2011 010-405-007	OFFICE SUPPLIES	186597/VET	06/17/2011	101068	28.97
INDOFF OFFICE SUPPLIES	2011 010-440-007	SUPPLIES	186597/VET	06/17/2011	101068	155.80
INDOFF OFFICE SUPPLIES	2011 010-420-007	OFFICE SUPPLIES	185084/TAX	06/17/2011	101068	4.36
INDOFF OFFICE SUPPLIES	2011 010-440-007	SUPPLIES	1883147/JUPRO	06/17/2011	101068	59.98
INDOFF OFFICE SUPPLIES	2011 010-407-007	OFFICE SUPPLIES	187474/DSCLK	06/17/2011	101068	63.13
INDOFF OFFICE SUPPLIES	2011 010-440-007	SUPPLIES	183748/COJUD	06/17/2011	101068	261.97
INDOFF OFFICE SUPPLIES	2011 010-421-007	OFFICE SUPPLIES	183748/COJUD	06/17/2011	101068	32.98
INDOFF OFFICE SUPPLIES	2011 010-423-007	OFFICE SUPPLIES	183749/TREAS	06/17/2011	101068	9.58
INDOFF OFFICE SUPPLIES	2011 010-421-007	OFFICE SUPPLIES	183748/COJUD	06/17/2011	101068	34.37
INDOFF OFFICE SUPPLIES	2011 010-440-007	SUPPLIES	185596/CDA	06/17/2011	101068	422.98
INDOFF OFFICE SUPPLIES	2011 010-419-007	OFFICE SUPPLIES	185596/CDA	06/17/2011	101068	114.12
INNOVATIVE LEASING	2011 010-440-018	EQUIPMENT LEASE	001-0077472-001/CDA	06/17/2011	101069	165.00
INNOVATIVE LEASING	2011 010-440-018	EQUIPMENT LEASE	001-0034127-002/TAX	06/17/2011	101069	867.99
JARROTT'S PHARMACY	2011 010-427-043	PRISONER MEDICAL	DANA, GEORGE/TCSO	06/17/2011	101071	209.42
JARROTT'S PHARMACY	2011 010-427-043	PRISONER MEDICAL	RAY, JUSTIN/TCSO	06/17/2011	101071	33.06
JARROTT'S PHARMACY	2011 010-427-043	PRISONER MEDICAL	WIGGINS, ELVIS/TCSO	06/17/2011	101071	68.01
JASPER COUNTY	2011 010-401-035	HOUSING OF TCSO INMATES	INMATE HOUSING/TCSO	06/17/2011	101072	9,280.00
JASPER COUNTY	2011 010-427-043	PRISONER MEDICAL	CHURCH, EDDIE/TCSO	06/17/2011	101072	6.82
JASPER COUNTY	2011 010-427-043	PRISONER MEDICAL	BAILEY, KEITH/TCSO	06/17/2011	101072	8.00
JASPER COUNTY	2011 010-427-043	PRISONER MEDICAL	BAILEY, KEITH/TCSO	06/17/2011	101072	8.00
JASPER COUNTY	2011 010-427-043	PRISONER MEDICAL	BAILEY, KEITH/TCSO	06/17/2011	101072	4.00
JASPER COUNTY	2011 010-427-043	PRISONER MEDICAL	BAILEY, KEITH/TCSO	06/17/2011	101072	8.00
KAPLAN, BRENDA CSR	2011 010-415-024	COURT REPORTER	TRANSCRIPT/COJUD	06/17/2011	101075	225.00
KAPLAN, BRENDA CSR	2011 010-415-024	COURT REPORTER	PER DIEM/COJUD	06/17/2011	101075	450.00
KAPLAN, BRENDA CSR	2011 010-415-024	COURT REPORTER	MILEAGE/COJUD	06/17/2011	101075	264.00
KEY EQUIPMENT FINANCE	2011 010-440-018	EQUIPMENT LEASE	5911122861/TAX	06/17/2011	101076	115.00
KIMCO SERVICES, INC	2011 010-442-013	REPAIRS AT JUSTICE CENTER	49.00 LABOR/TCSO	06/17/2011	101077	99.00
KIMCO SERVICES, INC	2011 010-442-013	REPAIRS AT JUSTICE CENTER	EQUIPMENT/TCSO	06/17/2011	101077	205.00
LAKEWAY TIRE & SERVICE	2011 010-426-029	GAS, OIL, GREASE	60.95 LABOR/TCSO	06/17/2011	101079	64.45
LARRY TREST AUTO BROKERS,	2011 010-426-028	REPAIRS TO VEHICLES	90.00 LABOR/TCSO	06/17/2011	101080	168.02
LEAF	2011 010-440-018	EQUIPMENT LEASE	100-1360627-001/COAUD	06/17/2011	101081	79.61
LEWIS JR., MARVIN	2011 010-408-055	COURT APPOINTED ATTORNEYS	RIGSBY, ALEXANDER	06/17/2011	101083	400.00
MODICA BROTHERS	2011 010-426-029	GAS, OIL, GREASE	12.00 LABOR/TCSO	06/17/2011	101088	227.40
MODICA BROTHERS	2011 010-426-030	TIRES, TUBES	86.00 LABOR/TCSO	06/17/2011	101088	610.60
MODICA BROTHERS	2011 010-426-028	REPAIRS TO VEHICLES	427.45 LABOR/TCSO	06/17/2011	101088	750.75
MOORE, JIM	2011 010-440-007	SUPPLIES	INK CART./JP. 4	06/17/2011	101089	81.88
MOORE, JIM	2011 010-414-007	OFFICE SUPPLIES	ENVE.&POSTAGE/JP. 4	06/17/2011	101089	55.94
O'REILLY AUTO PARTS	2011 010-426-028	REPAIRS TO VEHICLES	596507/TCSO	06/17/2011	101095	138.99
O'REILLY AUTO PARTS	2011 010-426-028	REPAIRS TO VEHICLES	596507/TCSO	06/17/2011	101095	25.00
O'REILLY AUTO PARTS	2011 010-426-028	REPAIRS TO VEHICLES	596507/TCSO	06/17/2011	101095	2.49
O'REILLY AUTO PARTS	2011 010-426-028	REPAIRS TO VEHICLES	596507/TCSO	06/17/2011	101095	311.33
O'REILLY AUTO PARTS	2011 010-426-028	REPAIRS TO VEHICLES	596507/TCSO	06/17/2011	101095	73.48
O'REILLY AUTO PARTS	2011 010-426-028	REPAIRS TO VEHICLES	596507/TCSO	06/17/2011	101095	40.00
OCE' FINANCIAL SERVICES IN	2011 010-440-018	EQUIPMENT LEASE	200-5028484-000/COAUD	06/17/2011	101096	218.00
OCE' IMAGISTICS INC.	2011 010-440-015	SERVICE CONTRACTS	SR4199/COAUD	06/17/2011	101097	38.00
OCE' IMAGISTICS INC.	2011 010-440-015	SERVICE CONTRACTS	SR2880/EXT	06/17/2011	101097	22.74
PARKER LUMBER	2011 010-442-013	REPAIRS AT JUSTICE CENTER	22760/TCSO	06/17/2011	101098	1,208.36
PARKER LUMBER	2011 010-442-010	REPAIRS TO COURTHOUSE	22725/COJUD	06/17/2011	101098	26.45
PILGRIM INSURANCE	2011 010-402-014	BONDS, INSURANCE	ERROR&OMI. INS/COCLK	06/17/2011	101099	4,813.27
PITNEY BOWES - PURCHASE PO	2011 010-401-008	POSTAGE FOR POSTAGE METER	8000-9090-0176-9145/TCSO	06/17/2011	101100	519.99
PITNEY BOWES INC.	2011 010-440-018	EQUIPMENT LEASE	1517-9506-86-8/COCLK	06/17/2011	101101	207.00
PITNEY BOWES INC.	2011 010-440-020	SUPPORT SERVICES	1517-9506-86-8/COCLK	06/17/2011	101101	229.00
QUILL CORPORATION	2011 010-440-007	SUPPLIES	C3420103/COCLK	06/17/2011	101103	113.38

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
RAMOS, SERGIO	2011 010-408-062	GRAND JURORS	INTERPRETER/6-14-11	06/17/2011	101105	100.00
RISINGER, J. MICHAEL	2011 010-408-055	COURT APPOINTED ATTORNEYS	GONZALES, HUMBERTO	06/17/2011	101106	1,000.00
SCOTT MERRIMAN, INC.	2011 010-402-007	OFFICE SUPPLIES	TY02/COCLK	06/17/2011	101109	348.90
SECURITY SHREDDING	2011 010-440-007	SUPPLIES	5157/COAUD	06/17/2011	101110	1,121.75
SENTHILKUMAR, KANDASAMI MD	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LEGG, DONALD/TCSO	06/17/2011	101111	552.00
SERVICE BY SCOTT	2011 010-442-013	REPAIRS AT JUSTICE CENTER	306.40 LABOR/JPI	06/17/2011	101112	306.40
SEXAUER, J A , INC	2011 010-442-013	REPAIRS AT JUSTICE CENTER	206506/TCSO	06/17/2011	101113	404.70
SEXAUER, J A , INC	2011 010-442-013	REPAIRS AT JUSTICE CENTER	206506/TCSO	06/17/2011	101113	189.82
SEXAUER, J A , INC	2011 010-442-013	REPAIRS AT JUSTICE CENTER	206506/TCSO	06/17/2011	101113	266.92
SIGNS TODAY	2011 010-405-007	OFFICE SUPPLIES	1109/VET	06/17/2011	101115	100.00
SOUTHEAST TEXAS FORENSIC C	2011 010-401-043	AUTOPSIES	LOVELL, AYDEN J.	06/17/2011	101116	1,800.00
SOUTHEAST TEXAS FORENSIC C	2011 010-401-043	AUTOPSIES	ALLEY, THERESA D.	06/17/2011	101116	1,800.00
SPARKLETTS & SIERRA SPRING	2011 010-420-007	OFFICE SUPPLIES	21549393631084/TAX	06/17/2011	101119	14.12
STAMPS OFFICE SUPPLY	2011 010-426-007	OFFICE SUPPLIES	MAY 2011/TCSO	06/17/2011	101120	79.46
STAMPS OFFICE SUPPLY	2011 010-426-007	OFFICE SUPPLIES	MAY 2011/TCSO	06/17/2011	101120	60.44
STAMPS OFFICE SUPPLY	2011 010-426-007	OFFICE SUPPLIES	MAY 2011/TCSO	06/17/2011	101120	531.00
STAR GRAPHICS OFFSET, INC	2011 010-401-008	POSTAGE FOR POSTAGE METER	109032/TAX	06/17/2011	101121	492.48
STORY-WRIGHT	2011 010-440-007	SUPPLIES	104307/COAUD	06/17/2011	101122	99.92
STORY-WRIGHT	2011 010-440-007	SUPPLIES	104307/COAUD	06/17/2011	101122	223.75
STORY-WRIGHT	2011 010-422-007	OFFICE SUPPLIES	104307/COAUD	06/17/2011	101122	19.99
STORY-WRIGHT	2011 010-440-007	SUPPLIES	104307/COAUD	06/17/2011	101122	349.50
STORY-WRIGHT	2011 010-440-007	SUPPLIES	104307/COAUD	06/17/2011	101122	59.96
STORY-WRIGHT	2011 010-440-007	SUPPLIES	104307/COAUD	06/17/2011	101122	20.98
STORY-WRIGHT	2011 010-420-007	OFFICE SUPPLIES	105136/TAX	06/17/2011	101122	12.60
STORY-WRIGHT	2011 010-440-007	SUPPLIES	103363/TCSO	06/17/2011	101122	524.25
STURROCK, STEVAN	2011 010-412-009	TELEPHONE	REIMB./JP. 2	06/17/2011	101123	63.11
SULLIVANS HARDWARE	2011 010-442-010	REPAIRS TO COURTHOUSE	MAY 2011/COJUD	06/17/2011	101124	167.22
SULLIVANS HARDWARE	2011 010-442-007	JANITORS SUPPLIES	MAY 2011/COJUD	06/17/2011	101124	5.58
SULLIVANS HARDWARE	2011 010-442-013	REPAIRS AT JUSTICE CENTER	MAY 2011/TCSO	06/17/2011	101124	230.78
SYSCO FOOD SERVICES	2011 010-427-036	PRISONER MEALS	819219/TCSO	06/17/2011	101125	387.60
SYSCO FOOD SERVICES	2011 010-427-036	PRISONER MEALS	819219/TCSO	06/17/2011	101125	2,931.32
TCH FAMILY MEDICAL CLINIC	2011 010-427-042	EMPLOYEE PHYSICALS	HICKMAN, JAKE/TCSO	06/17/2011	101126	69.00
TCH FAMILY MEDICAL CLINIC	2011 010-401-098	MISCELLANEOUS EXPENSE	FOWLER, DAVID/COLL.CTR.	06/17/2011	101126	69.00
TCH FAMILY MEDICAL CLINIC	2011 010-401-098	MISCELLANEOUS EXPENSE	HUNT, DANIEL/CDA	06/17/2011	101126	69.00
TCH FAMILY MEDICAL CLINIC	2011 010-401-098	MISCELLANEOUS EXPENSE	RHODES, LESLIE/PCT.1	06/17/2011	101126	69.00
TELSTAR SPECIALTY PRODUCTS	2011 010-442-010	REPAIRS TO COURTHOUSE	6933/COJUD	06/17/2011	101127	585.70
TELSTAR SPECIALTY PRODUCTS	2011 010-442-010	REPAIRS TO COURTHOUSE	6782/COJUD	06/17/2011	101127	198.40
TEXAS ASSOCIATION OF COUNT	2011 010-401-099	CONTINGENCY FOR MISCELLANE	WORKERS COMP/3RD.QTR.	06/17/2011	101128	10,719.00
TEXAS IMAGING SYSTEMS	2011 010-440-018	EQUIPMENT LEASE	ANNUAL MAINT./EOC	06/17/2011	101131	313.00
TEXAS IMAGING SYSTEMS LEAS	2011 010-426-034	LEASE EQUIPMENT	001-0097404-001/TCSO	06/17/2011	101132	188.40
TIMBERMANS SUPPLY	2011 010-442-010	REPAIRS TO COURTHOUSE	12032/COJUD	06/17/2011	101134	180.10
TOLARS FEED AND OUTDOOR SU	2011 010-426-023	ANIMAL CONTROL	12867/TCSO	06/17/2011	101135	79.50
TOLARS FEED AND OUTDOOR SU	2011 010-426-023	ANIMAL CONTROL	12867/TCSO	06/17/2011	101135	185.65
TOLARS FEED AND OUTDOOR SU	2011 010-426-023	ANIMAL CONTROL	12867/TCSO	06/17/2011	101135	89.50
TYLER COUNTY APPRAISAL DIS	2011 010-401-024	TYLER COUNTY APPRAISEL DIS	3RD QTR./COJUD	06/17/2011	101138	64,172.68
TYLER COUNTY AUTO PARTS	2011 010-442-010	REPAIRS TO COURTHOUSE	7040/COJUD	06/17/2011	101139	5.49
TYLER COUNTY BOOSTER	2011 010-426-023	ANIMAL CONTROL	SHERIFF AD/023522	06/17/2011	101140	48.00
TYLER COUNTY BOOSTER	2011 010-426-023	ANIMAL CONTROL	SHERIFF AD/023569	06/17/2011	101140	42.00
TYLER COUNTY BOOSTER	2011 010-426-023	ANIMAL CONTROL	SHERIFF AD/023448	06/17/2011	101140	48.00
TYLER COUNTY BOOSTER	2011 010-426-023	ANIMAL CONTROL	SHERIFF AD/023382	06/17/2011	101140	42.00
TYLER COUNTY BOOSTER	2011 010-401-013	ADVERTISING	DEPOSITORY BID/09026	06/17/2011	101140	66.90
TYLER COUNTY BOOSTER	2011 010-401-013	ADVERTISING	ROAD MAT. BID/09058	06/17/2011	101140	56.70
TYLER COUNTY BOOSTER	2011 010-401-013	ADVERTISING	DUMP TRUCK BID/09083	06/17/2011	101140	25.50
TYLER COUNTY BOOSTER	2011 010-401-013	ADVERTISING	INV. TO BID/09079	06/17/2011	101140	132.60
TYLER COUNTY BOOSTER	2011 010-401-013	ADVERTISING	NOTICE TO BIDDERS/09084	06/17/2011	101140	151.80

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TYLER COUNTY BOOSTER	2011 010-401-013	ADVERTISING	NOTICE TO BIDDERS/09103	06/17/2011	101140	151.80
TYLER COUNTY BOOSTER	2011 010-401-013	ADVERTISING	NOTICE TO BIDDERS/09124	06/17/2011	101140	55.80
TYLER COUNTY BOOSTER	2011 010-423-007	OFFICE SUPPLIES	7768/TREAS	06/17/2011	101140	388.42
TYLER COUNTY BOOSTER	2011 010-426-023	ANIMAL CONTROL	SHERIFF AD/023947	06/17/2011	101140	42.00
TYLER COUNTY BOOSTER	2011 010-401-013	ADVERTISING	INVIT. TO BID/TREAS	06/17/2011	101140	14.70
TYLER COUNTY BOOSTER	2011 010-401-013	ADVERTISING	SHERIFF SALE/TCSO	06/17/2011	101140	68.70
TYLER COUNTY BOOSTER	2011 010-401-013	ADVERTISING	SHERIFF SALE/TCSO	06/17/2011	101140	56.40
TYLER COUNTY BOOSTER	2011 010-401-013	ADVERTISING	SHERIFF SALE/TCSO	06/17/2011	101140	68.70
TYLER COUNTY BOOSTER	2011 010-401-013	ADVERTISING	SHERIFF SALE/TCSO	06/17/2011	101140	56.40
TYLER COUNTY BOOSTER	2011 010-401-013	ADVERTISING	SHERIFF SALE/TCSO	06/17/2011	101140	68.70
TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPENSE	HUGHES, HARRY L./PCT.3	06/17/2011	101141	58.00
TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPENSE	JOHNSON, THERESA C./EXT	06/17/2011	101141	42.00
TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPENSE	BUMP, TRACY L./TCSO	06/17/2011	101141	58.00
TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPENSE	HUNT, DANIEL A./CDA	06/17/2011	101141	42.00
TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPENSE	ARD, JOHN N./PCT. 3	06/17/2011	101141	58.00
TYLER COUNTY HOSPITAL	2011 010-427-043	PRISONER MEDICAL	MADDOX, JOSHUA/TCSO	06/17/2011	101141	1,271.62
U PUMP IT	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LEGG, DONALD D./TCSO	06/17/2011	101141	2,425.00
U PUMP IT	2011 010-442-010	REPAIRS TO COURTHOUSE	UP TYCO COURTHOUSE/COJUD	06/17/2011	101147	185.68
UPS	2011 010-426-029	GAS, OIL, GREASE	UP TYLERCOSH/TCSO	06/17/2011	101147	11,960.05
UPS	2011 010-401-008	POSTAGE FOR POSTAGE METER	0000639WY2201/COCLK	06/17/2011	101148	53.82
UPS	2011 010-401-008	POSTAGE FOR POSTAGE METER	WY2231/COCLK	06/17/2011	101148	24.21
WAL-MART COMMUNITY/GEMB	2011 010-402-007	OFFICE SUPPLIES	6899/COCLK	06/17/2011	101149	69.98
WAL-MART COMMUNITY/GEMB	2011 010-435-040	MISCELLANEOUS	0824/JUPRO	06/17/2011	101149	191.00
WAL-MART COMMUNITY/GEMB	2011 010-442-010	REPAIRS TO COURTHOUSE	6915/COJUD	06/17/2011	101149	86.20
WAL-MART COMMUNITY/GEMB	2011 010-442-007	JANITORS SUPPLIES	6915/COJUD	06/17/2011	101149	96.46
WAL-MART COMMUNITY/GEMB	2011 010-426-007	OFFICE SUPPLIES	7809/TCSO	06/17/2011	101149	164.60
WAL-MART COMMUNITY/GEMB	2011 010-426-008	DEPUTIES SUPPLIES	7809/TCSO	06/17/2011	101149	164.48
WAL-MART COMMUNITY/GEMB	2011 010-440-007	SUPPLIES	5595/DPS	06/17/2011	101149	95.38
WAL-MART COMMUNITY/GEMB	2011 010-430-007	OFFICE SUPPLIES	5595/DPS	06/17/2011	101149	12.86
WALLING SIGNS & GRAPHICS	2011 010-419-007	OFFICE SUPPLIES	CARDS-DANIEL HUNT/CDA	06/17/2011	101150	38.00
WILLIAMS, MICHAEL B.	2011 010-426-024	TRAVEL & EDUCATION	REIMB/IDENTITY THEFT #32	06/17/2011	101154	38.50
WOOD, ROBERT M.	2011 010-435-071	ROOM & BOARD	JUNE 2011 RENT/JUPRO	06/17/2011	101155	100.00
WOODVILLE VETERINARY CLINI	2011 010-426-023	ANIMAL CONTROL	265/TCSO	06/17/2011	101156	246.50
XEROX CORPORATION	2011 010-440-015	SERVICE CONTRACTS	711323717/DSCLK	06/17/2011	101157	158.69
TOTAL CHECKS WRITTEN						145,729.95
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						145,729.95

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	JUNE 2011 TRANSFERS	06/17/2011	101142	16,386.53
TYLER COUNTY PCT II	2011 020-496-022	TRANS/R&B II===.204447	JUNE 2011 TRANSFERS	06/17/2011	101143	15,082.12
TYLER COUNTY PCT III	2011 020-496-023	TRANS/R&B III===.298384	JUNE 2011 TRANSFERS	06/17/2011	101144	22,011.89
TYLER COUNTY PCT IV	2011 020-496-024	TRANS/R&B IV===.275040	JUNE 2011 TRANSFERS	06/17/2011	101145	20,289.79
TOTAL CHECKS WRITTEN						73,770.33
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						73,770.33

ROAD & BRIDGE I
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A T & T LONG DISTANCE	2011 021-451-035	UTILITIES	250086 JUNE 2011	06/17/2011	101023	2.52
A-1 JOHNNY PORTABLE TOILET	2011 021-451-035	UTILITIES	89541/PCT. 1	06/17/2011	101024	36.17
ADVANCED SYSTEMS & ALARMS	2011 021-451-028	MACHINERY MAINTENANCE	245.00 LABOR/PCT. 1	06/17/2011	101027	245.00
BEAUMONT TRACTOR COMPANY,	2011 021-451-028	MACHINERY MAINTENANCE	TYLE00/PCT. 1	06/17/2011	101032	180.18
BROWN, VALRY	2011 021-451-032	ROAD MATERIAL	MAY 2011/PCT. 1	06/17/2011	101037	1,560.00
GARDNER OIL, INC.	2011 021-451-029	GAS, OIL, GREASE	TYCO PCT1/PCT. 1	06/17/2011	101060	3,990.74
GEMPLER'S	2011 021-451-028	MACHINERY MAINTENANCE	6246690/PCT. 1	06/17/2011	101061	105.90
MATHESON TRI-GAS INC	2011 021-451-028	MACHINERY MAINTENANCE	E2313/PCT. 1	06/17/2011	101087	69.95
MODICA BROTHERS	2011 021-451-030	TIRES, TUBES	197.50 LABOR/PCT. 1	06/17/2011	101088	349.65
MUSTANG CAT	2011 021-451-028	MACHINERY MAINTENANCE	0792900/PCT. 1	06/17/2011	101091	311.91
MY FAVORITE THINGS	2011 021-451-044	UNIFORMS	8.00 LABOR/PCT. 1	06/17/2011	101092	8.00
O'REILLY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	591681/PCT. 1	06/17/2011	101095	6.99
O'REILLY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	591681/PCT. 1	06/17/2011	101095	11.49
O'REILLY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	591681/PCT. 1	06/17/2011	101095	27.59
PARKER LUMBER	2011 021-451-028	MACHINERY MAINTENANCE	22700/PCT. 1	06/17/2011	101098	54.91
POWERPLAN	2011 021-451-028	MACHINERY MAINTENANCE	87001-13258/PCT. 1	06/17/2011	101102	82.49
R & D HARDWARE & FEED	2011 021-451-028	MACHINERY MAINTENANCE	555131/PCT. 1	06/17/2011	101104	26.26
RURAL PIPE AND SUPPLY	2011 021-451-031	CULVERTS	TYLCO1/PCT. 1	06/17/2011	101108	1,347.30
STORY-WRIGHT	2011 021-451-040	MISCELLANEOUS SUPPLIES	105140/PCT. 1	06/17/2011	101122	27.39
STORY-WRIGHT	2011 021-451-040	MISCELLANEOUS SUPPLIES	105140/PCT. 1	06/17/2011	101122	117.96
STORY-WRIGHT	2011 021-451-040	MISCELLANEOUS SUPPLIES	105140/PCT. 1	06/17/2011	101122	116.97
SULLIVANS HARDWARE	2011 021-451-040	MISCELLANEOUS SUPPLIES	MAY 2011/PCT. 1	06/17/2011	101124	129.41
TIMBERMANS SUPPLY	2011 021-451-028	MACHINERY MAINTENANCE	12023/PCT. 1	06/17/2011	101134	41.93
TYCO GENERAL FEED & RANCH	2011 021-451-044	UNIFORMS	353966/PCT. 1	06/17/2011	101136	54.95
TYLER COUNTY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT. 1	06/17/2011	101139	65.75
TYLER COUNTY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT. 1	06/17/2011	101139	106.00
TYLER COUNTY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT. 1	06/17/2011	101139	260.50
TYLER COUNTY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT. 1	06/17/2011	101139	13.98
TYLER COUNTY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT. 1	06/17/2011	101139	4.44
TYLER COUNTY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT. 1	06/17/2011	101139	9.37
TYLER COUNTY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT. 1	06/17/2011	101139	3.91
TYLER COUNTY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT. 1	06/17/2011	101139	19.75
TYLER COUNTY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT. 1	06/17/2011	101139	107.00
U PUMP IT	2011 021-451-029	GAS, OIL, GREASE	UP TYCOPCT1/PCT. 1	06/17/2011	101147	289.39
WAL-MART COMMUNITY/GEMB	2011 021-451-040	MISCELLANEOUS SUPPLIES	5371/PCT. 1	06/17/2011	101149	69.32
WARDLAW, WADE	2011 021-451-028	MACHINERY MAINTENANCE	770.00 LABOR/PCT. 1	06/17/2011	101151	770.00
WARDLAW, WADE	2011 021-451-028	MACHINERY MAINTENANCE	75.00 LABOR/PCT. 1	06/17/2011	101151	75.00
TOTAL CHECKS WRITTEN						10,700.07
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						10,700.07

ROAD & BRIDGE II
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A & M WIRELESS	2011 022-451-040	MISCELLANEOUS SUPPLIES	043506/PCT.2	06/17/2011	101022	19.99
A T & T LONG DISTANCE	2011 022-451-035	UTILITIES	250086 JUNE 2011	06/17/2011	101023	2.52
APAC TEXAS, INC.	2011 022-451-032	ROAD MATERIAL	210161/PCT.2	06/17/2011	101029	1,262.46
BEAUMONT FREIGHTLINER-STER	2011 022-451-028	MACHINERY MAINTENANCE	144.00 LABOR/PCT. 2	06/17/2011	101031	175.56
BEAUMONT TRACTOR COMPANY,	2011 022-451-028	MACHINERY MAINTENANCE	TYLE05/PCT. 2	06/17/2011	101032	216.84
BEAUMONT TRACTOR COMPANY,	2011 022-453-045	PURCHASE OF EQUIPMENT	TYLEF1/PCT. 2	06/17/2011	101032	1,899.00
BILLY WILLIAMS TRUCKING	2011 022-451-032	ROAD MATERIAL	MAY 2011/PCT. 2	06/17/2011	101033	2,263.25
CONSOLIDATED COMMUNICATION	2011 022-451-035	UTILITIES	936-969-2645/0 - PCT.2	06/17/2011	101046	8.18
DON'S HEATING & AIR	2011 022-451-040	MISCELLANEOUS SUPPLIES	00248/PCT. 2	06/17/2011	101051	374.20
GARDNER OIL, INC.	2011 022-451-029	GAS, OIL, GREASE	TYCO PCT2/PCT. 2	06/17/2011	101060	2,595.49
GARDNER OIL, INC.	2011 022-451-029	GAS, OIL, GREASE	TYCO PCT2/PCT. 2	06/17/2011	101060	3,154.79
GULF WELDING SUPPLY CO.	2011 022-451-028	MACHINERY MAINTENANCE	030133/PCT. 2	06/17/2011	101062	31.50
HORTON'S AUTOMOTIVE	2011 022-451-028	MACHINERY MAINTENANCE	511.00 LABOR/PCT. 2	06/17/2011	101066	614.50
LAKEWAY TIRE & SERVICE	2011 022-451-030	TIRES, TUBES	40.00 LABOR/PCT. 2	06/17/2011	101079	47.95
LAKEWAY TIRE & SERVICE	2011 022-451-030	TIRES, TUBES	40.00 LABOR/PCT. 2	06/17/2011	101079	89.95
LAKEWAY TIRE & SERVICE	2011 022-451-030	TIRES, TUBES	5.00 LABOR/PCT. 2	06/17/2011	101079	5.00
LAKEWAY TIRE & SERVICE	2011 022-451-030	TIRES, TUBES	40.00 LABOR/PCT. 2	06/17/2011	101079	89.95
LAKEWAY TIRE & SERVICE	2011 022-451-030	TIRES, TUBES	916/PCT. 2	06/17/2011	101079	89.95
MARTINS TRU-VALUE HDWE.	2011 022-451-028	MACHINERY MAINTENANCE	13664/PCT.2	06/17/2011	101086	25.96
MODICA BROTHERS	2011 022-451-030	TIRES, TUBES	8.00 LABOR/PCT. 2	06/17/2011	101088	90.84
MODICA BROTHERS	2011 022-451-030	TIRES, TUBES	9.00 LABOR/PCT. 2	06/17/2011	101088	97.01
MUSTANG CAT	2011 022-451-028	MACHINERY MAINTENANCE	0792910/PCT. 2	06/17/2011	101091	78.10
MUSTANG CAT	2011 022-451-028	MACHINERY MAINTENANCE	0792910/PCT. 2	06/17/2011	101091	71.56
MUSTANG CAT	2011 022-451-028	MACHINERY MAINTENANCE	0792910/PCT. 2	06/17/2011	101091	286.16
MUSTANG CAT	2011 022-451-028	MACHINERY MAINTENANCE	0792910/PCT. 2	06/17/2011	101091	134.69
NALCOM WIRELESS COMMUNICAT	2011 022-451-028	MACHINERY MAINTENANCE	35754/PCT. 2	06/17/2011	101093	11.40
NALCOM WIRELESS COMMUNICAT	2011 022-451-028	MACHINERY MAINTENANCE	35687/PCT.2	06/17/2011	101093	554.37
O'REILLY AUTO PARTS	2011 022-451-028	MACHINERY MAINTENANCE	591682/PCT. 2	06/17/2011	101095	9.38
RURAL PIPE AND SUPPLY	2011 022-451-031	CULVERTS	TYLCO2/PCT.2	06/17/2011	101108	712.80
STORY-WRIGHT	2011 022-451-040	MISCELLANEOUS SUPPLIES	105140/PCT. 2	06/17/2011	101122	27.39
SULLIVANS HARDWARE	2011 022-451-028	MACHINERY MAINTENANCE	MAY 2011/PCT. 2	06/17/2011	101124	36.84
TIMBERMANS SUPPLY	2011 022-451-028	MACHINERY MAINTENANCE	12024/PCT. 2	06/17/2011	101134	485.91
TYLER COUNTY AUTO PARTS	2011 022-451-028	MACHINERY MAINTENANCE	7051/PCT. 2	06/17/2011	101139	2.74
TYLER COUNTY AUTO PARTS	2011 022-451-028	MACHINERY MAINTENANCE	7051/PCT. 2	06/17/2011	101139	63.77
TYLER COUNTY PCT I	2011 022-496-021	TRANSFER TO R&B, PCT 1	JUNE 2011 TRANSFERS	06/17/2011	101142	1,452.00
U PUMP IT	2011 022-451-029	GAS, OIL, GREASE	UP TYLERCCP2/PCT. 2	06/17/2011	101147	384.24
WAL-MART COMMUNITY/GEMB	2011 022-451-040	MISCELLANEOUS SUPPLIES	5559/PCT.2	06/17/2011	101149	74.48
TOTAL CHECKS WRITTEN						17,271.34
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						17,271.34

ROAD & BRIDGE III
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A T & T LONG DISTANCE	2011 023-451-035	UTILITIES	250086 JUNE 2011	06/17/2011	101023	2.53
CALCO CALLENS CO INC	2011 023-451-028	MACHINERY MAINTENANCE	TYL3/PCT. 3	06/17/2011	101039	2,567.20
ECONO SIGNS, LLC	2011 023-451-040	MISCELLANEOUS SUPPLIES	10-896397/PCT. 3	06/17/2011	101052	121.80
GARDNER OIL, INC.	2011 023-451-028	MACHINERY MAINTENANCE	TYCO PCT3/PCT. 3	06/17/2011	101060	1,301.25
GARDNER OIL, INC.	2011 023-451-029	GAS, OIL, GREASE	TYCO PCT3/PCT. 3	06/17/2011	101060	4,485.79
GARDNER OIL, INC.	2011 023-451-029	GAS, OIL, GREASE	TYCO PCT3/PCT. 3	06/17/2011	101060	4,800.63
JASPER COUNTY TRACTOR FEED	2011 023-451-028	MACHINERY MAINTENANCE	13641/PCT. 3	06/17/2011	101073	49.46
JASPER COUNTY TRACTOR FEED	2011 023-451-028	MACHINERY MAINTENANCE	13641/PCT. 3	06/17/2011	101073	131.11
LAKEWAY TIRE & SERVICE	2011 023-451-030	TIRES, TUBES	20.00 LABOR/PCT. 3	06/17/2011	101079	139.95
LAKEWAY TIRE & SERVICE	2011 023-451-030	TIRES, TUBES	205.00 LABOR/PCT. 3	06/17/2011	101079	254.95
LAKEWAY TIRE & SERVICE	2011 023-451-030	TIRES, TUBES	104.50 LABOR/PCT. 3	06/17/2011	101079	154.45
LAKEWAY TIRE & SERVICE	2011 023-451-030	TIRES, TUBES	46.00 LABOR/PCT. 3	06/17/2011	101079	46.00
LAKEWAY TIRE & SERVICE	2011 023-451-030	TIRES, TUBES	86.50 LABOR/PCT. 3	06/17/2011	101079	136.45
LAKEWAY TIRE & SERVICE	2011 023-451-030	TIRES, TUBES	13.50 LABOR/PCT. 3	06/17/2011	101079	98.45
MARTINS TRU-VALUE HDWE.	2011 023-451-028	MACHINERY MAINTENANCE	13641/PCT. 3	06/17/2011	101086	97.67
MATHESON TRI-GAS INC	2011 023-451-028	MACHINERY MAINTENANCE	E2314/PCT. 3	06/17/2011	101087	19.84
MODICA BROTHERS	2011 023-451-030	TIRES, TUBES	10.00 LABOR/PCT. 3	06/17/2011	101088	10.00
MUSTANG CAT	2011 023-451-028	MACHINERY MAINTENANCE	3590.53 LABOR/PCT. 3	06/17/2011	101091	7,285.87
MUSTANG CAT	2011 023-451-028	MACHINERY MAINTENANCE	0792920/PCT. 3	06/17/2011	101091	75.96
MUSTANG CAT	2011 023-451-028	MACHINERY MAINTENANCE	0792920/PCT. 3	06/17/2011	101091	18.29
MY FAVORITE THINGS	2011 023-451-044	UNIFORMS	3 LOGOS/PCT. 3	06/17/2011	101092	24.00
O'REILLY AUTO PARTS	2011 023-451-028	MACHINERY MAINTENANCE	594754/PCT. 3	06/17/2011	101095	13.28
SEXTON, MATTIE M	2011 023-451-040	MISCELLANEOUS SUPPLIES	5-6-11/PCT. 3	06/17/2011	101114	35.00
SEXTON, MATTIE M	2011 023-451-040	MISCELLANEOUS SUPPLIES	5-18-11/PCT. 3	06/17/2011	101114	35.00
STORY-WRIGHT	2011 023-451-040	MISCELLANEOUS SUPPLIES	105829/PCT. 3	06/17/2011	101122	42.99
STORY-WRIGHT	2011 023-451-040	MISCELLANEOUS SUPPLIES	105829/PCT. 3	06/17/2011	101122	61.98
TIMBERMANS SUPPLY	2011 023-451-029	GAS, OIL, GREASE	12025/PCT. 3	06/17/2011	101134	80.43
TIMBERMANS SUPPLY	2011 023-451-028	MACHINERY MAINTENANCE	12025/PCT. 3	06/17/2011	101134	213.10
TYCO GENERAL FEED & RANCH	2011 023-451-044	UNIFORMS	STMT.#26702/PCT. 3	06/17/2011	101136	1,245.30
TYCO GENERAL FEED & RANCH	2011 023-451-044	UNIFORMS	STMT.#26702/PCT. 3	06/17/2011	101136	55.80
TYCO GENERAL FEED & RANCH	2011 023-451-044	UNIFORMS	STMT.#26702/PCT. 3	06/17/2011	101136	59.80
TYCO GENERAL FEED & RANCH	2011 023-451-044	UNIFORMS	STMT.#26702/PCT. 3	06/17/2011	101136	37.90
TYCO GENERAL FEED & RANCH	2011 023-451-044	UNIFORMS	STMT.#26702/PCT. 3	06/17/2011	101136	8.00
TYLER COUNTY AUTO PARTS	2011 023-451-028	MACHINERY MAINTENANCE	7052/PCT. 3	06/17/2011	101139	55.30
TYLER COUNTY AUTO PARTS	2011 023-451-028	MACHINERY MAINTENANCE	7052/PCT. 3	06/17/2011	101139	18.94
TYLER COUNTY AUTO PARTS	2011 023-451-028	MACHINERY MAINTENANCE	7052/PCT. 3	06/17/2011	101139	6.26
TYLER COUNTY AUTO PARTS	2011 023-451-028	MACHINERY MAINTENANCE	7052/PCT. 3	06/17/2011	101139	25.58
TYLER COUNTY TRACTOR	2011 023-451-028	MACHINERY MAINTENANCE	1502/PCT. 3	06/17/2011	101146	5.36
TYLER COUNTY TRACTOR	2011 023-451-028	MACHINERY MAINTENANCE	1502/PCT. 3	06/17/2011	101146	16.85
TOTAL CHECKS WRITTEN						23,660.74
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						23,660.74

ROAD & BRIDGE IV
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A & A EQUIPMENT	2011 024-451-028	MACHINERY MAINTENANCE	56011/PCT. 4	06/17/2011	101021	208.45
A T & T LONG DISTANCE	2011 024-451-035	UTILITIES	250086 JUNE 2011	06/17/2011	101023	2.52
A T & T LONG DISTANCE	2011 024-451-035	UTILITIES	250086 JUNE 2011	06/17/2011	101023	0.27
CALCO CALLENS CO INC	2011 024-451-028	MACHINERY MAINTENANCE	TYL4/PCT. 4	06/17/2011	101039	702.16
CERTIFIED LABORATORIES	2011 024-451-028	MACHINERY MAINTENANCE	387082/PCT. 4	06/17/2011	101041	178.47
CINTAS CORPORATION #084	2011 024-451-044	UNIFORMS	084-01423/PCT. 4	06/17/2011	101042	44.69
CINTAS CORPORATION #084	2011 024-451-044	UNIFORMS	084-01423/PCT. 4	06/17/2011	101042	44.69
CINTAS CORPORATION #084	2011 024-451-044	UNIFORMS	084-01423/PCT. 4	06/17/2011	101042	44.69
CINTAS CORPORATION #084	2011 024-451-044	UNIFORMS	084-01423/PCT. 4	06/17/2011	101042	44.69
CINTAS CORPORATION #084	2011 024-451-044	UNIFORMS	084-01423/PCT. 4	06/17/2011	101042	44.69
ECONO SIGNS, I.I.C	2011 024-451-040	MISCELLANEOUS SUPPLIES	75979PCT3&4/PCT. 4	06/17/2011	101052	305.28
ELLIS TRUCK & TRAILER PART	2011 024-451-028	MACHINERY MAINTENANCE	100151/PCT.4	06/17/2011	101054	14.50
ELLIS TRUCK & TRAILER PART	2011 024-451-028	MACHINERY MAINTENANCE	100151/PCT.4	06/17/2011	101054	14.50
GARDNER OIL, INC.	2011 024-451-029	GAS, OIL, GREASE	TYCO PCT4/PCT. 4	06/17/2011	101060	3,542.58
GARDNER OIL, INC.	2011 024-451-029	GAS, OIL, GREASE	TYCO PCT4/PCT. 4	06/17/2011	101060	125.00
GARDNER OIL, INC.	2011 024-451-029	GAS, OIL, GREASE	TYCO PCT4/PCT. 4	06/17/2011	101060	3,378.43
GEMPLER'S	2011 024-451-028	MACHINERY MAINTENANCE	6246690/PCT. 4	06/17/2011	101061	390.40
HOLLIS TIRE CO.	2011 024-451-030	TIRES, TUBES	T122/PCT. 4	06/17/2011	101065	52.50
KANO LABORATORIES INC	2011 024-451-028	MACHINERY MAINTENANCE	255740/PCT. 4	06/17/2011	101074	220.32
LARRY TREST AUTO BROKERS,	2011 024-451-028	MACHINERY MAINTENANCE	119.00 LABOR/PCT. 4	06/17/2011	101080	219.99
LEHMAN'S PIPE AND STEEL, I	2011 024-451-028	MACHINERY MAINTENANCE	TYLE03/PCT. 4	06/17/2011	101082	376.86
MOTT WHOLESALE, INC.	2011 024-451-028	MACHINERY MAINTENANCE	MAY 2011/PCT. 4	06/17/2011	101090	101.54
MOTT WHOLESALE, INC.	2011 024-451-028	MACHINERY MAINTENANCE	MAY 2011/PCT. 4	06/17/2011	101090	244.93
MUSTANG CAT	2011 024-451-028	MACHINERY MAINTENANCE	0792930/PCT. 4	06/17/2011	101091	951.80
MUSTANG CAT	2011 024-451-028	MACHINERY MAINTENANCE	0792930/PCT. 4	06/17/2011	101091	83.18
POWERPLAN	2011 024-451-028	MACHINERY MAINTENANCE	87001-13241/PCT. 4	06/17/2011	101102	363.08
SOUTHWESTERN LABORATORIES	2011 024-451-040	MISCELLANEOUS SUPPLIES	TYL001/PCT. 4	06/17/2011	101118	650.00
SULLIVANS HARDWARE	2011 024-451-028	MACHINERY MAINTENANCE	MAY 2011/PCT. 4	06/17/2011	101124	22.86
TELSTAR SPECIALTY PRODUCTS	2011 024-451-028	MACHINERY MAINTENANCE	6951/PCT. 4	06/17/2011	101127	79.90
THE RAILROAD YARD	2011 024-451-031	CULVERTS	128608/PCT. 4	06/17/2011	101133	8,100.00
TIMBERMANS SUPPLY	2011 024-451-028	MACHINERY MAINTENANCE	12026/PCT. 4	06/17/2011	101134	87.64
TYLER COUNTY PCT III	2011 024-496-023	TRANSFER TO R&B, PCT 3	JUNE 2011 TRANSFERS	06/17/2011	101144	1,473.25
U PUMP IT	2011 024-451-029	GAS, OIL, GREASE	UP TYCOPCT4/PCT. 4	06/17/2011	101147	407.82
U PUMP IT	2011 024-451-029	GAS, OIL, GREASE	UP TYCOPCT4/PCT. 4	06/17/2011	101147	186.72
WALLING SIGNS & GRAPHICS	2011 024-451-028	MACHINERY MAINTENANCE	TYCOPCT/PCT. 4	06/17/2011	101150	150.00
TOTAL CHECKS WRITTEN						22,858.40
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						22,858.40

TYLER CO AIRPORT
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
CITY OF WOODVILLE	2011 025-451-035	UTILITIES	00002090/AIRPORT	06/17/2011	101044	28.15
LAKES AREAS SEPTIC & SLUDG	2011 025-451-028	REPAIRS & MAINTENANCE	21423/AIRPORT	06/17/2011	101078	335.00

					TOTAL CHECKS WRITTEN	363.15
					TOTAL VOID CHECKS	0.00

					TOTAL CHECK AMOUNT	363.15

BENEVOLENCE FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FLOWER SHOP	2011 029-451-038	FLORALS	KRAUS SERVICE/TREAS	06/17/2011	101058	125.00

TOTAL CHECKS WRITTEN						125.00
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						125.00

COUNTY CLERK RMP
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
NET DATA CORP.	2011 031-452-051	PRESERVATION-RMP	TYL900057/COCLK	06/17/2011	101094	225.00

						TOTAL CHECKS WRITTEN 225.00
						TOTAL VOID CHECKS 0.00

						TOTAL CHECK AMOUNT 225.00

DISTRICT CLERK RMP
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
INDOFF OFFICE SUPPLIES	2011 034-451-050	RECORDS PRESERVATION	187474/DSCLK	06/17/2011	101068	259.99
SOUTHWESTERN FINANCIAL	2011 034-451-050	RECORDS PRESERVATION	15018/DSCLK	06/17/2011	101117	934.70

					TOTAL CHECKS WRITTEN	1,194.69
					TOTAL VOID CHECKS	0.00

					TOTAL CHECK AMOUNT	1,194.69

LIBRARY FUND
ALL CHECKS

B

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
JAMES PUBLISHING	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	406683-00/CDA	06/17/2011	101070	107.94
LEXIS NEXIS	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1396TR/DSJUD	06/17/2011	101084	40.00
LEXIS NEXIS	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1134N6/CDA	06/17/2011	101084	81.00
WEST GROUP	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1000640613/COJUD	06/17/2011	101153	205.50
WEST GROUP	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1000640613/COJUD	06/17/2011	101153	51.75
WEST GROUP	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1000712973/JP1	06/17/2011	101153	205.50
WEST GROUP	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1000705398/CDA	06/17/2011	101153	543.50

TOTAL CHECKS WRITTEN						1,235.19
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						1,235.19

T C COLLECTION CENTER
ALL CHECKS B

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A T & T LONG DISTANCE	2011 037-451-035	UTILITIES	250086 JUNE 2011	06/17/2011	101023	0.08
GARDNER OIL, INC.	2011 037-451-029	GAS, OIL, GREASE	TYCO COLLECTION/COLL. CT	06/17/2011	101060	1,637.21
IESI HARDIN CO LANDFILL	2011 037-451-043	CONTAINER HAULS	052032696/COLL. CTR.	06/17/2011	101067	2,356.00
IESI HARDIN CO LANDFILL	2011 037-451-043	CONTAINER HAULS	052032696/COLL. CTR.	06/17/2011	101067	3,286.00
TIMBERMANS SUPPLY	2011 037-451-028	MACHINERY MAINTENANCE	12028/COLL. CTR.	06/17/2011	101134	19.99
WAL-MART COMMUNITY/GEMB	2011 037-451-028	MACHINERY MAINTENANCE	2157/COLL. CTR.	06/17/2011	101149	186.79
TOTAL CHECKS WRITTEN						7,486.07
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						7,486.07

JAIL INTEREST & SINKING
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TEXAS FIRE & COMMUNICATION	2011 043-453-045	PURCHASE OF EQUIPMENT-JAIL	LAST HALF IP CAMERA SYS	06/17/2011	101129	17,487.50
TEXAS FIRE & COMMUNICATION	2011 043-453-045	PURCHASE OF EQUIPMENT-JAIL	25 EXTRA KEYFOBS/TCSO	06/17/2011	101129	162.50

						TOTAL CHECKS WRITTEN 17,650.00
						TOTAL VOID CHECKS 0.00

						TOTAL CHECK AMOUNT 17,650.00

COUNTY-RMP
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
NET DATA CORP.	2011 045-492-004	MISCELLANEOUS EXPENSE	TYL900057/COCLK	06/17/2011	101094	225.00

						TOTAL CHECKS WRITTEN 225.00
						TOTAL VOID CHECKS 0.00

						TOTAL CHECK AMOUNT 225.00

ALTERNATE DISPUTE RESOLUTION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
RJMFSC	2011 052-451-022	PROFESSIONAL SERVICES	JUNE 2011 TRANSFERS	06/17/2011	101107	420.03

						TOTAL CHECKS WRITTEN 420.03
						TOTAL VOID CHECKS 0.00

						TOTAL CHECK AMOUNT 420.03

ADULT PROBATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A T & T MOBILITY	2011 053-451-009	UTILITIES	889251812/CSCD	06/17/2011	101013	107.22
MUSIC MOUNTAIN WATER CO	2011 053-451-007	SUPPLIES & OPERATING EXPEN	51092000/CSCD	06/17/2011	101015	29.97
A T & T LONG DISTANCE	2011 053-451-009	UTILITIES	250086 JUNE 2011	06/17/2011	101023	13.23
CORRECTIONS SOFTWARE SOLUT	2011 053-451-016	PROFESSIONAL FEES	JULY 2011/CSCD	06/17/2011	101047	995.00
QUILL CORPORATION	2011 053-451-007	SUPPLIES & OPERATING EXPEN	C2772734/CSCD	06/17/2011	101103	858.23
TYLER COUNTY	2011 053-437-014	CCP CONTRACT SERV FOR OFFE	JUNE 2011/CSCD	06/17/2011	101137	2,000.00
TYLER COUNTY BOOSTER	2011 053-451-007	SUPPLIES & OPERATING EXPEN	ADVERTISING/CSCD	06/17/2011	101140	165.38
WAL-MART COMMUNITY/GEMB	2011 053-451-007	SUPPLIES & OPERATING EXPEN	8979/CSCD	06/17/2011	101149	54.40

TOTAL CHECKS WRITTEN						4,223.43
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						4,223.43

JUVENILE PROBATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A T & T LONG DISTANCE	2011 054-437-009	TELEPHONE-GRANT "Y"	250086 JUNE 2011	06/17/2011	101023	25.18
BARLOW, NE'TIA	2011 054-456-012	SUMMER YOUTH TRAVEL	MILEAGE/SUMMER YTH. PROG	06/17/2011	101030	10.50
MARSHALL, DAKOTAH	2011 054-456-012	SUMMER YOUTH TRAVEL	MILEAGE/SUMMER YTH. PROG	06/17/2011	101085	15.00
WAL-MART COMMUNITY/GEMB	2011 054-437-007	OFFICE SUPPLIES-GRANT "Y"	0824/JUPRO	06/17/2011	101149	37.76

					TOTAL CHECKS WRITTEN	88.44
					TOTAL VOID CHECKS	0.00

					TOTAL CHECK AMOUNT	88.44

EMERGENCY OPERATIONS CENTER
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A T & T LONG DISTANCE	2011 076-451-009	TELEPHONE	250086 JUNE 2011	06/17/2011	101023	3.99
TEXAS FLOODPLAIN MGMT. ASS	2011 076-451-012	TRAINING & TRAVEL REIMB.	MEMB/FREEMAN, DALE	06/17/2011	101130	40.00
U PUMP IT	2011 076-451-028	VEHICLE OPERATIONS/MAINTEN	UP TYCO EMER MGT2/EOC	06/17/2011	101147	140.31
WEBSTORM COMPUTERS	2011 076-451-007	OFFICE SUPPLIES	50.00 LABOR/EOC	06/17/2011	101152	85.00

TOTAL CHECKS WRITTEN						269.30
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						269.30

TYLER COUNTY NUTRITION CENTER
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
D & D PLUMBING - DK	2011 089-451-028	REPAIRS & MAINTENANCE	210.00 LABOR/NUTR. CTR.	06/17/2011	101049	210.00
D & D PLUMBING - DK	2011 089-451-028	REPAIRS & MAINTENANCE	125.00 LABOR/NUTR. CTR.	06/17/2011	101049	125.00
ELLIOTT ELECTRIC SUPPLY	2011 089-451-028	REPAIRS & MAINTENANCE	3223109/NUTR. CTR.	06/17/2011	101053	87.11
ELLIOTT ELECTRIC SUPPLY	2011 089-451-028	REPAIRS & MAINTENANCE	3223109-001/NUTR. CTR.	06/17/2011	101053	87.11
ENTERGY	2011 089-451-035	UTILITIES	451093/SHELTER W/SHOP	06/17/2011	101055	627.83
FORTENBERRY ELECTRIC	2011 089-451-028	REPAIRS & MAINTENANCE	250.00 LABOR/NUTR. CTR.	06/17/2011	101059	250.00
SULLIVANS HARDWARE	2011 089-451-028	REPAIRS & MAINTENANCE	MAY 2011/NUTR. CTR.	06/17/2011	101124	50.54
TELSTAR SPECIALTY PRODUCTS	2011 089-451-028	REPAIRS & MAINTENANCE	6960/NUTR. CTR.	06/17/2011	101127	164.10
TELSTAR SPECIALTY PRODUCTS	2011 089-451-028	REPAIRS & MAINTENANCE	6960/NUTR. CTR.	06/17/2011	101127	209.45
TOTAL CHECKS WRITTEN						1,811.14
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						1,811.14

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	100.00 LABOR/COJUD	06/17/2011	101035	5,300.00

TOTAL CHECKS WRITTEN						5,300.00
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						5,300.00

DATE 06/17/2011 TO 06/17/2011

CHECKS CLAIMS LIST

CHK101 PAGE 24

DETCOG COMMUNICATIONS GRANT
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
NALCOM WIRELESS COMMUNICAT	2011 109-451-033	COMMUNICATIONS EQUIPMENT	35762/TCSO	06/17/2011	101018	35,374.96

						TOTAL CHECKS WRITTEN 35,374.96
						TOTAL VOID CHECKS 0.00

						TOTAL CHECK AMOUNT 35,374.96

DATE 06/17/2011 TO 06/17/2011.

CHECKS CLAIMS LIST

CHK101 PAGE 25

TOTAL ALL CHECKS
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
						TOTAL CHECKS WRITTEN 369,982.23
						TOTAL CHECKS VOIDED 0.00
						----- GRAND TOTAL AMOUNT 369,982.23



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Donece's Copy

Friday
June 17, 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;

Judge Ann's letter from Gov -
Bar. Ben
7 AM on July 5

Agenda

Get from Dent

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

Kenneth Admmy

> **CALL TO ORDER**

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

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

I. CONSIDER/APPROVE:

N/H ✓
A. None received as of 6/15 Commissioners Court minutes from previous meeting(s) - D. Gregory

N/W ✓
B. **ITEM 1** (From 6/13 meeting) Interlocal Cooperation Agreement between Newton County, Texas & Newton County Public Facility Corporation, and Tyler County - David Hennigan, Sheriff

H/W ✓
C. **ITEM 2** In folder Amendment changes with Nationwide Retirement Solutions - Sharon Fuller, Treasurer
Co has 3 employees now

W/H ✓
D. The paying of Tyler County bills - Jackie Skinner, Auditor

E. Line item transfers / budget amendments - J. Skinner NONE

H/W
F. Data Line to county owned equipment for Adult Probation to be paid for by Adult Probation - J. Skinner

G. Rescind Order Prohibiting Outdoor Burning pursuant to Local Government Code 352.081, and other applicable statutes – J. Blanchette

➤ **ADJOURN**

N/H

8:43

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)



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Friday
June 17, 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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Agenda

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

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

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I. **CONSIDER/APPROVE:**

- A. **Commissioners Court minutes** from previous meeting(s) – *D. Gregory*
- B. **Interlocal Cooperation Agreement** between Newton County, Texas & Newton County Public Facility Corporation, and Tyler County – *David Hennigan, Sheriff*
- C. **Amendment** changes with Nationwide Retirement Solutions – *Sharon Fuller, Treasurer*
- D. **The paying of Tyler County bills** – *Jackie Skinner, Auditor*
- E. **Line item transfers / budget amendments** – *J. Skinner*
- F. **Data Line** to county owned equipment for Adult Probation to be paid for by Adult Probation – *J. Skinner*
- G. **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 June 15 2011 Time 4:00 PM

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

By: [Signature] (Deputy)