

TYLER COUNTY COMMISSIONERS COURT
SPECIAL MEETING
JULY 15, 2011

THE STATE OF TEXAS ON THIS THE 15th day of July, 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:

MARTIN NASH	COMMISSIONER, PCT. #1
RUSTY HUGHES	COMMISSIONER, PCT. #2, Presiding
MIKE MARSHALL	COMMISSIONER, PCT. #3
JACK WALSTON	COMMISSIONER, PCT. #4
WANDA JOHNSTON	DEPUTY COUNTY CLERK, EX OFFICIO

The following were absent: Judge Blanchette thereby constituting a quorum. In
addition to the above were:

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

Others present were: **David Waxman, Pat Oates, and Van Bush.**

Commissioner Hughes presided as Judge Pro Tem.

Commissioner Walston opened the meeting with prayer, and then led in the Pledge of
Allegiance to the Texas Flag.

Commissioner Walston made a motion to approve the minutes from the July 11, 2011
meeting. Commissioner Marshall seconded the motion. All voted yes and none no.

Commissioner Nash made a motion to accept the bid from Goodwin-Lasiter, Inc. for
testing on **road improvements for DRS 010191**. Pat Oates, representative of Goodwin-
Lasiter, Inc., stated work with the boring rig could begin in one to two weeks. The
commissioners requested that the proper signs be placed prior to the beginning of the
work, so the public would be aware of the road work. **Commissioner Walston** seconded
the motion. All voted yes and none no.

A motion was made by **Commissioner Marshall** to renew the **Inter-local Agreement
for E9-1-1 Automatic Location Maintenance Services (ALI Maintenance)**. Van
Bush, DETCOG representative, responded to concerns raised by Criminal District
Attorney, Joe R. Smith, concerning payment if the funds were not available through
DETCOG. Mr. Bush stated the County would not be held responsible even though a
"standard" clause in the contract stated otherwise. **Commissioner Walston** seconded the
motion. All voted yes and none no. SEE ATTCHED

Commissioner Nash made a motion which was seconded by **Commissioner Walston** to
renew the Inter-local Agreement for E9-1-1 Public Safety Answering Point Services. All
voted yes and none no.

Commissioner Nash made a motion to table action on changing the **polling place for
Voting Precinct #4**. **Commissioner Marshall** seconded the motion. All voted yes and
none no.

Sharon Fuller, County Treasurer, presented an amendment to the **retirement section of
the County's employee manual**. The amendment consists of two parts, one which
would pay 100% of a retiree's health insurance premium if they retired after reaching the
age of 62 and had eight (8) continuous years of service to Tyler County; and the other
part would cover 80% of the health insurance premium for retirees who retired before the
age of 62 and had 25 years of continuance service to Tyler County and

also met the 75 points rule. **Commissioner Nash** made a motion which was seconded by **Commissioner Marshall** to approve this amendment. All voted yes and none no. SEE ATTACHED

A motion was made by **Commissioner Hughes** and seconded by **Commissioner Walston** to pay the **Tyler County bills**, as submitted by the County Auditor. All voted yes and none no. SEE ATTACHED

Commissioner Nash made a motion to amend the budget amount on a previous line item transfer in order to correct the error in the **Sheriff's budget**. **Commissioner Walston** seconded the motion. All voted yes and none no. SEE ATTACHED

No action was taken on temporarily closing **CR 2670**.

Commissioner Marshall made a motion to go out for bids to sell two **used pick-up trucks**. Both trucks need transmissions. Bids are to be opened at the regular commissioners' court on August 8. **Commissioner Walston** seconded the motion. All voted yes and none no. SEE ATTACHED NOTICE TO BIDDERS

Commissioner Marshall made a motion to remove Douglas and Ginger Moore as commissioners for **Emergency Service District #6**, due to their lack of participation. **Commissioner Nash** seconded the motion. All voted yes and none no. SEE ATTACHED

Commissioner Marshall made a motion which was seconded by **Commissioner Nash** to appoint Linda Lieby and Jamie Norsworthy to serve the remainder of the vacated terms of **Emergency Service District #6**, which will be through December 31, 2012. All voted yes and none no. SEE ATTACHED

No action was taken on rescinding the order prohibiting outdoor burning.

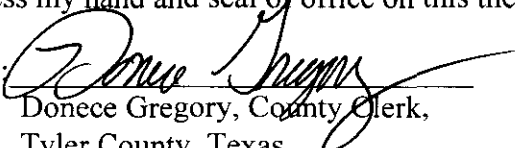
Constable Jim Zachary presented the Constables Report for the 2nd Quarter. SEE ATTACHED REPORT.

A motion was made by Commissioner Nash to adjourn. Commissioner Marshall seconded the motion. All voted yes.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED:9:07 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 July 15, 2011.

Witness my hand and seal of office on this the 19th day of July, 2011.

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


Texas Practice Series TM
Current through the 2010 Update

County And Special District Law
David B. Brooks[a0]

Part
V. Public Health and Welfare
Chapter
26. Health Care

§ 26.35. Emergency medical services—911 emergency telephone system

West's Key Number Digest

West's Key Number Digest, Telecommunications  266

Legal Encyclopedias

C.J.S., Telegraphs, Telephones, Radio, and Television § 114

C.J.S., Telegraphs, Telephones, Radio, and Television §§ 117 to 118

C.J.S., Telegraphs, Telephones, Radio, and Television §§ 122 to 123

There are three separate statutes that permit local governments to participate in a local “911” emergency telephone system. The Emergency Telephone Number Act was enacted in 1985 for the purpose of establishing “911” as the “primary emergency telephone number” for use by local government—designed for a “quick response” to persons seeking “police, fire, medical, rescue, and other emergency services.”^[1] The statute provides for the creation of “emergency communication districts” in counties over 20,000 population.^[2] A district is governed by a board of managers who serve two-year terms; board members are appointed by participating counties, cities, and volunteer fire departments and may be removed at any time; the vacancies filled by the appointing authority.^[3] The board employs a “director of communication” who serves as the district's general manager.^[4] The budget for the district must be approved by the county, any city over 140,000 in population, and a majority of remaining participating entities.^[5]

The district is funded by an “emergency service fee” of up to six percent of the telephone base rate within the participating jurisdiction.^[6] The fee is paid by telephone service subscribers in the participating area.

The creation of an emergency communication district and its authority to collect an emergency service fee was subject to voter approval.^[7] If a majority voted against the creation of the district subsequent elections could have been held after the expiration of one year. The statute was unclear regarding the initial creation of a district especially if a multicounty district was contemplated. This statute provided that a district was “tentatively established” when a majority of the members were appointed ninety days after the statute became effective. These provisions were repealed as executed law, given that the legislation applies only to districts created before 1988.

Cities and counties may choose not to participate in a communication district.

A communication district has no taxing authority. The district may issue revenue bonds payable from the emergency service fee or from any other source of revenue available to the district.^[8] These bonds are approved by the attorney general and registered with the comptroller.^[9]

The Emergency Telephone Number Act states that it does not affect the authority of a county to operate a "911" system under "another law."^[10] The other laws include the "9-1-1 Emergency Number Act," and the "Emergency Communication District Act," both enacted in 1983.^[11] The first statute, which is identical in large part to the 1985 Emergency Telephone Number Act, applies only to counties of more than 3.3 million population. This statute also authorizes the creation of communication districts governed by a six-member board of managers appointed by the commissioners court and participating cities, and other entities.^[12] This statute authorizes a three percent emergency service fee per telephone customer. This also must be approved by the voters, as must the district's confirmation. The district's budget under this statute must be approved by the county and the largest city.^[13]

The communication districts are subject to public review every three years.^[14] A district may be dissolved by a resolution of the district's board. Upon dissolution, assets are assumed by the county.

The Emergency Communication District Act provides further authority for counties (over 860,000 population) and cities to create communication districts to facilitate the use of the "911" emergency number.^[15] These districts are governed by an appointed board of managers, which appoints a director of communication. These districts are also supported with a voter approved fee, and may issue revenue bonds.

A state advisory commission on emergency communications was created by the legislature in 1985 and was given authority in 1987 to implement a statewide 911 system, approve regional plans, and determine emergency service fees for local distribution.^[16]

The state Tort Claims Act was amended in 1987 to apply to claims involving 911 service.^[17]

The exception of the Tort Claims Act regarding liability for responses to 911 calls was construed by an appellate court in 2001 to render a county immune from liability for a home destroyed by fire. The fire truck had shown up at the scene without the proper equipment to connect to the nearest fire hydrant.^[17.50] To the point, the appeals court found that the county had not violated any statute or ordinance by the way it responded to the fire.

The few attorney general opinions issued regarding emergency districts have included questions regarding liability, contracting authority, fee calculation, and confirmation expenses. The attorney general has ruled that a district before creation cannot borrow money from the commissioners court to educate the public prior to the confirmation election for the simple reason that the district is not yet created.^[18]

While addressing other issues, the attorney general has also determined that a county has no general authority to operate a "911" system.^[19] The fee assessed by "911" district must be on a percentage basis rather than on a dollar basis, regardless of the different base rates of the various telephone systems within a district's jurisdiction.^[20]

As to liability, the attorney general has recognized the non-liability protection afforded to emergency district board members by statute. This opinion also concluded that an emergency district had statutory authority to indemnify one of its officials who might have a judgment for damages entered against him personally.^[21]

[FN^a0] Of The Texas Bar.

[FN1] V.T.C.A., Health and Safety Code § 772.302.

[FN2] Contiguous counties may join to reach this population figure. *Id.*, § 772.304. This was amended in 1987 to require creation before 1988.

[FN3] *Id.*, § 772.306. The actual composition of the board depends upon whether there is a city of 140,000 or more population in the district and whether one or more counties participates. In districts comprising only one county with no city over 140,000 population, two members are appointed by the commissioners court, two members appointed jointly by all cities within the district, and one jointly appointed by volunteer fire departments within the districts.

[FN4] *Id.*, § 772.308.

[FN5] *Id.*, § 772.309.

[FN6] In calculating this amount, the county's jurisdiction includes all unincorporated sections of the county. *Id.*, § 772.314.

[FN7] See, *Id.*, § 772.304(a). The voter confirmation requirement was repealed as executed law.

[FN8] *Id.*, § 772.322.

[FN9] *Id.*, § 772.326.

[FN10] *Id.*, § 772.304.

[FN11] *Id.*, §§ 772.101 et seq.; §§ 772.201 et seq. These statutes were also both amended in 1987 to preclude the creation of districts after January 1, 1988.

[FN12] *Id.*, § 772.106. One member is appointed by the county, two by the largest city, one by the telephone company, one by the volunteer fire departments, and one by other participating cities.

A 1987 law allows counties over 1.5 million population that have no article 1432c districts to implement a 911 system, and collect fees, for unincorporated territory. *Id.*, §§ 772.401 et seq.

[FN13] Given the applicability of the statute only to Harris County this would require approval of the Harris County Commissioners Court and the City Council of Houston. *Id.*, § 772.109.

[FN14] *Id.*, §§ 772.319; 772.119.

[FN15] *Id.*, §§ 772.201 et seq.

[FN16] *Id.*, ch. 771.

[FN17] V.T.C.A., Civ. Prac. and Rem.Code § 101.062. See also, V.T.C.A., Health and Safety Code § 771.053 (liability for gross negligence.)

[FN17.50] County of Zapata v. Lopez, 61 S.W.3d 581 (Tex.App.—San Antonio 2001, no pet.) (V.T.C.A., Civ. Prac. and Remedies Code § 101.062).

[FN18] Op. Tex. Att'y Gen. No. JM-674 (1987).

[FN19] Op. Tex. Att'y Gen. No. JM-891 (1988) (authority of “911” district to contract with cities but not counties pursuant to Interlocal Cooperation Act; assessment of fees for new members; makeup of board).

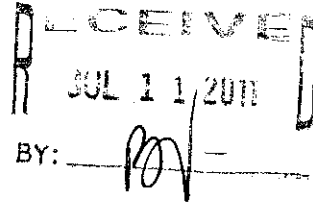
[FN20] Op. Tex. Att'y Gen. No. JM-681 (1987) (also concluding that all phone users within a district entitled to participate in “911” system regardless of cost).

[FN21] Op. Tex. Att'y Gen. No. JM-1053 (1989) (also concluding that a “911” district could not increase its fee above the 3% rate approved at the confirmation election).

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36 TXPRAC § 26.35

END OF DOCUMENT



Regional 9-1-1
Emergency Number System

DEEP EAST TEXAS COUNCIL OF GOVERNMENTS & ECONOMIC DEVELOPMENT DISTRICT
210 Premier Drive · Jasper, Texas 75951 · 409/384-5704 · Fax 409/384-5390 · TDD 409/384-5975

WALTER G. DIGGLES
Executive Director

VAN BUSH
Director

TO: Honorable Wes Suiter, Angelina County Judge
Honorable Lonnie Hunt, Houston County Judge
Honorable Mark Allen, Jasper County Judge
Honorable Joe English, Nacogdoches County Judge
Honorable Truman Dougharty, Newton County Judge
Honorable John Thompson, Polk County Judge
Honorable Charles Watson, Sabine County Judge
Honorable Samye Johnson, San Augustine County Judge
Honorable Fritz Faulkner, San Jacinto County Judge
Honorable Rick Campbell, Shelby County Judge
Honorable Doug Page, Trinity County Judge
Honorable Jacques Blanchette, Tyler County Judge

FROM:  Walter G. Diggles, Executive Director

SUBJECT: Renewal of Interlocal Agreement for E9-1-1 Automatic Location Maintenance Services (ALI Maintenance)

DATE: July 8, 2011

Please find enclosed two original copies of the FY '12-'13 Interlocal Agreement for Automatic Location Maintenance Services. This is the bi-annual renewal of the existing Interlocal Agreement between your entity and DETCOG as required by the Commission on State Emergency Communications (CSEC). Upon approval by your commissioner's court, city council or board, please sign and return both copies of the agreements. This needs to be completed before August 15, 2011 as the current agreement expires August 31, 2011. I will then execute both copies and return one original for your records.

Should you have any questions or if you would like a member of our 9-1-1 staff to appear before your commissioner's court, city council or board, please contact Van Bush at 409-384-5704 x 265 or vbush@detcog.org.

ENCLOSURES

Serving Angelina Houston, Jasper, Nacogdoches, Newton, Polk, Sabine, San Augustine, San Jacinto, Shelby, Trinity, Tyler counties
Equal Opportunity Employer

FY '12-'13
**INTERLOCAL AGREEMENT FOR E9-1-1 AUTOMATIC LOCATION
INFORMATION MAINTENANCE SERVICES**

Article 1: Parties & Purpose

1.1 The Deep East Texas Council of Governments (DETCOG) (RPC) is a regional planning commission and political subdivision of the State of Texas organized and operating under the Texas Regional Planning Act of 1965, as amended, Chapter 391 of the Local Government Code. The RPC has developed a Strategic Plan to establish and operate 9-1-1 service (Strategic Plan) in State Planning Region 14 (Region), and the Commission on State Emergency Communications (Commission) has approved its current Strategic Plan.

1.2 Tyler County (Local Government) is a local government that has agreed to participate in implementing enhanced 9-1-1 services in the Region in accordance with the RPC's Strategic Plan as approved by the Commission.

1.3 The Commission, as authorized by Health & Safety Code, Chapter 771, is the oversight and funding authority for regional planning commissions implementing 9-1-1 service.

1.4 The Contract for 9-1-1 Services between the Commission and the RPC requires the RPC to execute interlocal agreements with local governments relating to the planning, development, operation, and provision of 9-1-1 service, the use of wireline and wireless 9-1-1 fees and equalization surcharge appropriated to the Commission and granted to the RPC (9-1-1 Funds) and adherence to Applicable Law.

1.5 Automatic location information (ALI) maintenance is a critical component of 9-1-1 service and ensures the timely delivery of accurate 9-1-1 information and location data to the correct public safety answering point. This Agreement between the RPC and Local Government sets forth the requirements for ALI maintenance.

Article 2: Applicable Law

2.1 Applicable laws include, but are not limited to, the Texas Health and Safety Code Chapter 771; Commission Rules (Title 1, Part 12, Texas Administrative Code) and Program Policy Statements; the biennial state General Appropriations Act, Texas Government Code (including Uniform Grant and Contract Management Standards [UGMS]), Chapter 783 and Title 1, Part 1, Chapter 5, Subchapter A, Division 4, Texas Administrative Code; Preservation and Management of Local Government Records Act, Chapter 441, Subchapter J; and Resolution of Certain Contract Claims Against the State, Chapter 2260; Texas Local Government Code (including Regional Planning Commissions Act, Chapter 391).

2.2 Any new or amended policy or procedure, other than an adopted rule, shall be enforceable against the Local Government 30 days following the date of its adoption unless the RPC finds and declares that an emergency exists which requires that such policy or procedure be enforceable immediately. The RPC shall provide the Local Government written notice of all new or amended policies, procedures or interpretations of Commission rules within a reasonable time after adoption, and in any event at least 10 days prior to the time such policies or procedures are enforceable against the Local Government.

Article 3: Deliverables

3.1 The Local Government agrees to perform the activities related to maintaining location information used in the RPC's 9-1-1 Database as specified in the Scope of Work attached hereto.

3.2 Ownership, Transference & Disposition of Equipment

3.2.1. The RPC and the Local Government shall comply with Applicable Law, in regards to the ownership, transfer of ownership, and/or control of equipment acquired with 9-1-1 Funds in connection with the provision of 9-1-1 service (9-1-1 equipment).

3.2.2 The RPC shall establish ownership of all 9-1-1 equipment located within the Local Government's jurisdiction. The RPC may maintain ownership, or it may agree to transfer ownership to the Local Government according to established policy.

3.2.3 The Local Government shall ensure that sufficient controls and security exist by which to protect and safeguard the 9-1-1 equipment against loss, damage or theft.

3.2.4 Ownership and transfer-of-ownership documents shall be prepared by the RPC and signed by both parties upon establishing ownership or transference of ownership of any such 9-1-1 equipment in accordance with UGMS and the State Comptroller of Public Accounts. Sample forms are provided as Attachments A and B to this Agreement.

3.2.5 Replacement insurance on 9-1-1 equipment shall be purchased and maintained by DETCOG and proof of insurance shall be provided upon request.

3.2.6 The RPC and/or the Commission shall be reimbursed by the Local Government for any damage to 9-1-1 equipment other than ordinary wear and tear.

3.3 Inventory

3.3.1 The RPC shall maintain a current inventory of all 9-1-1 equipment consistent with Applicable Law;

3.3.2 All 9-1-1 equipment shall be tagged with identification labels.

3.3.3 Any lost or stolen 9-1-1 equipment shall be reported to the RPC as soon as possible.

3.4 Security

3.4.1 The Local Government shall limit access to the 9-1-1 Database only to authorized personnel.

3.5 Training

3.5.1 The RPC shall provide training upon request of Local Government, and as approved in the Strategic Plan.

3.6 Operations

The Local Government shall:

3.6.1 Designate an ALI maintenance contact and provide related contact information to the RPC;

3.6.2 Allow 24-hour access to the 9-1-1 equipment for repair and maintenance service, as required;

3.6.3 Make no changes to 9-1-1 equipment, software or programs without prior written consent from the RPC.

Article 4: Performance Monitoring

4.1 The RPC and the Commission reserve the right to perform on-site monitoring for compliance with Applicable Law and performance of the deliverables specified in this Agreement. The Local Government agrees to fully cooperate with all monitoring requests from the RPC and/or the Commission for such purposes.

Article 5: Procurement

5.1 The RPC and the Local Government agree to use competitive procurement practices and procedures required by Applicable Law and RPC procurement policies in connection with any procurement to be funded with 9-1-1 Funds.

5.2 The RPC shall purchase supplies necessary for performance of the deliverables per this Agreement.

Article 6: Financial

6.1 As authorized by Applicable Law, the provisioning of 9-1-1 service throughout the Region is funded by Commission grants of appropriated 9-1-1 Funds.

6.2 The RPC will provide 9-1-1 Funds to the Local Government on a cost reimbursement basis using a monitoring process that provides assurance that the reimbursement requests from the Local Government are complete, accurate, and appropriate.

6.3 The RPC may withhold, decrease, or seek reimbursement of 9-1-1 Funds in the event that those 9-1-1 Funds were used in noncompliance with Applicable Law.

6.4 The Local Government shall reimburse the RPC and/or the Commission, as applicable, any 9-1-1 Funds used in noncompliance with Applicable Law.

6.5 Such reimbursement of 9-1-1 Funds to the RPC and/or the Commission, as applicable, shall be made by the Local Government within 60 days after demand by the RPC, unless an alternative repayment plan is approved by the RPC and then submitted to the Commission for approval.

6.6 The Local Government commits to providing 9-1-1 services as a condition to receiving 9-1-1 Funds as prescribed by the RPC's Strategic Plan and any amendments thereto.

Article 7: Records

7.1 The Local Government will maintain adequate fiscal records and supporting documentation of all 9-1-1 Funds reimbursed to the Local Government for 9-1-1 service consistent with Applicable Law and generally accepted accounting principles and as approved in the RPC's current approved Strategic Plan;

7.2 The RPC or its duly authorized representative shall have access to and the right to examine and audit all books, accounts, records, files, and/or other papers or property pertaining to the 9-1-1 service belonging to or in use by the Local Government or by any other entity that has performed or will perform services related to this Agreement.

7.3 The Commission and State Auditor's Office shall have the same access and examination rights as the RPC.

Article 8: Assignment

8.1 The Local Government may not assign its rights or subcontract its duties under this Agreement. An attempted assignment or subcontract in violation of this paragraph is void.

Article 9: Nondiscrimination and Equal Opportunity

9.1 The RPC and the Local Government shall not exclude anyone from participating under this Agreement, deny anyone benefits under this Agreement, or otherwise unlawfully discriminate against anyone in carrying out this Agreement because of race, color, religion, sex, age, disability, handicap, or national origin.

Article 10: Dispute Resolution

10.1 Disputes include, but are not limited to, disagreement between the parties about the meaning or application of the Strategic Plan, the Applicable Law or policy, or this Agreement.

10.2 The parties desire to resolve disputes without litigation. Accordingly, if a dispute arises, the parties agree to attempt in good faith to resolve the dispute between them. To this end, the parties agree not to sue one another, except to enforce compliance with this Article 10, until they have exhausted the procedures set out in this Article 10.

10.3 At the written request of either party, each party shall appoint one non-lawyer representative to negotiate informally and in good faith to resolve any dispute arising between the parties. The representatives appointed shall determine the location, format, frequency, and duration of the negotiations.

10.4 If the representatives cannot resolve the dispute within 30 calendar days after the first negotiation meeting, the parties agree to submit the dispute to a mutually designated legal mediator. Each party shall pay one-half the total fee and expenses for conducting the mediation.

10.5 The parties agree to continue performing their duties under this Agreement, which are unaffected by the dispute, during the negotiation and mediation process.

10.6 If mediation does not resolve the parties' dispute, the parties may pursue their legal and equitable remedies.

Article 11: Suspension for Unavailability of Funds

11.1 In the event that (i) the RPC's approved budget and/or appropriations to the Commission from the Texas Legislature do not permit or otherwise appropriate funds for reimbursement to Local Government provided for in this Agreement, and (ii) such lack of permission or non-appropriation shall not have resulted from any act or failure to act

on the part of the RPC, and (iii) the RPC has exhausted all funds legally available for reimbursement to Local Government, and no other legal procedure shall exist whereby payment hereunder can be made to Local Government; and (iv) RPC has negotiated in good faith with Local Government to develop an alternative payment schedule or new agreement that will accommodate RPC's approved budget and/or appropriations for the applicable period, then RPC will not be obligated to reimburse the Local Government for the applicable budget year(s).

Article 12: Notice to Parties

12.1 Notice under this Agreement must be in writing and received by the party against whom it is to operate. Notice is received by a party (1) when it is delivered to the party personally; or (2) on the date shown on the return receipt if mailed by registered or certified mail, return receipt requested, to the party's address specified in this Article and signed on behalf of the party.

12.2 The RPC's address is:

210 Premier Dr, Jasper, TX 75951

The Local Government's address is:

100 W Bluff St #102, Woodville, TX 75979

12.3 A party may change its address by providing notice of the change in accordance with paragraph 12.1.

Article 13: Effective Date and Term

13.1 This Agreement is effective as of September 1, 2011 and shall terminate on August 31, 2013.

13.2 In the event of default in the performance of this Agreement, the non-defaulting party may terminate this Agreement after providing written notice of the default to the defaulting party, and the failure of the defaulting party to cure said default within 30 calendar days of said notice.

13.3 If this Agreement is terminated for any reason, the RPC shall not be liable to the Local Government for any damages, claims, losses, or any other amounts arising from or related to any such termination.

Article 14: Force Majeure

14.1 The RPC may grant relief from performance of the Agreement if the Local Government is prevented from performance by act of war, order of legal authority, act of God, or other unavoidable cause not attributable to the fault or negligence of the Local

Government. The burden of proof for the need of such relief shall rest upon the Local Government. To obtain release based on force majeure, the Local Government shall file a written request with the RPC.

Article 15: Confidentiality

15.1 The parties will comply with the Texas Public Information Act, Government Code, Chapter 552 as interpreted by judicial opinions and opinions of the Attorney General of the State of Texas. This Agreement and all data and other information generated or otherwise obtained in its performance may be subject to the Texas Public Information Act. The parties agree to maintain the confidentiality of information received during the performance of this Agreement.

15.2 The Local Government or its duly authorized representative will notify the RPC upon receipt of any requests for information.

Article 16: Indemnification

16.1 To the extent authorized by law, each party agrees to indemnify the other and agrees to defend its governing body members, officers and employees, against any claim, suit or administrative proceeding, and to indemnify them against any liability including all costs, expenses, and reasonable attorney's fees incurred arising out of an act or omission of the governing body, any officer, employee or agent in carrying out this Agreement.

Article 17. Historically Underutilized Business Requirements

17.1 The Local Government shall comply with requirements of Chapter 2261 of the Government Code regarding Historically Underutilized Businesses.

Article 18: Miscellaneous

18.1 For purposes of this Agreement, terms not specifically defined herein are defined in the Applicable Laws.

18.2 Each individual signing this Agreement on behalf of a party warrants that he or she is legally authorized to do so, and that the party is legally authorized to perform the obligations undertaken.

18.3 This Agreement constitutes the entire agreement between the parties and supersedes any and all oral or written agreements between the parties relating to matters herein. An amendment to this Agreement is not effective unless in writing and signed by both parties.

18.4 All parties agree that should any provision of this Agreement be determined to be invalid or unenforceable, such determination shall not affect the term of this Agreement, which shall continue in full force and effect.

18.5 The following Attachments are part of this Agreement:

Attachment A	Ownership Agreement
Attachment B	Transfer of Ownership Form
Attachment C	Scope of Work
Attachment D	Performance Measures and Monitoring
Attachment E	Commission Documents – Legislation, Rules and Program Policy Statements

18.6 This Agreement is binding on, and to the benefit of, the parties' successors in interest.

18.7 This Agreement is executed in duplicate originals.

DETCOG

Tyler County

By: _____

By: _____

Printed Name: Walter G. Diggles

Printed Name: Jacques Blanchette

Title: Executive Director

Title: County Judge

Date: _____

Date: JULY 11, 2011

**Attachment A
Ownership Agreement**

As stipulated in Article 3 of the Agreement, the RPC shall establish ownership of all 9-1-1 equipment located within the Local Government's jurisdiction.

The RPC hereby establishes all 9-1-1 equipment located at N/A, in N/A, to be the property of DETCOG, hereinafter referred to as "Owner".

Following is an itemized listing of 9-1-1 equipment hereby defined as the property of Owner.

[Attach equipment inventory list.] Not Applicable

DETCOG

Tyler County

By: _____

By: _____

Printed Name: Walter G. Diggles

Printed Name: Jacques Blanchette

Title: Executive Director

Title: County Judge

Date: _____

Date: _____

Attachment B Transfer of Ownership Form

As stipulated in Article 3 of the Agreement between _____ (RPC) and _____ (Local Government) dated _____, 20____, the RPC shall document all transfers of ownership of 9-1-1 equipment between the RPC and the Local Government.

Indicate the appropriate classification:

Transfer _____ Disposition _____ Lost _____

Please provide the following information in as much detail as possible.

Inventory Number	Current Assignee:
Description	Location:
Serial Number	Signature:
Acquisition Date	Date:
Acquisition Cost	New Assignee:
Vendor	Location:
Invoice Number	Signature:
Purchase Order Number	Date:
Condition	

Continued.....

Attachment B
Transfer of Ownership Form (continued)

Action Recommended by: _____

Title: _____

Date: _____

Comments: _____

Approved: ___ Yes ___ No

Proceeds, if any: _____

Approved by: _____

Title: _____

Comptroller

Date: _____

Disposed or Lost Property shall require approval by the agency head.

Reviewed by: _____
Executive Director (or other appropriate title of agency head)

Date: _____

Attachment C Scope of Work

[Include specific ALI maintenance activities to be performed to insure compliance with this Agreement, the CSEC/RPC contract, Regional Strategic Plan and individual local requirements.]

DETCOG will perform the services outlined in the Scope of Work listed below.

Not Applicable to the county in this agreement.

The county agrees to perform the following functions by employing county staff, contracting with a vendor, or entering into an interlocal agreement with another governmental entity: 1) maintain the county's electronic GIS map, 2) maintain the ALI database including MSAG, ESNs, and TN records through the state 9-1-1 ALI providers web application, 3) coordinate with USPS, telcos, incorporated cities, adjoining counties, elected officials, general public and DETCOG staff to resolve errors and issues in the ALI database and GIS electronic map, and 4) other issues that may be assigned related to E911 ALI maintenance. Under this agreement DETCOG is assigning primary ALI maintenance responsibilities to the county.

DETCOG will provide the GIS software including maintenance agreements and access to the state ALI database provider's web application. DETCOG will provide technical assistance and required training to the county's designated E911 ALI Maintenance Coordinator.

DETCOG will monitor the deliverables (functions above) on a regular basis and will provide a copy of the monitoring report to the E911 ALI Maintenance Coordinator. Any findings not resolved satisfactorily by the E911 ALI Maintenance Coordinator will be reported to the County Judge for corrective action.

Attachment D
ALI Maintenance Performance Measures and Monitoring

RPC personnel will conduct site visits at least twice per year to evaluate compliance with this Agreement.

Reports

The RPC may request that the Local Government provide it with specialized reports which may include, but are not limited to:

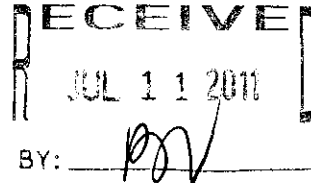
[List reports necessary to insure compliance with this Agreement, the CSEC/RPC contract, Regional Strategic Plan and individual local requirements.]

As requested.

Attachment E Commission Documents

The following documents govern the funding and provisioning of 9-1-1 services by the RPC:

1. Commission Legislation: http://www.911.state.tx.us/browse.php/rules_legislation
2. Commission Rules: http://www.911.state.tx.us/browse.php/rules_legislation
3. Commission Program Policy Statements:
http://www.911.state.tx.us/browse.php/program_policy_statements



Regional 9-1-1
Emergency Number System

DEEP EAST TEXAS COUNCIL OF GOVERNMENTS & ECONOMIC DEVELOPMENT DISTRICT
210 Premier Drive · Jasper, Texas 75951 · 409/384-5704 · Fax 409/384-5390 · TDD 409/384-5975

WALTER G. DIGGLES
Executive Director

VAN BUSH
Director

TO: Honorable Wes Suiter, Angelina County Judge
Honorable Lonnie Hunt, Houston County Judge
Honorable Mark Allen, Jasper County Judge
Honorable Joe English, Nacogdoches County Judge
Honorable Truman Dougharty, Newton County Judge
Honorable John Thompson, Polk County Judge
Honorable Charles Watson, Sabine County Judge
Honorable Samye Johnson, San Augustine County Judge
Honorable Fritz Faulkner, San Jacinto County Judge
Honorable Rick Campbell, Shelby County Judge
Honorable Doug Page, Trinity County Judge
Honorable Jacques Blanchette, Tyler County Judge
Mr. Dennis McDuffie, Diboll City Manager
Mr. Paul Parker, Lufkin City Manager
Mr. Jim Jeffers, Nacogdoches City Manager
Mr. Tim Hayward, Nacogdoches County Hospital District
Administrator

FROM:  Walter G. Diggles, Executive Director

SUBJECT: Renewal of Interlocal Agreement for E9-1-1 Public Safety
Answering Point Services

DATE: July 8, 2011

Please find enclosed two original copies of the FY '12-'13 Interlocal Agreement for E9-1-1 Public Safety Answering Point Services. This is the bi-annual renewal of the existing Interlocal Agreement between your entity and DETCOG as required by the Commission on State Emergency Communications (CSEC). Upon approval by your commissioner's court, city council or board, please sign and return both copies of the agreements. This needs to be completed by August 15, 2011 as the current agreement expires on August 31, 2011. I will then execute both copies and return one original for your records.

Should you have any questions or if you would like a member of our 9-1-1 staff to appear before your commissioner's court, city council or board, please contact Van Bush at 409-384-5704 x 265 or vbush@detcog.org.

Enclosures

Serving Angelina Houston, Jasper, Nacogdoches, Newton, Polk, Sabine, San Augustine, San Jacinto, Shelby, Trinity, Tyler counties
Equal Opportunity Employer

FY '12-'13
INTERLOCAL AGREEMENT FOR E9-1-1 PUBLIC SAFETY
ANSWERING POINT SERVICES

Article 1: Parties & Purpose

1.1 The **Deep East Texas Council of Governments (DETCOG)** (RPC) is a regional planning commission and political subdivision of the State of Texas organized and operating under the Texas Regional Planning Act of 1965, as amended, Chapter 391 of the Local Government Code. The RPC has developed a Strategic Plan to establish and operate 9-1-1 service (Strategic Plan) in State Planning Region **14** (Region), and the Commission on State Emergency Communications (Commission) has approved its current Strategic Plan.

1.2 **Tyler County** (Local Government) is a local government that operates Public Safety Answering Points (PSAP) that assist in implementing the Strategic Plan as approved by the Commission.

1.3 The Commission, as authorized by Health & Safety Code, Chapter 771, is the oversight and funding authority for regional planning commissions implementing 9-1-1 service.

1.4 The Contract for 9-1-1 Services between the Commission and the RPC requires the RPC to execute interlocal agreements with local governments relating to the planning, development, operation, and provision of 9-1-1 service, the use of wireline and wireless 9-1-1 fees and equalization surcharge appropriated to the Commission and granted to the RPC (9-1-1 Funds) and adherence to Applicable Law.

Article 2: Applicable Law

2.1 Applicable laws include, but are not limited to, the Texas Health and Safety Code Chapter 771; Commission Rules (Title 1, Part 12, Texas Administrative Code) and Program Policy Statements; the biennial state General Appropriations Act, Texas Government Code (including Uniform Grant and Contract Management Standards [UGMS]), Chapter 783 and Title 1, Part 1, Chapter 5, Subchapter A, Division 4, Texas Administrative Code; Preservation and Management of Local Government Records Act, Chapter 441, Subchapter J; and Resolution of Certain Contract Claims Against the State, Chapter 2260; Texas Local Government Code (including Regional Planning Commissions Act, Chapter 391).

2.2 Any new or amended policy or procedure, other than an adopted rule, shall be enforceable against the Local Government 30 days following the date of its adoption unless the RPC finds and declares that an emergency exists which requires that such policy or procedure be enforceable immediately. The RPC shall provide the Local Government written notice of all new or amended policies, procedures or interpretations of Commission rules within a reasonable time after adoption, and in any event at least

10 days prior to the time such policies or procedures are enforceable against the Local Government.

Article 3: Deliverables

3.1 The Local Government agrees to:

3.1.1 Operate and maintain the Tyler County Sheriffs Office PSAP(s) located at 702 N Magnolia, Woodville, TX 75979;

3.1.2 Provide 9-1-1 public safety answering service 24 hours per day, seven days per week; and

3.1.3 Cooperate with the RPC in providing and maintaining suitable PSAP space meeting all technical requirements.

3.2 Ownership, Transference & Disposition of Equipment

3.2.1. The RPC and the Local Government shall comply with Applicable Law, in regards to the ownership, transfer of ownership, and/or control of equipment acquired with 9-1-1 Funds in connection with the provision of 9-1-1 service (9-1-1 equipment).

3.2.2 The RPC shall establish ownership of all 9-1-1 equipment located within the Local Government's jurisdiction. The RPC may maintain ownership, or it may agree to transfer ownership to the Local Government according to established policy.

3.2.3 The Local Government shall ensure that sufficient controls and security exist by which to protect and safeguard the 9-1-1 equipment against loss, damage or theft.

3.2.4 Ownership and transfer-of-ownership documents shall be prepared by the RPC and signed by both parties upon establishing ownership or transference of ownership of any such 9-1-1 equipment in accordance with UGMS and the State Comptroller of Public Accounts. Sample forms are provided as Attachments A and B to this Agreement.

3.2.5 Replacement insurance on 9-1-1 equipment shall be purchased and maintained by DETCOG and proof of insurance shall be provided upon request.

3.2.6 The RPC and/or the Commission shall be reimbursed by the Local Government for any damage to 9-1-1 equipment other than ordinary wear and tear.

3.3 Inventory

3.3.1 The RPC shall maintain a current inventory of all 9-1-1 equipment consistent with Applicable Law;

3.3.2 All 9-1-1 equipment shall be tagged with identification labels.

3.3.3 Any lost or stolen 9-1-1 equipment shall be reported to the RPC as soon as possible.

3.4 Security

3.4.1 The Local Government shall limit access to all 9-1-1 equipment and related data only to authorized personnel.

3.5 Training

3.5.1 The Local Government shall notify the RPC of any new 9-1-1 call takers and schedule for applicable training as soon as possible.

3.6 Operations

The Local Government shall:

3.6.1 Designate a PSAP supervisor and provide related contact information to the RPC;

3.6.2 Monitor and test the 9-1-1 equipment and report any failures or maintenance issues immediately to the appropriate maintenance vendor and/or the RPC;

3.6.3 Coordinate with the RPC and local elected officials in the planning for and implementation and operation of all 9-1-1 equipment;

3.6.4 Allow 24-hour access to the 9-1-1 equipment for repair and maintenance service, as required;

3.6.5 Assist the RPC in conducting inspections of all 9-1-1 equipment at the PSAP as identified by the RPC for quality assurance;

3.6.6 Test all Telecommunications Devices for the Deaf (TDD) for proper operation;

3.6.7 Log all TDD 9-1-1 calls and equipment testing as required by the Americans with Disabilities Act of 1990;

3.6.8 Log all trouble reports and make copies available to the RPC as required by the RPC;

3.6.9 Make no changes to 9-1-1 equipment, software or programs without prior written consent from the RPC.

3.7.0 Log all manual ALI lookups including date, time, staff, and reason for manual ALI lookup.

3.7.1 Accept incoming 9-1-1 calls on behalf of another DETCOG network PSAP during contingency routing necessitated by network failure, equipment failure, or other natural or manmade disasters.

Article 4: Performance Monitoring

4.1 The RPC and the Commission reserve the right to perform on-site monitoring of the PSAP(s) for compliance with Applicable Law and performance of the deliverables specified in this Agreement. The Local Government agrees to fully cooperate with all monitoring requests from the RPC and/or the Commission for such purposes.

Article 5: Procurement

5.1 The RPC and the Local Government agree to use competitive procurement practices and procedures required by Applicable Law and RPC procurement policies in connection with any procurement to be funded with 9-1-1 Funds.

5.2 The RPC shall purchase supplies necessary for performance of the deliverables per this Agreement.

Article 6: Financial

6.1 As authorized by Applicable Law, the provisioning of 9-1-1 service throughout the Region is funded by Commission grants of appropriated 9-1-1 Funds.

6.2 The RPC will provide 9-1-1 Funds to the Local Government on a cost reimbursement basis using a monitoring process that provides assurance that the reimbursement requests from the Local Government are complete, accurate, and appropriate.

6.3 The RPC may withhold, decrease, or seek reimbursement of 9-1-1 Funds in the event that those 9-1-1 Funds were used in noncompliance with Applicable Law.

6.4 The Local Government shall reimburse the RPC and/or the Commission, as applicable, any 9-1-1 Funds used in noncompliance with Applicable Law.

6.5 Such reimbursement of 9-1-1 Funds to the RPC and/or the Commission, as applicable, shall be made by the Local Government within 60 days after demand by the RPC, unless an alternative repayment plan is approved by the RPC and then submitted to the Commission for approval.

6.6 The Local Government commits to providing 9-1-1 services as a condition to receiving 9-1-1 Funds as prescribed by the RPC's Strategic Plan and any amendments thereto.

Article 7: Records

7.1 The Local Government will maintain adequate fiscal records and supporting documentation of all 9-1-1 Funds reimbursed to the Local Government for 9-1-1 service consistent with Applicable Law and generally accepted accounting principles and as approved in the RPC's current approved Strategic Plan;

7.2 The RPC or its duly authorized representative shall have access to and the right to examine and audit all books, accounts, records, files, and/or other papers or property pertaining to the 9-1-1 service belonging to or in use by the Local Government, the PSAP, or by any other entity that has performed or will perform services related to this Agreement.

7.3 The Commission and State Auditor's Office shall have the same access and examination rights as the RPC.

Article 8: Assignment

8.1 The Local Government may not assign its rights or subcontract its duties under this Agreement. An attempted assignment or subcontract in violation of this paragraph is void.

Article 9: Nondiscrimination and Equal Opportunity

9.1 The RPC and the Local Government shall not exclude anyone from participating under this Agreement, deny anyone benefits under this Agreement, or otherwise unlawfully discriminate against anyone in carrying out this Agreement because of race, color, religion, sex, age, disability, handicap, or national origin.

Article 10: Dispute Resolution

10.1 Disputes include, but are not limited to, disagreement between the parties about the meaning or application of the Strategic Plan, the Applicable Law or policy, or this Agreement.

10.2 The parties desire to resolve disputes without litigation. Accordingly, if a dispute arises, the parties agree to attempt in good faith to resolve the dispute between them.

To this end, the parties agree not to sue one another, except to enforce compliance with this Article 10, until they have exhausted the procedures set out in this Article 10.

10.3 At the written request of either party, each party shall appoint one non-lawyer representative to negotiate informally and in good faith to resolve any dispute arising between the parties. The representatives appointed shall determine the location, format, frequency, and duration of the negotiations.

10.4 If the representatives cannot resolve the dispute within 30 calendar days after the first negotiation meeting, the parties agree to submit the dispute to a mutually designated legal mediator. Each party shall pay one-half the total fee and expenses for conducting the mediation.

10.5 The parties agree to continue performing their duties under this Agreement, which are unaffected by the dispute, during the negotiation and mediation process.

10.6 If mediation does not resolve the parties' dispute, the parties may pursue their legal and equitable remedies.

Article 11: Suspension for Unavailability of Funds

11.1 In the event that (i) the RPC's approved budget and/or appropriations to the Commission from the Texas Legislature do not permit or otherwise appropriate funds for reimbursement to Local Government provided for in this Agreement, and (ii) such lack of permission or non-appropriation shall not have resulted from any act or failure to act on the part of the RPC, and (iii) the RPC has exhausted all funds legally available for reimbursement to Local Government, and no other legal procedure shall exist whereby payment hereunder can be made to Local Government; and (iv) RPC has negotiated in good faith with Local Government to develop an alternative payment schedule or new agreement that will accommodate RPC's approved budget and/or appropriations for the applicable period, then RPC will not be obligated to reimburse the Local Government for the applicable budget year(s).

Article 12: Notice to Parties

12.1 Notice under this Agreement must be in writing and received by the party against whom it is to operate. Notice is received by a party (1) when it is delivered to the party personally; or (2) on the date shown on the return receipt if mailed by registered or certified mail, return receipt requested, to the party's address specified in this Article and signed on behalf of the party.

12.2 The RPC's address is:

210 Premier Dr, Jasper, TX 75951

The Local Government's address is:

100 W Bluff St #102, Woodville, TX 75979

12.3 A party may change its address by providing notice of the change in accordance with paragraph 12.1.

Article 13: Effective Date and Term

13.1 This Agreement is effective as of September 1, 2011 and shall terminate on August 31, 2013.

13.2 In the event of default in the performance of this Agreement, the non-defaulting party may terminate this Agreement after providing written notice of the default to the defaulting party, and the failure of the defaulting party to cure said default within 30 calendar days of said notice.

13.3 If this Agreement is terminated for any reason, the RPC shall not be liable to the Local Government for any damages, claims, losses, or any other amounts arising from or related to any such termination.

Article 14: Force Majeure

14.1 The RPC may grant relief from performance of the Agreement if the Local Government is prevented from performance by act of war, order of legal authority, act of God, or other unavoidable cause not attributable to the fault or negligence of the Local Government. The burden of proof for the need of such relief shall rest upon the Local Government. To obtain release based on force majeure, the Local Government shall file a written request with the RPC.

Article 15: Confidentiality

15.1 The parties will comply with the Texas Public Information Act, Government Code, Chapter 552 as interpreted by judicial opinions and opinions of the Attorney General of the State of Texas. This Agreement and all data and other information generated or otherwise obtained in its performance may be subject to the Texas Public Information Act. The parties agree to maintain the confidentiality of information received during the performance of this Agreement.

15.2 The Local Government or its duly authorized representative will notify the RPC upon receipt of any requests for information.

Article 16: Indemnification

16.1 To the extent authorized by law, each party agrees to indemnify the other and agrees to defend its governing body members, officers and employees, against any claim, suit or administrative proceeding, and to indemnify them against any liability including all costs, expenses, and reasonable attorney's fees incurred arising out of an act or omission of the governing body, any officer, employee or agent in carrying out this Agreement.

Article 17. Historically Underutilized Business Requirements

17.1 The Local Government shall comply with requirements of Chapter 2261 of the Government Code regarding Historically Underutilized Businesses.

Article 18: Miscellaneous

18.1 For purposes of this Agreement, terms not specifically defined herein are defined in the Applicable Laws.

18.2 Each individual signing this Agreement on behalf of a party warrants that he or she is legally authorized to do so, and that the party is legally authorized to perform the obligations undertaken.

18.3 This Agreement constitutes the entire agreement between the parties and supersedes any and all oral or written agreements between the parties relating to matters herein. An amendment to this Agreement is not effective unless in writing and signed by both parties.

18.4 All parties agree that should any provision of this Agreement be determined to be invalid or unenforceable, such determination shall not affect the term of this Agreement, which shall continue in full force and effect.

18.5 The following Attachments are part of this Agreement:

Attachment A	Ownership Agreement
Attachment B	Transfer of Ownership Form
Attachment C	Scope of Work
Attachment D	PSAP Operations Performance Measures and Monitoring
Attachment E	Commission Documents – Legislation, Rules and Program Policy Statements

18.6 This Agreement is binding on, and to the benefit of, the parties' successors in interest.

18.7 This Agreement is executed in duplicate originals.

DETCOG

Tyler County

By: _____

By: _____

Printed Name: Walter G. Diggles

Printed Name: Jacques Blanchette

Title: Executive Director

Title: County Judge

Date: _____

Date: JULY 11, 2011

**Attachment A
Ownership Agreement**

As stipulated in Article 3 of the Agreement, the RPC shall establish ownership of all 9-1-1 equipment located within the Local Government's jurisdiction.

The RPC hereby establishes all 9-1-1 equipment located at Tyler County SO (PSAP Name), in Tyler County, to be the property of DETCOG, hereinafter referred to as "Owner".

Following is an itemized listing of 9-1-1 equipment hereby defined as the property of Owner.

[Attached equipment inventory list.]

DETCOG

Tyler County

By: _____

By: _____

Printed Name: Walter G. Diggles

Printed Name: Jacques Blanchette

Title: Executive Director

Title: County Judge

Date: _____

Date: JULY 11, 2011

TYLER	TYLER SO	PSAP	ALI ROUTER (A) (CISCO 1841)	FTX133380WW	1527	11-20-09	1,832
TYLER	TYLER SO	PSAP	ALI ROUTER(S) (CISCO 1841)	FTX133380WE	1528	11-20-09	1,832
TYLER	TYLER SO	PSAP	MONITOR (FORMERLY DET ADMIN 007800 OR 008871)	CN-OCN084-4663-76N-100U	1602	7/21/2010	0
TYLER	TYLER SO	PSAP	TTY	30371101564	1435	3/6/08	396
TYLER	TYLER SO	PSAP	UPS	9640ALCPS625900014	001468	11/07/08	8067
TYLER	TYLER SO	PSAP	BCM - White	NT7B10AAFH	001362	12-6-07	765
TYLER	TYLER SO	PSAP	CPU # 1 - Central	2UA7250VN6	001354	12-6-07	76,950
TYLER	TYLER SO	PSAP	CPU # 2 - NonCentral 1	2UA7250VP5	001355	12-6-07	bundled
TYLER	TYLER SO	PSAP	DATASYNC SERVER	MX294800BN	1613	7-7-10	13,297
TYLER	TYLER SO	PSAP	Magic Server	MX272002HM	001361	12-6-07	bundled
TYLER	TYLER SO	PSAP	Mapped ALI Monitor-Central	CNOCC38871618773AFXA	001357	12-6-07	bundled
TYLER	TYLER SO	PSAP	Monitor # 1 - Central	CNOCC38871618773AH67	001356	12-6-07	bundled
TYLER	TYLER SO	PSAP	Monitor # 2 - NonCentral 1	CNOCC38871618773AH69	001358	12-6-07	bundled
TYLER	TYLER SO	PSAP	NETCLOCK	2787	1579	7-7-10	6,542
TYLER	TYLER SO	PSAP	PEI Orion Map Star Software	Version 5.2	N/A	12-6-07	bundled
TYLER	TYLER SO	PSAP	Printer	MY7317106T	001360	12-6-07	bundled
TYLER	TYLER SO	PSAP	Recorder	E2473-63989	001211	12-6-06	10,000
TYLER	TYLER SO	PSAP	Vesta Pallas Server	MX2720023Z	001363	12-6-07	bundled
TYLER	TYLER SO	PSAP	Vesta Pallas Server Monitor	CNOCC38871617773AGXX	001364	12-6-07	bundled
TYLER	TYLER SO	PSAP	WAN ROUTER (CISCO 2811)	SFTX1352AOJQ	1570	4-13-10	4,702

Attachment B
Transfer of Ownership Form (continued)

Action Recommended by: _____

Title: _____

Date: _____

Comments: _____

Approved: ____ Yes ____ No

Proceeds, if any: _____

Approved by: _____

Title: _____
 Comptroller

Date: _____

Disposed or Lost Property shall require approval by the agency head.

Reviewed by: _____
 Executive Director (or other appropriate title of agency head)

Date: _____

Attachment C Scope of Work

The local government (PSAP) agrees to meet the minimum federal and state legal requirements and DETCOG and CSEC rules related to operating a PSAP. PSAP agrees to take 9-1-1 calls from outside the PSAP's jurisdiction and transfer to appropriate PSAP/responders as necessitated by any contingency routing required as a result of equipment failure, network failure, or natural or manmade disasters. PSAP agrees to cooperate with testing requirements of telco service providers and DETCOG.

DETCOG agrees to provide all 9-1-1 CPE, procurement, maintenance, and insurance for CPE equipment. DETCOG will provide all network connectivity required. DETCOG will perform network testing on a regular basis. DETCOG will provide PSAPs with recommended Standard Operating Procedures. DETCOG will provide technical assistance and training opportunities (when funding is available).

Attachment D

PSAP Operations Performance Measures and Monitoring

Reports

The RPC may request that the Local Government provide it with specialized reports which will not duplicate information readily available from vendors. Such reports shall include, but are not limited to: **As requested**

Logs

The Local Government shall provide copies of logs and reports to assist with the RPC's collection of efficiency data on the operation of PSAPs including, but not limited to:

1. Trouble report logs at least once per as requested;
2. List of service affecting issues once per as requested;
3. Certification of TTY/TDD testing once per as requested;
4. TTY/TDD call logs as requested; and
5. Manual ALI Look-up Log as requested.

Quality Assurance Inspections

RPC personnel will conduct site visits at least six times per year to evaluate the condition of equipment, efficiency of PSAP operations, and compliance with the Agreement.

In addition, quality assurance inspections will be conducted as follows:

as needed at determination of DETCOG

Attachment E Commission Documents

The following documents govern the funding and provisioning of 9-1-1 services by the RPC:

1. Commission Legislation: http://www.911.state.tx.us/browse.php/rules_legislation
2. Commission Rules: http://www.911.state.tx.us/browse.php/rules_legislation
3. Commission Program Policy Statements:
http://www.911.state.tx.us/browse.php/program_policy_statements

*Yancee's research on Employee Retirement
On Agenda*

Commissioners' Court Minutes
March 16, 2001

Sharon Fuller, County Treasurer, presented the recommendations of the policy committee. A motion was made by Commissioner Hughes and seconded by Commissioner Marshall to approve the changes to the employee policy handbooks concerning vacation, insurance and time sheets; and, that a buy back study be made for retirement purposes. Commissioner Marshall seconded the motion. All voted yes and none no. SEE ATTACHED

Jeff McCrae presented a report of delinquent taxes as to suits filed and judgments. He introduced an attorney now employed in the recently opened office in Lufkin. He stated that the "unknown" accounts are now very, very few.

A motion was made by Commissioner Hughes and seconded by Commissioner Marshall to accept the bid on the lots in Wildwood Resort, due to delinquent taxes. All voted yes and none no. SEE ATTACHED BID.

Shannon Forest of Jefferson County was not available for the Employee Health Insurance presentation. Therefore, this item was dropped.

Judge Owens stated that a proposed order had been published in the newspaper and comments were heard at a public meeting, as required by law, concerning regulations and permits for county roads. Charles Gene Rawls felt he owned property to the center of the county road and felt it was unfair to impose regulations and permits on the roads. Commissioner Marshall expressed there would be no charge for the permits; and, that the commissioners were trying to "get a handle" on contractors tearing up the roads at the county's and taxpayer's expense. Commissioner Sawyer remarked that he would like the five day notification changed to seven - Commissioner Marshall agreed. A motion was made by Commissioner Marshall to adopt the order with changes to Article V - striking Monday through Friday (making a seven day notification period) and that the order become effective in 30 days being April 16th. Commissioner Sawyer seconded the motion. All voted yes and none no. SEE ATTACHED ORDER.

C. D. Woodrome introduced Randy Stanton the Customer Service Manager for Entergy, replacing Ken Desotel.

Judge Owens acknowledged the death of Gary Cook and expressed his appreciation for the loving care Gary received from the hospital and community.

Commissioner Sawyer motioned the meeting adjourned.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED..9:20a.m.

Commissioners' Court Minutes
March 12, 2001

The County Treasurer, Sharon Fuller, presented the recommendations of the Policy Committee as to vacation, insurance time sheets and a buy back study. Judge Owens advised that a written amendments and additions needed to be presented before action could be taken. Commissioner Sawyer stated the insurance had been approved in previous meeting to state that the County would continue to pay the insurance for an employee who ~~is~~ at age 62 and has 8 years vested service until the employee reaches 65 years of age, or until Medicare begins. Commissioner Woodrome motioned to table this matter until Friday, March 16th. Commissioner Sawyer seconded the motion. All voted yes and none no.



NOTE

A motion was made by Commissioner Woodrome to ~~approve~~ the award the bid to Matthew's Construction for the paving of CR4300 to Timberline Nursery, as made possible with the Texas Capital Fund grant. Commissioner Sawyer seconded the motion. All voted yes and none no. SEE ATTACHED.

Commissioner Woodrome introduced members of the Ivanhoe Property Owners Association being present for the meeting.

Commissioner Marshall motioned the meeting adjourned.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED. 10:35 a.m.

SIGNED: [Signature] Jerome Owens, County Judge

[Signature] C.D. Woodrome, Comm. Pct.#1

[Signature] Rusty Hughes, Comm.Pct.#2

[Signature] Joe Marshall, Comm. Pct.#3

[Signature] Henry Earl Sawyer, Comm. Pct.#4

ATTEST: [Signature] Donce Gregory, County Clerk

To: County Employees
From: Sharon Fuller, County Treasurer
Date: March 29, 2001
Subject: Updates and Clarifications pertaining to County Policy

Employee's need to sign their time sheets so there will not be any question.

There shall be no waiting period before an employee can use accrued vacation.

When someone retires from the County at age 62 and has 8 years service, insurance will be provided by the County until they are 65 and 4 months, then medicare will take over.

Please insert this official notice in your handbook of county policy. If you need clarification on any of the information in your handbook, I will be glad to answer any questions.

CHAPTER 3
BENEFITS AND LEAVE

TYLER COUNTY
POLICY ON GROUP MEDICAL AND LIFE INSURANCE

ELIGIBILITY

1. ALL REGULAR FULL-TIME EMPLOYEES OF TYLER COUNTY SHALL BE ELIGIBLE FOR COVERAGE UNDER THE GROUP HOSPITALIZATION PROGRAM PROVIDED BY THE COUNTY, 60 DAYS AFTER EMPLOYMENT BEGINS, AND WILL BE PROVIDED LIFE INSURANCE 180 DAYS AFTER EMPLOYMENT BEGINS.
2. THE COUNTY SHALL PAY THE PREMIUM FOR COVERAGE OF ELIGIBLE EMPLOYEES.

BENEFITS

1. THE BENEFITS FOR THIS PROGRAM SHALL BE IN ACCORDANCE WITH THE PROVISIONS OF THE MASTER CONTRACT.
2. A COPY OF THE MASTER CONTRACT SHALL BE KEPT IN THE COUNTY TREASURER'S OFFICE, AND MAY BE REVIEWED BY EMPLOYEES DURING NORMAL WORKING HOURS.
3. WHEN AN EMPLOYEE RETIRES FROM THE COUNTY AT AGE (62) SIXTY TWO, AND HAS (8) EIGHT YEARS SERVICE, INSURANCE WILL BE PROVIDED BY THE COUNTY UNTIL THEY ARE (65) SIXTY FIVE AND (4) FOUR MONTHS, THEN MEDICARE WILL TAKE OVER.

This policy still in effect

TYLER COUNTY COMMISSIONERS COURT
SPECIAL MEETING
November 14, 2008 ---- 8:30 a.m.

ON THIS THE 14th day of November, 2008 the
THE STATE OF TEXAS
Commissioners' Court in and for Tyler County, Texas convened in a Special Meeting at
the Commissioners' Courtroom in Woodville, Texas, the following members of the Court
present, to wit:

JACQUES L. BLANCHETTE	COUNTY JUDGE
MARTIN NASH	COMMISSIONER, PCT. #1
RUSTY HUGHES	COMMISSIONER, PCT. #2
JOE MARSHALL	COMMISSIONER, PCT. #3
JACK WALSTON	COMMISSIONER, PCT. #4
DONECE GREGORY	COUNTY CLERK, EX OFFICIO

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

JOYCE MOORE	COUNTY AUDITOR
JOE SMITH	CRIMINAL DISTRICT ATTORNEY
SHARON FULLER	COUNTY TREASURER
JESSIE WOLF	SHERIFF
DAVID HENNIGAN	SHERIFF-ELECT
JOHN PAUL FEELY	EMERGENCY MANAEMENT OFFICER

The invocation was delivered by Commissioner Hughes. The pledge of allegiance to the
Texas Flag was led by Judge Blanchette.

A motion was made by Commissioner Marshall and seconded by Commissioner Nash to
approve the minutes of November 10, 2008 with correcting the addition of approval of
the 2009 salary schedule. All voted yes and none no.

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

Commissioner Nash motioned to approve the line item transfers as presented by the
County Auditor: Commissioners' Court Appropriations, Sheriff's department, Data
Processing. The motion was seconded by Commissioner Walston. All voted yes and
none no. SEE ATTACHED

A motion was made by Commissioner Walston to approve the Justice of Peace, Pct. #1
monthly report. Commissioner Nash seconded this motion. All voted yes and none
no. SEE ATTACHED REPORT

Commissioner Hughes reported that \$10,000 had been spent in materials along with free
labor for the improvements to the rodeo arena. He motioned to approve the transfer of
\$2500 from the general fund to balance the budget for these expenses. Commissioner
Marshall seconded the motion. All voted yes and none no.

Commissioner Nash reported a leak in the south side of the roof of the J B Best building.
He stated the roofing contractor, J D Taylor was supposed to check this out. A motion
was made by Commissioner Nash that he and Commissioner Walston be authorized to
move forward with the repair of the roof. Commissioner Hughes seconded the motion.
All voted yes and none no.

Commissioner Walston presented some options for paying medical insurance for retirees.
He felt this would not apply to a person that has retired and came back to work as a new
employee. This is something that he and other officials have been reviewing for two
years now. Sharon Fuller stated this would cost \$6177 a year per person. Commissioner
Hughes added that when an employee has worked 18-25 years for Tyler County and
retires, it takes 2/3rd of their retirement check to pay insurance, if they can get it. He felt it

1st
Amendment

Commissioners' Court
November 14, 2008

a sad situation to retire and not be able to have insurance. At this time a 20 year stipulation would affect less than 6 employees. A motion was made by **Commissioner Nash** to pay **health insurance** premiums for a retiree if they have 20 years of continuous service to Tyler County and meet the 75 point criteria for retirement, effective January 1, 2009. The county will not continue to pay the premiums when the retiree reaches age 65 and 4 months. The eligibility of this (new policy) will need to be established by the court on an annual basis. The current policy, now in place, of paying insurance premiums for retirees at age 62 will remain as is. **Commissioner Marshall** seconded the motion. All voted yes and none no.

Court recessed for 10 minutes....9:30 a.m.
Court back in session:

INFORMATIONAL REPORTS:

John Paul Feeley indicated that an employee could be paid 100% by FEMA under "Category B". The county is paying 25% in "man hours".

Commissioner Marshall motioned to accept the canvassing results for the November 4th General Election with the following findings: Precinct #10 and Precinct #13 had a difference of 1 voter by comparing the total number of votes against the signature roster of voters. The motion was seconded by **Commissioner Nash**. All voted yes and none no.

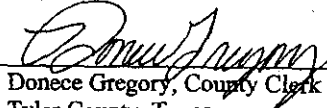
Commissioner Marshall motioned the meeting adjourned. **Commissioner Nash** seconded the motion. All voted yes and none no.

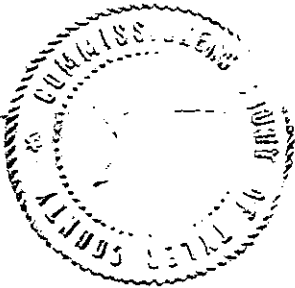
THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 10:30 a.m.

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 November 14, 2008.

Witness my hand and seal of office on this the 5th day of December, 2008.

Attest:


Donece Gregory, County Clerk
Tyler County, Texas



A motion was made by **Commissioner Marshall** and seconded by **Commissioner Walston** to authorize processing payroll on December 23rd instead of December 24, 2008, as requested by the **County Treasurer**. All voted yes and none no.

A motion was made by **Commissioner Walston** and seconded by **Commissioner Marshall** to approve moving the Regular Meeting of Commissioners' Court from Monday, January 12, 2009 to Friday, January 16, 2009. All voted yes and none no. Members of the court will be in Austin, Texas.

Commissioner Marshall motioned to approve a surety bond from Lynette Cruse, Tax Assessor/Collector for an amount of \$86,000. The motion was seconded by **Commissioner Walston**. All voted yes and none no. SEE ATTACHED BOND

Terry Allen entered the meeting.

The policy change made on November 14, 2008 was "amended" by motion made by **Commissioner Nash** to change the policy to read that if an employee meets the "75 points" rule and has 25 years of continued service with Tyler County, the county will pay 80% of the health insurance premium until they reach the age of 62. At age 62 the existing county retirement policy "kicks in". And further, if the participant (**retiree**) becomes eligible for Medicare/Medicaid, Disability or another employer provided insurance, then they become ineligible for the county to pay their premium. The motion was seconded by **Commissioner Walston**. Joe Smith interjected that the 20% of the premium that is to be paid by the retiree should be put into a fund that will be used in case the county needs to draw funds to keep this policy in place. **Commissioner Nash** amended his motion to include the establishment of a line-item in the budget for the employee/retiree co-pay for future insurance usage. **Commissioner Walston** seconded the motion. All voted yes and none no.

2nd Amendment

Lynette Cruse was not available for the "informational presentation".

INFORMATIONAL REPORTS:

County Clerk- now filing death certificates with the State via TER(Texas Electronic Registration)

Commissioner Marshall- lots of bad weather=lots of bad roads

I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners Court, do hereby certify to the fact that the above is a true and correct record of the Tyler County Commissioners Court session held on December 22, 2008.

Witness my hand and seal of office on this the 29th day of December, 2008.

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

When an employee retires from the County at age sixty two (62), and has eight (8) continuous (unbroken) years of service to Tyler County, Tyler County will pay 100% of the health insurance premium until they reach the age of sixty five and four months.

Or for the employee who retires before the age of 62, the employee has twenty-five years of continuous (unbroken) service with Tyler County and meets the 75 points rule, the county will pay 80% of the health insurance premium and the other 20% will be paid by the retiree.

ADOPTED AND APPROVED IN COMMISSIONERS COURT July 15, 2011.



Tyler County

Accounts Payable

June 15, 2011

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
FICA	2011 010-202-100	SALARIES PAYABLE	FICA TAXES	07/15/2011		4,351.57	
	2011 010-401-002	SOCIAL SECURITY	FICA TAXES	07/15/2011		4.96	
	2011 010-402-002	SOCIAL SECURITY	FICA TAXES	07/15/2011		454.74	
	2011 010-405-002	SOCIAL SECURITY	FICA TAXES	07/15/2011		52.89	
	2011 010-407-002	SOCIAL SECURITY	FICA TAXES	07/15/2011		280.65	
	2011 010-409-002	SOCIAL SECURITY	FICA TAXES	07/15/2011		60.42	
	2011 010-410-002	SOCIAL SECURITY	FICA TAXES	07/15/2011		36.46	
	2011 010-411-002	SOCIAL SECURITY	FICA TAXES	07/15/2011		219.26	
	2011 010-412-002	SOCIAL SECURITY	FICA TAXES	07/15/2011		50.38	
	2011 010-413-002	SOCIAL SECURITY	FICA TAXES	07/15/2011		48.83	
	2011 010-414-002	SOCIAL SECURITY	FICA TAXES	07/15/2011		48.83	
	2011 010-415-002	SOCIAL SECURITY	FICA TAXES	07/15/2011		19.72	
	2011 010-419-002	SOCIAL SECURITY	FICA TAXES	07/15/2011		573.63	
	2011 010-420-002	SOCIAL SECURITY	FICA TAXES	07/15/2011		381.16	
	2011 010-421-002	SOCIAL SECURITY	FICA TAXES	07/15/2011		213.77	
	2011 010-422-002	SOCIAL SECURITY	FICA TAXES	07/15/2011		220.20	
	2011 010-423-002	SOCIAL SECURITY	FICA TAXES	07/15/2011		163.94	
	2011 010-424-002	SOCIAL SECURITY	FICA TAXES	07/15/2011		48.21	
	2011 010-425-002	SOCIAL SECURITY	FICA TAXES	07/15/2011		48.21	
	2011 010-426-002	SOCIAL SECURITY	FICA TAXES	07/15/2011		2,364.32	
	2011 010-427-002	SOCIAL SECURITY	FICA TAXES	07/15/2011		669.25	
	2011 010-428-002	SOCIAL SECURITY	FICA TAXES	07/15/2011		50.38	
	2011 010-429-002	SOCIAL SECURITY	FICA TAXES	07/15/2011		48.83	
	2011 010-430-002	SOCIAL SECURITY	FICA TAXES	07/15/2011		63.05	
	2011 010-439-002	SOCIAL SECURITY	FICA TAXES	07/15/2011		92.75	
	2011 010-442-002	SOCIAL SECURITY	FICA TAXES	07/15/2011		208.88	
	2011 021-202-100	SALARIES PAYABLE	FICA TAXES	07/15/2011		376.33	
	2011 021-448-002	SOCIAL SECURITY	FICA TAXES	07/15/2011		555.53	
	2011 022-202-100	SALARIES PAYABLE	FICA TAXES	07/15/2011		290.44	
	2011 022-448-002	SOCIAL SECURITY	FICA TAXES	07/15/2011		428.74	
	2011 023-202-100	SALARIES PAYABLE	FICA TAXES	07/15/2011		509.28	
	2011 023-448-002	SOCIAL SECURITY	FICA TAXES	07/15/2011		751.77	
	2011 024-202-100	SALARIES PAYABLE	FICA TAXES	07/15/2011		403.25	
	2011 024-448-002	SOCIAL SECURITY	FICA TAXES	07/15/2011		595.26	
	2011 031-202-100	SALARIES PAYABLE	FICA TAXES	07/15/2011		28.06	
	2011 031-448-002	SOCIAL SECURITY-RMP	FICA TAXES	07/15/2011		24.06	
	2011 031-451-002	SOCIAL SECURITY-ARCHIVE	FICA TAXES	07/15/2011		17.36	
	2011 037-202-100	SALARIES PAYABLE	FICA TAXES	07/15/2011		96.85	
	2011 037-448-002	SOCIAL SECURITY	FICA TAXES	07/15/2011		142.96	
	2011 050-202-100	SALARIES PAYABLE	FICA TAXES	07/15/2011		8.06	
	2011 050-448-002	SOCIAL SECURITY	FICA TAXES	07/15/2011		11.90	
	2011 053-202-100	SALARIES PAYABLE	FICA TAXES	07/15/2011		343.31	
	2011 053-448-002	SOCIAL SECURITY-RIDER 80	FICA TAXES	07/15/2011		17.77	
	2011 053-451-002	SOCIAL SECURITY	FICA TAXES	07/15/2011		484.45	
	2011 054-202-100	SALARIES PAYABLE	FICA TAXES	07/15/2011		405.39	
	2011 054-437-002	SOCIAL SECURITY-CCP	FICA TAXES	07/15/2011		82.60	
	2011 054-438-002	GRANT 'M' SOCIAL SECURITY	FICA TAXES	07/15/2011		52.65	
	2011 054-451-002	SOCIAL SECURITY-GRANT "A"	FICA TAXES	07/15/2011		106.33	
	2011 054-454-002	SOCIAL SECURITY GRANT "Z"	FICA TAXES	07/15/2011		14.48	
	2011 054-455-002	SOCIAL SECURITY (COUNTY)	FICA TAXES	07/15/2011		59.79	
	2011 054-456-002	SOCIAL SECURITY	FICA TAXES	07/15/2011		282.60	
	2011 076-202-100	SALARIES PAYABLE	FICA TAXES	07/15/2011		57.08	
	2011 076-448-002	SOCIAL SECURITY	FICA TAXES	07/15/2011		84.26	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2011 089-202-100	SALARIES PAYABLE	FICA TAXES	07/15/2011		14.11	
	2011 089-448-002	SOCIAL SECURITY	FICA TAXES	07/15/2011		20.83	
						17,040.79	101284
FIT	2011 010-202-100	SALARIES PAYABLE	FIT TAXES	07/15/2011		8,922.18	
	2011 021-202-100	SALARIES PAYABLE	FIT TAXES	07/15/2011		827.63	
	2011 022-202-100	SALARIES PAYABLE	FIT TAXES	07/15/2011		586.07	
	2011 023-202-100	SALARIES PAYABLE	FIT TAXES	07/15/2011		902.57	
	2011 024-202-100	SALARIES PAYABLE	FIT TAXES	07/15/2011		912.37	
	2011 031-202-100	SALARIES PAYABLE	FIT TAXES	07/15/2011		30.00	
	2011 037-202-100	SALARIES PAYABLE	FIT TAXES	07/15/2011		176.20	
	2011 053-202-100	SALARIES PAYABLE	FIT TAXES	07/15/2011		777.36	
	2011 054-202-100	SALARIES PAYABLE	FIT TAXES	07/15/2011		1,000.60	
	2011 076-202-100	SALARIES PAYABLE	FIT TAXES	07/15/2011		123.50	
						14,258.48	101285
FREEMAN, KIMBERLY D.	2011 021-202-100	SALARIES PAYABLE	C#11883701/HAROLD FREEMA	07/15/2011		200.00	
						200.00	101286
GALLASPY, CATINA KAY	2011 010-202-100	SALARIES PAYABLE	C#009638712/BRENT LOECHE	07/15/2011		135.00	
						135.00	101287
GULF EMPLOYEES CREDIT UNIO	2011 024-202-100	SALARIES PAYABLE	GULF CREDIT UNION	07/15/2011		75.00	
						75.00	101288
JAMES, ERICA LANE	2011 010-202-100	SALARIES PAYABLE	C#20134/ROY LYNN JAMES	07/15/2011		143.00	
						143.00	101289
JAMES, KATHRYN JANAY	2011 010-202-100	SALARIES PAYABLE	C#19235/ROY LYNN JAMES	07/15/2011		200.00	
						200.00	101290
MEDICARE - ELECTRONIC TRAN	2011 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	07/15/2011		1,502.35	
	2011 010-401-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011		1.16	
	2011 010-402-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011		106.35	
	2011 010-405-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011		12.37	
	2011 010-407-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011		65.64	
	2011 010-409-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011		14.13	
	2011 010-410-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011		8.53	
	2011 010-411-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011		51.27	
	2011 010-412-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011		11.78	
	2011 010-413-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011		11.42	
	2011 010-414-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011		11.42	
	2011 010-415-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011		4.61	
	2011 010-419-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011		134.17	
	2011 010-420-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011		89.15	
	2011 010-421-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011		49.99	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2011 010-422-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011		51.50	
	2011 010-423-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011		38.35	
	2011 010-424-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011		11.27	
	2011 010-425-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011		11.27	
	2011 010-426-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011		552.97	
	2011 010-427-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011		156.50	
	2011 010-428-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011		11.78	
	2011 010-429-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011		11.42	
	2011 010-430-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011		14.75	
	2011 010-439-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011		21.69	
	2011 010-442-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011		48.86	
	2011 021-202-100	SALARIES PAYABLE	MEDICARE TAXES	07/15/2011		129.92	
	2011 021-448-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011		129.92	
	2011 022-202-100	SALARIES PAYABLE	MEDICARE TAXES	07/15/2011		100.26	
	2011 022-448-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011		100.26	
	2011 023-202-100	SALARIES PAYABLE	MEDICARE TAXES	07/15/2011		175.84	
	2011 023-448-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011		175.84	
	2011 024-202-100	SALARIES PAYABLE	MEDICARE TAXES	07/15/2011		139.22	
	2011 024-448-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011		139.22	
	2011 031-202-100	SALARIES PAYABLE	MEDICARE TAXES	07/15/2011		9.69	
	2011 031-448-002	SOCIAL SECURITY-RMP	MEDICARE TAXES	07/15/2011		5.63	
	2011 031-451-002	SOCIAL SECURITY-ARCHIVE	MEDICARE TAXES	07/15/2011		4.06	
	2011 037-202-100	SALARIES PAYABLE	MEDICARE TAXES	07/15/2011		33.43	
	2011 037-448-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011		33.43	
	2011 050-202-100	SALARIES PAYABLE	MEDICARE TAXES	07/15/2011		2.78	
	2011 050-448-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011		2.78	
	2011 053-202-100	SALARIES PAYABLE	MEDICARE TAXES	07/15/2011		118.52	
	2011 053-448-002	SOCIAL SECURITY-RIDER 80	MEDICARE TAXES	07/15/2011		4.15	
	2011 053-451-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011		113.30	
	2011 054-202-100	SALARIES PAYABLE	MEDICARE TAXES	07/15/2011		139.96	
	2011 054-437-002	SOCIAL SECURITY-CCP	MEDICARE TAXES	07/15/2011		19.31	
	2011 054-438-002	GRANT 'M' SOCIAL SECURITY	MEDICARE TAXES	07/15/2011		12.31	
	2011 054-451-002	SOCIAL SECURITY-GRANT "A"	MEDICARE TAXES	07/15/2011		24.87	
	2011 054-454-002	SOCIAL SECURITY GRANT "Z"	MEDICARE TAXES	07/15/2011		3.39	
	2011 054-455-002	SOCIAL SECURITY (COUNTY)	MEDICARE TAXES	07/15/2011		13.98	
	2011 054-456-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011		66.10	
	2011 076-202-100	SALARIES PAYABLE	MEDICARE TAXES	07/15/2011		19.71	
	2011 076-448-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011		19.71	
	2011 089-202-100	SALARIES PAYABLE	MEDICARE TAXES	07/15/2011		4.87	
	2011 089-448-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011		4.87	
						4,752.03	101291
NET SALARIES	2011 010-202-100	SALARIES PAYABLE	NET SALARIES	07/15/2011		76,592.79	
	2011 021-202-100	SALARIES PAYABLE	NET SALARIES	07/15/2011		6,549.45	
	2011 022-202-100	SALARIES PAYABLE	NET SALARIES	07/15/2011		5,050.90	
	2011 023-202-100	SALARIES PAYABLE	NET SALARIES	07/15/2011		9,702.68	
	2011 024-202-100	SALARIES PAYABLE	NET SALARIES	07/15/2011		7,249.09	
	2011 031-202-100	SALARIES PAYABLE	NET SALARIES	07/15/2011		525.25	
	2011 037-202-100	SALARIES PAYABLE	NET SALARIES	07/15/2011		1,838.00	
	2011 050-202-100	SALARIES PAYABLE	NET SALARIES	07/15/2011		181.16	
	2011 053-202-100	SALARIES PAYABLE	NET SALARIES	07/15/2011		6,285.83	
	2011 054-202-100	SALARIES PAYABLE	NET SALARIES	07/15/2011		7,383.11	

DATE 07/14/2011

CHECK REGISTER
ALL CHECKSFROM: 07/15/2011 TO: 07/15/2011
BANK ACCOUNT: ALL

CHK100 PAGE 4

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2011 076-202-100	SALARIES PAYABLE	NET SALARIES	07/15/2011		1,063.58	
	2011 089-202-100	SALARIES PAYABLE	NET SALARIES	07/15/2011		293.50	

						122,715.34	101292
PHILLIPS, JENNIFER	2011 010-202-100	SALARIES PAYABLE	C#9018399/MATTHEW PHILLI	07/15/2011		200.00	

						200.00	101293
SMITH, DEBRA ANN	2011 010-202-100	SALARIES PAYABLE	C#DV-03-4890/MONTY PENCI	07/15/2011		167.50	

						167.50	101294
STOKES, DEBORAH D.	2011 022-202-100	SALARIES PAYABLE	C#15842/JOHNNY JAMES	07/15/2011		225.00	

						225.00	101295
STURROCK, TERESA LANELL	2011 010-202-100	SALARIES PAYABLE	C#18995/STEVEN STURROCK	07/15/2011		312.58	

						312.58	101296
TG	2011 010-202-100	SALARIES PAYABLE	TG	07/15/2011		111.59	

						111.59	101297
WHITWORTH, MELISSA M.	2011 010-202-100	SALARIES PAYABLE	C#0011575553/CASEY R WHI	07/15/2011		175.00	

						175.00	101298
A T & T MOBILITY	2011 053-451-009	UTILITIES	889251812/CSCD	07/15/2011		102.79	

						102.79	101299
ALLEN, TERRY	2011 054-437-011	TRAINING & EDUCATION-GRANT	PER DIEM/CRMS. AGST. CHI	07/15/2011		180.00	

						180.00	101300
ALLEN, TERRY	2011 097-451-014	CHILD SAFETY PROGRAMS	HOTEL/CRMS. AGST. CHI	07/15/2011		593.40	

						593.40	101301
MUSIC MOUNTAIN WATER CO	2011 010-422-007	OFFICE SUPPLIES	79996800/COAUD	07/15/2011		19.24	

						19.24	101302
MUSIC MOUNTAIN WATER CO	2011 010-440-007	SUPPLIES	82195301/DSCLK	07/15/2011		27.23	

						27.23	101303
MUSIC MOUNTAIN WATER CO	2011 010-419-007	OFFICE SUPPLIES	81654100/CDA	07/15/2011		35.24	

						35.24	101304

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
MUSIC MOUNTAIN WATER CO	2011 053-451-007	SUPPLIES & OPERATING EXPEN	51092000/CSCD	07/15/2011		50.45	

						50.45	101305
TEXAS ASSOCIATION OF COUNT	2011 023-451-043	TRAVEL, TRAINING & EDUCATI	217732 2011 POST LEGCONF	07/15/2011		230.00	

						230.00	101306
TEXAS ASSOCIATION OF COUNT	2011 024-451-043	TRAVEL, TRAINING & EDUCATI	REGIS./POST LEGIS. CONF	07/15/2011		230.00	

						230.00	101307
VERIZON WIRELESS	2011 010-442-010	REPAIRS TO COURTHOUSE	8019-00001/COJUD	07/15/2011		125.47	

						125.47	101308
VERIZON WIRELESS	2011 024-451-035	UTILITIES	5093-00001/PCT. 4	07/15/2011		151.33	

						151.33	101309
VERIZON WIRELESS	2011 010-411-009	TELEPHONE	5066-00001/JP.1	07/15/2011		113.06	

						113.06	101310
A & M WIRELESS	2011 010-426-009	TELEPHONE	043672/TCSO	07/15/2011		14.99	
	2011 010-426-009	TELEPHONE	043700/TCSO	07/15/2011		29.99	

						44.98	101311
A T & T	2011 010-401-009	PROBATION TELEPHONE	4545 PHONES LINES	07/15/2011		249.98	
	2011 010-402-009	TELEPHONE	4545 PHONES LINES	07/15/2011		143.24	
	2011 010-405-009	TELEPHONE	4545 PHONES LINES	07/15/2011		152.42	
	2011 010-407-009	TELEPHONE	4545 PHONES LINES	07/15/2011		71.62	
	2011 010-409-009	TELEPHONE	4545 PHONES LINES	07/15/2011		35.81	
	2011 010-411-009	TELEPHONE	4545 PHONES LINES	07/15/2011		122.38	
	2011 010-419-009	TELEPHONE	4545 PHONES LINES	07/15/2011		250.67	
	2011 010-420-009	TELEPHONE	4545 PHONES LINES	07/15/2011		310.80	
	2011 010-421-009	TELEPHONE	4545 PHONES LINES	07/15/2011		107.43	
	2011 010-422-009	TELEPHONE	4545 PHONES LINES	07/15/2011		71.62	
	2011 010-423-009	TELEPHONE	4545 PHONES LINES	07/15/2011		35.81	
	2011 010-426-009	TELEPHONE	4545 PHONES LINES	07/15/2011		693.76	
	2011 010-430-009	TELEPHONE - HIGHWAY PATROL	4545 PHONES LINES	07/15/2011		107.43	
	2011 010-430-011	TELEPHONE - DRIVERS LICENS	4545 PHONES LINES	07/15/2011		71.62	
	2011 010-430-010	TELEPHONE - PARKS & WILDLI	4545 PHONES LINES	07/15/2011		35.81	
	2011 010-440-015	SERVICE CONTRACTS	4545 PHONES LINES	07/15/2011		107.43	
	2011 021-451-035	UTILITIES	4545 PHONES LINES	07/15/2011		52.05	
	2011 022-451-035	UTILITIES	4545 PHONES LINES	07/15/2011		52.05	
	2011 023-451-035	UTILITIES	4545 PHONES LINES	07/15/2011		52.05	
	2011 024-451-035	UTILITIES	4545 PHONES LINES	07/15/2011		52.04	
	2011 037-451-035	UTILITIES	4545 PHONES LINES	07/15/2011		35.81	
	2011 010-439-009	TELEPHONE	4545 PHONES LINES	07/15/2011		132.42	
	2011 010-442-012	ELEVATOR REPAIRS	4545 PHONES LINES	07/15/2011		71.62	
	2011 044-451-035	UTILITIES	4545 PHONES LINES	07/15/2011		35.81	

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	2011 076-451-009	TELEPHONE	4545 PHONES LINES	07/15/2011		315.67	
	2011 053-451-009	UTILITIES	4545 PHONES LINES	07/15/2011		92.05	

						3,459.40	101312
A-1 JOHNNY PORTABLE TOILET	2011 021-451-035	UTILITIES	89716/PCT. 1	07/15/2011		35.00	

						35.00	101313
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	07/15/2011		32.55	
	2011 010-442-008	UNIFORMS	3719/COJUD	07/15/2011		32.55	
	2011 010-442-008	UNIFORMS	3719/COJUD	07/15/2011		32.55	
	2011 010-442-008	UNIFORMS	3719/COJUD	07/15/2011		83.70	

						181.35	101314
ADVANCED SYSTEMS & ALARMS	2011 010-442-013	REPAIRS AT JUSTICE CENTER	65.00 LABOR/TCSO	07/15/2011		77.00	
	2011 025-451-028	REPAIRS & MAINTENANCE	122442/AIRPORT	07/15/2011		75.00	
	2011 037-451-028	MACHINERY MAINTENANCE	75.00 LABOR/COLL	07/15/2011		75.00	
	2011 010-442-010	REPAIRS TO COURTHOUSE	75.00 LABOR/COCLK	07/15/2011		75.00	
	2011 010-442-010	REPAIRS TO COURTHOUSE	1686/COURTHOUSE	07/15/2011		75.00	
	2011 010-442-010	REPAIRS TO COURTHOUSE	1686/COJUD	07/15/2011		175.00	

						552.00	101315
ALERE TOXICOLOGY SERVICES,	2011 053-451-007	SUPPLIES & OPERATING EXPEN	125517/JONES, JESSE E.	07/15/2011		15.00	

						15.00	101316
ALLAN SHIVERS LIBRARY	2011 010-401-027	ALLEN SHIVERS LIBRARY	3RD QTR. ALLOTMENT	07/15/2011		28,750.00	

						28,750.00	101317
ALLEN, TERRY	2011 054-437-011	TRAINING & EDUCATION-GRANT	MILEAGE/POST LEGIS.CONF	07/15/2011		249.00	

						249.00	101318
BEAUMONT FREIGHTLINER-STER	2011 022-451-028	MACHINERY MAINTENANCE	102352/PCT. 2	07/15/2011		179.72	
	2011 022-451-028	MACHINERY MAINTENANCE	113544/PCT. 2	07/15/2011		256.35	
	2011 022-451-028	MACHINERY MAINTENANCE	102352/PCT. 2	07/15/2011		129.28	

						565.35	101319
BEAUMONT TRACTOR COMPANY,	2011 022-451-028	MACHINERY MAINTENANCE	TYLE05/PCT. 2	07/15/2011		311.17	
	2011 022-453-045	PURCHASE OF EQUIPMENT	GRADER BLADE/PCT. 2	07/15/2011		1,200.00	

						1,511.17	101320
BJ TRANSPORT SERVICE INC	2011 010-401-043	AUTOPSIES	SEXTON, MELODIE FAY	07/15/2011		225.00	

						225.00	101321
BROOKSIDE EQUIP SALES	2011 023-451-028	MACHINERY MAINTENANCE	IH96579/PCT. 3	07/15/2011		139.33	

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2011 021-451-028	MACHINERY MAINTENANCE	TYLE16/PCT. 1	07/15/2011		102.52	

						241.85	101322
BRYAN AND BRYAN ASPHALT RO	2011 023-451-032	ROAD MATERIAL	TYLER3/PCT. 3	07/15/2011		9,849.00	
	2011 024-451-032	ROAD MATERIAL	TYLER4/PCT. 4	07/15/2011		12,311.25	

						22,160.25	101323
BYTHEWOOD LEGAL SERVICES,	2011 010-408-055	COURT APPOINTED ATTORNEYS	CRUSE, CHERYL ANN	07/15/2011		400.00	

						400.00	101324
CANDY CLEANERS	2011 010-426-041	UNIFORMS	JUNE 2011/TCSO DEPUTIES	07/15/2011		205.62	
	2011 010-427-041	UNIFORMS	JUNE 2011/TCSO JAIL	07/15/2011		30.10	

						235.72	101325
CINTAS CORPORATION #084	2011 024-451-044	UNIFORMS	084-01423/PCT. 4	07/15/2011		44.69	
	2011 024-451-044	UNIFORMS	084-01423/PCT. 4	07/15/2011		76.19	
	2011 024-451-044	UNIFORMS	084-01423/PCT. 4	07/15/2011		107.69	
	2011 024-451-044	UNIFORMS	084-01423/PCT. 4	07/15/2011		44.69	

						273.26	101326
CIT TECHNOLOGY FIN SERV, I	2011 010-440-018	EQUIPMENT LEASE	930-0039477-000/JP. 1	07/15/2011		85.30	
	2011 010-440-018	EQUIPMENT LEASE	930-0039478-000/BXT.	07/15/2011		85.30	

						170.60	101327
CNA SURETY	2011 053-451-016	PROFESSIONAL FEES	BOND#18164354/CSCD	07/15/2011		175.00	

						175.00	101328
CONSOLIDATED COMMUNICATION	2011 022-451-035	UTILITIES	936-969-2645/0/PCT. 2	07/15/2011		9.72	

						9.72	101329
CORRECTIONS SOFTWARE SOLUT	2011 053-451-016	PROFESSIONAL FEES	AUGUST 2011/CSCD	07/15/2011		995.00	

						995.00	101330
CRAIG, ELLEN	2011 010-405-007	OFFICE SUPPLIES	REIMB. FOR KEYS/VET	07/15/2011		39.00	

						39.00	101331
CYPHER TECHNOLOGIES	2011 010-440-012	EQUIPMENT REPAIRS	120.00 LABOR/PCT. 4	07/15/2011		120.00	
	2011 053-451-007	SUPPLIES & OPERATING EXPEN	60.00 LABOR/CSCD	07/15/2011		92.00	
	2011 010-440-020	SUPPORT SERVICES	120.00 LABOR/COCLK	07/15/2011		120.00	
	2011 053-451-007	SUPPLIES & OPERATING EXPEN	60.00 LABOR/CSCD	07/15/2011		60.00	

						392.00	101332

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
D & D PLUMBING - DK	2011 089-451-028	REPAIRS & MAINTENANCE	110.00 LABOR/NUTR. CTR.	07/15/2011		110.00	

						110.00	101333
D & J TIRE, INC	2011 022-451-030	TIRES, TUBES	37013/PCT. 2	07/15/2011		379.00	
	2011 022-451-030	TIRES, TUBES	37013/PCT. 2	07/15/2011		369.00	

						748.00	101334
DALLAS CHILDREN'S ADVOCACY	2011 097-451-014	CHILD SAFETY PROGRAMS	REGIS/ALLEN, TERRY	07/15/2011		450.00	
	2011 097-451-014	CHILD SAFETY PROGRAMS	REGIS/FORD, TRISHER	07/15/2011		450.00	
	2011 097-451-014	CHILD SAFETY PROGRAMS	REGIS/LOECHEL, BRANT	07/15/2011		450.00	
	2011 097-451-014	CHILD SAFETY PROGRAMS	REGIS/WILLIAMS, MICHAEL	07/15/2011		450.00	

						1,800.00	101335
DAVIS, DAVID	2011 010-425-041	UNIFORMS, ETC.	REIMB/ UNIFORM PANTS	07/15/2011		230.93	

						230.93	101336
DEEP EAST TEXAS	2011 010-401-021	DETCOG TRAVEL	APRIL 11/DETCOG LUNCHEON	07/15/2011		20.00	
	2011 010-401-021	DETCOG TRAVEL	MAY 11/DETCOG LUNCHEON	07/15/2011		99.00	
	2011 010-401-021	DETCOG TRAVEL	JUNE 11/DETCOG LUNCHEON	07/15/2011		8.00	
	2011 010-401-020	ASSOCIATION DUES	MEMB. DUES/BLANCHETTE, JA	07/15/2011		1,673.62	

						1,800.62	101337
DISCOUNT PEST CONTROL	2011 010-442-010	REPAIRS TO COURTHOUSE	380.00 LABOR/COJUD	07/15/2011		380.00	

						380.00	101338
EAST TEXAS SUPPORT SERVICE	2011 010-401-031	TC NUTRITION SERVICES	3RD QTR./NUTR. CTR.	07/15/2011		3,750.00	

						3,750.00	101339
ECONO SIGNS, LLC	2011 023-451-040	MISCELLANEOUS SUPPLIES	75979PCT3&4/PCT. 3	07/15/2011		61.35	
	2011 022-451-032	ROAD MATERIAL	75979PCT1&2/PCT. 2	07/15/2011		67.83	
	2011 023-451-032	ROAD MATERIAL	75979 PCT3&4/PCT. 3	07/15/2011		91.83	
	2011 024-451-040	MISCELLANEOUS SUPPLIES	75979 PCT3&4/PCT. 4	07/15/2011		354.36	

						575.37	101340
ELLIOTT ELECTRIC SUPPLY	2011 021-451-040	MISCELLANEOUS SUPPLIES	3223109/PCT1	07/15/2011		77.26	

						77.26	101341
EMEDCO INC.	2011 021-451-032	ROAD MATERIAL	9315246649/PCT. 1	07/15/2011		142.32	

						142.32	101342
EMERGENCY POWER SERVICE-SL	2011 076-451-007	OFFICE SUPPLIES	005402/EOC	07/15/2011		25.00	

						25.00	101343

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
EMPORIUM FOR THE ARTS, INC	2011 054-456-007	INSTRUCTIONAL EDUCATION &	PAINT&GUITAR FOR 3 STUDE	07/15/2011		318.91	

						318.91	101344
ENTERGY	2011 010-442-035	UTILITIES-COURTHOUSE	9375712/VENDORS	07/15/2011		9.20	
	2011 089-451-035	UTILITIES	451093/SHELTER W/SHOP	07/15/2011		701.28	
	2011 010-442-032	UTILITIES-BEST BUILDING	3468292/BEST BLDG.	07/15/2011		639.05	
	2011 089-451-035	UTILITIES	451094/NUTR. CTR.	07/15/2011		1,218.00	
	2011 010-442-032	UTILITIES-BEST BUILDING	3146058/COCLK	07/15/2011		26.43	
	2011 010-442-038	UTILITIES-JUSTICE CENTER	1727262/JUST. CTR.	07/15/2011		71.57	

						2,665.53	101345
FEDEX	2011 010-426-007	OFFICE SUPPLIES	1706-0613-2/TCSO	07/15/2011		35.96	

						35.96	101346
FLOWER SHOP	2011 029-451-038	FLORALS	POUNDS SERVICE/TREAS	07/15/2011		45.00	

						45.00	101347
FORD, TRISHER	2011 097-451-014	CHILD SAFETY PROGRAMS	HOTEL/CRMS. AGAINST CHIL	07/15/2011		492.20	
	2011 097-451-014	CHILD SAFETY PROGRAMS	HOTEL/CRMS. AGAINST CHIL	07/15/2011		246.10	
	2011 097-451-014	CHILD SAFETY PROGRAMS	HOTEL/CRMS. AGAINST CHIL	07/15/2011		246.10	

						984.40	101348
FP MAILING SOLUTIONS	2011 010-440-018	EQUIPMENT LEASE	500065071/TAX	07/15/2011		105.00	
	2011 010-401-008	POSTAGE FOR POSTAGE METER	500065071/TAX	07/15/2011		7.75	

						112.75	101349
GARDNER OIL, INC.	2011 023-451-029	GAS, OIL, GREASE	TYCO PCT3/PCT. 3	07/15/2011		3,656.98	
	2011 023-451-029	GAS, OIL, GREASE	TYCO PCT3/PCT. 3	07/15/2011		3,653.07	
	2011 022-451-029	GAS, OIL, GREASE	TYCO PCT2/PCT. 2	07/15/2011		1,900.13	
	2011 022-451-029	GAS, OIL, GREASE	TYCO PCT2/PCT. 2	07/15/2011		2,379.15	
	2011 024-451-029	GAS, OIL, GREASE	TYCO PCT4/PCT. 4	07/15/2011		2,312.72	
	2011 024-451-029	GAS, OIL, GREASE	TYCO PCT4/PCT. 4	07/15/2011		1,989.89	
	2011 037-451-029	GAS, OIL, GREASE	TYCO COLLECTION/COLL. CT	07/15/2011		1,679.67	
	2011 021-451-029	GAS, OIL, GREASE	TYCO PCT1/PCT. 1	07/15/2011		4,473.33	
	2011 021-451-029	GAS, OIL, GREASE	TYCO PCT1/PCT. 1	07/15/2011		6,638.00	
	2011 021-451-029	GAS, OIL, GREASE	TYCO PCT1/PCT. 1	07/15/2011		113.85	
	2011 021-451-029	GAS, OIL, GREASE	TYCO PCT1/PCT. 1	07/15/2011		1,481.67	
	2011 021-451-029	GAS, OIL, GREASE	TYCO PCT1/PCT. 1	07/15/2011		89.90	
	2011 021-451-029	GAS, OIL, GREASE	TYCO PCT1/PCT. 1	07/15/2011		1,288.95	
	2011 021-451-029	GAS, OIL, GREASE	TYCO PCT1/PCT. 1	07/15/2011		395.00	

						32,052.31	101350
GRAHAM, DAVID & SLOANE	2011 049-492-005	RESTITUTION MISC. EXPENSE	RESTITUTION/CASE#10873	07/15/2011		8,875.75	

						8,875.75	101351

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GUARDIAN FORCE SEC. SVCS.	2011 010-442-010	REPAIRS TO COURTHOUSE	4862/COCLK	07/15/2011		240.00	

						240.00	101352
GULF WELDING SUPPLY CO.	2011 022-451-028	MACHINERY MAINTENANCE	030133/PCT. 2	07/15/2011		31.50	

						31.50	101353
HARDIN COUNTY JAIL	2011 010-401-035	HOUSING OF TCSO INMATES	HARWELL, SUZANNA MARIE	07/15/2011		1,200.00	

						1,200.00	101354
HATTON, NANCY	2011 053-451-015	TRAVEL/FURNISHED TRANSP'TI	MILEAGE/SUBPOENA	07/15/2011		34.68	

						34.68	101355
HAVIS FEED AND HARDWARE	2011 022-451-028	MACHINERY MAINTENANCE	264585/PCT. 2	07/15/2011		60.08	

						60.08	101356
HORTON'S AUTOMOTIVE	2011 022-451-028	MACHINERY MAINTENANCE	91.00 LABOR/PCT. 2	07/15/2011		208.85	
	2011 022-451-028	MACHINERY MAINTENANCE	175.00 LABOR/PCT. 2	07/15/2011		339.45	

						548.30	101357
IESI HARDIN CO LANDFILL	2011 037-451-043	CONTAINER HAULS	052032696/COLL CTR.	07/15/2011		3,100.00	
	2011 037-451-043	CONTAINER HAULS	052032696/COLL CTR.	07/15/2011		3,348.00	

						6,448.00	101358
INDOFF OFFICE SUPPLIES	2011 010-405-007	OFFICE SUPPLIES	186597/VET	07/15/2011		27.37	
	2011 010-423-007	OFFICE SUPPLIES	183749/TREAS	07/15/2011		40.98	
	2011 076-451-007	OFFICE SUPPLIES	183922/EOC	07/15/2011		30.99	
	2011 010-420-007	OFFICE SUPPLIES	185084/TAX	07/15/2011		42.50	
	2011 010-421-007	OFFICE SUPPLIES	183748/COJUD	07/15/2011		2.69	
	2011 010-440-007	SUPPLIES	185596/CDA	07/15/2011		742.95	
	2011 010-419-007	OFFICE SUPPLIES	185596/CDA	07/15/2011		198.93	

						1,086.41	101359
INNOVATIVE LEASING	2011 010-440-018	EQUIPMENT LEASE	001-0034127-002/TAX	07/15/2011		867.99	

						867.99	101360
INNOVATIVE OFFICE SYSTEMS	2011 010-440-018	EQUIPMENT LEASE	TYLCOUCLE/COCLK	07/15/2011		330.00	
	2011 010-440-007	SUPPLIES	TYLCOUCLE/COCLK	07/15/2011		100.98	
	2011 010-440-007	SUPPLIES	TYLCOT/TAX	07/15/2011		205.14	

						636.12	101361
JARROTT'S PHARMACY	2011 010-427-043	PRISONER MEDICAL	DANA, GEORGE/TCSO	07/15/2011		191.33	
	2011 010-427-043	PRISONER MEDICAL	JONES, DEMETRIUS/TCSO	07/15/2011		64.62	
	2011 010-427-043	PRISONER MEDICAL	NELSON, KEMO/TCSO	07/15/2011		50.53	

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2011 010-427-043	PRISONER MEDICAL	RAY, JUSTIN/TCSO	07/15/2011		56.25	
	2011 010-427-043	PRISONER MEDICAL	WIGGINS, ELVIS/TCSO	07/15/2011		68.01	

						430.74	101362
JASPER COUNTY	2011 010-401-035	HOUSING OF TCSO INMATES	INMATE HOUSING/TCSO	07/15/2011		6,000.00	
	2011 010-427-043	PRISONER MEDICAL	MCGOUGH, HEATHER/TCSO	07/15/2011		104.10	

						6,104.10	101363
JASPER COUNTY TRACTOR FEED	2011 024-451-028	MACHINERY MAINTENANCE	TC/PCT. 4	07/15/2011		207.97	

						207.97	101364
JERRYS SAW SHOP	2011 023-451-028	MACHINERY MAINTENANCE	30.00 LABOR/PCT. 3	07/15/2011		117.00	
	2011 022-451-028	MACHINERY MAINTENANCE	JUNE 2011/PCT. 2	07/15/2011		89.85	
	2011 022-451-028	MACHINERY MAINTENANCE	JUNE 2011/PCT. 2	07/15/2011		17.95	
	2011 022-451-028	MACHINERY MAINTENANCE	JUNE 2011/PCT. 2	07/15/2011		27.90	
	2011 021-451-028	MACHINERY MAINTENANCE	22820/PCT. 1	07/15/2011		20.00	

						272.70	101365
JOHNSTON, WANDA	2011 010-402-012	TRAVEL, TRAINING & EDUCATIO	PERDIEM/HART, R. -TPHA	07/15/2011		50.00	
	2011 010-402-012	TRAVEL, TRAINING & EDUCATIO	PERDIEM/JOHNSTON, W. -TPHA	07/15/2011		50.00	
	2011 010-402-012	TRAVEL, TRAINING & EDUCATIO	PERDIEM/MATKIN, S. -TPHA	07/15/2011		50.00	
	2011 010-402-012	TRAVEL, TRAINING & EDUCATIO	PERDIEM/WHITEHEAD, J -TPHA	07/15/2011		50.00	

						200.00	101366
KAY ELECTRONICS, INC.	2011 024-451-028	MACHINERY MAINTENANCE	TC00/PCT. 4	07/15/2011		34.30	

						34.30	101367
KEY EQUIPMENT FINANCE	2011 010-440-018	EQUIPMENT LEASE	5911122861/TAX	07/15/2011		115.00	

						115.00	101368
LAKES AREAS SEPTIC & SLUDG	2011 021-451-035	UTILITIES	21951/PCT. 1	07/15/2011		25.00	

						25.00	101369
LAKEWAY TIRE & SERVICE	2011 023-451-030	TIRES, TUBES	56.50 LABOR/PCT. 3	07/15/2011		106.45	
	2011 023-451-030	TIRES, TUBES	0078913/PCT. 3/PCT. 3	07/15/2011		399.95	
	2011 023-451-030	TIRES, TUBES	140.00 LABOR/PCT. 3	07/15/2011		189.95	
	2011 023-451-030	TIRES, TUBES	26.50 LABOR/PCT. 3	07/15/2011		26.50	
	2011 023-451-030	TIRES, TUBES	62.50 LABOR/PCT. 3	07/15/2011		112.45	
	2011 023-451-030	TIRES, TUBES	65.50 LABOR/PCT. 3	07/15/2011		115.45	
	2011 023-451-030	TIRES, TUBES	80.50 LABOR/PCT. 3	07/15/2011		150.45	
	2011 023-451-030	TIRES, TUBES	110.00 LABOR/PCT. 3	07/15/2011		1,460.00	
	2011 023-451-030	TIRES, TUBES	89.50 LABOR/PCT. 3	07/15/2011		139.45	
	2011 023-451-030	TIRES, TUBES	49.00 LABOR/PCT. 3	07/15/2011		63.00	
	2011 022-451-030	TIRES, TUBES	40.00 LABOR/PCT. 2	07/15/2011		89.95	
	2011 022-451-030	TIRES, TUBES	40.00 LABOR/PCT. 2	07/15/2011		40.00	

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	2011 022-451-030	TIRES, TUBES	32.95 LABOR/PCT. 2	07/15/2011		42.95	
	2011 022-451-030	TIRES, TUBES	10.00 LABOR/PCT. 2	07/15/2011		10.00	
	2011 022-451-030	TIRES, TUBES	40.00 LABOR/PCT. 2	07/15/2011		89.95	
	2011 037-451-028	MACHINERY MAINTENANCE	53.00 LABOR/COLL. CTR.	07/15/2011		532.90	

						3,569.40	101370
LARRY TREST AUTO BROKERS,	2011 010-426-028	REPAIRS TO VEHICLES	120.00 LABOR/TCSO	07/15/2011		193.09	
	2011 010-426-028	REPAIRS TO VEHICLES	65.00 LABOR/TCSO	07/15/2011		77.00	
	2011 010-426-028	REPAIRS TO VEHICLES	25.00 LABOR/TCSO	07/15/2011		73.96	

						344.05	101371
LEAF	2011 010-440-007	SUPPLIES	100-1360627-001/COAUD	07/15/2011		79.61	
	2011 053-451-007	SUPPLIES & OPERATING EXPEN	100-1539477-001/CSCD	07/15/2011		175.00	

						254.61	101372
LEGAL DIRECTORIES PUBLISHI	2011 010-402-007	OFFICE SUPPLIES	C430349/COCLK	07/15/2011		14.50	

						14.50	101373
LEXIS NEXIS	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	149Q4D/COJUD	07/15/2011		195.00	
	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1396TR/DSJUD	07/15/2011		40.00	

						235.00	101374
LIFETIME PRODUCTS, INC.	2011 089-453-045	PURCHASE OF EQUIPMENT	UBU003/NUTR. CTR.	07/15/2011		1,533.95	
	2011 089-453-045	PURCHASE OF EQUIPMENT	UBU003/NUTR. CTR.	07/15/2011		433.96	

						1,967.91	101375
LIQUID ENVIRONMENTAL SOLUT	2011 010-442-013	REPAIRS AT JUSTICE CENTER	150.00 LABOR/TCSO	07/15/2011		159.08	

						159.08	101376
MAGNOLIA APPLIANCE	2011 089-451-028	REPAIRS & MAINTENANCE	120.00 LABOR/NUTR. CRT.	07/15/2011		287.99	

						287.99	101377
MANN, ROBERT H. ATTY.	2011 010-408-055	COURT APPOINTED ATTORNEYS	JONES, DEMETRIUS AHMAD	07/15/2011		1,395.00	
	2011 010-408-055	COURT APPOINTED ATTORNEYS	GRIFFITH, RICHARD EARL	07/15/2011		2,500.00	
	2011 010-408-055	COURT APPOINTED ATTORNEYS	MYERS, STEPHEN MICHAEL	07/15/2011		400.00	

						4,295.00	101378
MARTINS TRU-VALUE HDWE.	2011 023-451-028	MACHINERY MAINTENANCE	13687/PCT. 3	07/15/2011		29.28	

						29.28	101379
MATHESON TRI-GAS INC	2011 023-451-028	MACHINERY MAINTENANCE	E2319/PCT. 3	07/15/2011		303.15	
	2011 024-451-028	MACHINERY MAINTENANCE	E2315/PCT. 4	07/15/2011		61.56	

						364.71	101380

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MCDONOUGH, TIMOTHY R.	2011 010-408-055	COURT APPOINTED ATTORNEYS	CUNEY, DARIUS JERMAINE	07/15/2011		400.00	

						400.00	101381
MCNEAL, KEITH	2011 010-426-023	ANIMAL CONTROL	JUNE AUCTION SALES/TCSO	07/15/2011		100.00	

						100.00	101382
MODICA BROTHERS	2011 010-442-010	REPAIRS TO COURTHOUSE	6.00 LABOR/COJUD	07/15/2011		12.19	
	2011 023-451-030	TIRES, TUBES	134.00 LABOR/PCT. 3	07/15/2011		300.69	
	2011 022-451-030	TIRES, TUBES	8.00 LAOBR/PCT. 2	07/15/2011		171.49	
	2011 024-451-030	TIRES, TUBES	239.95 LABOR/PCT. 4	07/15/2011		356.30	
	2011 021-451-030	TIRES, TUBES	145.00 LABOR/PCT. 1	07/15/2011		326.52	
	2011 010-426-029	GAS, OIL, GREASE	24.50 LABOR/TCSO	07/15/2011		256.75	
	2011 010-426-030	TIRES, TUBES	95.00 LABOR/TCSO	07/15/2011		986.08	
	2011 010-426-028	REPAIRS TO VEHICLES	JUNE 2011/TCSO	07/15/2011		9.90	

						2,419.92	101383
MOYE, GENE EDWARD	2011 089-363-033	HALL RENTAL	REIMB/OVERPYMT.	07/15/2011		100.00	

						100.00	101384
MUSTANG CAT	2011 023-451-028	MACHINERY MAINTENANCE	0792920/PCT. 3	07/15/2011		1,101.47	
	2011 021-451-028	MACHINERY MAINTENANCE	0792900/PCT. 1	07/15/2011		937.20	

						2,038.67	101385
NALCOM WIRELESS COMMUNICAT	2011 023-451-028	MACHINERY MAINTENANCE	36092/PCT. 3	07/15/2011		83.30	

						83.30	101386
NASH, MARTIN	2011 021-451-043	TRAVEL, TRAINING & EDUCATI	MILEAGE/TX. FORREST CTRY	07/15/2011		53.50	

						53.50	101387
NET DATA CORP.	2011 031-452-051	PRESERVATION-RMP	TYL 900057/COCLK	07/15/2011		225.00	
	2011 045-492-004	MISCELLANEOUS EXPENSE	TYL 900057/COCLK	07/15/2011		225.00	
	2011 010-440-007	SUPPLIES	TYL900057/TREAS	07/15/2011		175.00	

						625.00	101388
NORTHERN TOOL & EQUIPMENT	2011 023-451-028	MACHINERY MAINTENANCE	7003-7057-0016-0126/PCT3	07/15/2011		37.97	
	2011 023-451-028	MACHINERY MAINTENANCE	7003-7057-0016-0126/PCT3	07/15/2011		152.56	
	2011 022-451-028	MACHINERY MAINTENANCE	7003-7057-0016-0118/PCT2	07/15/2011		124.98	
	2011 022-451-028	MACHINERY MAINTENANCE	7003-7057-0016-0118/PCT2	07/15/2011		309.99	
	2011 021-451-028	MACHINERY MAINTENANCE	7003-7057-0016-0100/PCT.	07/15/2011		169.99	

						795.49	101389
O'REILLY AUTO PARTS	2011 022-451-028	MACHINERY MAINTENANCE	591682/PCT. 2	07/15/2011		22.98	
	2011 022-451-028	MACHINERY MAINTENANCE	591682/PCT. 2	07/15/2011		35.03	
	2011 022-451-028	MACHINERY MAINTENANCE	591682/PCT. 2	07/15/2011		50.62	

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	2011 022-451-028	MACHINERY MAINTENANCE	591682/PCT. 2	07/15/2011		28.28	
	2011 021-451-028	MACHINERY MAINTENANCE	591681/PCT. 1	07/15/2011		42.98	
	2011 021-451-028	MACHINERY MAINTENANCE	591681/PCT. 1	07/15/2011		37.07	
	2011 021-451-028	MACHINERY MAINTENANCE	591681/PCT. 1	07/15/2011		8.99	
	2011 010-426-028	REPAIRS TO VEHICLES	596507/TCSO	07/15/2011		25.98	

						251.93	101390
OCE' FINANCIAL SERVICES IN	2011 010-440-018	EQUIPMENT LEASE	1594161/COAUD	07/15/2011		218.00	

						218.00	101391
OCE' IMAGISTICS INC.	2011 010-440-015	SERVICE CONTRACTS	SR4199/COAUD	07/15/2011		66.56	
	2011 010-440-007	SUPPLIES	SR2880/EXT	07/15/2011		35.71	
	2011 053-451-007	SUPPLIES & OPERATING EXPEN	SR3409/CSCD	07/15/2011		25.00	
	2011 010-440-015	SERVICE CONTRACTS	SR4199/COAUD	07/15/2011		38.00	

						165.27	101392
OFFICE DEPOT	2011 010-440-007	SUPPLIES	62203117/COCLK	07/15/2011		128.98	
	2011 010-402-007	OFFICE SUPPLIES	62203117/COCLK	07/15/2011		87.35	

						216.33	101393
OFFICE OF CONFERENCES & TR	2011 010-422-012	TRAVEL, TRAINING & EDUCATIO	REGIS./CTY. AUDIT. INSTI	07/15/2011		280.00	

						280.00	101394
OMNIBASE SERVICES OF TEXAS	2011 067-492-083	PAYMENTS TO STATE	2ND QTR./JP1	07/15/2011		30.00	

						30.00	101395
OVERSTREET, SUSAN	2011 024-451-032	ROAD MATERIAL	#5/PCT. 4	07/15/2011		816.00	

						816.00	101396
PARKER LUMBER	2011 010-442-013	REPAIRS AT JUSTICE CENTER	22760/TCSO	07/15/2011		232.41	
	2011 022-451-028	MACHINERY MAINTENANCE	22705/PCT. 2	07/15/2011		21.49	
	2011 024-451-028	MACHINERY MAINTENANCE	22715/PCT. 4	07/15/2011		14.78	
	2011 021-451-028	MACHINERY MAINTENANCE	22700/PCT. 1	07/15/2011		177.89	
	2011 089-451-028	REPAIRS & MAINTENANCE	22700/NUTR. CTR.	07/15/2011		351.85	
	2011 010-442-010	REPAIRS TO COURTHOUSE	22725/COJUD	07/15/2011		251.35	

						1,049.77	101397
PELLEY ELECTRONICS	2011 010-440-012	EQUIPMENT REPAIRS	2250.00 LABOR/COJUD	07/15/2011		2,250.00	

						2,250.00	101398
PITNEY BOWES INC.	2011 010-440-007	SUPPLIES	0100-3109-00-4/COAUD	07/15/2011		61.00	

						61.00	101399

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POWERPLAN	2011 024-451-028	MACHINERY MAINTENANCE	87001-13241/PCT. 4	07/15/2011		578.44	
	2011 024-451-028	MACHINERY MAINTENANCE	87001-13241/PCT. 4	07/15/2011		925.16	

						1,503.60	101400
POWERPLAN	2011 023-451-028	MACHINERY MAINTENANCE	8850494392/PCT. 3	07/15/2011		319.01	

						319.01	101401
QUILL CORPORATION	2011 053-451-007	SUPPLIES & OPERATING EXPEN	C2772734/CSCD	07/15/2011		56.97	
	2011 010-440-007	SUPPLIES	C5421407/DPS	07/15/2011		124.96	
	2011 010-420-007	OFFICE SUPPLIES	C6076298/TAX	07/15/2011		46.47	

						228.40	101402
RAINEY HEATING & AIR	2011 021-451-028	MACHINERY MAINTENANCE	18.75 LABOR/PCT. 1	07/15/2011		33.75	
	2011 022-451-028	MACHINERY MAINTENANCE	18.75 LABOR/PCT. 2	07/15/2011		33.75	
	2011 023-451-028	MACHINERY MAINTENANCE	18.75 LABOR/PCT. 3	07/15/2011		33.75	
	2011 024-451-028	MACHINERY MAINTENANCE	18.75 LABOR/PCT. 4	07/15/2011		33.75	

						135.00	101403
RURAL PIPE AND SUPPLY	2011 024-451-031	CULVERTS	TYLER4/PCT. 4	07/15/2011		1,302.60	
	2011 021-451-031	CULVERTS	TYLC01/PCT. 1	07/15/2011		790.80	
	2011 023-451-031	CULVERTS	TYLC03/PCT. 3	07/15/2011		578.80	

						2,672.20	101404
SCOTT MERRIMAN, INC.	2011 010-402-007	OFFICE SUPPLIES	TY02/COCLK	07/15/2011		558.51	
	2011 010-407-007	OFFICE SUPPLIES	TY02/DSCLK	07/15/2011		142.08	

						700.59	101405
SERVICE BY SCOTT	2011 010-442-013	REPAIRS AT JUSTICE CENTER	437.62 LABOR/TCISO	07/15/2011		437.62	
	2011 010-442-013	REPAIRS AT JUSTICE CENTER	505.41 LABOR/TCISO	07/15/2011		505.41	

						943.03	101406
SEXTON, MATTIE M	2011 023-451-040	MISCELLANEOUS SUPPLIES	6/3/11/PCT. 3	07/15/2011		35.00	
	2011 023-451-040	MISCELLANEOUS SUPPLIES	6/24/11/PCT. 3	07/15/2011		35.00	

						70.00	101407
SIRCHIE FINGERPRINT LABORA	2011 010-426-008	DEPUTIES SUPPLIES	00-A75979/TCISO	07/15/2011		324.61	

						324.61	101408
SOUTHEAST TEXAS FORENSIC C	2011 010-401-043	AUTOPSIES	SEXTON, MELODIE F.	07/15/2011		1,800.00	

						1,800.00	101409
SOUTHERN TIRE MART, LLC	2011 023-451-030	TIRES, TUBES	115736/PCT. 3	07/15/2011		982.80	
	2011 024-451-030	TIRES, TUBES	115736/PCT. 4	07/15/2011		602.81	

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	2011 024-451-030	TIRES, TUBES	115736/PCT. 4	07/15/2011		665.40	

						2,251.01	101410
SPARKLETTS & SIERRA SPRING	2011 010-420-007	OFFICE SUPPLIES	21549393631084/TAX	07/15/2011		28.86	

						28.86	101411
STAMPS OFFICE SUPPLY	2011 010-426-007	OFFICE SUPPLIES	064041/TCSO	07/15/2011		227.50	

						227.50	101412
STORY-WRIGHT	2011 010-422-007	OFFICE SUPPLIES	104307/COAUD	07/15/2011		19.97	
	2011 010-440-007	SUPPLIES	104307/COAUD	07/15/2011		573.25	
	2011 010-422-007	OFFICE SUPPLIES	104307/COAUD	07/15/2011		77.43	
	2011 010-440-007	SUPPLIES	105837/COCLK	07/15/2011		69.96	
	2011 021-451-040	MISCELLANEOUS SUPPLIES	105828/PCT. 1	07/15/2011		17.99	
	2011 022-451-040	MISCELLANEOUS SUPPLIES	105828/PCT. 2	07/15/2011		17.99	

						776.59	101413
SULLIVANS HARDWARE	2011 010-442-013	REPAIRS AT JUSTICE CENTER	JUNE 2011/TCSO	07/15/2011		111.16	
	2011 022-451-040	MISCELLANEOUS SUPPLIES	JUNE 2011/PCT. 2	07/15/2011		42.93	
	2011 024-451-028	MACHINERY MAINTENANCE	JUNE 2011/PCT. 4	07/15/2011		10.48	
	2011 037-451-028	MACHINERY MAINTENANCE	JUNE 2011/COLL. CTR.	07/15/2011		19.53	
	2011 021-451-040	MISCELLANEOUS SUPPLIES	JUNE 2011/PCT. 1	07/15/2011		57.64	
	2011 010-442-010	REPAIRS TO COURTHOUSE	JUNE 2011/COJUD	07/15/2011		169.80	
	2011 010-442-007	JANITORS SUPPLIES	JUNE 2011/COJUD	07/15/2011		21.65	

						433.19	101414
T. BELL SERVICES	2011 010-442-010	REPAIRS TO COURTHOUSE	65.00 LABOR/COJUD	07/15/2011		65.00	

						65.00	101415
TCH FAMILY MEDICAL CLINIC	2011 010-401-098	MISCELLANEOUS EXPENSE	ARD, JOHN/PCT. 3	07/15/2011		69.00	

						69.00	101416
TEJAS EQUIPMENT INC	2011 021-451-028	MACHINERY MAINTENANCE	00025/PCT. 1	07/15/2011		21.12	

						21.12	101417
TELETOUCH COMMUNICATIONS,	2011 010-428-042	EMERGENCY EQUIPMENT	PORT. RADIO MIC/CONST 3	07/15/2011		76.00	

						76.00	101418
TEXAS ASSOCIATION OF COUNT	2011 010-442-040	BUILDING INSURANCE	PROPERTY COVERAGE/#2290	07/15/2011		42,588.00	
	2011 021-451-042	LIABILITY INS. ON VEHICLES	PROPERTY COVERAGE/#2290	07/15/2011		2,289.15	
	2011 022-451-042	LIABILITY INSURANCE	PROPERTY COVERAGE/#2290	07/15/2011		1,862.79	
	2011 023-451-042	LIABILITY INSURANCE	PROPERTY COVERAGE/#2290	07/15/2011		3,208.03	
	2011 024-451-042	LIABILITY INSURANCE	PROPERTY COVERAGE/#2290	07/15/2011		2,757.32	
	2011 025-451-042	INSURANCE	PROPERTY COVERAGE/#2290	07/15/2011		409.54	

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	2011 037-451-042	LIABILITY INSURANCE ON EQU	PROPERTY COVERAGE/#2290	07/15/2011		555.67	
	2011 089-451-040	BUILDING INSURANCE	PROPERTY COVERAGE/#2290	07/15/2011		5,378.96	
	2011 010-401-050	ELECTION EXPENSE	PROPERTY COVERAGE/#2290	07/15/2011		814.54	

						59,864.00	101419
TEXAS DEPARTMENT OF STATE	2011 010-402-009	TELEPHONE	14209/COCLK	07/15/2011		87.84	

						87.84	101420
TEXAS IMAGING SYSTEMS	2011 010-426-007	OFFICE SUPPLIES	LK1670/TCSO	07/15/2011		26.68	
	2011 010-426-007	OFFICE SUPPLIES	LK1670/TCSO	07/15/2011		50.14	

						76.82	101421
TIMBERMANS SUPPLY	2011 010-442-010	REPAIRS TO COURTHOUSE	25.00 LABOR/COJUD	07/15/2011		160.00	
	2011 023-451-028	MACHINERY MAINTENANCE	12025/PCT. 3	07/15/2011		185.99	
	2011 053-437-015	EQUIPMENT	239049/CSCD	07/15/2011		1,839.00	
	2011 053-437-015	EQUIPMENT	239338/CSCD	07/15/2011		159.64	
	2011 022-451-028	MACHINERY MAINTENANCE	12024/PCT. 2	07/15/2011		221.79	
	2011 021-451-028	MACHINERY MAINTENANCE	12023/PCT. 1	07/15/2011		583.67	

						3,150.09	101422
TOLARS FEED AND OUTDOOR SU	2011 010-426-023	ANIMAL CONTROL	12966/TCSO	07/15/2011		85.00	
	2011 010-426-023	ANIMAL CONTROL	12966/TCSO	07/15/2011		53.70	
	2011 010-426-023	ANIMAL CONTROL	12966/TCSO	07/15/2011		97.25	

						235.95	101423
TWIN FENCING	2011 021-453-045	PURCHASE OF EQUIPMENT	469062/PCT. 1	07/15/2011		3,300.00	

						3,300.00	101424
TYCO GENERAL FEED & RANCH	2011 010-442-010	REPAIRS TO COURTHOUSE	26777/COJUD	07/15/2011		39.95	
	2011 023-451-044	UNIFORMS	355812/PCT. 3	07/15/2011		49.90	
	2011 022-451-044	UNIFORMS	26810/PCT. 2	07/15/2011		441.56	

						531.41	101425
TYLER COUNTY	2011 053-437-014	CCP CONTRACT SERV FOR OFFE	JULY 2011/CSCD	07/15/2011		2,000.00	

						2,000.00	101426
TYLER COUNTY AUTO PARTS	2011 023-451-029	GAS, OIL, GREASE	7052/PCT. 3	07/15/2011		104.71	
	2011 023-451-031	CULVERTS	7052/PCT. 3	07/15/2011		2,700.06	
	2011 023-451-028	MACHINERY MAINTENANCE	7052/PCT. 3	07/15/2011		41.08	
	2011 023-451-028	MACHINERY MAINTENANCE	7052/PCT. 3	07/15/2011		31.78	
	2011 023-451-028	MACHINERY MAINTENANCE	7052/PCT. 3	07/15/2011		31.98	
	2011 023-451-028	MACHINERY MAINTENANCE	7052/PCT. 3	07/15/2011		37.61	
	2011 022-451-028	MACHINERY MAINTENANCE	7051/PCT. 2	07/15/2011		2.15	
	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT. 1	07/15/2011		10.28	
	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT. 1	07/15/2011		23.49	

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT. 1	07/15/2011		328.30	
	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT. 1	07/15/2011		10.11	
	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT. 1	07/15/2011		81.35	
						3,402.90	101427
TYLER COUNTY BOOSTER	2011 010-426-023	ANIMAL CONTROL	SHERIFF AD/TCSO	07/15/2011		42.00	
						42.00	101428
TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPENSE	MCCOY, LINDSEY R.	07/15/2011		42.00	
	2011 010-401-098	MISCELLANEOUS EXPENSE	TOLBERT, ALBENA L.	07/15/2011		42.00	
	2011 010-401-098	MISCELLANEOUS EXPENSE	REID, JAMES A./TCSO	07/15/2011		58.00	
	2011 010-427-043	PRISONER MEDICAL	BRASSEAU, JAMES	07/15/2011		918.78	
	2011 010-427-043	PRISONER MEDICAL	YOUNG, NICHOLAS J.	07/15/2011		50.00	
						1,110.78	101429
U PUMP IT	2011 010-426-029	GAS, OIL, GREASE	UP TYLERCOSH/TCSO	07/15/2011		9,418.78	
	2011 023-451-029	GAS, OIL, GREASE	UP TYCOPCT3/PCT. 3	07/15/2011		151.67	
	2011 022-451-029	GAS, OIL, GREASE	UP TYLERCCP2/PCT. 2	07/15/2011		178.74	
	2011 024-451-029	GAS, OIL, GREASE	UP TYCOPCT4/PCT. 4	07/15/2011		549.25	
	2011 021-451-029	GAS, OIL, GREASE	UP TYCOPCT1/PCT. 1	07/15/2011		184.10	
	2011 076-451-028	VEHICLE OPERATIONS/MAINTEN	UP TYCO EMER MGT2/EOC	07/15/2011		102.65	
	2011 010-442-010	REPAIRS TO COURTHOUSE	UP TYCO COURTHOUSE/COJUD	07/15/2011		347.51	
						10,932.70	101430
US FLAG AND FLAGPOLE	2011 010-442-010	REPAIRS TO COURTHOUSE	11-1539/COJUD	07/15/2011		150.80	
						150.80	101431
VANCE'S A/C & HEAT	2011 010-442-010	REPAIRS TO COURTHOUSE	60.00 LABOR/COJUD	07/15/2011		120.00	
						120.00	101432
WAL-MART COMMUNITY/GEMB	2011 089-451-028	REPAIRS & MAINTENANCE	5371/NUTR. CTR.	07/15/2011		89.81	
	2011 021-451-040	MISCELLANEOUS SUPPLIES	5371/PCT. 1	07/15/2011		133.12	
	2011 010-440-007	SUPPLIES	50005595/DPS	07/15/2011		33.94	
	2011 010-430-007	OFFICE SUPPLIES	50005595/DPS	07/15/2011		41.92	
						298.79	101433
WALLING SIGNS & GRAPHICS	2011 010-426-008	DEPUTIES SUPPLIES	NOTARY STAMP/TCSO	07/15/2011		21.95	
	2011 076-451-007	OFFICE SUPPLIES	BRN. BAN SIGNS/EOC	07/15/2011		262.50	
	2011 076-451-007	OFFICE SUPPLIES	SHIRTS/EOC	07/15/2011		79.00	
	2011 010-401-099	CONTINGENCY FOR MISCELLANE	FIREWORKS SIGNS/COJUD	07/15/2011		1,881.00	
	2011 010-421-007	OFFICE SUPPLIES	PLAQUE FOR SHANNON CH/CO	07/15/2011		64.80	
	2011 010-442-010	REPAIRS TO COURTHOUSE	DEV. NOT PERM/COJUD	07/15/2011		25.00	
						2,334.25	101434
WAUKESHA-PEARCE INDUSTRIES	2011 024-451-029	GAS, OIL, GREASE	20300/PCT. 4	07/15/2011		245.22	

Claims List by Fund

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2011 010-202-100	SALARIES PAYABLE	FICA TAXES	07/15/2011	101284	4,351.57
FICA	2011 010-401-002	SOCIAL SECURITY	FICA TAXES	07/15/2011	101284	4.96
FICA	2011 010-402-002	SOCIAL SECURITY	FICA TAXES	07/15/2011	101284	454.74
FICA	2011 010-405-002	SOCIAL SECURITY	FICA TAXES	07/15/2011	101284	52.89
FICA	2011 010-407-002	SOCIAL SECURITY	FICA TAXES	07/15/2011	101284	280.65
FICA	2011 010-409-002	SOCIAL SECURITY	FICA TAXES	07/15/2011	101284	60.42
FICA	2011 010-410-002	SOCIAL SECURITY	FICA TAXES	07/15/2011	101284	36.46
FICA	2011 010-411-002	SOCIAL SECURITY	FICA TAXES	07/15/2011	101284	219.26
FICA	2011 010-412-002	SOCIAL SECURITY	FICA TAXES	07/15/2011	101284	50.38
FICA	2011 010-413-002	SOCIAL SECURITY	FICA TAXES	07/15/2011	101284	48.83
FICA	2011 010-414-002	SOCIAL SECURITY	FICA TAXES	07/15/2011	101284	48.83
FICA	2011 010-415-002	SOCIAL SECURITY	FICA TAXES	07/15/2011	101284	19.72
FICA	2011 010-419-002	SOCIAL SECURITY	FICA TAXES	07/15/2011	101284	573.63
FICA	2011 010-420-002	SOCIAL SECURITY	FICA TAXES	07/15/2011	101284	381.16
FICA	2011 010-421-002	SOCIAL SECURITY	FICA TAXES	07/15/2011	101284	213.77
FICA	2011 010-422-002	SOCIAL SECURITY	FICA TAXES	07/15/2011	101284	220.20
FICA	2011 010-423-002	SOCIAL SECURITY	FICA TAXES	07/15/2011	101284	163.94
FICA	2011 010-424-002	SOCIAL SECURITY	FICA TAXES	07/15/2011	101284	48.21
FICA	2011 010-425-002	SOCIAL SECURITY	FICA TAXES	07/15/2011	101284	48.21
FICA	2011 010-426-002	SOCIAL SECURITY	FICA TAXES	07/15/2011	101284	2,364.32
FICA	2011 010-427-002	SOCIAL SECURITY	FICA TAXES	07/15/2011	101284	669.25
FICA	2011 010-428-002	SOCIAL SECURITY	FICA TAXES	07/15/2011	101284	50.38
FICA	2011 010-429-002	SOCIAL SECURITY	FICA TAXES	07/15/2011	101284	48.83
FICA	2011 010-430-002	SOCIAL SECURITY	FICA TAXES	07/15/2011	101284	63.05
FICA	2011 010-439-002	SOCIAL SECURITY	FICA TAXES	07/15/2011	101284	92.75
FICA	2011 010-442-002	SOCIAL SECURITY	FICA TAXES	07/15/2011	101284	208.88
FIT	2011 010-202-100	SALARIES PAYABLE	FIT TAXES	07/15/2011	101285	8,922.18
GALLASPY, CATINA KAY	2011 010-202-100	SALARIES PAYABLE	C#009638712/BRENT LOECHEL	07/15/2011	101287	135.00
JAMES, ERICA LANE	2011 010-202-100	SALARIES PAYABLE	C#20134/ROY LYNN JAMES	07/15/2011	101289	143.00
JAMES, KATHRYN JANAY	2011 010-202-100	SALARIES PAYABLE	C#19235/ROY LYNN JAMES	07/15/2011	101290	200.00
MEDICARE - ELECTRONIC TRAN	2011 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	07/15/2011	101291	1,502.35
MEDICARE - ELECTRONIC TRAN	2011 010-401-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011	101291	1.16
MEDICARE - ELECTRONIC TRAN	2011 010-402-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011	101291	106.35
MEDICARE - ELECTRONIC TRAN	2011 010-405-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011	101291	12.37
MEDICARE - ELECTRONIC TRAN	2011 010-407-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011	101291	65.64
MEDICARE - ELECTRONIC TRAN	2011 010-409-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011	101291	14.13
MEDICARE - ELECTRONIC TRAN	2011 010-410-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011	101291	8.53
MEDICARE - ELECTRONIC TRAN	2011 010-411-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011	101291	51.27
MEDICARE - ELECTRONIC TRAN	2011 010-412-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011	101291	11.78
MEDICARE - ELECTRONIC TRAN	2011 010-413-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011	101291	11.42
MEDICARE - ELECTRONIC TRAN	2011 010-414-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011	101291	11.42
MEDICARE - ELECTRONIC TRAN	2011 010-415-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011	101291	4.61
MEDICARE - ELECTRONIC TRAN	2011 010-419-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011	101291	134.17
MEDICARE - ELECTRONIC TRAN	2011 010-420-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011	101291	89.15
MEDICARE - ELECTRONIC TRAN	2011 010-421-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011	101291	49.99
MEDICARE - ELECTRONIC TRAN	2011 010-422-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011	101291	51.50
MEDICARE - ELECTRONIC TRAN	2011 010-423-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011	101291	38.35
MEDICARE - ELECTRONIC TRAN	2011 010-424-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011	101291	11.27
MEDICARE - ELECTRONIC TRAN	2011 010-425-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011	101291	11.27
MEDICARE - ELECTRONIC TRAN	2011 010-426-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011	101291	552.97
MEDICARE - ELECTRONIC TRAN	2011 010-427-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011	101291	156.50
MEDICARE - ELECTRONIC TRAN	2011 010-428-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011	101291	11.78
MEDICARE - ELECTRONIC TRAN	2011 010-429-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011	101291	11.42
MEDICARE - ELECTRONIC TRAN	2011 010-430-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011	101291	14.75
MEDICARE - ELECTRONIC TRAN	2011 010-439-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011	101291	21.69

GENERAL FUND
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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MEDICARE - ELECTRONIC TRAN	2011 010-442-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011	101291	48.86
NET SALARIES	2011 010-202-100	SALARIES PAYABLE	NET SALARIES	07/15/2011	101292	76,592.79
PHILLIPS, JENNIFER	2011 010-202-100	SALARIES PAYABLE	C#9018399/MATHEW PHILLIPS	07/15/2011	101293	200.00
SMITH, DEBRA ANN	2011 010-202-100	SALARIES PAYABLE	C#DV-03-4890/MONTY PENCIL	07/15/2011	101294	167.50
STURROCK, TERESA LANELL	2011 010-202-100	SALARIES PAYABLE	C#18995/STEVEN STURROCK	07/15/2011	101296	312.58
TG	2011 010-202-100	SALARIES PAYABLE	TG	07/15/2011	101297	111.59
WHITWORTH, MELISSA M.	2011 010-202-100	SALARIES PAYABLE	C#0011575553/CASEY R WHITWO	07/15/2011	101298	175.00
MUSIC MOUNTAIN WATER CO	2011 010-422-007	OFFICE SUPPLIES	79996800/COAUD	07/15/2011	101302	19.24
MUSIC MOUNTAIN WATER CO	2011 010-440-007	SUPPLIES	82195301/DSCLK	07/15/2011	101303	27.23
MUSIC MOUNTAIN WATER CO	2011 010-419-007	OFFICE SUPPLIES	81654100/CDA	07/15/2011	101304	35.24
VERIZON WIRELESS	2011 010-442-010	REPAIRS TO COURTHOUSE	8019-00001/COJUD	07/15/2011	101308	125.47
VERIZON WIRELESS	2011 010-411-009	TELEPHONE	5066-00001/JP.1	07/15/2011	101310	113.06
A & M WIRELESS	2011 010-426-009	TELEPHONE	043672/TCSO	07/15/2011	101311	14.99
A & M WIRELESS	2011 010-426-009	TELEPHONE	043700/TCSO	07/15/2011	101311	29.99
A T & T	2011 010-401-009	PROBATION TELEPHONE	4545 PHONES LINES	07/15/2011	101312	249.98
A T & T	2011 010-402-009	TELEPHONE	4545 PHONES LINES	07/15/2011	101312	143.24
A T & T	2011 010-405-009	TELEPHONE	4545 PHONES LINES	07/15/2011	101312	152.42
A T & T	2011 010-407-009	TELEPHONE	4545 PHONES LINES	07/15/2011	101312	71.62
A T & T	2011 010-409-009	TELEPHONE	4545 PHONES LINES	07/15/2011	101312	35.81
A T & T	2011 010-411-009	TELEPHONE	4545 PHONES LINES	07/15/2011	101312	122.38
A T & T	2011 010-419-009	TELEPHONE	4545 PHONES LINES	07/15/2011	101312	250.67
A T & T	2011 010-420-009	TELEPHONE	4545 PHONES LINES	07/15/2011	101312	310.80
A T & T	2011 010-421-009	TELEPHONE	4545 PHONES LINES	07/15/2011	101312	107.43
A T & T	2011 010-422-009	TELEPHONE	4545 PHONES LINES	07/15/2011	101312	71.62
A T & T	2011 010-423-009	TELEPHONE	4545 PHONES LINES	07/15/2011	101312	35.81
A T & T	2011 010-426-009	TELEPHONE	4545 PHONES LINES	07/15/2011	101312	693.76
A T & T	2011 010-430-009	TELEPHONE - HIGHWAY PATROL	4545 PHONES LINES	07/15/2011	101312	107.43
A T & T	2011 010-430-011	TELEPHONE - DRIVERS LICENS	4545 PHONES LINES	07/15/2011	101312	71.62
A T & T	2011 010-430-010	TELEPHONE - PARKS & WILDLI	4545 PHONES LINES	07/15/2011	101312	35.81
A T & T	2011 010-440-015	SERVICE CONTRACTS	4545 PHONES LINES	07/15/2011	101312	107.43
A T & T	2011 010-439-009	TELEPHONE	4545 PHONES LINES	07/15/2011	101312	132.42
A T & T	2011 010-442-012	ELEVATOR REPAIRS	4545 PHONES LINES	07/15/2011	101312	71.62
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	07/15/2011	101314	32.55
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	07/15/2011	101314	32.55
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	07/15/2011	101314	32.55
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	07/15/2011	101314	83.70
ADVANCED SYSTEMS & ALARMS	2011 010-442-013	REPAIRS AT JUSTICE CENTER	65.00 LABOR/TCSO	07/15/2011	101315	77.00
ADVANCED SYSTEMS & ALARMS	2011 010-442-010	REPAIRS TO COURTHOUSE	75.00 LABOR/COCLK	07/15/2011	101315	75.00
ADVANCED SYSTEMS & ALARMS	2011 010-442-010	REPAIRS TO COURTHOUSE	1686/COURTHOUSE	07/15/2011	101315	75.00
ADVANCED SYSTEMS & ALARMS	2011 010-442-010	REPAIRS TO COURTHOUSE	1686/COJUD	07/15/2011	101315	175.00
ALLAN SHIVERS LIBRARY	2011 010-401-027	ALLEN SHIVERS LIBRARY	3RD QTR. ALLOTMENT	07/15/2011	101317	28,750.00
BJ TRANSPORT SERVICE INC	2011 010-401-043	AUTOPSIES	SEXTON, MELODIE FAY	07/15/2011	101321	225.00
BYTHEWOOD LEGAL SERVICES,	2011 010-408-055	COURT APPOINTED ATTORNEYS	CRUSE, CHERYL ANN	07/15/2011	101324	400.00
CANDY CLEANERS	2011 010-426-041	UNIFORMS	JUNE 2011/TCSO DEPUTIES	07/15/2011	101325	205.62
CANDY CLEANERS	2011 010-427-041	UNIFORMS	JUNE 2011/TCSO JAIL	07/15/2011	101325	30.10
CIT TECHNOLOGY FIN SERV, I	2011 010-440-018	EQUIPMENT LEASE	930-0039477-000/JP. 1	07/15/2011	101327	85.30
CIT TECHNOLOGY FIN SERV, I	2011 010-440-018	EQUIPMENT LEASE	930-0039478-000/EXT.	07/15/2011	101327	85.30
CRAIG, ELLEN	2011 010-405-007	OFFICE SUPPLIES	REIMB. FOR KEYS/VET	07/15/2011	101331	39.00
CYPHER TECHNOLOGIES	2011 010-440-012	EQUIPMENT REPAIRS	120.00 LABOR/PCT. 4	07/15/2011	101332	120.00
CYPHER TECHNOLOGIES	2011 010-440-020	SUPPORT SERVICES	120.00 LABOR/COCLK	07/15/2011	101332	120.00
DAVIS, DAVID	2011 010-425-041	UNIFORMS, ETC.	REIMB/ UNIFORM PANTS	07/15/2011	101336	230.93
DEEP EAST TEXAS	2011 010-401-021	DETCOG TRAVEL	APRIL 11/DETCOG LUNCHEON	07/15/2011	101337	20.00
DEEP EAST TEXAS	2011 010-401-021	DETCOG TRAVEL	MAY 11/DETCOG LUNCHEON	07/15/2011	101337	99.00
DEEP EAST TEXAS	2011 010-401-021	DETCOG TRAVEL	JUNE 11/DETCOG LUNCHEON	07/15/2011	101337	8.00
DEEP EAST TEXAS	2011 010-401-020	ASSOCIATION DUES	MEMB. DUES/BLANCHETTE,JA	07/15/2011	101337	1,673.62

GENERAL FUND
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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
DISCOUNT PEST CONTROL	2011 010-442-010	REPAIRS TO COURTHOUSE	380.00 LABOR/COJUD	07/15/2011	101338	380.00
EAST TEXAS SUPPORT SERVICE	2011 010-401-031	TC NUTRITION SERVICES	3RD QTR./NUTR. CTR.	07/15/2011	101339	3,750.00
ENERGY	2011 010-442-035	UTILITIES-COURTHOUSE	9375712/VENDORS	07/15/2011	101345	9.20
ENERGY	2011 010-442-032	UTILITIES-BEST BUILDING	3468292/BEST BLDG.	07/15/2011	101345	639.05
ENERGY	2011 010-442-032	UTILITIES-BEST BUILDING	3146058/COCLK	07/15/2011	101345	26.43
ENERGY	2011 010-442-038	UTILITIES-JUSTICE CENTER	1727262/JUST. CTR.	07/15/2011	101345	71.57
FEDEX	2011 010-426-007	OFFICE SUPPLIES	1706-0613-2/TCSO	07/15/2011	101346	35.96
FP MAILING SOLUTIONS	2011 010-440-018	EQUIPMENT LEASE	500065071/TAX	07/15/2011	101349	105.00
FP MAILING SOLUTIONS	2011 010-401-008	POSTAGE FOR POSTAGE METER	500065071/TAX	07/15/2011	101349	7.75
GUARDIAN FORCE SEC. SVCS.	2011 010-442-010	REPAIRS TO COURTHOUSE	4862/COCLK	07/15/2011	101352	240.00
HARDIN COUNTY JAIL	2011 010-401-035	HOUSING OF TCSO INMATES	HARWELL, SUZANNA MARIE	07/15/2011	101354	1,200.00
INDOFF OFFICE SUPPLIES	2011 010-405-007	OFFICE SUPPLIES	186597/VET	07/15/2011	101359	27.37
INDOFF OFFICE SUPPLIES	2011 010-423-007	OFFICE SUPPLIES	183749/TREAS	07/15/2011	101359	40.98
INDOFF OFFICE SUPPLIES	2011 010-420-007	OFFICE SUPPLIES	185084/TAX	07/15/2011	101359	42.50
INDOFF OFFICE SUPPLIES	2011 010-421-007	OFFICE SUPPLIES	183748/COJUD	07/15/2011	101359	2.69
INDOFF OFFICE SUPPLIES	2011 010-440-007	SUPPLIES	185596/CDA	07/15/2011	101359	742.95
INDOFF OFFICE SUPPLIES	2011 010-419-007	OFFICE SUPPLIES	185596/CDA	07/15/2011	101359	198.93
INNOVATIVE LEASING	2011 010-440-018	EQUIPMENT LEASE	001-0034127-002/TAX	07/15/2011	101360	867.99
INNOVATIVE OFFICE SYSTEMS	2011 010-440-018	EQUIPMENT LEASE	TYLCOUCLE/COCLK	07/15/2011	101361	330.00
INNOVATIVE OFFICE SYSTEMS	2011 010-440-007	SUPPLIES	TYLCOUCLE/COCLK	07/15/2011	101361	100.98
INNOVATIVE OFFICE SYSTEMS	2011 010-440-007	SUPPLIES	TYLCOT/TAX	07/15/2011	101361	205.14
JARROTT'S PHARMACY	2011 010-427-043	PRISONER MEDICAL	DANA, GEORGE/TCSO	07/15/2011	101362	191.33
JARROTT'S PHARMACY	2011 010-427-043	PRISONER MEDICAL	JONES, DEMETRIUS/TCSO	07/15/2011	101362	64.62
JARROTT'S PHARMACY	2011 010-427-043	PRISONER MEDICAL	NELSON, KEMO/TCSO	07/15/2011	101362	50.53
JARROTT'S PHARMACY	2011 010-427-043	PRISONER MEDICAL	RAY, JUSTIN/TCSO	07/15/2011	101362	56.25
JARROTT'S PHARMACY	2011 010-427-043	PRISONER MEDICAL	WIGGINS, ELVIS/TCSO	07/15/2011	101362	68.01
JASPER COUNTY	2011 010-401-035	HOUSING OF TCSO INMATES	INMATE HOUSING/TCSO	07/15/2011	101363	6,000.00
JASPER COUNTY	2011 010-427-043	PRISONER MEDICAL	MCGOUGH, HEATHER/TCSO	07/15/2011	101363	104.10
JOHNSTON, WANDA	2011 010-402-012	TRAVEL, TRAINING & EDUCATIO	PERDIEM/HART, R.-TPHA	07/15/2011	101366	50.00
JOHNSTON, WANDA	2011 010-402-012	TRAVEL, TRAINING & EDUCATIO	PERDIEM/JOHNSTON, W.-TPHA	07/15/2011	101366	50.00
JOHNSTON, WANDA	2011 010-402-012	TRAVEL, TRAINING & EDUCATIO	PERDIEM/MATKIN, S.-TPHA	07/15/2011	101366	50.00
JOHNSTON, WANDA	2011 010-402-012	TRAVEL, TRAINING & EDUCATIO	PERDIEM/WHITEHEAD, J.-TPHA	07/15/2011	101366	50.00
KEY EQUIPMENT FINANCE	2011 010-440-018	EQUIPMENT LEASE	5911122861/TAX	07/15/2011	101368	115.00
LARRY TREST AUTO BROKERS,	2011 010-426-028	REPAIRS TO VEHICLES	120.00 LABOR/TCSO	07/15/2011	101371	193.09
LARRY TREST AUTO BROKERS,	2011 010-426-028	REPAIRS TO VEHICLES	65.00 LABOR/TCSO	07/15/2011	101371	77.00
LARRY TREST AUTO BROKERS,	2011 010-426-028	REPAIRS TO VEHICLES	25.00 LABOR/TCSO	07/15/2011	101371	73.96
LEAF	2011 010-440-007	SUPPLIES	100-1360627-001/COAUD	07/15/2011	101372	79.61
LEGAL DIRECTORIES PUBLISHI	2011 010-402-007	OFFICE SUPPLIES	C430349/COCLK	07/15/2011	101373	14.50
LIQUID ENVIRONMENTAL SOLUT	2011 010-442-013	REPAIRS AT JUSTICE CENTER	150.00 LABOR/TCSO	07/15/2011	101376	159.08
MANN, ROBERT H. ATTY.	2011 010-408-055	COURT APPOINTED ATTORNEYS	JONES, DEMETRIUS AHMAD	07/15/2011	101378	1,395.00
MANN, ROBERT H. ATTY.	2011 010-408-055	COURT APPOINTED ATTORNEYS	GRIFFITH, RICHARD EARL	07/15/2011	101378	2,500.00
MANN, ROBERT H. ATTY.	2011 010-408-055	COURT APPOINTED ATTORNEYS	MYERS, STEPHEN MICHAEL	07/15/2011	101378	400.00
MCDONOUGH, TIMOTHY R.	2011 010-408-055	COURT APPOINTED ATTORNEYS	CUNEY, DARIUS JERMAINE	07/15/2011	101381	400.00
MCNEAL, KEITH	2011 010-426-023	ANIMAL CONTROL	JUNE AUCTION SALES/TCSO	07/15/2011	101382	100.00
MODICA BROTHERS	2011 010-442-010	REPAIRS TO COURTHOUSE	6.00 LABOR/COJUD	07/15/2011	101383	12.19
MODICA BROTHERS	2011 010-426-029	GAS, OIL, GREASE	24.50 LABOR/TCSO	07/15/2011	101383	256.75
MODICA BROTHERS	2011 010-426-030	TIRES, TUBES	95.00 LABOR/TCSO	07/15/2011	101383	986.08
MODICA BROTHERS	2011 010-426-028	REPAIRS TO VEHICLES	JUNE 2011/TCSO	07/15/2011	101383	9.90
NET DATA CORP.	2011 010-440-007	SUPPLIES	TYL900057/TREAS	07/15/2011	101388	175.00
O'REILLY AUTO PARTS	2011 010-426-028	REPAIRS TO VEHICLES	596507/TCSO	07/15/2011	101390	25.98
OCE' FINANCIAL SERVICES IN	2011 010-440-018	EQUIPMENT LEASE	1594161/COAUD	07/15/2011	101391	218.00
OCE' IMAGISTICS INC.	2011 010-440-015	SERVICE CONTRACTS	SR4199/COAUD	07/15/2011	101392	66.56
OCE' IMAGISTICS INC.	2011 010-440-007	SUPPLIES	SR2880/EXT	07/15/2011	101392	35.71
OCE' IMAGISTICS INC.	2011 010-440-015	SERVICE CONTRACTS	SR4199/COAUD	07/15/2011	101392	38.00
OFFICE DEPOT	2011 010-440-007	SUPPLIES	62203117/COCLK	07/15/2011	101393	128.98

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
OFFICE DEPOT	2011 010-402-007	OFFICE SUPPLIES	62203117/COCLK	07/15/2011	101393	87.35
OFFICE OF CONFERENCES & TR	2011 010-422-012	TRAVEL, TRAINING & EDUCATIO	REGIS./CTY. AUDIT. INSTI	07/15/2011	101394	280.00
PARKER LUMBER	2011 010-442-013	REPAIRS AT JUSTICE CENTER	22760/TCSO	07/15/2011	101397	232.41
PARKER LUMBER	2011 010-442-010	REPAIRS TO COURTHOUSE	22725/COJUD	07/15/2011	101397	251.35
PELLY ELECTRONICS	2011 010-440-012	EQUIPMENT REPAIRS	2250.00 LABOR/COJUD	07/15/2011	101398	2,250.00
PITNEY BOWES INC.	2011 010-440-007	SUPPLIES	0100-3109-00-4/COAUD	07/15/2011	101399	61.00
QUILL CORPORATION	2011 010-440-007	SUPPLIES	C5421407/DPS	07/15/2011	101402	124.96
QUILL CORPORATION	2011 010-420-007	OFFICE SUPPLIES	C6076298/TAX	07/15/2011	101402	46.47
SCOTT MERRIMAN, INC.	2011 010-402-007	OFFICE SUPPLIES	TY02/COCLK	07/15/2011	101405	558.51
SCOTT MERRIMAN, INC.	2011 010-407-007	OFFICE SUPPLIES	TY02/DSCLK	07/15/2011	101405	142.08
SERVICE BY SCOTT	2011 010-442-013	REPAIRS AT JUSTICE CENTER	437.62 LABOR/TCSO	07/15/2011	101406	437.62
SERVICE BY SCOTT	2011 010-442-013	REPAIRS AT JUSTICE CENTER	505.41 LABOR/TCSO	07/15/2011	101406	505.41
SIRCHIE FINGERPRINT LABORA	2011 010-426-008	DEPUTIES SUPPLIES	00-A75979/TCSO	07/15/2011	101408	324.61
SOUTHEAST TEXAS FORENSIC C	2011 010-401-043	AUTOPSIES	SEXTON, MELODIE F.	07/15/2011	101409	1,800.00
SPARKLETT'S & SIERRA SPRING	2011 010-420-007	OFFICE SUPPLIES	21549393631084/TAX	07/15/2011	101411	28.86
STAMPS OFFICE SUPPLY	2011 010-426-007	OFFICE SUPPLIES	064041/TCSO	07/15/2011	101412	227.50
STORY-WRIGHT	2011 010-422-007	OFFICE SUPPLIES	104307/COAUD	07/15/2011	101413	19.97
STORY-WRIGHT	2011 010-440-007	SUPPLIES	104307/COAUD	07/15/2011	101413	573.25
STORY-WRIGHT	2011 010-422-007	OFFICE SUPPLIES	104307/COAUD	07/15/2011	101413	77.43
STORY-WRIGHT	2011 010-440-007	SUPPLIES	105837/COCLK	07/15/2011	101413	69.96
SULLIVANS HARDWARE	2011 010-442-013	REPAIRS AT JUSTICE CENTER	JUNE 2011/TCSO	07/15/2011	101414	111.16
SULLIVANS HARDWARE	2011 010-442-010	REPAIRS TO COURTHOUSE	JUNE 2011/COJUD	07/15/2011	101414	169.80
SULLIVANS HARDWARE	2011 010-442-007	JANITORS SUPPLIES	JUNE 2011/COJUD	07/15/2011	101414	21.65
T. BELL SERVICES	2011 010-442-010	REPAIRS TO COURTHOUSE	65.00 LABOR/COJUD	07/15/2011	101415	65.00
TCH FAMILY MEDICAL CLINIC	2011 010-401-098	MISCELLANEOUS EXPENSE	ARD, JOHN/PCT. 3	07/15/2011	101416	69.00
TELETOUCH COMMUNICATIONS,	2011 010-428-042	EMERGENCY EQUIPMENT	PORT. RADIO MIC/CONST 3	07/15/2011	101418	76.00
TEXAS ASSOCIATION OF COUNT	2011 010-442-040	BUILDING INSURANCE	PROPERTY COVERAGE/#2290	07/15/2011	101419	42,588.00
TEXAS ASSOCIATION OF COUNT	2011 010-401-050	ELECTION EXPENSE	PROPERTY COVERAGE/#2290	07/15/2011	101419	814.54
TEXAS DEPARTMENT OF STATE	2011 010-402-009	TELEPHONE	14209/COCLK	07/15/2011	101420	87.84
TEXAS IMAGING SYSTEMS	2011 010-426-007	OFFICE SUPPLIES	LK1670/TCSO	07/15/2011	101421	26.68
TEXAS IMAGING SYSTEMS	2011 010-426-007	OFFICE SUPPLIES	LK1670/TCSO	07/15/2011	101421	50.14
TIMBERMANS SUPPLY	2011 010-442-010	REPAIRS TO COURTHOUSE	25.00 LABOR/COJUD	07/15/2011	101422	160.00
TOLARS FEED AND OUTDOOR SU	2011 010-426-023	ANIMAL CONTROL	12966/TCSO	07/15/2011	101423	85.00
TOLARS FEED AND OUTDOOR SU	2011 010-426-023	ANIMAL CONTROL	12966/TCSO	07/15/2011	101423	53.70
TOLARS FEED AND OUTDOOR SU	2011 010-426-023	ANIMAL CONTROL	12966/TCSO	07/15/2011	101423	97.25
TYCO GENERAL FEED & RANCH	2011 010-442-010	REPAIRS TO COURTHOUSE	26777/COJUD	07/15/2011	101425	39.95
TYLER COUNTY BOOSTER	2011 010-426-023	ANIMAL CONTROL	SHERIFF AD/TCSO	07/15/2011	101428	42.00
TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPENSE	MCCOY, LINDSEY R.	07/15/2011	101429	42.00
TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPENSE	TOLBERT, ALEENA L.	07/15/2011	101429	42.00
TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPENSE	REID, JAMES A./TCSO	07/15/2011	101429	58.00
TYLER COUNTY HOSPITAL	2011 010-427-043	PRISONER MEDICAL	BRASSEAU, JAMES	07/15/2011	101429	918.78
TYLER COUNTY HOSPITAL	2011 010-427-043	PRISONER MEDICAL	YOUNG, NICHOLAS J.	07/15/2011	101429	50.00
U PUMP IT	2011 010-426-029	GAS, OIL, GREASE	UP TYLERCOSH/TCSO	07/15/2011	101430	9,418.78
U PUMP IT	2011 010-442-010	REPAIRS TO COURTHOUSE	UP TYCO COURTHOUSE/COJUD	07/15/2011	101430	347.51
US FLAG AND FLAGPOLE	2011 010-442-010	REPAIRS TO COURTHOUSE	11-1539/COJUD	07/15/2011	101431	150.80
VANCE'S A/C & HEAT	2011 010-442-010	REPAIRS TO COURTHOUSE	60.00 LABOR/COJUD	07/15/2011	101432	120.00
WAL-MART COMMUNITY/GEMB	2011 010-440-007	SUPPLIES	50005595/DPS	07/15/2011	101433	33.94
WAL-MART COMMUNITY/GEMB	2011 010-430-007	OFFICE SUPPLIES	50005595/DPS	07/15/2011	101433	41.92
WALLING SIGNS & GRAPHICS	2011 010-426-008	DEPUTIES SUPPLIES	NOTARY STAMP/TCSO	07/15/2011	101434	21.95
WALLING SIGNS & GRAPHICS	2011 010-401-099	CONTINGENCY FOR MISCELLANE	FINTWORKS SIGNS/COJUD	07/15/2011	101434	1,881.00
WALLING SIGNS & GRAPHICS	2011 010-421-007	OFFICE SUPPLIES	PLAQUE FOR SHANNON CH/CO	07/15/2011	101434	64.80
WALLING SIGNS & GRAPHICS	2011 010-442-010	REPAIRS TO COURTHOUSE	DEV. NOT PERM/COJUD	07/15/2011	101434	25.00
WOODVILLE VETERINARY CLINI	2011 010-426-023	ANIMAL CONTROL	265/TCSO	07/15/2011	101437	204.10
XEROX CORPORATION	2011 010-440-015	SERVICE CONTRACTS	711323717/DSCLK	07/15/2011	101438	88.00

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT

					TOTAL CHECKS WRITTEN	225,936.69
					TOTAL VOID CHECKS	0.00

					TOTAL CHECK AMOUNT	225,936.69

ROAD & BRIDGE I
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2011 021-202-100	SALARIES PAYABLE	FICA TAXES	07/15/2011	101284	376.33
FICA	2011 021-448-002	SOCIAL SECURITY	FICA TAXES	07/15/2011	101284	555.53
FIT	2011 021-202-100	SALARIES PAYABLE	FIT TAXES	07/15/2011	101285	827.63
FREEMAN, KIMBERLY D.	2011 021-202-100	SALARIES PAYABLE	C#11883701/HAROLD FREEMAN	07/15/2011	101286	200.00
MEDICARE - ELECTRONIC TRAN	2011 021-202-100	SALARIES PAYABLE	MEDICARE TAXES	07/15/2011	101291	129.92
MEDICARE - ELECTRONIC TRAN	2011 021-448-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011	101291	129.92
NET SALARIES	2011 021-202-100	SALARIES PAYABLE	NET SALARIES	07/15/2011	101292	6,549.45
A T & T	2011 021-451-035	UTILITIES	4545 PHONES LINES	07/15/2011	101312	52.05
A-1 JOHNNY PORTABLE TOILET	2011 021-451-035	UTILITIES	89716/PCT. 1	07/15/2011	101313	35.00
BROOKSIDE EQUIP SALES	2011 021-451-028	MACHINERY MAINTENANCE	TYLE16/PCT. 1	07/15/2011	101322	102.52
ELLIOTT ELECTRIC SUPPLY	2011 021-451-040	MISCELLANEOUS SUPPLIES	3223109/PCT1	07/15/2011	101341	77.26
EMEDCO INC.	2011 021-451-032	ROAD MATERIAL	9315246649/PCT. 1	07/15/2011	101342	142.32
GARDNER OIL, INC.	2011 021-451-029	GAS, OIL, GREASE	TYCO PCT1/PCT. 1	07/15/2011	101350	4,473.33
GARDNER OIL, INC.	2011 021-451-029	GAS, OIL, GREASE	TYCO PCT1/PCT. 1	07/15/2011	101350	6,638.00
GARDNER OIL, INC.	2011 021-451-029	GAS, OIL, GREASE	TYCO PCT1/PCT. 1	07/15/2011	101350	113.85
GARDNER OIL, INC.	2011 021-451-029	GAS, OIL, GREASE	TYCO PCT1/PCT. 1	07/15/2011	101350	1,481.67
GARDNER OIL, INC.	2011 021-451-029	GAS, OIL, GREASE	TYCO PCT1/PCT. 1	07/15/2011	101350	89.90
GARDNER OIL, INC.	2011 021-451-029	GAS, OIL, GREASE	TYCO PCT1/PCT. 1	07/15/2011	101350	1,288.95
GARDNER OIL, INC.	2011 021-451-029	GAS, OIL, GREASE	TYCO PCT1/PCT. 1	07/15/2011	101350	395.00
JERRYS SAW SHOP	2011 021-451-028	MACHINERY MAINTENANCE	22820/PCT. 1	07/15/2011	101365	20.00
LAKES AREAS SEPTIC & SLUDG	2011 021-451-035	UTILITIES	21951/PCT. 1	07/15/2011	101369	25.00
MODICA BROTHERS	2011 021-451-030	TIRES, TUBES	145.00 LABOR/PCT. 1	07/15/2011	101383	326.52
MUSTANG CAT	2011 021-451-028	MACHINERY MAINTENANCE	0792900/PCT. 1	07/15/2011	101385	937.20
NASH, MARTIN	2011 021-451-043	TRAVEL, TRAINING & EDUCATI	MILEAGE/TX. FORREST CTRY	07/15/2011	101387	53.50
NORTHERN TOOL & EQUIPMENT	2011 021-451-028	MACHINERY MAINTENANCE	7003-7057-0016-0100/PCT.	07/15/2011	101389	169.99
O'REILLY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	591681/PCT. 1	07/15/2011	101390	42.98
O'REILLY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	591681/PCT. 1	07/15/2011	101390	37.07
O'REILLY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	591681/PCT. 1	07/15/2011	101390	8.99
PARKER LUMBER	2011 021-451-028	MACHINERY MAINTENANCE	22700/PCT. 1	07/15/2011	101397	177.89
RAINEY HEATING & AIR	2011 021-451-028	MACHINERY MAINTENANCE	18.75 LABOR/PCT. 1	07/15/2011	101403	33.75
RURAL PIPE AND SUPPLY	2011 021-451-031	CULVERTS	TYLC01/PCT. 1	07/15/2011	101404	790.80
STORY-WRIGHT	2011 021-451-040	MISCELLANEOUS SUPPLIES	105828/PCT. 1	07/15/2011	101413	17.99
SULLIVANS HARDWARE	2011 021-451-040	MISCELLANEOUS SUPPLIES	JUNE 2011/PCT. 1	07/15/2011	101414	57.64
TEJAS EQUIPMENT INC	2011 021-451-028	MACHINERY MAINTENANCE	00025/PCT. 1	07/15/2011	101417	21.12
TEXAS ASSOCIATION OF COUNT	2011 021-451-042	LIABILITY INS. ON VEHICLES	PROPERTY COVERAGE/#2290	07/15/2011	101419	2,289.15
TIMBERMANS SUPPLY	2011 021-451-028	MACHINERY MAINTENANCE	12023/PCT. 1	07/15/2011	101422	583.67
TWIN FENCING	2011 021-453-045	PURCHASE OF EQUIPMENT	469062/PCT. 1	07/15/2011	101424	3,300.00
TYLER COUNTY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT. 1	07/15/2011	101427	10.28
TYLER COUNTY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT. 1	07/15/2011	101427	23.49
TYLER COUNTY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT. 1	07/15/2011	101427	328.30
TYLER COUNTY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT. 1	07/15/2011	101427	10.11
TYLER COUNTY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT. 1	07/15/2011	101427	81.35
U PUMP IT	2011 021-451-029	GAS, OIL, GREASE	UP TYCOPCT1/PCT. 1	07/15/2011	101430	184.10
WAL-MART COMMUNITY/GEMB	2011 021-451-040	MISCELLANEOUS SUPPLIES	5371/PCT. 1	07/15/2011	101433	133.12
TOTAL CHECKS WRITTEN						33,322.64
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						33,322.64

ROAD & BRIDGE II
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2011 022-202-100	SALARIES PAYABLE	FICA TAXES	07/15/2011	101284	290.44
FICA	2011 022-448-002	SOCIAL SECURITY	FICA TAXES	07/15/2011	101284	428.74
FIT	2011 022-202-100	SALARIES PAYABLE	FIT TAXES	07/15/2011	101285	586.07
MEDICARE - ELECTRONIC TRAN	2011 022-202-100	SALARIES PAYABLE	MEDICARE TAXES	07/15/2011	101291	100.26
MEDICARE - ELECTRONIC TRAN	2011 022-448-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011	101291	100.26
NET SALARIES	2011 022-202-100	SALARIES PAYABLE	NET SALARIES	07/15/2011	101292	5,050.90
STOKES, DEBORAH D.	2011 022-202-100	SALARIES PAYABLE	C#15842/JOHNNY JAMES	07/15/2011	101295	225.00
A T & T	2011 022-451-035	UTILITIES	4545 PHONES LINES	07/15/2011	101312	52.05
BEAUMONT FREIGHTLINER-STER	2011 022-451-028	MACHINERY MAINTENANCE	102352/PCT. 2	07/15/2011	101319	179.72
BEAUMONT FREIGHTLINER-STER	2011 022-451-028	MACHINERY MAINTENANCE	113544/PCT. 2	07/15/2011	101319	256.35
BEAUMONT FREIGHTLINER-STER	2011 022-451-028	MACHINERY MAINTENANCE	102352/PCT. 2	07/15/2011	101319	129.28
BEAUMONT TRACTOR COMPANY,	2011 022-451-028	MACHINERY MAINTENANCE	TYLE05/PCT. 2	07/15/2011	101320	311.17
BEAUMONT TRACTOR COMPANY,	2011 022-453-045	PURCHASE OF EQUIPMENT	GRADER BLADE/PCT. 2	07/15/2011	101320	1,200.00
CONSOLIDATED COMMUNICATION	2011 022-451-035	UTILITIES	936-969-2645/0/PCT. 2	07/15/2011	101329	9.72
D & J TIRE, INC	2011 022-451-030	TIRES, TUBES	37013/PCT. 2	07/15/2011	101334	379.00
D & J TIRE, INC	2011 022-451-030	TIRES, TUBES	37013/PCT. 2	07/15/2011	101334	369.00
ECONO SIGNS, LLC	2011 022-451-032	ROAD MATERIAL	75979PCT1&2/PCT. 2	07/15/2011	101340	67.83
GARDNER OIL, INC.	2011 022-451-029	GAS, OIL, GREASE	TYCO PCT2/PCT. 2	07/15/2011	101350	1,900.13
GARDNER OIL, INC.	2011 022-451-029	GAS, OIL, GREASE	TYCO PCT2/PCT. 2	07/15/2011	101350	2,379.15
GULF WELDING SUPPLY CO.	2011 022-451-028	MACHINERY MAINTENANCE	030133/PCT. 2	07/15/2011	101353	31.50
HAVIS FEED AND HARDWARE	2011 022-451-028	MACHINERY MAINTENANCE	264585/PCT. 2	07/15/2011	101356	60.08
HORTON'S AUTOMOTIVE	2011 022-451-028	MACHINERY MAINTENANCE	91.00 LABOR/PCT. 2	07/15/2011	101357	208.85
HORTON'S AUTOMOTIVE	2011 022-451-028	MACHINERY MAINTENANCE	175.00 LABOR/PCT. 2	07/15/2011	101357	339.45
JERRYS SAW SHOP	2011 022-451-028	MACHINERY MAINTENANCE	JUNE 2011/PCT. 2	07/15/2011	101365	89.85
JERRYS SAW SHOP	2011 022-451-028	MACHINERY MAINTENANCE	JUNE 2011/PCT. 2	07/15/2011	101365	17.95
JERRYS SAW SHOP	2011 022-451-028	MACHINERY MAINTENANCE	JUNE 2011/PCT. 2	07/15/2011	101365	27.90
LAKEWAY TIRE & SERVICE	2011 022-451-030	TIRES, TUBES	40.00 LABOR/PCT. 2	07/15/2011	101370	89.95
LAKEWAY TIRE & SERVICE	2011 022-451-030	TIRES, TUBES	40.00 LABOR/PCT. 2	07/15/2011	101370	40.00
LAKEWAY TIRE & SERVICE	2011 022-451-030	TIRES, TUBES	32.95 LABOR/PCT. 2	07/15/2011	101370	42.95
LAKEWAY TIRE & SERVICE	2011 022-451-030	TIRES, TUBES	10.00 LABOR/PCT. 2	07/15/2011	101370	10.00
LAKEWAY TIRE & SERVICE	2011 022-451-030	TIRES, TUBES	40.00 LABOR/PCT. 2	07/15/2011	101370	89.95
MODICA BROTHERS	2011 022-451-030	TIRES, TUBES	8.00 LAOBR/PCT. 2	07/15/2011	101383	171.49
NORTHERN TOOL & EQUIPMENT	2011 022-451-028	MACHINERY MAINTENANCE	7003-7057-0016-0118/PCT2	07/15/2011	101389	124.98
NORTHERN TOOL & EQUIPMENT	2011 022-451-028	MACHINERY MAINTENANCE	7003-7057-0016-0118/PCT2	07/15/2011	101389	309.99
O'REILLY AUTO PARTS	2011 022-451-028	MACHINERY MAINTENANCE	591682/PCT. 2	07/15/2011	101390	22.98
O'REILLY AUTO PARTS	2011 022-451-028	MACHINERY MAINTENANCE	591682/PCT. 2	07/15/2011	101390	35.03
O'REILLY AUTO PARTS	2011 022-451-028	MACHINERY MAINTENANCE	591682/PCT. 2	07/15/2011	101390	50.62
O'REILLY AUTO PARTS	2011 022-451-028	MACHINERY MAINTENANCE	591682/PCT. 2	07/15/2011	101390	28.28
PARKER LUMBER	2011 022-451-028	MACHINERY MAINTENANCE	22705/PCT. 2	07/15/2011	101397	21.49
RAINEY HEATING & AIR	2011 022-451-028	MACHINERY MAINTENANCE	18.75 LABOR/PCT. 2	07/15/2011	101403	33.75
STORY-WRIGHT	2011 022-451-040	MISCELLANEOUS SUPPLIES	105828/PCT. 2	07/15/2011	101413	17.99
SULLIVANS HARDWARE	2011 022-451-040	MISCELLANEOUS SUPPLIES	JUNE 2011/PCT. 2	07/15/2011	101414	42.93
TEXAS ASSOCIATION OF COUNT	2011 022-451-042	LIABILITY INSURANCE	PROPERTY COVERAGE/#2290	07/15/2011	101419	1,862.79
TIMBERMANS SUPPLY	2011 022-451-028	MACHINERY MAINTENANCE	12024/PCT. 2	07/15/2011	101422	221.79
TYCO GENERAL FEED & RANCH	2011 022-451-044	UNIFORMS	26810/PCT. 2	07/15/2011	101425	441.56
TYLER COUNTY AUTO PARTS	2011 022-451-028	MACHINERY MAINTENANCE	7051/PCT. 2	07/15/2011	101427	2.15
U PUMP IT	2011 022-451-029	GAS, OIL, GREASE	UP TYLERCCP2/PCT. 2	07/15/2011	101430	178.74

TOTAL CHECKS WRITTEN						18,630.06
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						18,630.06

ROAD & BRIDGE III
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2011 023-202-100	SALARIES PAYABLE	FICA TAXES	07/15/2011	101284	509.28
FICA	2011 023-448-002	SOCIAL SECURITY	FICA TAXES	07/15/2011	101284	751.77
FIT	2011 023-202-100	SALARIES PAYABLE	FIT TAXES	07/15/2011	101285	902.57
MEDICARE - ELECTRONIC TRAN	2011 023-202-100	SALARIES PAYABLE	MEDICARE TAXES	07/15/2011	101291	175.84
MEDICARE - ELECTRONIC TRAN	2011 023-448-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011	101291	175.84
NET SALARIES	2011 023-202-100	SALARIES PAYABLE	NET SALARIES	07/15/2011	101292	9,702.68
TEXAS ASSOCIATION OF COUNT	2011 023-451-043	TRAVEL, TRAINING & EDUCATI	217732 2011 POST LEGCONF	07/15/2011	101306	230.00
A T & T	2011 023-451-035	UTILITIES	4545 PHONES LINES	07/15/2011	101312	52.05
BROOKSIDE EQUIP SALES	2011 023-451-028	MACHINERY MAINTENANCE	IH96579/PCT. 3	07/15/2011	101322	139.33
BRYAN AND BRYAN ASPHALT RO	2011 023-451-032	ROAD MATERIAL	TYLER3/PCT. 3	07/15/2011	101323	9,849.00
ECONO SIGNS, LLC	2011 023-451-040	MISCELLANEOUS SUPPLIES	75979PCT3&4/PCT. 3	07/15/2011	101340	61.35
ECONO SIGNS, LLC	2011 023-451-032	ROAD MATERIAL	75979 PCT3&4/PCT. 3	07/15/2011	101340	91.83
GARDNER OIL, INC.	2011 023-451-029	GAS, OIL, GREASE	TYCO PCT3/PCT. 3	07/15/2011	101350	3,656.98
GARDNER OIL, INC.	2011 023-451-029	GAS, OIL, GREASE	TYCO PCT3/PCT. 3	07/15/2011	101350	3,653.07
JERRYS SAW SHOP	2011 023-451-028	MACHINERY MAINTENANCE	30.00 LABOR/PCT. 3	07/15/2011	101365	117.00
LAKEWAY TIRE & SERVICE	2011 023-451-030	TIRES, TUBES	56.50 LABOR/PCT. 3	07/15/2011	101370	106.45
LAKEWAY TIRE & SERVICE	2011 023-451-030	TIRES, TUBES	0078913/PCT. 3/PCT. 3	07/15/2011	101370	399.95
LAKEWAY TIRE & SERVICE	2011 023-451-030	TIRES, TUBES	140.00 LABOR/PCT. 3	07/15/2011	101370	189.95
LAKEWAY TIRE & SERVICE	2011 023-451-030	TIRES, TUBES	26.50 LABOR/PCT. 3	07/15/2011	101370	26.50
LAKEWAY TIRE & SERVICE	2011 023-451-030	TIRES, TUBES	62.50 LABOR/PCT. 3	07/15/2011	101370	112.45
LAKEWAY TIRE & SERVICE	2011 023-451-030	TIRES, TUBES	65.50 LABOR/PCT. 3	07/15/2011	101370	115.45
LAKEWAY TIRE & SERVICE	2011 023-451-030	TIRES, TUBES	80.50 LABOR/PCT. 3	07/15/2011	101370	150.45
LAKEWAY TIRE & SERVICE	2011 023-451-030	TIRES, TUBES	110.00 LABOR/PCT. 3	07/15/2011	101370	1,460.00
LAKEWAY TIRE & SERVICE	2011 023-451-030	TIRES, TUBES	89.50 LABOR/PCT. 3	07/15/2011	101370	139.45
LAKEWAY TIRE & SERVICE	2011 023-451-030	TIRES, TUBES	49.00 LABOR/PCT. 3	07/15/2011	101370	63.00
MARTINS TRU-VALUE HDWE.	2011 023-451-028	MACHINERY MAINTENANCE	13687/PCT. 3	07/15/2011	101379	29.28
MATHESON TRI-GAS INC	2011 023-451-028	MACHINERY MAINTENANCE	E2319/PCT. 3	07/15/2011	101380	303.15
MODICA BROTHERS	2011 023-451-030	TIRES, TUBES	134.00 LABOR/PCT. 3	07/15/2011	101383	300.69
MUSTANG CAT	2011 023-451-028	MACHINERY MAINTENANCE	0792920/PCT. 3	07/15/2011	101385	1,101.47
NALCOM WIRELESS COMMUNICAT	2011 023-451-028	MACHINERY MAINTENANCE	36092/PCT. 3	07/15/2011	101386	83.30
NORTHERN TOOL & EQUIPMENT	2011 023-451-028	MACHINERY MAINTENANCE	7003-7057-0016-0126/PCT3	07/15/2011	101389	37.97
NORTHERN TOOL & EQUIPMENT	2011 023-451-028	MACHINERY MAINTENANCE	7003-7057-0016-0126/PCT3	07/15/2011	101389	152.56
POWERPLAN	2011 023-451-028	MACHINERY MAINTENANCE	8850494392/PCT. 3	07/15/2011	101401	319.01
RAINEY HEATING & AIR	2011 023-451-028	MACHINERY MAINTENANCE	18.75 LABOR/PCT. 3	07/15/2011	101403	33.75
RURAL PIPE AND SUPPLY	2011 023-451-031	CULVERTS	TYLCO3/PCT. 3	07/15/2011	101404	578.80
SEXTON, MATTIE M	2011 023-451-040	MISCELLANEOUS SUPPLIES	6/3/11/PCT. 3	07/15/2011	101407	35.00
SEXTON, MATTIE M	2011 023-451-040	MISCELLANEOUS SUPPLIES	6/24/11/PCT. 3	07/15/2011	101407	35.00
SOUTHERN TIRE MART, LLC	2011 023-451-030	TIRES, TUBES	115736/PCT. 3	07/15/2011	101410	982.80
TEXAS ASSOCIATION OF COUNT	2011 023-451-042	LIABILITY INSURANCE	PROPERTY COVERAGE/#2290	07/15/2011	101419	3,208.03
TIMBERMANS SUPPLY	2011 023-451-028	MACHINERY MAINTENANCE	12025/PCT. 3	07/15/2011	101422	185.99
TYCO GENERAL FEED & RANCH	2011 023-451-044	UNIFORMS	355812/PCT. 3	07/15/2011	101425	49.90
TYLER COUNTY AUTO PARTS	2011 023-451-029	GAS, OIL, GREASE	7052/PCT. 3	07/15/2011	101427	104.71
TYLER COUNTY AUTO PARTS	2011 023-451-031	CULVERTS	7052/PCT. 3	07/15/2011	101427	2,700.06
TYLER COUNTY AUTO PARTS	2011 023-451-028	MACHINERY MAINTENANCE	7052/PCT. 3	07/15/2011	101427	41.08
TYLER COUNTY AUTO PARTS	2011 023-451-028	MACHINERY MAINTENANCE	7052/PCT. 3	07/15/2011	101427	31.78
TYLER COUNTY AUTO PARTS	2011 023-451-028	MACHINERY MAINTENANCE	7052/PCT. 3	07/15/2011	101427	31.98
TYLER COUNTY AUTO PARTS	2011 023-451-028	MACHINERY MAINTENANCE	7052/PCT. 3	07/15/2011	101427	37.61
U PUMP IT	2011 023-451-029	GAS, OIL, GREASE	UP TYCOPCT3/PCT. 3	07/15/2011	101430	151.67
TOTAL CHECKS WRITTEN						43,367.83
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						43,367.83

ROAD & BRIDGE IV
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2011 024-202-100	SALARIES PAYABLE	FICA TAXES	07/15/2011	101284	403.25
FICA	2011 024-448-002	SOCIAL SECURITY	FICA TAXES	07/15/2011	101284	595.26
FIT	2011 024-202-100	SALARIES PAYABLE	FIT TAXES	07/15/2011	101285	912.37
GULF EMPLOYEES CREDIT UNIO	2011 024-202-100	SALARIES PAYABLE	GULF CREDIT UNION	07/15/2011	101288	75.00
MEDICARE - ELECTRONIC TRAN	2011 024-202-100	SALARIES PAYABLE	MEDICARE TAXES	07/15/2011	101291	139.22
MEDICARE - ELECTRONIC TRAN	2011 024-448-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011	101291	139.22
NET SALARIES	2011 024-202-100	SALARIES PAYABLE	NET SALARIES	07/15/2011	101292	7,249.09
TEXAS ASSOCIATION OF COUNT	2011 024-451-043	TRAVEL, TRAINING & EDUCATI	REGIS./POST LEGIS. CONF WAL	07/15/2011	101307	230.00
VERIZON WIRELESS	2011 024-451-035	UTILITIES	5093-00001/PCT. 4	07/15/2011	101309	151.33
A T & T	2011 024-451-035	UTILITIES	4545 PHONES LINES	07/15/2011	101312	52.04
BRYAN AND BRYAN ASPHALT RO	2011 024-451-032	ROAD MATERIAL	TYLER4/PCT. 4	07/15/2011	101323	12,311.25
CINTAS CORPORATION #084	2011 024-451-044	UNIFORMS	084-01423/PCT. 4	07/15/2011	101326	44.69
CINTAS CORPORATION #084	2011 024-451-044	UNIFORMS	084-01423/PCT. 4	07/15/2011	101326	76.19
CINTAS CORPORATION #084	2011 024-451-044	UNIFORMS	084-01423/PCT. 4	07/15/2011	101326	107.69
CINTAS CORPORATION #084	2011 024-451-044	UNIFORMS	084-01423/PCT. 4	07/15/2011	101326	44.69
ECONO SIGNS, LLC	2011 024-451-040	MISCELLANEOUS SUPPLIES	75979 PCT3&4/PCT. 4	07/15/2011	101340	354.36
GARDNER OIL, INC.	2011 024-451-029	GAS, OIL, GREASE	TYCO PCT4/PCT. 4	07/15/2011	101350	2,312.72
GARDNER OIL, INC.	2011 024-451-029	GAS, OIL, GREASE	TYCO PCT4/PCT. 4	07/15/2011	101350	1,989.89
JASPER COUNTY TRACTOR FEED	2011 024-451-028	MACHINERY MAINTENANCE	TC/PCT. 4	07/15/2011	101364	207.97
KAY ELECTRONICS, INC.	2011 024-451-028	MACHINERY MAINTENANCE	TC00/PCT. 4	07/15/2011	101367	34.30
MATHESON TRI-GAS INC	2011 024-451-028	MACHINERY MAINTENANCE	E2315/PCT. 4	07/15/2011	101380	61.56
MODICA BROTHERS	2011 024-451-030	TIRES, TUBES	239.95 LABOR/PCT. 4	07/15/2011	101383	356.30
OVERSTREET, SUSAN	2011 024-451-032	ROAD MATERIAL	#5/PCT. 4	07/15/2011	101396	816.00
PARKER LUMBER	2011 024-451-028	MACHINERY MAINTENANCE	22715/PCT. 4	07/15/2011	101397	14.78
POWERPLAN	2011 024-451-028	MACHINERY MAINTENANCE	87001-13241/PCT. 4	07/15/2011	101400	578.44
POWERPLAN	2011 024-451-028	MACHINERY MAINTENANCE	87001-13241/PCT. 4	07/15/2011	101400	925.16
RAINEY HEATING & AIR	2011 024-451-028	MACHINERY MAINTENANCE	18.75 LABOR/PCT. 4	07/15/2011	101403	33.75
RURAL PIPE AND SUPPLY	2011 024-451-031	CULVERTS	TYLER4/PCT. 4	07/15/2011	101404	1,302.60
SOUTHERN TIRE MART, LLC	2011 024-451-030	TIRES, TUBES	115736/PCT. 4	07/15/2011	101410	602.81
SOUTHERN TIRE MART, LLC	2011 024-451-030	TIRES, TUBES	115736/PCT. 4	07/15/2011	101410	665.40
SULLIVANS HARDWARE	2011 024-451-028	MACHINERY MAINTENANCE	JUNE 2011/PCT. 4	07/15/2011	101414	10.48
TEXAS ASSOCIATION OF COUNT	2011 024-451-042	LIABILITY INSURANCE	PROPERTY COVERAGE/#2290	07/15/2011	101419	2,757.32
U PUMP IT	2011 024-451-029	GAS, OIL, GREASE	UP TYCOPCT4/PCT. 4	07/15/2011	101430	549.25
WAUKESHA-PEARCE INDUSTRIES	2011 024-451-029	GAS, OIL, GREASE	20300/PCT. 4	07/15/2011	101435	245.22
TOTAL CHECKS WRITTEN						36,349.60
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						36,349.60

TYLER CO AIRPORT
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
ADVANCED SYSTEMS & ALARMS	2011 025-451-028	REPAIRS & MAINTENANCE	122442/AIRPORT	07/15/2011	101315	75.00
TEXAS ASSOCIATION OF COUNT	2011 025-451-042	INSURANCE	PROPERTY COVERAGE/#2290	07/15/2011	101419	409.54
					TOTAL CHECKS WRITTEN	484.54
					TOTAL VOID CHECKS	0.00
					TOTAL CHECK AMOUNT	484.54

BENEVOLENCE FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FLOWER SHOP	2011 029-451-038	FLORALS	POUNDS SERVICE/TREAS	07/15/2011	101347	45.00

TOTAL CHECKS WRITTEN						45.00
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						45.00

COUNTY CLERK RMP
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2011 031-202-100	SALARIES PAYABLE	FICA TAXES	07/15/2011	101284	28.06
FICA	2011 031-448-002	SOCIAL SECURITY-RMP	FICA TAXES	07/15/2011	101284	24.06
FICA	2011 031-451-002	SOCIAL SECURITY-ARCHIVE	FICA TAXES	07/15/2011	101284	17.36
FIT	2011 031-202-100	SALARIES PAYABLE	FIT TAXES	07/15/2011	101285	30.00
MEDICARE - ELECTRONIC TRAN	2011 031-202-100	SALARIES PAYABLE	MEDICARE TAXES	07/15/2011	101291	9.69
MEDICARE - ELECTRONIC TRAN	2011 031-448-002	SOCIAL SECURITY-RMP	MEDICARE TAXES	07/15/2011	101291	5.63
MEDICARE - ELECTRONIC TRAN	2011 031-451-002	SOCIAL SECURITY-ARCHIVE	MEDICARE TAXES	07/15/2011	101291	4.06
NET SALARIES	2011 031-202-100	SALARIES PAYABLE	NET SALARIES	07/15/2011	101292	525.25
NET DATA CORP.	2011 031-452-051	PRESERVATION-RMP	TYL 900057/COCLK	07/15/2011	101388	225.00

TOTAL CHECKS WRITTEN						869.11
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						869.11

LIBRARY FUND
ALL CHECKS

B

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
LEXIS NEXIS	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	149Q4D/COJUD	07/15/2011	101374	195.00
LEXIS NEXIS	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1396TR/DSJUD	07/15/2011	101374	40.00
WEST GROUP	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1000705398/CDA	07/15/2011	101436	443.00

TOTAL CHECKS WRITTEN						678.00
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						678.00

T C COLLECTION CENTER
ALL CHECKS B

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2011 037-202-100	SALARIES PAYABLE	FICA TAXES	07/15/2011	101284	96.85
FICA	2011 037-448-002	SOCIAL SECURITY	FICA TAXES	07/15/2011	101284	142.96
FIT	2011 037-202-100	SALARIES PAYABLE	FIT TAXES	07/15/2011	101285	176.20
MEDICARE - ELECTRONIC TRAN	2011 037-202-100	SALARIES PAYABLE	MEDICARE TAXES	07/15/2011	101291	33.43
MEDICARE - ELECTRONIC TRAN	2011 037-448-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011	101291	33.43
NET SALARIES	2011 037-202-100	SALARIES PAYABLE	NET SALARIES	07/15/2011	101292	1,838.00
A T & T	2011 037-451-035	UTILITIES	4545 PHONES LINES	07/15/2011	101312	35.81
ADVANCED SYSTEMS & ALARMS	2011 037-451-028	MACHINERY MAINTENANCE	75.00 LABOR/COLL	07/15/2011	101315	75.00
GARDNER OIL, INC.	2011 037-451-029	GAS, OIL, GREASE	TYCO COLLECTION/COLL. CT	07/15/2011	101350	1,679.67
IESI HARDIN CO LANDFILL	2011 037-451-043	CONTAINER HAULS	052032696/COLL CTR.	07/15/2011	101358	3,100.00
IESI HARDIN CO LANDFILL	2011 037-451-043	CONTAINER HAULS	052032696/COLL CTR.	07/15/2011	101358	3,348.00
LAKEWAY TIRE & SERVICE	2011 037-451-028	MACHINERY MAINTENANCE	53.00 LABOR/COLL. CTR.	07/15/2011	101370	532.90
SULLIVANS HARDWARE	2011 037-451-028	MACHINERY MAINTENANCE	JUNE 2011/COLL. CTR.	07/15/2011	101414	19.53
TEXAS ASSOCIATION OF COUNT	2011 037-451-042	LIABILITY INSURANCE ON EQU	PROPERTY COVERAGE/#2290	07/15/2011	101419	555.67
TOTAL CHECKS WRITTEN						11,667.45
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						11,667.45

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A T & T	2011 044-451-035	UTILITIES	4545 PHONES LINES	07/15/2011	101312	35.81

TOTAL CHECKS WRITTEN						35.81
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						35.81

COUNTY-RMP
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
NET DATA CORP.	2011 045-492-004	MISCELLANEOUS EXPENSE	TYL 900057/COCLK	07/15/2011	101388	225.00

						TOTAL CHECKS WRITTEN 225.00
						TOTAL VOID CHECKS 0.00

						TOTAL CHECK AMOUNT 225.00

C D A TRUST
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
GRAHAM, DAVID & SLOANE	2011 049-492-005	RESTITUTION MISC. EXPENSE	RESTITUTION/CASE#10873	07/15/2011	101351	8,875.75
TOTAL CHECKS WRITTEN						8,875.75
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						8,875.75

C D A FEES
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2011 050-202-100	SALARIES PAYABLE	FICA TAXES	07/15/2011	101284	8.06
FICA	2011 050-448-002	SOCIAL SECURITY	FICA TAXES	07/15/2011	101284	11.90
MEDICARE - ELECTRONIC TRAN	2011 050-202-100	SALARIES PAYABLE	MEDICARE TAXES	07/15/2011	101291	2.78
MEDICARE - ELECTRONIC TRAN	2011 050-448-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011	101291	2.78
NET SALARIES	2011 050-202-100	SALARIES PAYABLE	NET SALARIES	07/15/2011	101292	181.16

						TOTAL CHECKS WRITTEN 206.68
						TOTAL VOID CHECKS 0.00

						TOTAL CHECK AMOUNT 206.68

ADULT PROBATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2011 053-202-100	SALARIES PAYABLE	FICA TAXES	07/15/2011	101284	343.31
FICA	2011 053-448-002	SOCIAL SECURITY-RIDER 80	FICA TAXES	07/15/2011	101284	17.77
FICA	2011 053-451-002	SOCIAL SECURITY	FICA TAXES	07/15/2011	101284	484.45
FIT	2011 053-202-100	SALARIES PAYABLE	FIT TAXES	07/15/2011	101285	777.36
MEDICARE - ELECTRONIC TRAN	2011 053-202-100	SALARIES PAYABLE	MEDICARE TAXES	07/15/2011	101291	118.52
MEDICARE - ELECTRONIC TRAN	2011 053-448-002	SOCIAL SECURITY-RIDER 80	MEDICARE TAXES	07/15/2011	101291	4.15
MEDICARE - ELECTRONIC TRAN	2011 053-451-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011	101291	113.30
NET SALARIES	2011 053-202-100	SALARIES PAYABLE	NET SALARIES	07/15/2011	101292	6,285.83
A T & T MOBILITY	2011 053-451-009	UTILITIES	889251812/CSCD	07/15/2011	101299	102.79
MUSIC MOUNTAIN WATER CO	2011 053-451-007	SUPPLIES & OPERATING EXPEN	51092000/CSCD	07/15/2011	101305	50.45
A T & T	2011 053-451-009	UTILITIES	4545 PHONES LINES	07/15/2011	101312	92.05
ALERE TOXICOLOGY SERVICES,	2011 053-451-007	SUPPLIES & OPERATING EXPEN	125517/JONES, JESSE E.	07/15/2011	101316	15.00
CNA SURETY	2011 053-451-016	PROFESSIONAL FEES	BOND#18164354/CSCD	07/15/2011	101328	175.00
CORRECTIONS SOFTWARE SOLUT	2011 053-451-016	PROFESSIONAL FEES	AUGUST 2011/CSCD	07/15/2011	101330	995.00
CYPHER TECHNOLOGIES	2011 053-451-007	SUPPLIES & OPERATING EXPEN	60.00 LABOR/CSCD	07/15/2011	101332	92.00
CYPHER TECHNOLOGIES	2011 053-451-007	SUPPLIES & OPERATING EXPEN	60.00 LABOR/CSCD	07/15/2011	101332	60.00
HATTON, NANCY	2011 053-451-015	TRAVEL/FURNISHED TRANSP'TI	MILEAGE/SUBPOENA	07/15/2011	101355	34.68
LEAF	2011 053-451-007	SUPPLIES & OPERATING EXPEN	100-1539477-001/CSCD	07/15/2011	101372	175.00
OCE' IMAGISTICS INC.	2011 053-451-007	SUPPLIES & OPERATING EXPEN	SR3409/CSCD	07/15/2011	101392	25.00
QUILL CORPORATION	2011 053-451-007	SUPPLIES & OPERATING EXPEN	C2772734/CSCD	07/15/2011	101402	56.97
TIMBERMANS SUPPLY	2011 053-437-015	EQUIPMENT	239049/CSCD	07/15/2011	101422	1,839.00
TIMBERMANS SUPPLY	2011 053-437-015	EQUIPMENT	239338/CSCD	07/15/2011	101422	159.64
TYLER COUNTY	2011 053-437-014	CCP CONTRACT SERV FOR OFFE	JULY 2011/CSCD	07/15/2011	101426	2,000.00
TOTAL CHECKS WRITTEN						14,017.27
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						14,017.27

JUVENILE PROBATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2011 054-202-100	SALARIES PAYABLE	FICA TAXES	07/15/2011	101284	405.39
FICA	2011 054-437-002	SOCIAL SECURITY-CCP	FICA TAXES	07/15/2011	101284	82.60
FICA	2011 054-438-002	GRANT 'M' SOCIAL SECURITY	FICA TAXES	07/15/2011	101284	52.65
FICA	2011 054-451-002	SOCIAL SECURITY-GRANT "A"	FICA TAXES	07/15/2011	101284	106.33
FICA	2011 054-454-002	SOCIAL SECURITY GRANT"Z"	FICA TAXES	07/15/2011	101284	14.48
FICA	2011 054-455-002	SOCIAL SECURITY (COUNTY)	FICA TAXES	07/15/2011	101284	59.79
FICA	2011 054-456-002	SOCIAL SECURITY	FICA TAXES	07/15/2011	101284	282.60
FIT	2011 054-202-100	SALARIES PAYABLE	FIT TAXES	07/15/2011	101285	1,000.60
MEDICARE - ELECTRONIC TRAN	2011 054-202-100	SALARIES PAYABLE	MEDICARE TAXES	07/15/2011	101291	139.96
MEDICARE - ELECTRONIC TRAN	2011 054-437-002	SOCIAL SECURITY-CCP	MEDICARE TAXES	07/15/2011	101291	19.31
MEDICARE - ELECTRONIC TRAN	2011 054-438-002	GRANT 'M' SOCIAL SECURITY	MEDICARE TAXES	07/15/2011	101291	12.31
MEDICARE - ELECTRONIC TRAN	2011 054-451-002	SOCIAL SECURITY-GRANT "A"	MEDICARE TAXES	07/15/2011	101291	24.87
MEDICARE - ELECTRONIC TRAN	2011 054-454-002	SOCIAL SECURITY GRANT"Z"	MEDICARE TAXES	07/15/2011	101291	3.39
MEDICARE - ELECTRONIC TRAN	2011 054-455-002	SOCIAL SECURITY (COUNTY)	MEDICARE TAXES	07/15/2011	101291	13.98
MEDICARE - ELECTRONIC TRAN	2011 054-456-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011	101291	66.10
NET SALARIES	2011 054-202-100	SALARIES PAYABLE	NET SALARIES	07/15/2011	101292	7,383.11
ALLEN, TERRY	2011 054-437-011	TRAINING & EDUCATION-GRANT	PER DIEM/CRMS. AGST. CHI	07/15/2011	101300	180.00
ALLEN, TERRY	2011 054-437-011	TRAINING & EDUCATION-GRANT	MILEAGE/POST LEGIS.CONF	07/15/2011	101318	249.00
EMPORIUM FOR THE ARTS, INC	2011 054-456-007	INSTRUCTIONAL EDUCATION &	PAINT&GUITAR FOR 3 STUDE	07/15/2011	101344	318.91
TOTAL CHECKS WRITTEN						10,415.38
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						10,415.38

STATE-TLETA
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
OMNIBASE SERVICES OF TEXAS	2011 067-492-083	PAYMENTS TO STATE	2ND QTR./JP1	07/15/2011	101395	30.00

TOTAL CHECKS WRITTEN						30.00
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						30.00

EMERGENCY OPERATIONS CENTER
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2011 076-202-100	SALARIES PAYABLE	FICA TAXES	07/15/2011	101284	57.08
FICA	2011 076-448-002	SOCIAL SECURITY	FICA TAXES	07/15/2011	101284	84.26
FIT	2011 076-202-100	SALARIES PAYABLE	FIT TAXES	07/15/2011	101285	123.50
MEDICARE - ELECTRONIC TRAN	2011 076-202-100	SALARIES PAYABLE	MEDICARE TAXES	07/15/2011	101291	19.71
MEDICARE - ELECTRONIC TRAN	2011 076-448-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011	101291	19.71
NET SALARIES	2011 076-202-100	SALARIES PAYABLE	NET SALARIES	07/15/2011	101292	1,063.58
A T & T	2011 076-451-009	TELEPHONE	4545 PHONES LINES	07/15/2011	101312	315.67
EMERGENCY POWER SERVICE-SL	2011 076-451-007	OFFICE SUPPLIES	005402/EOC	07/15/2011	101343	25.00
INDOFF OFFICE SUPPLIES	2011 076-451-007	OFFICE SUPPLIES	183922/EOC	07/15/2011	101359	30.99
U PUMP IT	2011 076-451-028	VEHICLE OPERATIONS/MAINTEN	UP TYCO EMER MGT2/EOC	07/15/2011	101430	102.65
WALLING SIGNS & GRAPHICS	2011 076-451-007	OFFICE SUPPLIES	BRN. BAN SIGNS/EOC	07/15/2011	101434	262.50
WALLING SIGNS & GRAPHICS	2011 076-451-007	OFFICE SUPPLIES	SHIRTS/EOC	07/15/2011	101434	79.00
TOTAL CHECKS WRITTEN						2,183.65
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						2,183.65

TYLER COUNTY NUTRITION CENTER
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2011 089-202-100	SALARIES PAYABLE	FICA TAXES	07/15/2011	101284	14.11
FICA	2011 089-448-002	SOCIAL SECURITY	FICA TAXES	07/15/2011	101284	20.83
MEDICARE - ELECTRONIC TRAN	2011 089-202-100	SALARIES PAYABLE	MEDICARE TAXES	07/15/2011	101291	4.87
MEDICARE - ELECTRONIC TRAN	2011 089-448-002	SOCIAL SECURITY	MEDICARE TAXES	07/15/2011	101291	4.87
NET SALARIES	2011 089-202-100	SALARIES PAYABLE	NET SALARIES	07/15/2011	101292	293.50
D & D PLUMBING - DK	2011 089-451-028	REPAIRS & MAINTENANCE	110.00 LABOR/NUTR. CTR.	07/15/2011	101333	110.00
ENTERGY	2011 089-451-035	UTILITIES	451093/SHELTER W/SHOP	07/15/2011	101345	701.28
ENTERGY	2011 089-451-035	UTILITIES	451094/NUTR. CTR.	07/15/2011	101345	1,218.00
LIFETIME PRODUCTS, INC.	2011 089-453-045	PURCHASE OF EQUIPMENT	UBU003/NUTR. CTR.	07/15/2011	101375	1,533.95
LIFETIME PRODUCTS, INC.	2011 089-453-045	PURCHASE OF EQUIPMENT	UBU003/NUTR. CTR.	07/15/2011	101375	433.96
MAGNOLIA APPLIANCE	2011 089-451-028	REPAIRS & MAINTENANCE	120.00 LABOR/NUTR. CRT.	07/15/2011	101377	287.99
MOYE, GENE EDWARD	2011 089-363-033	HALL RENTAL	REIMB/OVERPYMT.	07/15/2011	101384	100.00
PARKER LUMBER	2011 089-451-028	REPAIRS & MAINTENANCE	22700/NUTR. CTR.	07/15/2011	101397	351.85
TEXAS ASSOCIATION OF COUNT	2011 089-451-040	BUILDING INSURANCE	PROPERTY COVERAGE/#2290	07/15/2011	101419	5,378.96
WAL-MART COMMUNITY/GEMB	2011 089-451-028	REPAIRS & MAINTENANCE	5371/NUTR. CTR.	07/15/2011	101433	89.81
TOTAL CHECKS WRITTEN						10,543.98
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						10,543.98

CHILD SAFETY FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
ALLEN, TERRY	2011 097-451-014	CHILD SAFETY PROGRAMS	HOTEL/CRMS. AGST. CHI	07/15/2011	101301	593.40
DALLAS CHILDREN'S ADVOCACY	2011 097-451-014	CHILD SAFETY PROGRAMS	REGIS/ALLEN, TERRY	07/15/2011	101335	450.00
DALLAS CHILDREN'S ADVOCACY	2011 097-451-014	CHILD SAFETY PROGRAMS	REGIS/FORD, TRISHER	07/15/2011	101335	450.00
DALLAS CHILDREN'S ADVOCACY	2011 097-451-014	CHILD SAFETY PROGRAMS	REGIS/LOECHEL, BRANT	07/15/2011	101335	450.00
DALLAS CHILDREN'S ADVOCACY	2011 097-451-014	CHILD SAFETY PROGRAMS	REGIS/WILLIAMS, MICHAEL	07/15/2011	101335	450.00
FORD, TRISHER	2011 097-451-014	CHILD SAFETY PROGRAMS	HOTEL/CRMS. AGAINST CHIL	07/15/2011	101348	492.20
FORD, TRISHER	2011 097-451-014	CHILD SAFETY PROGRAMS	HOTEL/CRMS. AGAINST CHIL	07/15/2011	101348	246.10
FORD, TRISHER	2011 097-451-014	CHILD SAFETY PROGRAMS	HOTEL/CRMS. AGAINST CHIL	07/15/2011	101348	246.10

TOTAL CHECKS WRITTEN						3,377.80
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						3,377.80

TOTAL ALL CHECKS
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
						TOTAL CHECKS WRITTEN 421,262.24
						TOTAL CHECKS VOIDED 0.00
						----- GRAND TOTAL AMOUNT 421,262.24

Publish two times
_____ Newspaper
_____ Court Agenda
_____ County Clerk

NOTICE TO BIDDERS

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

ID# 07152011-01 1994 GMC ½ TON PICKUP VIN#RZ540569
ID# 07152011-02 1994 GMC ½ TON PICKUP VIN#RE533404

Will be received in the office of the County Auditor, 100 West Bluff, Room 110, Woodville, Texas, until 10:00 a.m. on Monday August 8, 2011, at which time and place all bids received will be publicly opened. **FACSMILIES SHALL NOT BE ACCEPTED.**

Vehicles may be seen at the Pct. 3 County Barn in Colmesneil, Texas Mon.-Thurs. 6:00am til 4:00pm or contact Pct. 3 Commissioner Mike Marshall at 409-283-7623.

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

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

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

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

Tyler County Emergency
Service District # 6
PO Box 395
20707 FM. 92 North
Fred, Texas 77616

Tyler County Emergency Service District 6

April 7, 2011

**Tyler County
Commissioners Court**

Judge Jacques Blanchette
Tyler County Courthouse
100 West Bluff, Room 003
Woodville, Texas 75979

Your Honor:

Attached is a copy of the Tyler County ESD# 6 June Business Meeting Minutes. In it we are requesting the removal of Douglas Moore and Ginger Moore from ESD # 6, For the Failure to Participate in the Annual 2/3rd Participation in the district. Also in the minutes is our recommendation to the court to install Linda Lieby, and Jamie Norsworthy as their replacement.

Sincerely,



Douglas Miranda

Sect./ Treasurer

ESD # 6

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

ESD #1

Ivanhoe Volunteer Fire Department

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

ESD #2

Spurger Volunteer Fire Department

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

ESD #3

White Tail Ridge Volunteer Fire Department

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

ESD #4

Warren Community Volunteer Fire Department

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

ESD #5

Dam B Volunteer Fire Department

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

ESD #6

Fred Volunteer Fire Department

*	Ginger Moore	1/1/11 through 12/31/12
*	Douglas Moore	1/1/11 through 12/31/12
	James Alfaro	1/1/10 through 12/31/11
**	Douglas Miranda (replaced Carolyn Moore)	4/15/11 through 12/31/11
	Johnny Risinger	1/1/10 through 12/31/11

ESD #7

Colmesneil Volunteer Fire Department

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

* reappointment

** new appointment

Tyler County ESD #6
June Business Meeting

Date: June 9,2011 Meeting Posted: County Courthouse, & Fred Post office
Time: 7:30 pm. Meeting Location: Fred VFD Meeting Hall
Presided by: Doug Miranda Called To Order: 7:35 pm.

Officers Present:

President: ___ Vise President: (x) Sect./Treas. (x) 1st. Off: ___ 2nd Off: (x)

Minutes Read: (Yes)

Motion made by Johnny, to accept minutes as read second by James Don.
Motion voted: For: 3 Opposed: 0 Motion Passed: (x)

Treasurer Report Read: (No)

Discussion: .No Treasurer report available at this time.

Motion Made by Doug Miranda to read and accept a treasurer report when this information becomes available, hopefully at the July meeting. Motion second by Johnny Risinger

Vote: For: 3 Opposed: 0 Motion Passed: (x)

Old Business:

Removal of Non-Participating Officers:

Discussion: Doug spoke with Judge Blanchette on June 7th. about the non-participating officers. The Judge suggested that any officer or officers that do not attend or participate in at least 2/3 of the meetings in a year, could be voted for removal from the District at any Posted ESD 6 Business meeting by a forum of officers. A request for the removal of these officers and suggested replacements for these officers be submitted to the Tyler County Commissioners Court for action.

Motion Made:

A motion was made by Johnny Risinger to remove Ginger Moore and Douglas Moore as officers of ESD 6. The reason being, Lack of Participation. The last meeting that Douglas Moore attended was January 4, 2011. The last meeting Ginger Moore attended was July 6, 2010. This motion was second by James Alfaro.

Vote: For motion a presented 3 Against; 0 Motion Passed. (x)

New Business: Replacement of removed officers.

A list of citizens of the community that would accept a nomination as an officer of ESD 6 was compiled and this list was discussed by the forum of officers attending this meeting. This list consisted of Linda Lieby, Lois Force, Jamie Norsworthy, Jeremy Delcam, Pamela Nickleson, Chevette Jackson, and Chris Melton. It was decided by the officers that Linda Lieby, and Jamie Norsworthy would be the best possible replacements.

Motion: A motion was made by Doug Miranda to accept and vote Linda Lieby, and Jamie Norsworthy as the requested replacements for the removed officers. The motion was second by Johnny Risinger.

The vote was: For 3 Against 0 Passed (x)

With this motion Passed a letter to the Tyler County Commissioners Court will be presented for their action.

Next ESD 6 Business meeting will be posted for Tuesday July 5, 2011 7:00 pm.

No further business needed to be discussed at this meeting.

Motion to adjourn was made by Doug Miranda, second by James Alfaro.

Vote to accept motion to adjourn For: 3 Against: 0

Motion Passed. (x)

Meeting Adjourned: 8:31pm.

Tyler County Constable's

Six Month Summary

April - June 2011

Process Papers Served 137 \$10,960.00 to General Fund
Miles Patrolled 11808

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

We have assisted DPS with wrecks and traffic stops.

Constable pct. 4 assisted TPWD with alligator recovery.

Deputy Constable and pct. 4 Constable worked as Baliffs in County Court

Pct.1 Constable worked Baliff in District Court 24 days

Deputy Constable completed 32 hours of continuing education.

2nd qtr 2011

Precinct #			
1	3091	29	\$2,320.00
2	3672	45	\$3,600.00
3	1100	25	\$2,000.00
4	2595	20	\$1,600.00
Deputy	1350	18	\$1,440.00
Totals	11808	137	\$10,960.00
YTD	21675	269	\$21,520.00

Gary Mattingly
Pct. 1 Constable

David Davis
Pct. 2 Constable

Jim Zachary
Pct. 4 Constable

Terry Riley
Deputy Constable

Wade Skinner
Pct. 3 Constable



JIM ZACHARY

**CONSTABLE
TYLER COUNTY PCT #4**

P.O. Box 354
Spurger, TX. 77660

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

SECOND QUARTER 2011 REPORT

**LOGGED IN 2,600 MILES
DELIVERED TWENTY-20 SETS OF CIVIL PAPERS @ \$80 ea. = \$1600.00 to Gen. Fund
WORKED THREE DOMESTIC DISTURBANCE CALLS
ASSISTED THE TYLER COUNTY SHERIFF'S OFFICE ON SEVERAL CALLS
MADE NUMEROUS BUILDING CHECKS
ASSISTED ADULT PROTECTION SERVICES ON WELFARE CHECK
ASSISTED TPWD WITH ALLIGATOR RECOVERY
WORKED CLOSELY WITH ALL CONSTABLE OFFICES IN TYLER COUNTY**

Regards,

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

GARRY MATTINGLY

CONSTABLE PCT. 1

Home Phone: 409-547-3300



462 CR 4480

Warren, Texas 77664

Cell Phone: 409-429-4295

**CONSTABLE'S REPORT
SECOND QUARTER, 2011**

PAPERS SERVED:

Constable Garry Mattingly	29
Deputy Terry Riley	<u>18</u>
Total Papers	47

MILEAGE:

Mattingly	3,091 miles
Riley	<u>1,350</u> miles
Total Miles	4,441

Worked radar in all areas of Precinct 1

Worked three jury trials.

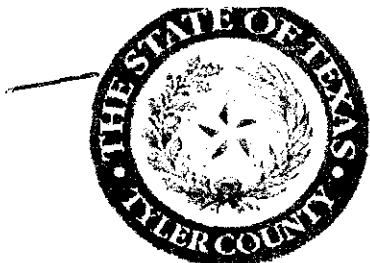
Worked 24 days in District Court

Riley worked county court

Respectfully submitted,

A handwritten signature in cursive script that reads "Garry Mattingly".

Constable Garry Mattingly



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Friday
July 15, 2011
8:30 AM

MARTIN NASH
Commissioner, Pct. 1

RUSTY HUGHES
Commissioner, Pct. 2

JACQUES L. BLANCHETTE
County Judge

MIKE MARSHALL
Commissioner, Pct. 3

JACK WALSTON
Commissioner, Pct. 4

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

Agenda

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

➤ CALL TO ORDER

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

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

CONSIDER/APPROVE:

- A. Commissioners Court minutes from previous meeting(s) – *D. Gregory*
- B. Open/Award bids for testing for road improvements for DRS 010191 – *Goodwin-Lasiter, Inc.*
- C. Renewal of Interlocal Agreement for E9-1-1 Automatic Location Maintenance Services (ALI Maintenance) – *Walter Diggles, DETCOG Executive Director*
- D. Renewal of Interlocal Agreement for E9-1-1 Public Safety Answering Point Services – *W. Diggles*
- E. Moving polling place for Voting Precinct #4 (Warren) from Warren Middle School to Bethel Baptist Church – *D. Gregory*
- F. Amend retirement section of the County's employee manual – *Sharon Fuller, County Treasurer*
- G. The paying of Tyler County bills – *Jackie Skinner, Auditor*
- H. Line item transfers / budget amendments – *J. Skinner*
- I. Temporary Close CR 2670 for commercial hauling until further notice by Tyler County Commissioners Court – *R. Hughes*
- J. Go out for bids to sale two used pick-up trucks – *M. Marshall*
- K. Removal of ESD #6 Commissioners Ginger Moore and Douglas Moore – *J. Blanchette*
- L. Appointments of Linda Lieby and Jamie Norsworthy to serve 12/31/12 vacated terms for ESD 6 – *J. Blanchette*
- M. Rescind Order Prohibiting Outdoor Burning pursuant to Local Government Code 352.081, and other applicable statutes – *J. Blanchette*

➤ PRESENTATIONS

- A. Constables Report: second quarter – *Jim Zachary, Constable, Pct. 4*

➤ EXECUTIVE SESSION

Consult with District Attorney, Joe Smith, in executive session held in accordance with Texas Government Codes 555.071(1)(A), (2) regarding pending and/or contemplated litigation, and/or 551.074, regarding personnel matters, and/or property acquisition.

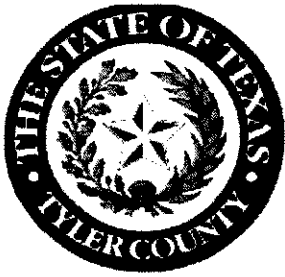
➤ ADJOURN

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 July 11 2011 Time 3:15 pm

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

By: *Danae Selven* (Deputy)



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Friday
July 15, 2011
8:30 AM

MARTIN NASH
Commissioner, Pct. 1

RUSTY HUGHES
Commissioner, Pct. 2

JACQUES L. BLANCHETTE
County Judge

MIKE MARSHALL
Commissioner, Pct. 3

JACK WALSTON
Commissioner, Pct. 4

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

➤ **CALL TO ORDER**

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

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

I. **CONSIDER/APPROVE:**

A. **TAB 1 Commissioners Court minutes** from previous meeting(s) – D. Gregory *July 11 meeting w/m all eyes*

B. **Open/Award bids** for testing for road improvements for DRS 010191 – Goodwin-Lasiter, Inc.

Pat from Lasiter + Lasiter Terra Con - w/m n/w all eyes
Boring hrs start within 1-2 wks

Note: Joe Smith had questions regarding items C and D. Van Bush with DETCOG will be in court to answer questions. Tab 2 includes Texas Statutes regarding 911 Services.

C. **TAB 2 Renewal of Interlocal Agreement** for E9-1-1 Automatic Location Maintenance Services (ALI Maintenance) – Walter Diggles, DETCOG Executive Director

Atty Smith concerned about funding for this proj. - no resp. on co. part - bond. clause in all pt. contracts
Have equip up @ Cont. to pay
m/w all eyes

D. **TAB 2 Renewal of Interlocal Agreement** for E9-1-1 Public Safety Answering Point Services – W. Diggles

n/w - all eyes

E. **Moving polling place** for Voting Precinct #4 (Warren) from Warren Middle School to Bethel Baptist Church –

D. Gregory

w/m Dabled

F. **TAB 3** Includes Donece's research and documents presented 7/11/11 **Amend** retirement section of the County's employee manual – Sharon Fuller, County Treasurer

n/m all eyes

G. The paying of Tyler County bills – Jackie Skinner, Auditor

H/w all eyes

H. Line item transfers / budget amendments – J. Skinner

m/w

Approv. amended

a previous budget amend. the amount req. had already Budget amount was to be corrected.

?

I. Temporary Close CR 2670 for commercial hauling until further notice by Tyler County Commissioners Court – R. Hughes

No action

J. Go out for bids to sale two used pick-up trucks – M. Marshall

m/w open at next meeting Aug 8 - 2 pickups - transmissions out all eyes

K. TAB 4 Removal of ESD #6 Commissioners Ginger Moore and Douglas Moore – J. Blanchette

Have been inactive - not performing duties - m/n all eyes

L. TAB 4 Appointments of Linda Lieby and Jamie Norsworthy to serve 12/31/12 vacated terms for ESD 6 – J. Blanchette

m/n - all eyes

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

No action

PRESENTATIONS

A. TAB 5 Constables Report: second quarter – Jim Zachary, Constable, Pct. 4

2nd Quat 137 papers

m/m all eyes 9:07

EXECUTIVE SESSION

Consult with District Attorney, Joe Smith, in executive session held in accordance with Texas Government Codes 555.071(1)(A), (2) regarding pending and/or contemplated litigation, and/or 551.074, regarding personnel matters, and/or property acquisition.

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 _____ 2011 Time _____

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

By: _____ (Deputy)