

TYLER COUNTY COMMISSIONERS COURT
SPECIAL MEETING
September 16, 2011 ---- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 16th day of September, 2011 the
Commissioners' Court in and for Tyler County, Texas convened in a Special Meeting at
the Commissioners' Courtroom in Woodville, Texas, the following members of the Court
present, to wit:

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

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

JACKIE SKINNER	COUNTY AUDITOR
JOE SMITH	CRIMINAL DISTRICT ATTORNEY
DAVID HENNIGAN	SHERIFF
SHARON FULLER	COUNTY TREASURER
LYNETTE CRUSE	TAX ASSESSOR/COLLECTOR
TERRY ALLEN	JUVENILE PROBATION OFFICER
AUDREY PELLY	COURT COORDINATOR

The invocation was delivered by Commissioner Nash. He then led the pledge of
allegiance to the Texas flag.

Judge Blanchette presented Lloyd Hendrix with a plaque recognizing him for his
distinguished service on the Tyler County Hospital Board.

Minutes were not available for approval.

Commissioner Nash motioned to approve the purchase of five electronic poll books
from Hart, with HAVA grant funds, as requested by the County Clerk. **Commissioner
Walston** seconded the motion. All voted yes and none no. SEE ATTACHED

Commissioner Marshall motioned to approve the appointment of Ashley Hennigan to
serve on the **Tyler County Child Welfare Board**, as recommended by Terry Allen.
Commissioner Walston seconded the motion. All voted yes and none no.

A motion was made by **Commissioner Walston** and seconded by **Commissioner
Marshall** to approve the purchase and installation of security doors for the **Tyler County
Tax Office** at the Courthouse Annex. All voted yes and none no.

A motion was made by **Commissioner Hughes** and seconded by **Commissioner
Walston** to approve payment of the **county bills**. The yearly software maintenance
invoice from NetData will be paid from "contingency" as recommended by the **County
Auditor** in order to receive a 15% discount. The refunds received from discontinued
service will be receipted back to the contingency line item. All voted yes and none no.
SEE ATTACHED CLAIM LIST

Commissioner Nash motioned to approve **line-item transfers** for **Precinct #1 Road &
Bridge**. **Commissioner Walston** seconded the motion. All voted and none no. SEE
ATTACHED.

A motion was made by **Commissioner Walston** and seconded by **Commissioner
Marshall** to approve \$600 to supplement the travel and education for the **County
Auditor**, along with her staff, to attend annual conference and CIRA training. All voted
yes and none no.

A motion was made by **Commissioner Marshall** and seconded by **Commissioner Walston** to accept the resignations from the following commissioners of **Emergency Service District #7**: Phillip Darsey, Sara Irvin, Pat Sykes and Billy Vaughn; and acknowledge the death of Commissioner Tobi Russell. All voted yes and none no.

Commissioner Marshall motioned to appoint the following members to fill the vacancies on the board of commissioners of **Emergency Service District #7**:

James Wilkins unexpired term: 1/1/2011 through 12/31/2012

Lance Seamans unexpired term: 1/1/2010 through 12/31/2011

James Marshall unexpired term: 1/1/2010 through 12/31/2011

Kirk Brown unexpired term: 1/1/2011 through 12/31/2012

Donald Schultz unexpired term: 1/1/2010 through 12/31/2011

The motion was seconded by **Commissioner Nash**. All voted yes and none no. SEE ATTACHED.

Commissioner Walston stated that in appreciation for all the work Terry Riley had done as an assistant constable without pay, he made a motion to appoint Mr. Riley as a **security officer** at a rate of \$800 per month to offset his gas expense. This is to be allocated by \$400 being paid from courthouse security and the other \$400 to be paid from the four road and bridge precincts at \$100 each. **Commissioner Marshall** seconded the motion. Commissioner Nash added that Mr. Riley had not ask for this compensation. All voted yes and none no.

A motion was made by **Commissioner Nash** and seconded by **Commissioner Walston** to accept the resignation of Lloyd Hendrix from the at-large position of the **Tyler County Hospital Board**. All voted yes and none no. SEE ATTACHED

A motion was made by **Commissioner Marshall** and seconded by **Commissioner Nash** to appoint Francine Frazier to fill the vacancy of the at-large position on the **Tyler County Hospital Board**. All voted yes and none no. SEE ATTACHED

Judge Blanchette motioned to approve applying for a **grant** with the Department of State Health Services (DSHS) for the specific purpose of "**Reducing Adult Potentially Preventable Hospitalizations**". **Commissioner Walston** seconded the motion. f

A motion was made by **Judge Blanchette** to adopt the resolution concerning the redistricting plan in compliance with the 2010 Census to one person/one vote equal protection and section 5 of the Federal Voting Rights Act. The motion was seconded by **Commissioner Marshall**. All voted yes and none no. SEE ATTACHED

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

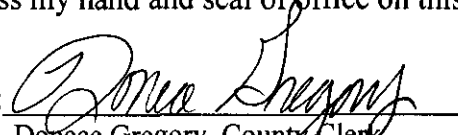
Executive Session was not held.

A motion was made by Commissioner Marshall and seconded by Commissioner Walston that the meeting adjourn. All voted yes and none no.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 9:20 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 September 16, 2011.

Witness my hand and seal of office on this the 16th day of September, 2011.

Attest: 
Donece Gregory, County Clerk
Tyler County, Texas





Pricing Quote

Date August 30, 2011

Customer Tyler County, TX

Customer PO (if applicable)

Additional Notes

Please fax with signature to 512-252-6923 to place this order.

Requested Delivery date

Item	Description	Qty.	Unit Price	Ext. Price	Remarks
1	ePollbook software seats	6	\$583.76	\$3,502.56	Texas State Contract Price
2	ePollbook hardware kits	5	\$1,218.27	\$6,091.35	Texas State Contract Price. Contains ruggedized Dell netbook with touch screen and 6 hr battery, 3 track magnetic strip reader for Driver's Licenses, label printer and two rolls of labels, and hard-sided molded carrying and storage case. Ground shipping included.
3	Professional services, 2 days	1	\$2,350.00	\$2,350.00	Includes pre-deployment consultation sessions and on-site staff orientation, acceptance testing, and installation, and on-site training on ePB management, polling place use, and TEAM data migration.
4	Barcode scanners, with stands	5	\$203.05	\$1,015.25	OPTIONAL, for VR cards, Texas State Contract Price; ground shipping included
5	Crossover cable	1	\$38.50	\$38.50	
	First year license and support for ePollbook software, loaded on a county PC	1	\$60.00	\$60.00	Annual fee
	First year license and support for ePollbook software, loaded on a Hart netbook	5	\$30.00	\$150.00	Annual fee
Subtotal				\$13,207.66	
Shipping and handling					included

TOTAL \$13,207.66

Terms and Conditions:

Annual license and support fees will be applied according to Hart's Warranty, License and Support Agreement, located here: <http://www.hartic.com/epollbookwarranty4462011>

County Clerk
Donece Gregory
116 S. Charlton Street
Woodville, TX 75979
(409) 283-2281
FAX: (409) 283-6305
coclerk@myinu.net

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116 S. Charlton Street
Woodville, TX 75979
(409) 283-2281

Billing Instructions

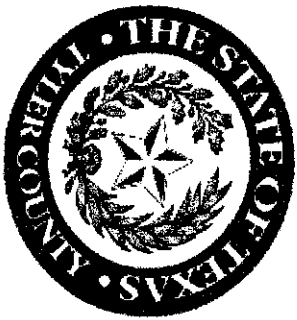
Shipping Instructions

Hart Management Approval: Ken Trethewey

Name: Ken Trethewey Title: Sales Executive

Customer Approval: Donece Gregory Date: 9-20-2011

Name: DONECE GREGORY Title: County Clerk



Tyler County

Accounts Payable

September 16, 2011

9-16-2011

Claims List by Fund

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MUSIC MOUNTAIN WATER CO	2011 010-440-007	SUPPLIES	79996800/COAUD	09/16/2011	101879	19.24
MUSIC MOUNTAIN WATER CO	2011 010-440-007	SUPPLIES	82195301/DSCLK	09/16/2011	101880	27.23
TDCAA	2011 010-419-012	TRAVEL, TRAINING & EDUCATIO	REGIS./ BROOM, DANA	09/16/2011	101881	275.00
TDCAA	2011 010-419-012	TRAVEL, TRAINING & EDUCATIO	REGIS./GIBBS, PAULA	09/16/2011	101882	275.00
VERIZON WIRELESS	2011 010-442-010	REPAIRS TO COURTHOUSE	8019-00001/COJUD	09/16/2011	101883	125.47
VERIZON WIRELESS	2011 010-405-009	TELEPHONE	8386-00002/VET	09/16/2011	101885	83.89
A & M WIRELESS	2011 010-426-009	TELEPHONE	044855/TCSO	09/16/2011	101886	19.99
A & M WIRELESS	2011 010-426-009	TELEPHONE	20.00 LABOR/TCSO	09/16/2011	101886	20.00
A & M WIRELESS	2011 010-426-009	TELEPHONE	044855/TCSO	09/16/2011	101886	14.99
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	09/16/2011	101889	26.62
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	09/16/2011	101889	26.62
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	09/16/2011	101889	26.62
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	09/16/2011	101889	26.62
AMG PRINTING & MAILING	2011 010-440-007	SUPPLIES	PSTG. 2011 TAX STMTS/TAX	09/16/2011	101892	8,300.00
BEAUMONT ENTERPRISE	2011 010-401-013	ADVERTISING	024804102/COJUD	09/16/2011	101896	63.65
BERGMAN, JAMES G	2011 010-426-034	LEASE EQUIPMENT	TOWER RENTAL/TCSO	09/16/2011	101899	4,000.00
BJ TRANSPORT SERVICE INC	2011 010-401-043	AUTOPSIES	JONES, WILLIAM LEE	09/16/2011	101900	225.00
BYTHEWOOD LEGAL SERVICES,	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2467	09/16/2011	101902	175.00
BYTHEWOOD LEGAL SERVICES,	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2467-2	09/16/2011	101902	175.00
BYTHEWOOD LEGAL SERVICES,	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2543	09/16/2011	101902	350.00
BYTHEWOOD LEGAL SERVICES,	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2590	09/16/2011	101902	175.00
BYTHEWOOD LEGAL SERVICES,	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2590-2	09/16/2011	101902	175.00
BYTHEWOOD LEGAL SERVICES,	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2625	09/16/2011	101902	350.00
BYTHEWOOD LEGAL SERVICES,	2011 010-408-055	COURT APPOINTED ATTORNEYS	MAY, ANDREA	09/16/2011	101902	800.00
BYTHEWOOD LEGAL SERVICES,	2011 010-408-055	COURT APPOINTED ATTORNEYS	HOLLIER, ROGER LEE, JR.	09/16/2011	101902	400.00
BYTHEWOOD LEGAL SERVICES,	2011 010-408-056	CPS COURT APPOINTED ATTORN	CPS/21042	09/16/2011	101902	93.75
BYTHEWOOD LEGAL SERVICES,	2011 010-408-056	CPS COURT APPOINTED ATTORN	CPS/22021	09/16/2011	101902	359.00
BYTHEWOOD LEGAL SERVICES,	2011 010-408-056	CPS COURT APPOINTED ATTORN	CPS/22001	09/16/2011	101902	593.75
BYTHEWOOD LEGAL SERVICES,	2011 010-408-056	CPS COURT APPOINTED ATTORN	CPS/22065	09/16/2011	101902	37.50
CHILD ABUSE & FORENSIC SER	2011 010-419-016	DNA LAB FEES	CASE # 11-0000541/CDA	09/16/2011	101903	700.00
CHRISTUS JASPER MEMORIAL	2011 010-427-043	PRISONER MEDICAL	GRIFFITH, RICHARD/TCSO	09/16/2011	101904	23,875.54
CIT TECHNOLOGY FIN SERV, I	2011 010-440-018	EQUIPMENT LEASE	930-0039477-000/JP. 1	09/16/2011	101906	85.30
CIT TECHNOLOGY FIN SERV, I	2011 010-440-018	EQUIPMENT LEASE	930-0039478-000/EXT	09/16/2011	101906	85.30
COBURN SUPPLY COMPANY, INC	2011 010-442-010	REPAIRS TO COURTHOUSE	TC COURTHOUSE/COJUD	09/16/2011	101907	441.42
COLOR GRAPHICS CO.	2011 010-420-007	OFFICE SUPPLIES	104109/TAX	09/16/2011	101908	753.75
CRUSE, LYNNETTE	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2467	09/16/2011	101910	3,413.46
CRUSE, LYNNETTE	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2467-2	09/16/2011	101910	464.52
CRUSE, LYNNETTE	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2543	09/16/2011	101910	1,511.17
CRUSE, LYNNETTE	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2590	09/16/2011	101910	6,811.73
CRUSE, LYNNETTE	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2590-2	09/16/2011	101910	1,518.54
CRUSE, LYNNETTE	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2625	09/16/2011	101910	3,309.43
CRUSE, LYNNETTE	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2661	09/16/2011	101910	9,980.15
DIANE'S SEWING	2011 010-426-041	UNIFORMS	PATCHES/TCSO	09/16/2011	101912	32.00
DIANE'S SEWING	2011 010-426-041	UNIFORMS	PATCHES/TCSO	09/16/2011	101912	12.00
DOGWOOD EMS	2011 010-427-043	PRISONER MEDICAL	GRIFFITH, RICHARD/TCSO	09/16/2011	101913	1,272.32
DOGWOOD EMS	2011 010-427-043	PRISONER MEDICAL	GRIFFITH, RICHARD/TCSO	09/16/2011	101913	503.26
DOGWOOD EMS	2011 010-427-043	PRISONER MEDICAL	CHAPMAN, WALTER/TCSO	09/16/2011	101913	519.46
DOGWOOD EMS	2011 010-427-043	PRISONER MEDICAL	BRASSEAU, JAMES/TCSO	09/16/2011	101913	503.26
DOGWOOD EMS	2011 010-427-043	PRISONER MEDICAL	MARTIN, DAVID/TCSO	09/16/2011	101913	636.00
DOGWOOD EMS	2011 010-427-043	PRISONER MEDICAL	LEGG, DONALD/TCSO	09/16/2011	101913	3,530.91
ELLIOTT ELECTRIC SUPPLY	2011 010-442-010	REPAIRS TO COURTHOUSE	3223109-001/COJUD	09/16/2011	101915	56.61
ENTERGY	2011 010-442-038	UTILITIES-JUSTICE CENTER	1727262/JUST. CTR.	09/16/2011	101917	43.65
EXCEL CAR WASH, INC.	2011 010-426-028	REPAIRS TO VEHICLES	14.50 LABOR/TCSO	09/16/2011	101918	14.50
EXCEL CAR WASH, INC.	2011 010-426-028	REPAIRS TO VEHICLES	52.45 LABOR/TCSO	09/16/2011	101918	57.45
FEDEX	2011 010-401-008	POSTAGE FOR POSTAGE METER	2212-3061-2/COAUD	09/16/2011	101919	24.44

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FEDEX	2011 010-401-008	POSTAGE FOR POSTAGE METER	1706-0613-2/TCSO	09/16/2011	101919	35.66
FORTENBERRY ELECTRIC	2011 010-442-010	REPAIRS TO COURTHOUSE	250.00 LABOR/COJUD	09/16/2011	101921	250.00
FORTENBERRY ELECTRIC	2011 010-442-010	REPAIRS TO COURTHOUSE	300.00 LABOR/COJUD	09/16/2011	101921	300.00
FP MAILING SOLUTIONS	2011 010-401-008	POSTAGE FOR POSTAGE METER	POSTAGE/TAX	09/16/2011	101922	3,000.00
GERTZ ADAIR LAW FIRM	2011 010-408-055	COURT APPOINTED ATTORNEYS	MEANS, DAREL WAYNE	09/16/2011	101924	400.00
GT DISTRIBUTORS, INC.	2011 010-426-008	DEPUTIES SUPPLIES	003939/TCSO	09/16/2011	101926	296.75
HENNIGAN, DAVID	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2467	09/16/2011	101929	34.13
HENNIGAN, DAVID	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2467-2	09/16/2011	101929	4.64
HENNIGAN, DAVID	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2543	09/16/2011	101929	45.55
HENNIGAN, DAVID	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2590	09/16/2011	101929	67.32
HENNIGAN, DAVID	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2590-2	09/16/2011	101929	63.24
HENNIGAN, DAVID	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2625	09/16/2011	101929	33.09
HENNIGAN, DAVID	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2661	09/16/2011	101929	99.80
INDOFF OFFICE SUPPLIES	2011 010-440-007	SUPPLIES	183749/TREAS	09/16/2011	101934	33.98
INDOFF OFFICE SUPPLIES	2011 010-423-007	OFFICE SUPPLIES	183749/TREAS	09/16/2011	101934	23.99
INDOFF OFFICE SUPPLIES	2011 010-405-007	OFFICE SUPPLIES	186597/VET	09/16/2011	101934	12.99
INDOFF OFFICE SUPPLIES	2011 010-405-007	OFFICE SUPPLIES	186597/VET	09/16/2011	101934	7.10
INDOFF OFFICE SUPPLIES	2011 010-440-007	SUPPLIES	186597/VET	09/16/2011	101934	434.97
INDOFF OFFICE SUPPLIES	2011 010-440-007	SUPPLIES	183922/EOC	09/16/2011	101934	30.00
INDOFF OFFICE SUPPLIES	2011 010-440-007	SUPPLIES	183922/EOC	09/16/2011	101934	27.98
INDOFF OFFICE SUPPLIES	2011 010-407-007	OFFICE SUPPLIES	187474/DSCLK	09/16/2011	101934	92.51
INDOFF OFFICE SUPPLIES	2011 010-419-007	OFFICE SUPPLIES	185596/CDA	09/16/2011	101934	142.82
INDOFF OFFICE SUPPLIES	2011 010-440-007	SUPPLIES	183748/COJUD	09/16/2011	101934	350.96
INNOVATIVE LEASING	2011 010-420-007	OFFICE SUPPLIES	185084/TAX	09/16/2011	101934	30.96
INNOVATIVE LEASING	2011 010-440-018	EQUIPMENT LEASE	001-0034127-002/TAX	09/16/2011	101935	867.99
INNOVATIVE OFFICE SYSTEMS	2011 010-440-007	SUPPLIES	TYLCOT/TAX	09/16/2011	101936	54.51
JARROTT'S PHARMACY	2011 010-427-043	PRISONER MEDICAL	WIGGINS, ELVIS/TCSO	09/16/2011	101938	156.84
JARROTT'S PHARMACY	2011 010-427-043	PRISONER MEDICAL	CARTER, DANNY/TCSO	09/16/2011	101938	23.47
JARROTT'S PHARMACY	2011 010-427-043	PRISONER MEDICAL	CASADAS, BOBBY/TCSO	09/16/2011	101938	31.96
JARROTT'S PHARMACY	2011 010-427-043	PRISONER MEDICAL	CHAPMAN, WALTER/TCSO	09/16/2011	101938	18.73
JARROTT'S PHARMACY	2011 010-427-043	PRISONER MEDICAL	JONES, DEMETRIUS/TCSO	09/16/2011	101938	67.26
JARROTT'S PHARMACY	2011 010-427-043	PRISONER MEDICAL	MCMILLAN, JAMES/TCSO	09/16/2011	101938	18.76
JARROTT'S PHARMACY	2011 010-427-043	PRISONER MEDICAL	PELLERT, RONALD/TCSO	09/16/2011	101938	16.13
JARROTT'S PHARMACY	2011 010-427-043	PRISONER MEDICAL	PORTER, JERRY/TCSO	09/16/2011	101938	54.03
JARROTT'S PHARMACY	2011 010-427-043	PRISONER MEDICAL	RAY, JUSTIN/TCSO	09/16/2011	101938	91.03
JARROTT'S PHARMACY	2011 010-427-043	PRISONER MEDICAL	SHIRD, ZANDER/TCSO	09/16/2011	101938	43.64
JARROTT'S PHARMACY	2011 010-427-043	PRISONER MEDICAL	WHITE, DUSTIN/TCSO	09/16/2011	101938	38.74
KEY EQUIPMENT FINANCE	2011 010-440-018	EQUIPMENT LEASE	5911122861/TAX	09/16/2011	101940	115.00
LAIN, BRYAN S.	2011 010-408-055	COURT APPOINTED ATTORNEYS	BROOKS, JIMMY MORRIS	09/16/2011	101941	800.00
LAKWAY TIRE & SERVICE	2011 010-426-029	GAS, OIL, GREASE	36.95 LABOR/TCSO	09/16/2011	101943	40.45
LEAF	2011 010-440-018	EQUIPMENT LEASE	100-1360627-001/COAUD	09/16/2011	101945	79.61
LINEBARGER GOGGAN BLAIR &	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2467	09/16/2011	101947	645.22
LINEBARGER GOGGAN BLAIR &	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2467-2	09/16/2011	101947	305.22
LINEBARGER GOGGAN BLAIR &	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2543	09/16/2011	101947	100.00
LINEBARGER GOGGAN BLAIR &	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2590	09/16/2011	101947	295.22
LINEBARGER GOGGAN BLAIR &	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2590-2	09/16/2011	101947	297.22
LINEBARGER GOGGAN BLAIR &	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2625	09/16/2011	101947	305.44
LINEBARGER GOGGAN BLAIR &	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2661	09/16/2011	101947	305.44
LOWE'S BUSINESS ACCT/GEMB	2011 010-442-010	REPAIRS TO COURTHOUSE	1862007/COJUD	09/16/2011	101949	206.98
MAGNOLIA APPLIANCE	2011 010-442-013	REPAIRS AT JUSTICE CENTER	65.00 LABOR/TCSO	09/16/2011	101950	65.00
MCDONOUGH, TIMOTHY R.	2011 010-408-055	COURT APPOINTED ATTORNEYS	DOTSON, DONALD EDGAR, JR	09/16/2011	101954	400.00
MCDONOUGH, TIMOTHY R.	2011 010-408-055	COURT APPOINTED ATTORNEYS	CONNER, FLOYD RAY	09/16/2011	101954	400.00
MODICA BROTHERS	2011 010-426-029	GAS, OIL, GREASE	16.00 LABOR/TCSO	09/16/2011	101956	287.25
MODICA BROTHERS	2011 010-426-030	TIRES, TUBES	225.95 LABOR/TCSO	09/16/2011	101956	968.75
MODICA BROTHERS	2011 010-426-028	REPAIRS TO VEHICLES	504.95 LABOR/TCSO	09/16/2011	101956	949.23

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MORIAN & KAHLA	2011 010-408-055	COURT APPOINTED ATTORNEYS	ESSARY, BOB ALLEN SR.	09/16/2011	101957	225.00
NAGYPAL, KIM	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2467/DS CRT C	09/16/2011	101961	293.50
NAGYPAL, KIM	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2467-2/DS CRT	09/16/2011	101961	293.50
NAGYPAL, KIM	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2543/DS CRT	09/16/2011	101961	418.00
NAGYPAL, KIM	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2590/DS CRT	09/16/2011	101961	370.00
NAGYPAL, KIM	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2590-2/DS CRT	09/16/2011	101961	370.00
NAGYPAL, KIM	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2625/DS CRT	09/16/2011	101961	516.00
NAGYPAL, KIM	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2661/DS CRT	09/16/2011	101961	516.00
NAGYPAL, KIM	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2467	09/16/2011	101962	1,638.69
NAGYPAL, KIM	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2467-2	09/16/2011	101962	3,157.12
NAGYPAL, KIM	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2625	09/16/2011	101962	1,586.04
NAGYPAL, KIM	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2661	09/16/2011	101962	8,598.61
NOBLE INDUSTRIAL SUPPLY CO	2011 010-427-010	JAIL SUPPLIES	261/TCSO	09/16/2011	101966	664.74
O'REILLY AUTO PARTS	2011 010-426-028	REPAIRS TO VEHICLES	596507/TCSO	09/16/2011	101968	2.44
O'REILLY AUTO PARTS	2011 010-426-028	REPAIRS TO VEHICLES	596507/TCSO	09/16/2011	101968	6.30
O'REILLY AUTO PARTS	2011 010-426-028	REPAIRS TO VEHICLES	596507/TCSO	09/16/2011	101968	8.99
O'REILLY AUTO PARTS	2011 010-426-028	REPAIRS TO VEHICLES	596507/TCSO	09/16/2011	101968	44.99
OCE' FINANCIAL SERVICES IN	2011 010-440-018	EQUIPMENT LEASE	200-5028484-000/COAUD	09/16/2011	101969	218.00
OCE' IMAGISTICS INC.	2011 010-440-007	SUPPLIES	SR4199/COAUD	09/16/2011	101970	47.14
OCE' IMAGISTICS INC.	2011 010-440-015	SERVICE CONTRACTS	SR4199/COAUD	09/16/2011	101970	40.65
OCE' IMAGISTICS INC.	2011 010-440-007	SUPPLIES	SR2880/EXT	09/16/2011	101970	23.16
OTIS ELEVATOR COMPANY	2011 010-442-010	REPAIRS TO COURTHOUSE	410283/COJUD	09/16/2011	101971	2,210.80
PARKER LUMBER	2011 010-442-010	REPAIRS TO COURTHOUSE	22725/COJUD	09/16/2011	101972	119.38
PITNEY BOWES	2011 010-440-018	EQUIPMENT LEASE	1242785/COAUD	09/16/2011	101973	202.00
PITNEY BOWES INC.	2011 010-440-018	EQUIPMENT LEASE	1517-9506-86-8/COCLK	09/16/2011	101974	207.00
QUILL CORPORATION	2011 010-419-007	OFFICE SUPPLIES	C3887587/CDA	09/16/2011	101975	37.48
RADIOLOGY ASSOCIATES LLP	2011 010-427-043	PRISONER MEDICAL	DAVIS, AMY J./TCSO	09/16/2011	101976	35.00
SCOTT MERRIMAN, INC.	2011 010-411-007	OFFICE SUPPLIES	TY02/JP. 1	09/16/2011	101978	191.46
SCOTT MERRIMAN, INC.	2011 010-412-007	OFFICE SUPPLIES	TY02/JP. 2	09/16/2011	101978	191.46
SCOTT MERRIMAN, INC.	2011 010-413-007	OFFICE SUPPLIES	TY02/JP. 3	09/16/2011	101978	191.46
SCOTT MERRIMAN, INC.	2011 010-414-007	OFFICE SUPPLIES	TY02/JP. 4	09/16/2011	101978	191.46
SERVICE BY SCOTT	2011 010-442-013	REPAIRS AT JUSTICE CENTER	459.19 LABOR/TCSO	09/16/2011	101979	459.19
SERVICE BY SCOTT	2011 010-442-013	REPAIRS AT JUSTICE CENTER	273.42 LABOR/TCSO	09/16/2011	101979	273.42
SOUTHEAST TEXAS FORENSIC C	2011 010-401-043	AUTOPSIES	JONES, WILLIAM L.	09/16/2011	101983	1,800.00
SOUTHWEST FILING & STORAGE	2011 010-402-007	OFFICE SUPPLIES	13778/COCLK	09/16/2011	101985	186.23
SPARKLETTS & SIERRA SPRING	2011 010-420-007	OFFICE SUPPLIES	21549393631084/TAX	09/16/2011	101986	9.87
SPINDELEMEDIA, INC.	2011 010-440-022	PROFESSIONAL SERVICES	13702/TAX	09/16/2011	101987	11,550.00
SPURGER I.S.D.	2011 010-361-005	PAYMENT IN LIEU OF TAXES	PAYMENT IN LIEU OF TAXES	09/16/2011	101988	11,859.94
STAMPS OFFICE SUPPLY	2011 010-426-007	OFFICE SUPPLIES	064261/TCSO	09/16/2011	101989	137.08
STAMPS OFFICE SUPPLY	2011 010-426-007	OFFICE SUPPLIES	064275/TCSO	09/16/2011	101989	46.76
STEWART GLASS	2011 010-442-010	REPAIRS TO COURTHOUSE	145.00 LABOR/COJUD	09/16/2011	101990	217.50
STEWART GLASS	2011 010-442-010	REPAIRS TO COURTHOUSE	126.50 LABOR/COCLK	09/16/2011	101990	211.50
STORY-WRIGHT	2011 010-422-007	OFFICE SUPPLIES	104307/COAUD	09/16/2011	101991	39.96
STORY-WRIGHT	2011 010-422-007	OFFICE SUPPLIES	104307/COAUD	09/16/2011	101991	23.99
STORY-WRIGHT	2011 010-440-007	SUPPLIES	104307/COAUD	09/16/2011	101991	269.95
STORY-WRIGHT	2011 010-422-007	OFFICE SUPPLIES	104307/COAUD	09/16/2011	101991	104.95
STORY-WRIGHT	2011 010-440-007	SUPPLIES	104307/COAUD	09/16/2011	101991	359.50
STORY-WRIGHT	2011 010-440-007	SUPPLIES	103363/TCSO	09/16/2011	101991	539.25
STORY-WRIGHT	2011 010-440-007	SUPPLIES	104983/JP.1	09/16/2011	101991	157.94
SULLIVANS HARDWARE	2011 010-442-013	REPAIRS AT JUSTICE CENTER	AUG. 2011/TCSO	09/16/2011	101992	76.90
SULLIVANS HARDWARE	2011 010-442-010	REPAIRS TO COURTHOUSE	AUGUST 2011/COJUD	09/16/2011	101992	250.70
SULLIVANS HARDWARE	2011 010-442-010	REPAIRS TO COURTHOUSE	AUGUST 2011/COJUD	09/16/2011	101992	242.18
TCH FAMILY MEDICAL CLINIC	2011 010-426-043	DRUG TASK FORCE	REID, JAMES A./TCSO	09/16/2011	101993	69.00
TDCAA	2011 010-419-007	OFFICE SUPPLIES	31095/CDA	09/16/2011	101994	756.00
TELSTAR SPECIALTY PRODUCTS	2011 010-427-010	JAIL SUPPLIES	3988-1/TCSO	09/16/2011	101996	232.50

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TELSTAR SPECIALTY PRODUCTS	2011 010-427-010	JAIL SUPPLIES	6988/TCSO	09/16/2011	101996	150.80
TEXAS ASSOCIATION OF COUNT	2011 010-422-012	TRAVEL, TRAINING & EDUCATIO	REGIS. FALL CONFER/COAUD	09/16/2011	101997	780.00
TEXAS DEPARTMENT OF STATE	2011 010-402-009	TELEPHONE	14407/COCLK	09/16/2011	101998	82.35
TEXAS DEPARTMENT OF STATE	2011 010-402-009	TELEPHONE	14604/COCLK	09/16/2011	101998	137.25
TEXAS IMAGING SYSTEMS	2011 010-440-012	EQUIPMENT REPAIRS	115.00 LABOR/COCLK	09/16/2011	101999	115.00
TEXAS IMAGING SYSTEMS LEAS	2011 010-426-034	LEASE EQUIPMENT	001-0097404-001/TCSO	09/16/2011	102000	376.80
TEXAS STATE UNIVERSITY/SAN	2011 010-412-012	TRAINING & EDUCATION	REGIS. FEE FY12/JP. 2	09/16/2011	102001	100.00
TIMBERMANS SUPPLY	2011 010-442-010	REPAIRS TO COURTHOUSE	12032/COJUD	09/16/2011	102002	232.90
TOLARS FEED AND OUTDOOR SU	2011 010-426-023	ANIMAL CONTROL	STMT.#13160/TCSO	09/16/2011	102003	17.90
TOLARS FEED AND OUTDOOR SU	2011 010-426-023	ANIMAL CONTROL	STMT.#13160/TCSO	09/16/2011	102003	17.00
TOLARS FEED AND OUTDOOR SU	2011 010-426-023	ANIMAL CONTROL	STMT.#13160/TCSO	09/16/2011	102003	8.50
TYLER COUNTY APPRAISAL DIS	2011 010-401-024	TYLER COUNTY APPRAISEL DIS	4TH QTR./COJUD	09/16/2011	102005	69,989.25
TYLER COUNTY BOOSTER	2011 010-401-013	ADVERTISING	BID/PCT. 3	09/16/2011	102007	48.90
TYLER COUNTY BOOSTER	2011 010-401-013	ADVERTISING	BID/PCT. 3	09/16/2011	102007	48.90
TYLER COUNTY BOOSTER	2011 010-401-013	ADVERTISING	SHERIFF SALE/TCSO	09/16/2011	102007	56.40
TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPENSE	POWERS, CAROL L./JP.1	09/16/2011	102008	42.00
TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPENSE	NAGYPAL, KIMBRA/DSCLK	09/16/2011	102008	42.00
TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPENSE	SPURLOCK, ERIN J./TCSO	09/16/2011	102008	42.00
TYLER COUNTY HOSPITAL	2011 010-427-043	PRISONER MEDICAL	ARNOLD, MATTHEW/TCSO	09/16/2011	102008	50.00
TYLER COUNTY HOSPITAL	2011 010-427-043	PRISONER MEDICAL	LANGFORD, ANTHONY D./TCS	09/16/2011	102008	1,610.11
TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPENSE	CARSON, ERIN E./COCLK	09/16/2011	102008	42.00
TYLER COUNTY TRACTOR	2011 010-442-010	REPAIRS TO COURTHOUSE	32.50 LABOR/COJUD	09/16/2011	102009	33.80
U PUMP IT	2011 010-426-029	GAS, OIL, GREASE	UP TLYERCOSH/TCSO	09/16/2011	102010	11,700.36
U PUMP IT	2011 010-442-010	REPAIRS TO COURTHOUSE	UP TYCO COURTHOUSE/COJUD	09/16/2011	102010	409.51
VANCE'S A/C & HEAT	2011 010-442-010	REPAIRS TO COURTHOUSE	60.00 LABOR/COJUD	09/16/2011	102011	67.50
WAL-MART COMMUNITY/GEMB	2011 010-411-007	OFFICE SUPPLIES	5797/JP.1	09/16/2011	102012	65.69
WALLING SIGNS & GRAPHICS	2011 010-421-007	OFFICE SUPPLIES	TYCOJU/COJUD	09/16/2011	102013	19.95
WALLING SIGNS & GRAPHICS	2011 010-402-007	OFFICE SUPPLIES	TYCOCL/COCLK	09/16/2011	102013	169.35
WALLING SIGNS & GRAPHICS	2011 010-402-007	OFFICE SUPPLIES	TYCOCL/COCLK	09/16/2011	102013	58.00
WARREN I. S. D.	2011 010-361-005	PAYMENT IN LIEU OF TAXES	PAYMENT IN LIEU OF TAXES	09/16/2011	102015	11,342.91
WOOD, ROBERT M.	2011 010-435-071	ROOM & BOARD	RENT/SEPT. 2011/JUPRO	09/16/2011	102018	100.00
WOODVILLE I.S.D.	2011 010-361-005	PAYMENT IN LIEU OF TAXES	PAYMENT IN LIEU OF TAXES	09/16/2011	102019	1,301.15
WOODVILLE VETERINARY CLINI	2011 010-426-023	ANIMAL CONTROL	265/TCSO	09/16/2011	102020	132.00
XEROX CORPORATION	2011 010-440-015	SERVICE CONTRACTS	711323717/DSCLK	09/16/2011	102021	157.87
TOTAL CHECKS WRITTEN						243,302.50
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						243,302.50

ROAD & BRIDGE I
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A & M WIRELESS	2011 021-451-040	MISCELLANEOUS SUPPLIES	044901/PCT. 1	09/16/2011	101886	19.99
A & M WIRELESS	2011 021-451-040	MISCELLANEOUS SUPPLIES	044888/PCT. 1	09/16/2011	101886	74.97
A-1 JOHNNY PORTABLE TOILET	2011 021-451-035	UTILITIES	90085/PCT.1	09/16/2011	101887	35.00
BEAUMONT TRACTOR COMPANY,	2011 021-453-045	PURCHASE OF EQUIPMENT	TYLER00/PCT. 1	09/16/2011	101898	42,500.00
BEAUMONT TRACTOR COMPANY,	2011 021-451-028	MACHINERY MAINTENANCE	TYLER00/PCT. 1	09/16/2011	101898	3,500.10
BEAUMONT TRACTOR COMPANY,	2011 021-451-028	MACHINERY MAINTENANCE	924.00 LABOR/PCT. 1	09/16/2011	101898	924.00
BEAUMONT TRACTOR COMPANY,	2011 021-451-028	MACHINERY MAINTENANCE	TYLE00/PCT. 1	09/16/2011	101898	3,300.00
D & J TIRE, INC	2011 021-451-030	TIRES, TUBES	33652/PCT. 1	09/16/2011	101911	253.34
GARDNER OIL, INC.	2011 021-451-029	GAS, OIL, GREASE	TYCO PCT1/PCT. 1	09/16/2011	101923	5,093.57
HORTON'S AUTOMOTIVE	2011 021-451-028	MACHINERY MAINTENANCE	1200.00 LABOR/PCT. 1	09/16/2011	101931	2,000.00
JERRYS SAW SHOP	2011 021-451-028	MACHINERY MAINTENANCE	24188/PCT. 1	09/16/2011	101939	54.66
LAKES AREAS SEPTIC & SLUDG	2011 021-451-035	UTILITIES	22115/PCT. 1	09/16/2011	101942	25.00
LAKES AREAS SEPTIC & SLUDG	2011 021-451-035	UTILITIES	22202/PCT.1	09/16/2011	101942	25.00
LAKES AREAS SEPTIC & SLUDG	2011 021-451-035	UTILITIES	22233/PCT.1	09/16/2011	101942	25.00
LAKWAY TIRE & SERVICE	2011 021-451-030	TIRES, TUBES	152.25 LABOR/PCT. 1	09/16/2011	101943	202.20
MODICA BROTHERS	2011 021-451-030	TIRES, TUBES	128.00 LABOR/PCT. 1	09/16/2011	101956	648.66
O'REILLY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	591681/PCT.1	09/16/2011	101968	9.98
O'REILLY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	591681/PCT.1	09/16/2011	101968	33.98
O'REILLY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	591681/PCT.1	09/16/2011	101968	9.11
O'REILLY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	591681/PCT.1	09/16/2011	101968	212.79
O'REILLY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	591681/PCT.1	09/16/2011	101968	2.36
O'REILLY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	591681/PCT.1	09/16/2011	101968	212.79-
PARKER LUMBER	2011 021-451-028	MACHINERY MAINTENANCE	22700/PCT. 1	09/16/2011	101972	10.99
RURAL PIPE AND SUPPLY	2011 021-451-031	CULVERTS	TYLC01/PCT. 1	09/16/2011	101977	872.10
SULLIVANS HARDWARE	2011 021-451-040	MISCELLANEOUS SUPPLIES	AUG. 2011/PCT.1	09/16/2011	101992	19.65
TEJAS EQUIPMENT INC	2011 021-451-028	MACHINERY MAINTENANCE	00025/PCT. 1	09/16/2011	101995	20.28
TIMBERMANS SUPPLY	2011 021-451-028	MACHINERY MAINTENANCE	12023/PCT. 1	09/16/2011	102002	38.77
TYLER COUNTY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT. 1	09/16/2011	102006	16.57
U PUMP IT	2011 021-451-029	GAS, OIL, GREASE	UP TYCOPCT1/PCT. 1	09/16/2011	102010	239.43
WAL-MART COMMUNITY/GEMB	2011 021-451-040	MISCELLANEOUS SUPPLIES	5371/PCT. 1	09/16/2011	102012	164.39
WARDLAW, WADE	2011 021-451-028	MACHINERY MAINTENANCE	80.00 LABOR/PCT. 1	09/16/2011	102014	80.00

TOTAL CHECKS WRITTEN	60,199.10
TOTAL VOID CHECKS	0.00
TOTAL CHECK AMOUNT	60,199.10

ROAD & BRIDGE II
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
BEAUMONT TRACTOR COMPANY,	2011 022-453-045	PURCHASE OF EQUIPMENT	TYLERF1/ PCT. 2 KUBOTA M	09/16/2011	101878	1,899.00
A & M WIRELESS	2011 022-451-040	MISCELLANEOUS SUPPLIES	044877/PCT. 2	09/16/2011	101886	48.95
BEAUMONT FREIGHTLINER-STER	2011 022-451-028	MACHINERY MAINTENANCE	102352/PCT. 2	09/16/2011	101897	258.97
BEAUMONT TRACTOR COMPANY,	2011 022-451-028	MACHINERY MAINTENANCE	TYLE05/PCT. 2	09/16/2011	101898	174.80
BEAUMONT TRACTOR COMPANY,	2011 022-451-028	MACHINERY MAINTENANCE	TYLE05/PCT. 2	09/16/2011	101898	282.15
CONSOLIDATED COMMUNICATION	2011 022-451-035	UTILITIES	936-969-2645/0/PCT. 2	09/16/2011	101909	7.79
D & J TIRE, INC	2011 022-451-030	TIRES, TUBES	37013/PCT. 2	09/16/2011	101911	386.02
D & J TIRE, INC	2011 022-451-030	TIRES, TUBES	37013/PCT. 2	09/16/2011	101911	778.00
ECONO SIGNS, LLC	2011 022-451-032	ROAD MATERIAL	75979 PCT 1&2/PCT. 2	09/16/2011	101914	207.50
ECONO SIGNS, LLC	2011 022-451-032	ROAD MATERIAL	75979 PCT 1&2/PCT. 2	09/16/2011	101914	138.62
GARDNER OIL, INC.	2011 022-451-029	GAS, OIL, GREASE	TYCO PCT2/PCT. 2	09/16/2011	101923	2,978.53
GARDNER OIL, INC.	2011 022-451-029	GAS, OIL, GREASE	TYCO PCT2/PCT. 2	09/16/2011	101923	1,697.80
GARDNER OIL, INC.	2011 022-451-029	GAS, OIL, GREASE	TYCO PCT2/PCT. 2	09/16/2011	101923	2,617.79
GULF WELDING SUPPLY CO.	2011 022-451-028	MACHINERY MAINTENANCE	030133/PCT. 2	09/16/2011	101927	31.50
HAVIS FEED AND HARDWARE	2011 022-451-028	MACHINERY MAINTENANCE	835081/PCT. 2	09/16/2011	101928	122.19
JERRYS SAW SHOP	2011 022-451-028	MACHINERY MAINTENANCE	024179/PCT. 2	09/16/2011	101939	39.90
JERRYS SAW SHOP	2011 022-451-028	MACHINERY MAINTENANCE	024208/PCT. 2	09/16/2011	101939	13.50
LAKWAY TIRE & SERVICE	2011 022-451-030	TIRES, TUBES	916/PCT. 2	09/16/2011	101943	26.50
LAKWAY TIRE & SERVICE	2011 022-451-030	TIRES, TUBES	916/PCT. 2	09/16/2011	101943	70.40
LAKWAY TIRE & SERVICE	2011 022-451-030	TIRES, TUBES	916/PCT. 2	09/16/2011	101943	121.70
MATHESON TRI-GAS INC	2011 022-451-028	MACHINERY MAINTENANCE	E2318/PCT. 2	09/16/2011	101953	631.27
MITCHAM, WANDA	2011 022-451-030	TIRES, TUBES	TIRE/PCT. 2	09/16/2011	101955	159.95
MODICA BROTHERS	2011 022-451-030	TIRES, TUBES	37.00 LABOR/PCT. 2	09/16/2011	101956	530.89
MUSTANG CAT	2011 022-451-028	MACHINERY MAINTENANCE	0792910/PCT. 2	09/16/2011	101959	468.60
NORTHERN TOOL & EQUIPMENT	2011 022-451-028	MACHINERY MAINTENANCE	0118/PCT. 2	09/16/2011	101967	24.66
PARKER LUMBER	2011 022-451-028	MACHINERY MAINTENANCE	22705/PCT. 2	09/16/2011	101972	64.47
RURAL PIPE AND SUPPLY	2011 022-451-031	CULVERTS	TYLC02/PCT. 2	09/16/2011	101977	508.05
STORY-WRIGHT	2011 022-451-040	MISCELLANEOUS SUPPLIES	105140/PCT. 2	09/16/2011	101991	10.57
SULLIVANS HARDWARE	2011 022-451-040	MISCELLANEOUS SUPPLIES	AUGUST 2011/PCT. 2	09/16/2011	101992	33.50
TELSTAR SPECIALTY PRODUCTS	2011 022-451-040	MISCELLANEOUS SUPPLIES	7037/PCT. 2	09/16/2011	101996	30.50
TIMBERMANS SUPPLY	2011 022-451-028	MACHINERY MAINTENANCE	12024/PCT. 2	09/16/2011	102002	578.45
TYLER COUNTY TRACTOR	2011 022-451-028	MACHINERY MAINTENANCE	65.00 LABOR/PCT. 2	09/16/2011	102009	209.32
TYLER COUNTY TRACTOR	2011 022-451-028	MACHINERY MAINTENANCE	1347/PCT. 2	09/16/2011	102009	31.95
U PUMP IT	2011 022-451-029	GAS, OIL, GREASE	UP TYLERCCP2/PCT. 2	09/16/2011	102010	641.73
WALLING SIGNS & GRAPHICS	2011 022-451-028	MACHINERY MAINTENANCE	TYCOPCT/PCT. 2	09/16/2011	102013	30.00
WARDLAW, WADE	2011 022-451-028	MACHINERY MAINTENANCE	110.00 LABOR/PCT. 2	09/16/2011	102014	110.00
TOTAL CHECKS WRITTEN						15,965.52
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						15,965.52

ROAD & BRIDGE III
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
APPLY FOR NOTARY AGENCY	2011 023-451-040	MISCELLANEOUS SUPPLIES	NOTARY/PCT. 3	09/16/2011	101894	40.00
ASPHALT ZIPPER, INC	2011 023-451-028	MACHINERY MAINTENANCE	21248/PCT. 3	09/16/2011	101895	852.25
ASPHALT ZIPPER, INC	2011 023-451-028	MACHINERY MAINTENANCE	COUTY/PCT. 3	09/16/2011	101895	852.25
ASPHALT ZIPPER, INC	2011 023-451-028	MACHINERY MAINTENANCE	COUTY/PCT. 3	09/16/2011	101895	852.25
BRYAN AND BRYAN ASPHALT RO	2011 023-451-032	ROAD MATERIAL	TYLER 3/PCT. 3	09/16/2011	101901	12,311.25
ECONO SIGNS, LLC	2011 023-451-040	MISCELLANEOUS SUPPLIES	75979 PCT 3&4/PCT. 3	09/16/2011	101914	287.37
GARDNER OIL, INC.	2011 023-451-029	GAS, OIL, GREASE	TYCO PCT3/PCT. 3	09/16/2011	101923	2,931.41
GARDNER OIL, INC.	2011 023-451-029	GAS, OIL, GREASE	TYCO PCT3/PCT. 3	09/16/2011	101923	2,159.22
GARDNER OIL, INC.	2011 023-451-029	GAS, OIL, GREASE	TYCO PCT3/PCT. 3	09/16/2011	101923	2,440.63
JERRYS SAW SHOP	2011 023-453-045	PURCHASE OF EQUIPMENT	024092/PCT. 3	09/16/2011	101939	337.14
MARTINS TRU-VALUE HDWE.	2011 023-451-028	MACHINERY MAINTENANCE	0013724/PCT. 3	09/16/2011	101951	89.93
MARTINS TRU-VALUE HDWE.	2011 023-451-028	MACHINERY MAINTENANCE	0013771/PCT. 3	09/16/2011	101951	240.14
MARTINS TRU-VALUE HDWE.	2011 023-451-028	MACHINERY MAINTENANCE	0014202/PCT. 3	09/16/2011	101951	13.16
MATHESON TRI-GAS INC	2011 023-451-028	MACHINERY MAINTENANCE	E2319/PCT. 3	09/16/2011	101953	9.92
MATHESON TRI-GAS INC	2011 023-451-028	MACHINERY MAINTENANCE	E2314/PCT. 3	09/16/2011	101953	19.84
MATHESON TRI-GAS INC	2011 023-451-028	MACHINERY MAINTENANCE	E2314/PCT. 3	09/16/2011	101953	140.99
SEXTON, MATTIE M	2011 023-451-040	MISCELLANEOUS SUPPLIES	AUGUST 2011/PCT. 3	09/16/2011	101980	35.00
SEXTON, MATTIE M	2011 023-451-040	MISCELLANEOUS SUPPLIES	AUGUST 2011/PCT. 3	09/16/2011	101980	35.00
TIMBERMANS SUPPLY	2011 023-451-028	MACHINERY MAINTENANCE	12025/PCT. 3	09/16/2011	102002	295.86
TIMBERMANS SUPPLY	2011 023-451-029	GAS, OIL, GREASE	12025/PCT. 3	09/16/2011	102002	262.55
U PUMP IT	2011 023-451-029	GAS, OIL, GREASE	UP TYCOPCT3/PCT. 3	09/16/2011	102010	99.37
TOTAL CHECKS WRITTEN						24,305.53
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						24,305.53

ROAD & BRIDGE IV
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
VERIZON WIRELESS	2011 024-451-035	UTILITIES	5093-00001/PCT. 4	09/16/2011	101884	151.21
ALLISON CHEVROLET	2011 024-451-028	MACHINERY MAINTENANCE	7.00 LABOR/PCT. 4	09/16/2011	101891	14.50
APAC TEXAS, INC.	2011 024-451-032	ROAD MATERIAL	210162/PCT. 4	09/16/2011	101893	1,150.12
APPLY FOR NOTARY AGENCY	2011 024-451-040	MISCELLANEOUS SUPPLIES	NOTARY/PCT. 4	09/16/2011	101894	40.00
CINTAS CORPORATION #084	2011 024-451-044	UNIFORMS	01423/PCT. 4	09/16/2011	101905	46.89
CINTAS CORPORATION #084	2011 024-451-044	UNIFORMS	01423/PCT. 4	09/16/2011	101905	46.89
CINTAS CORPORATION #084	2011 024-451-044	UNIFORMS	01423/PCT. 4	09/16/2011	101905	46.89
CINTAS CORPORATION #084	2011 024-451-044	UNIFORMS	01423/PCT. 4	09/16/2011	101905	46.89
ELLIS TRUCK & TRAILER PART	2011 024-451-028	MACHINERY MAINTENANCE	100151/PCT. 4	09/16/2011	101916	17.69
ELLIS TRUCK & TRAILER PART	2011 024-451-028	MACHINERY MAINTENANCE	100151/PCT. 4	09/16/2011	101916	731.25
ELLIS TRUCK & TRAILER PART	2011 024-451-028	MACHINERY MAINTENANCE	100151/PCT. 4	09/16/2011	101916	15.00-
ELLIS TRUCK & TRAILER PART	2011 024-451-028	MACHINERY MAINTENANCE	100151/PCT. 4	09/16/2011	101916	45.00-
GARDNER OIL, INC.	2011 024-451-029	GAS, OIL, GREASE	TYCO PCT4/PCT. 4	09/16/2011	101923	3,783.27
GARDNER OIL, INC.	2011 024-451-029	GAS, OIL, GREASE	TYCO PCT4/PCT. 4	09/16/2011	101923	110.00
GARDNER OIL, INC.	2011 024-451-029	GAS, OIL, GREASE	TYCO PCT4/PCT. 4	09/16/2011	101923	3,035.04
GORE, KENT	2011 024-451-032	ROAD MATERIAL	INV.#1/PCT. 4	09/16/2011	101925	16,240.00
HOLLIS TIRE CO.	2011 024-451-030	TIRES, TUBES	T122/PCT. 4	09/16/2011	101930	50.00
INTERSTATE BILLING SERVICE	2011 024-451-028	MACHINERY MAINTENANCE	400614/PCT. 4	09/16/2011	101937	22.70
INTERSTATE BILLING SERVICE	2011 024-451-028	MACHINERY MAINTENANCE	400614/PCT. 4	09/16/2011	101937	77.40
MOTT WHOLESALE, INC.	2011 024-451-029	GAS, OIL, GREASE	AUG. 2011/PCT. 4	09/16/2011	101958	115.77
MOTT WHOLESALE, INC.	2011 024-451-028	MACHINERY MAINTENANCE	AUG. 2011/PCT. 4	09/16/2011	101958	645.16
MY FAVORITE THINGS	2011 024-451-044	UNIFORMS	1209/PCT. 4	09/16/2011	101960	56.00
NORTHERN TOOL & EQUIPMENT	2011 024-451-028	MACHINERY MAINTENANCE	0016-0134/PCT. 4	09/16/2011	101967	67.75
NORTHERN TOOL & EQUIPMENT	2011 024-451-028	MACHINERY MAINTENANCE	0016-0134/PCT. 4	09/16/2011	101967	355.55
SOUTHERN TIRE MART, LLC	2011 024-451-030	TIRES, TUBES	115736/PCT. 4	09/16/2011	101984	1,777.54
TYCO GENERAL FEED & RANCH	2011 024-451-044	UNIFORMS	STMT.#27012/PCT. 4	09/16/2011	102004	149.84
TYCO GENERAL FEED & RANCH	2011 024-451-044	UNIFORMS	STMT.#27012/PCT. 4	09/16/2011	102004	161.65
U PUMP IT	2011 024-451-029	GAS, OIL, GREASE	UP TYCOPCT4/PCT. 4	09/16/2011	102010	41.48
TOTAL CHECKS WRITTEN						28,921.48
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						28,921.48

BENEVOLENCE FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FLOWER SHOP	2011 029-451-038	FLORALS	JOHNSTON SERVICE	09/16/2011	101920	125.00

TOTAL CHECKS WRITTEN						125.00
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						125.00

COUNTY CLERK RMP
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
NET DATA CORP.	2011 031-452-051	PRESERVATION-RMP	TYL900057/COCLK	09/16/2011	101964	225.00

TOTAL CHECKS WRITTEN						225.00
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						225.00

LIBRARY FUND
ALL CHECKS

B

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
LEXIS NEXIS	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	149Q4D/COJUD	09/16/2011	101946	195.00
WEST GROUP	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1000682354/COJUD	09/16/2011	102017	27.50

TOTAL CHECKS WRITTEN						222.50
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						222.50

T C COLLECTION CENTER
ALL CHECKS B

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
GARDNER OIL, INC.	2011 037-451-029	GAS, OIL, GREASE	TYCO COLLECTION/ COLL. C	09/16/2011	101923	1,278.88
TEST HARDIN CO LANDFILL	2011 037-451-043	CONTAINER HAULS	052032696/COLL. CTR.	09/16/2011	101933	2,914.00
TEST HARDIN CO LANDFILL	2011 037-451-043	CONTAINER HAULS	052032696/COLL. CTR.	09/16/2011	101933	3,534.00
LAKEWAY TIRE & SERVICE	2011 037-451-028	MACHINERY MAINTENANCE	51.50 LABOR/COLL. CTR.	09/16/2011	101943	58.00
SULLIVANS HARDWARE	2011 037-451-028	MACHINERY MAINTENANCE	AUGUST 2011/COLL. CTR.	09/16/2011	101992	18.75
WAL-MART COMMUNITY/GEMB	2011 037-451-028	MACHINERY MAINTENANCE	2157/COLL. CTR.	09/16/2011	102012	94.22
WALLING SIGNS & GRAPHICS	2011 037-451-040	MISCELLANEOUS SUPPLIES	RECEIPT BOOKS/COLL. CTR.	09/16/2011	102013	1,197.00
WARDLAW, WADE	2011 037-451-028	MACHINERY MAINTENANCE	150.00 LABOR/COLL. CTR.	09/16/2011	102014	150.00
TOTAL CHECKS WRITTEN						9,244.85
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						9,244.85

COUNTY-RMP
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
NET DATA CORP.	2011 045-492-004	MISCELLANEOUS EXPENSE	TYL900057/COCLK	09/16/2011	101964	225.00

TOTAL CHECKS WRITTEN						225.00
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						225.00

C D A FEES
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MARY BEE'S FLOWERS & GIFTS	2011 050-492-005	MISCELLANEOUS	JOHNSTON SRV./CDA	09/16/2011	101952	70.00
WALLING SIGNS & GRAPHICS	2011 050-492-005	MISCELLANEOUS	12136/CDA	09/16/2011	102013	180.00

TOTAL CHECKS WRITTEN						250.00
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						250.00

ADULT PROBATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A T & T MOBILITY	2012 053-451-009	UTILITIES	889251812/CSCD	09/16/2011	101877	107.95
ALERE TOXICOLOGY SERVICES,	2011 053-451-007	SUPPLIES & OPERATING EXPEN	BANDZAK, KAREN/CSCD	09/16/2011	101890	15.00
ALERE TOXICOLOGY SERVICES,	2011 053-451-007	SUPPLIES & OPERATING EXPEN	KIRKWOOD, KENDRICK/CSCD	09/16/2011	101890	15.00
ALERE TOXICOLOGY SERVICES,	2011 053-451-007	SUPPLIES & OPERATING EXPEN	PRICE, PAUL/CSCD	09/16/2011	101890	15.00
TDCAA	2012 053-451-007	SUPPLIES & OPERATING EXPEN	LEGIS.HANDBOOKS/CSCD	09/16/2011	101994	138.00

TOTAL CHECKS WRITTEN						290.95
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						290.95

JUVENILE PROBATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
SHEFFIELD, TONYA	2012 054-451-007	OFFICE SUPPLIES - GRANT"A"	REIMB/FINGERPRINTING RE-	09/16/2011	101981	10.43
SIGNS TODAY	2012 054-451-007	OFFICE SUPPLIES - GRANT"A"	MAG. SIGNS/JUPRO	09/16/2011	101982	53.99

					TOTAL CHECKS WRITTEN	64.42
					TOTAL VOID CHECKS	0.00

					TOTAL CHECK AMOUNT	64.42

JUSTICE COURT TECHNOLOGY FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
NET DATA CORP.	2011 073-453-040	ENHANCEMENTS	TYL900057/COCLK	09/16/2011	101964	8,333.33
NET DATA CORP.	2011 073-451-022	PROFESSIONAL SERVICES	TYL900057/COCLK	09/16/2011	101964	2,666.67
WEST GROUP	2011 073-451-007	SUPPLIES	1000640613/JP. 3	09/16/2011	102017	102.50

TOTAL CHECKS WRITTEN						11,102.50
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						11,102.50

EMERGENCY OPERATIONS CENTER
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
AAA RELIABLE TELEPHONE/ELE	2011 076-451-009	TELEPHONE	MATERIALS/EOC	09/16/2011	101888	307.35
EXCEL CAR WASH, INC.	2011 076-451-028	VEHICLE OPERATIONS/MAINTEN	37.95 LABOR/EOC	09/16/2011	101918	59.90
INDOFF OFFICE SUPPLIES	2011 076-451-007	OFFICE SUPPLIES	183922/EOC	09/16/2011	101934	30.07
INDOFF OFFICE SUPPLIES	2011 076-451-007	OFFICE SUPPLIES	183922/EOC	09/16/2011	101934	11.05
INDOFF OFFICE SUPPLIES	2011 076-451-007	OFFICE SUPPLIES	183922/EOC	09/16/2011	101934	6.29
LARRY TREST AUTO BROKERS,	2011 076-451-028	VEHICLE OPERATIONS/MAINTEN	105.00 LABOR/EOC	09/16/2011	101944	194.68
MODICA BROTHERS	2011 076-451-028	VEHICLE OPERATIONS/MAINTEN	10.00 LABOR/EOC	09/16/2011	101956	10.00
U PUMP IT	2011 076-451-028	VEHICLE OPERATIONS/MAINTEN	UP TYCO EMER MGT2/EOC	09/16/2011	102010	310.51
WEBSTORM COMPUTERS	2011 076-451-007	OFFICE SUPPLIES	65.00 LABOR/EOC	09/16/2011	102016	65.00
WEBSTORM COMPUTERS	2011 076-451-007	OFFICE SUPPLIES	50.00 LABOR/EOC	09/16/2011	102016	50.00
TOTAL CHECKS WRITTEN						1,044.85
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						1,044.85

TYLER COUNTY NUTRITION CENTER
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
LOWE'S	2011 089-451-028	REPAIRS & MAINTENANCE	99006650867/NUTR. CTR.	09/16/2011	101948	238.02
MAGNOLIA APPLIANCE	2011 089-451-028	REPAIRS & MAINTENANCE	75.00 LABOR/ NUTR. CTR.	09/16/2011	101950	635.00
MAGNOLIA APPLIANCE	2011 089-451-028	REPAIRS & MAINTENANCE	65.00 LABOR/ NUTR. CTR.	09/16/2011	101950	193.00
PARKER LUMBER	2011 089-451-028	REPAIRS & MAINTENANCE	22700/NUTR. CTR.	09/16/2011	101972	37.95
PARKER LUMBER	2011 089-451-028	REPAIRS & MAINTENANCE	22700/NUTR. CTR.	09/16/2011	101972	49.13
SULLIVANS HARDWARE	2011 089-451-028	REPAIRS & MAINTENANCE	AUGUST 2011/NUTR. CTR.	09/16/2011	101992	10.32

TOTAL CHECKS WRITTEN						1,163.42
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						1,163.42

STATE - INDIGENT DEFENSE FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
NINTH COURT OF APPEALS	2011 094-492-083	PAYMENTS TO STATE	SB-325 CHP. 22/COCLK	09/16/2011	101965	40.00

TOTAL CHECKS WRITTEN						40.00
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						40.00

STATE- APPELLATE JUDICIAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
NINTH COURT OF APPEALS	2011 095-492-083	PAYMENTS TO STATE	SB-325 CHP. 22/DSCLK	09/16/2011	101965	100.00

						100.00

						0.00

						100.00

DETCOG COMMUNICATIONS GRANT
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
ICOM AMERICA INC.	2011 109-451-033	COMMUNICATIONS	EQUIPMENT	09/16/2011	101932	6,424.40
NALCOM WIRELESS COMMUNICAT	2011 109-451-033	COMMUNICATIONS	EQUIPMENT	09/16/2011	101963	134.05
NALCOM WIRELESS COMMUNICAT	2011 109-451-033	COMMUNICATIONS	EQUIPMENT	09/16/2011	101963	249.80

TOTAL CHECKS WRITTEN						6,808.25
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						6,808.25

TOTAL ALL CHECKS
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
			TOTAL CHECKS WRITTEN			403,600.87
			TOTAL CHECKS VOIDED			0.00
			GRAND TOTAL AMOUNT			----- 403,600.87

DATE 09/15/2011

CHECK REGISTER
ALL CHECKSFROM: 09/16/2011 TO: 09/16/2011
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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
A T & T MOBILITY	2012 053-451-009	UTILITIES	889251812/CSCD	09/16/2011		107.95	--
						-----	CHK#
						107.95	101877
BEAUMONT TRACTOR COMPANY,	2011 022-453-045	PURCHASE OF EQUIPMENT	TYLERF1/ PCT. 2 KUBOTA M	09/16/2011		1,899.00	--
						-----	CHK#
						1,899.00	101878
MUSIC MOUNTAIN WATER CO	2011 010-440-007	SUPPLIES	79996800/COAUD	09/16/2011		19.24	--
						-----	CHK#
						19.24	101879
MUSIC MOUNTAIN WATER CO	2011 010-440-007	SUPPLIES	82195301/DSCLK	09/16/2011		27.23	--
						-----	CHK#
						27.23	101880
TDCAA	2011 010-419-012	TRAVEL, TRAINING & EDUCATIO	REGIS./ BROOM, DANA	09/16/2011		275.00	--
						-----	CHK#
						275.00	101881
TDCAA	2011 010-419-012	TRAVEL, TRAINING & EDUCATIO	REGIS./GIBBS, PAULA	09/16/2011		275.00	--
						-----	CHK#
						275.00	101882
VERIZON WIRELESS	2011 010-442-010	REPAIRS TO COURTHOUSE	8019-00001/COJUD	09/16/2011		125.47	--
						-----	CHK#
						125.47	101883
VERIZON WIRELESS	2011 024-451-035	UTILITIES	5093-00001/PCT. 4	09/16/2011		151.21	--
						-----	CHK#
						151.21	101884
VERIZON WIRELESS	2011 010-405-009	TELEPHONE	8386-00002/VET	09/16/2011		83.89	--
						-----	CHK#
						83.89	101885
A & M WIRELESS	2011 010-426-009	TELEPHONE	044855/TCSO	09/16/2011		19.99	--
	2011 010-426-009	TELEPHONE	20.00 LABOR/TCSO	09/16/2011		20.00	--
	2011 021-451-040	MISCELLANEOUS SUPPLIES	044901/PCT. 1	09/16/2011		19.99	--
	2011 022-451-040	MISCELLANEOUS SUPPLIES	044877/PCT. 2	09/16/2011		48.95	--
	2011 010-426-009	TELEPHONE	044855/TCSO	09/16/2011		14.99	--
	2011 021-451-040	MISCELLANEOUS SUPPLIES	044888/PCT. 1	09/16/2011		74.97	--
						-----	CHK#
						198.89	101886
A-1 JOHNNY PORTABLE TOILET	2011 021-451-035	UTILITIES	90085/PCT.1	09/16/2011		35.00	--
						-----	CHK#
						35.00	101887
AAA RELIABLE TELEPHONE/ELE	2011 076-451-009	TELEPHONE	MATERIALS/EOC	09/16/2011		307.35	--
						-----	CHK#
						307.35	101888

DATE 09/15/2011

CHECK REGISTER
ALL CHECKSFROM: 09/16/2011 TO: 09/16/2011
BANK ACCOUNT: ALL

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	09/16/2011		26.62	--
	2011 010-442-008	UNIFORMS	3719/COJUD	09/16/2011		26.62	--
	2011 010-442-008	UNIFORMS	3719/COJUD	09/16/2011		26.62	--
	2011 010-442-008	UNIFORMS	3719/COJUD	09/16/2011		26.62	--
						-----	CHK#
						106.48	101889
ALERE TOXICOLOGY SERVICES,	2011 053-451-007	SUPPLIES & OPERATING EXPEN	BANDZAK, KAREN/CSCD	09/16/2011		15.00	--
	2011 053-451-007	SUPPLIES & OPERATING EXPEN	KIRKWOOD, KENDRICK/CSCD	09/16/2011		15.00	--
	2011 053-451-007	SUPPLIES & OPERATING EXPEN	PRICE, PAUL/CSCD	09/16/2011		15.00	--
						-----	CHK#
						45.00	101890
ALLISON CHEVROLET	2011 024-451-028	MACHINERY MAINTENANCE	7.00 LABOR/PCT. 4	09/16/2011		14.50	--
						-----	CHK#
						14.50	101891
AMG PRINTING & MAILING	2011 010-440-007	SUPPLIES	PSTG. 2011 TAX STMTS/TAX	09/16/2011		8,300.00	--
						-----	CHK#
						8,300.00	101892
APAC TEXAS, INC.	2011 024-451-032	ROAD MATERIAL	210162/PCT. 4	09/16/2011		1,150.12	--
						-----	CHK#
						1,150.12	101893
APPLY FOR NOTARY AGENCY	2011 023-451-040	MISCELLANEOUS SUPPLIES	NOTARY/PCT. 3	09/16/2011		40.00	--
	2011 024-451-040	MISCELLANEOUS SUPPLIES	NOTARY/PCT. 4	09/16/2011		40.00	--
						-----	CHK#
						80.00	101894
ASPHALT ZIPPER, INC	2011 023-451-028	MACHINERY MAINTENANCE	21248/PCT. 3	09/16/2011		852.25	--
	2011 023-451-028	MACHINERY MAINTENANCE	COUTY/PCT. 3	09/16/2011		852.25	--
	2011 023-451-028	MACHINERY MAINTENANCE	COUTY/PCT. 3	09/16/2011		852.25	--
						-----	CHK#
						2,556.75	101895
BEAUMONT ENTERPRISE	2011 010-401-013	ADVERTISING	024804102/COJUD	09/16/2011		63.65	--
						-----	CHK#
						63.65	101896
BEAUMONT FREIGHTLINER-STER	2011 022-451-028	MACHINERY MAINTENANCE	102352/PCT. 2	09/16/2011		258.97	--
						-----	CHK#
						258.97	101897
BEAUMONT TRACTOR COMPANY,	2011 021-453-045	PURCHASE OF EQUIPMENT	TYLER00/PCT. 1	09/16/2011		42,500.00	--
	2011 021-451-028	MACHINERY MAINTENANCE	TYLER00/PCT. 1	09/16/2011		3,500.10	--
	2011 021-451-028	MACHINERY MAINTENANCE	924.00 LABOR/PCT. 1	09/16/2011		924.00	--
	2011 021-451-028	MACHINERY MAINTENANCE	TYLE00/PCT. 1	09/16/2011		3,300.00	--
	2011 022-451-028	MACHINERY MAINTENANCE	TYLE05/PCT. 2	09/16/2011		174.80	--
	2011 022-451-028	MACHINERY MAINTENANCE	TYLE05/PCT. 2	09/16/2011		282.15	--

						50,681.05	101898

DATE 09/15/2011

CHECK REGISTER
ALL CHECKSFROM: 09/16/2011 TO: 09/16/2011
BANK ACCOUNT: ALL

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
BERGMAN, JAMES G	2011 010-426-034	LEASE EQUIPMENT	TOWER RENTAL/TCSO	09/16/2011		4,000.00	--
						-----	CHK#
						4,000.00	101899
BJ TRANSPORT SERVICE INC	2011 010-401-043	AUTOPSIES	JONES, WILLIAM LEE	09/16/2011		225.00	--
						-----	CHK#
						225.00	101900
BRYAN AND BRYAN ASPHALT RO	2011 023-451-032	ROAD MATERIAL	TYLER 3/PCT. 3	09/16/2011		12,311.25	--
						-----	CHK#
						12,311.25	101901
BYTHEWOOD LEGAL SERVICES,	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2467	09/16/2011		175.00	--
	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2467-2	09/16/2011		175.00	--
	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2543	09/16/2011		350.00	--
	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2590	09/16/2011		175.00	--
	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2590-2	09/16/2011		175.00	--
	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2625	09/16/2011		350.00	--
	2011 010-408-055	COURT APPOINTED ATTORNEYS	MAY, ANDREA	09/16/2011		800.00	--
	2011 010-408-055	COURT APPOINTED ATTORNEYS	HOLLIER, ROGER LEE, JR.	09/16/2011		400.00	--
	2011 010-408-056	CPS COURT APPOINTED ATTORN	CPS/21042	09/16/2011		93.75	--
	2011 010-408-056	CPS COURT APPOINTED ATTORN	CPS/22021	09/16/2011		359.00	--
	2011 010-408-056	CPS COURT APPOINTED ATTORN	CPS/22001	09/16/2011		593.75	--
	2011 010-408-056	CPS COURT APPOINTED ATTORN	CPS/22065	09/16/2011		37.50	--
						-----	CHK#
						3,684.00	101902
CHILD ABUSE & FORENSIC SER	2011 010-419-016	DNA LAB FEES	CASE # 11-0000541/CDA	09/16/2011		700.00	--
						-----	CHK#
						700.00	101903
CHRISTUS JASPER MEMORIAL	2011 010-427-043	PRISONER MEDICAL	GRIFFITH, RICHARD/TCSO	09/16/2011		23,875.54	--
						-----	CHK#
						23,875.54	101904
CINTAS CORPORATION #084	2011 024-451-044	UNIFORMS	01423/PCT. 4	09/16/2011		46.89	--
	2011 024-451-044	UNIFORMS	01423/PCT. 4	09/16/2011		46.89	--
	2011 024-451-044	UNIFORMS	01423/PCT. 4	09/16/2011		46.89	--
	2011 024-451-044	UNIFORMS	01423/PCT. 4	09/16/2011		46.89	--
						-----	CHK#
						187.56	101905
CIT TECHNOLOGY FIN SERV, I	2011 010-440-018	EQUIPMENT LEASE	930-0039477-000/JP. 1	09/16/2011		85.30	--
	2011 010-440-018	EQUIPMENT LEASE	930-0039478-000/EXT	09/16/2011		85.30	--
						-----	CHK#
						170.60	101906
COBURN SUPPLY COMPANY, INC	2011 010-442-010	REPAIRS TO COURTHOUSE	TC COURTHOUSE/COJUD	09/16/2011		441.42	--
						-----	CHK#
						441.42	101907
COLOR GRAPHICS CO.	2011 010-420-007	OFFICE SUPPLIES	104109/TAX	09/16/2011		753.75	--
						-----	CHK#
						753.75	101908

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
CONSOLIDATED COMMUNICATION	2011 022-451-035	UTILITIES	936-969-2645/0/PCT. 2	09/16/2011		7.79	--
						-----	CHK#
						7.79	101909
CRUSE, LYNNETTE	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2467	09/16/2011		3,413.46	--
	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2467-2	09/16/2011		464.52	--
	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2543	09/16/2011		1,511.17	--
	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2590	09/16/2011		6,811.73	--
	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2590-2	09/16/2011		1,518.54	--
	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2625	09/16/2011		3,309.43	--
	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2661	09/16/2011		9,980.15	--
						-----	CHK#
						27,009.00	101910
D & J TIRE, INC	2011 021-451-030	TIRES, TUBES	33652/PCT. 1	09/16/2011		253.34	--
	2011 022-451-030	TIRES, TUBES	37013/PCT. 2	09/16/2011		386.02	--
	2011 022-451-030	TIRES, TUBES	37013/PCT. 2	09/16/2011		778.00	--
						-----	CHK#
						1,417.36	101911
DIANE'S SEWING	2011 010-426-041	UNIFORMS	PATCHES/TCSO	09/16/2011		32.00	--
	2011 010-426-041	UNIFORMS	PATCHES/TCSO	09/16/2011		12.00	--
						-----	CHK#
						44.00	101912
DOGWOOD EMS	2011 010-427-043	PRISONER MEDICAL	GRIFFITH, RICHARD/TCSO	09/16/2011		1,272.32	--
	2011 010-427-043	PRISONER MEDICAL	GRIFFITH, RICHARD/TCSO	09/16/2011		503.26	--
	2011 010-427-043	PRISONER MEDICAL	CHAPMAN, WALTER/TCSO	09/16/2011		519.46	--
	2011 010-427-043	PRISONER MEDICAL	BRASSEAU, JAMES/TCSO	09/16/2011		503.26	--
	2011 010-427-043	PRISONER MEDICAL	MARTIN, DAVID/TCSO	09/16/2011		636.00	--
	2011 010-427-043	PRISONER MEDICAL	LEGG, DONALD/TCSO	09/16/2011		3,530.91	--
						-----	CHK#
						6,965.21	101913
ECONO SIGNS, LLC	2011 022-451-032	ROAD MATERIAL	75979 PCT 1&2/PCT. 2	09/16/2011		207.50	--
	2011 022-451-032	ROAD MATERIAL	75979 PCT 1&2/PCT. 2	09/16/2011		138.62	--
	2011 023-451-040	MISCELLANEOUS SUPPLIES	75979 PCT 3&4/PCT. 3	09/16/2011		287.37	--
						-----	CHK#
						633.49	101914
ELLIOTT ELECTRIC SUPPLY	2011 010-442-010	REPAIRS TO COURTHOUSE	3223109-001/COJUD	09/16/2011		56.61	--
						-----	CHK#
						56.61	101915
ELLIS TRUCK & TRAILER PART	2011 024-451-028	MACHINERY MAINTENANCE	100151/PCT. 4	09/16/2011		17.69	--
	2011 024-451-028	MACHINERY MAINTENANCE	100151/PCT. 4	09/16/2011		731.25	--
	2011 024-451-028	MACHINERY MAINTENANCE	100151/PCT. 4	09/16/2011		15.00-	--
	2011 024-451-028	MACHINERY MAINTENANCE	100151/PCT. 4	09/16/2011		45.00-	--
						-----	CHK#
						688.94	101916
ENTERGY	2011 010-442-038	UTILITIES-JUSTICE CENTER	1727262/JUST. CTR.	09/16/2011		43.65	--
						-----	CHK#
						43.65	101917

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE	
EXCEL CAR WASH, INC.	2011 010-426-028	REPAIRS TO VEHICLES	14.50 LABOR/TCSO	09/16/2011		14.50	--	
	2011 010-426-028	REPAIRS TO VEHICLES	52.45 LABOR/TCSO	09/16/2011		57.45	--	
	2011 076-451-028	VEHICLE OPERATIONS/MAINTEN	37.95 LABOR/EOC	09/16/2011		59.90	--	
						-----	CHK#	
						131.85	101918	
FEDEX	2011 010-401-008	POSTAGE FOR POSTAGE METER	2212-3061-2/COAUD	09/16/2011		24.44	--	
	2011 010-401-008	POSTAGE FOR POSTAGE METER	1706-0613-2/TCSO	09/16/2011		35.66	--	
						-----	CHK#	
						60.10	101919	
FLOWER SHOP	2011 029-451-038	FLORALS	JOHNSTON SERVICE	09/16/2011		125.00	--	
						-----	CHK#	
						125.00	101920	
FORTENBERRY ELECTRIC	2011 010-442-010	REPAIRS TO COURTHOUSE	250.00 LABOR/COJUD	09/16/2011		250.00	--	
	2011 010-442-010	REPAIRS TO COURTHOUSE	300.00 LABOR/COJUD	09/16/2011		300.00	--	
						-----	CHK#	
						550.00	101921	
FP MAILING SOLUTIONS	2011 010-401-008	POSTAGE FOR POSTAGE METER	POSTAGE/TAX	09/16/2011		3,000.00	--	
						-----	CHK#	
						3,000.00	101922	
GARDNER OIL, INC.	2011 021-451-029	GAS, OIL, GREASE	TYCO PCT1/PCT. 1	09/16/2011		5,093.57	--	
	2011 022-451-029	GAS, OIL, GREASE	TYCO PCT2/PCT. 2	09/16/2011		2,978.53	--	
	2011 022-451-029	GAS, OIL, GREASE	TYCO PCT2/PCT. 2	09/16/2011		1,697.80	--	
	2011 022-451-029	GAS, OIL, GREASE	TYCO PCT2/PCT. 2	09/16/2011		2,617.79	--	
	2011 023-451-029	GAS, OIL, GREASE	TYCO PCT3/PCT. 3	09/16/2011		2,931.41	--	
	2011 023-451-029	GAS, OIL, GREASE	TYCO PCT3/PCT. 3	09/16/2011		2,159.22	--	
	2011 023-451-029	GAS, OIL, GREASE	TYCO PCT3/PCT. 3	09/16/2011		2,440.63	--	
	2011 024-451-029	GAS, OIL, GREASE	TYCO PCT4/PCT. 4	09/16/2011		3,783.27	--	
	2011 024-451-029	GAS, OIL, GREASE	TYCO PCT4/PCT. 4	09/16/2011		110.00	--	
	2011 024-451-029	GAS, OIL, GREASE	TYCO PCT4/PCT. 4	09/16/2011		3,035.04	--	
	2011 037-451-029	GAS, OIL, GREASE	TYCO COLLECTION/ COLL. C	09/16/2011		1,278.88	--	
							-----	CHK#
							28,126.14	101923
GERTZ ADAIR LAW FIRM	2011 010-408-055	COURT APPOINTED ATTORNEYS	MEANS, DAREL WAYNE	09/16/2011		400.00	--	
						-----	CHK#	
						400.00	101924	
GORE, KENT	2011 024-451-032	ROAD MATERIAL	INV.#1/PCT. 4	09/16/2011		16,240.00	--	
						-----	CHK#	
						16,240.00	101925	
GT DISTRIBUTORS, INC.	2011 010-426-008	DEPUTIES SUPPLIES	003939/TCSO	09/16/2011		296.75	--	
						-----	CHK#	
						296.75	101926	
GULF WELDING SUPPLY CO.	2011 022-451-028	MACHINERY MAINTENANCE	030133/PCT. 2	09/16/2011		31.50	--	
						-----	CHK#	
						31.50	101927	

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
HAVIS FEED AND HARDWARE	2011 022-451-028	MACHINERY MAINTENANCE	835081/PCT. 2	09/16/2011		122.19	--
						-----	CHK#
						122.19	101928
HENNIGAN, DAVID	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2467	09/16/2011		34.13	--
	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2467-2	09/16/2011		4.64	--
	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2543	09/16/2011		45.55	--
	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2590	09/16/2011		67.32	--
	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2590-2	09/16/2011		63.24	--
	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2625	09/16/2011		33.09	--
	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2661	09/16/2011		99.80	--
						-----	CHK#
						347.77	101929
HOLLIS TIRE CO.	2011 024-451-030	TIRES, TUBES	T122/PCT. 4	09/16/2011		50.00	--
						-----	CHK#
						50.00	101930
HORTON'S AUTOMOTIVE	2011 021-451-028	MACHINERY MAINTENANCE	1200.00 LABOR/PCT. 1	09/16/2011		2,000.00	--
						-----	CHK#
						2,000.00	101931
ICOM AMERICA INC.	2011 109-451-033	COMMUNICATIONS EQUIPMENT	53072/COAUD	09/16/2011		6,424.40	--
						-----	CHK#
						6,424.40	101932
IESI HARDIN CO LANDFILL	2011 037-451-043	CONTAINER HAULS	052032696/COLL. CTR.	09/16/2011		2,914.00	--
	2011 037-451-043	CONTAINER HAULS	052032696/COLL. CTR.	09/16/2011		3,534.00	--
						-----	CHK#
						6,448.00	101933
INDOFF OFFICE SUPPLIES	2011 010-440-007	SUPPLIES	183749/TREAS	09/16/2011		33.98	--
	2011 010-423-007	OFFICE SUPPLIES	183749/TREAS	09/16/2011		23.99	--
	2011 010-405-007	OFFICE SUPPLIES	186597/VET	09/16/2011		12.99	--
	2011 010-405-007	OFFICE SUPPLIES	186597/VET	09/16/2011		7.10	--
	2011 010-440-007	SUPPLIES	186597/VET	09/16/2011		434.97	--
	2011 010-440-007	SUPPLIES	183922/EOC	09/16/2011		30.00	--
	2011 076-451-007	OFFICE SUPPLIES	183922/EOC	09/16/2011		30.07	--
	2011 010-440-007	SUPPLIES	183922/EOC	09/16/2011		27.98	--
	2011 076-451-007	OFFICE SUPPLIES	183922/EOC	09/16/2011		11.05	--
	2011 076-451-007	OFFICE SUPPLIES	183922/EOC	09/16/2011		6.29	--
	2011 010-407-007	OFFICE SUPPLIES	187474/DSCLK	09/16/2011		92.51	--
	2011 010-419-007	OFFICE SUPPLIES	185596/CDA	09/16/2011		142.82	--
	2011 010-440-007	SUPPLIES	183748/COJUD	09/16/2011		350.96	--
	2011 010-420-007	OFFICE SUPPLIES	185084/TAX	09/16/2011		30.96	--
						-----	CHK#
						1,235.67	101934
INNOVATIVE LEASING	2011 010-440-018	EQUIPMENT LEASE	001-0034127-002/TAX	09/16/2011		867.99	--
						-----	CHK#
						867.99	101935
INNOVATIVE OFFICE SYSTEMS	2011 010-440-007	SUPPLIES	TYLCOT/TAX	09/16/2011		54.51	--

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
						-----	CHK#
						54.51	101936
INTERSTATE BILLING SERVICE	2011 024-451-028	MACHINERY MAINTENANCE	400614/PCT. 4	09/16/2011		22.70	--
	2011 024-451-028	MACHINERY MAINTENANCE	400614/PCT. 4	09/16/2011		77.40	--
						-----	CHK#
						100.10	101937
JARROTT'S PHARMACY	2011 010-427-043	PRISONER MEDICAL	WIGGINS, ELVIS/TCSO	09/16/2011		156.84	--
	2011 010-427-043	PRISONER MEDICAL	CARTER, DANNY/TCSO	09/16/2011		23.47	--
	2011 010-427-043	PRISONER MEDICAL	CASADAS, BOBBY/TCSO	09/16/2011		31.96	--
	2011 010-427-043	PRISONER MEDICAL	CHAPMAN, WALTER/TCSO	09/16/2011		18.73	--
	2011 010-427-043	PRISONER MEDICAL	JONES, DEMETRIUS/TCSO	09/16/2011		67.26	--
	2011 010-427-043	PRISONER MEDICAL	MCMILLAN, JAMES/TCSO	09/16/2011		18.76	--
	2011 010-427-043	PRISONER MEDICAL	PELLERT, RONALD/TCSO	09/16/2011		16.13	--
	2011 010-427-043	PRISONER MEDICAL	PORTER, JERRY/TCSO	09/16/2011		54.03	--
	2011 010-427-043	PRISONER MEDICAL	RAY, JUSTIN/TCSO	09/16/2011		91.03	--
	2011 010-427-043	PRISONER MEDICAL	SHIRD, ZANDER/TCSO	09/16/2011		43.64	--
	2011 010-427-043	PRISONER MEDICAL	WHITE, DUSTIN/TCSO	09/16/2011		38.74	--
						-----	CHK#
						560.59	101938
JERRYS SAW SHOP	2011 021-451-028	MACHINERY MAINTENANCE	24188/PCT. 1	09/16/2011		54.66	--
	2011 022-451-028	MACHINERY MAINTENANCE	024179/PCT. 2	09/16/2011		39.90	--
	2011 022-451-028	MACHINERY MAINTENANCE	024208/PCT. 2	09/16/2011		13.50	--
	2011 023-453-045	PURCHASE OF EQUIPMENT	024092/PCT. 3	09/16/2011		337.14	--
						-----	CHK#
						445.20	101939
KEY EQUIPMENT FINANCE	2011 010-440-018	EQUIPMENT LEASE	5911122861/TAX	09/16/2011		115.00	--
						-----	CHK#
						115.00	101940
LAINE, BRYAN S.	2011 010-408-055	COURT APPOINTED ATTORNEYS	BROOKS, JIMMY MORRIS	09/16/2011		800.00	--
						-----	CHK#
						800.00	101941
LAKES AREAS SEPTIC & SLUDG	2011 021-451-035	UTILITIES	22115/PCT. 1	09/16/2011		25.00	--
	2011 021-451-035	UTILITIES	22202/PCT.1	09/16/2011		25.00	--
	2011 021-451-035	UTILITIES	22233/PCT.1	09/16/2011		25.00	--
						-----	CHK#
						75.00	101942
LAKEWAY TIRE & SERVICE	2011 010-426-029	GAS, OIL, GREASE	36.95 LABOR/TCSO	09/16/2011		40.45	--
	2011 021-451-030	TIRES, TUBES	152.25 LABOR/PCT. 1	09/16/2011		202.20	--
	2011 022-451-030	TIRES, TUBES	916/PCT. 2	09/16/2011		26.50	--
	2011 022-451-030	TIRES, TUBES	916/PCT. 2	09/16/2011		70.40	--
	2011 022-451-030	TIRES, TUBES	916/PCT. 2	09/16/2011		121.70	--
	2011 037-451-028	MACHINERY MAINTENANCE	51.50 LABOR/COLL. CTR.	09/16/2011		58.00	--
						-----	CHK#
						519.25	101943
LARRY TREST AUTO BROKERS,	2011 076-451-028	VEHICLE OPERATIONS/MAINTEN	105.00 LABOR/EOC	09/16/2011		194.68	--

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						-----	CHK#
						194.68	101944
LEAF	2011 010-440-018	EQUIPMENT LEASE	100-1360627-001/COAUD	09/16/2011		79.61	--
						-----	CHK#
						79.61	101945
LEXIS NEXIS	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	149Q4D/COJUD	09/16/2011		195.00	--
						-----	CHK#
						195.00	101946
LINEBARGER GOGGAN BLAIR &	2011 010-392-055	SHERIFF SALES	SUIT NO.B-2467	09/16/2011		645.22	--
	2011 010-392-055	SHERIFF SALES	SUIT NO.B-2467-2	09/16/2011		305.22	--
	2011 010-392-055	SHERIFF SALES	SUIT NO.B-2543	09/16/2011		100.00	--
	2011 010-392-055	SHERIFF SALES	SUIT NO.B-2590	09/16/2011		295.22	--
	2011 010-392-055	SHERIFF SALES	SUIT NO.B-2590-2	09/16/2011		297.22	--
	2011 010-392-055	SHERIFF SALES	SUIT NO.B-2625	09/16/2011		305.44	--
	2011 010-392-055	SHERIFF SALES	SUIT NO.B-2661	09/16/2011		305.44	--
						-----	CHK#
						2,253.76	101947
LOWE'S	2011 089-451-028	REPAIRS & MAINTENANCE	99006650867/NUTR. CTR.	09/16/2011		238.02	--
						-----	CHK#
						238.02	101948
LOWE'S BUSINESS ACCT/GEMB	2011 010-442-010	REPAIRS TO COURTHOUSE	1862007/COJUD	09/16/2011		206.98	--
						-----	CHK#
						206.98	101949
MAGNOLIA APPLIANCE	2011 010-442-013	REPAIRS AT JUSTICE CENTER	65.00 LABOR/TCSO	09/16/2011		65.00	--
	2011 089-451-028	REPAIRS & MAINTENANCE	75.00 LABOR/ NUTR. CTR.	09/16/2011		635.00	--
	2011 089-451-028	REPAIRS & MAINTENANCE	65.00 LABOR/ NUTR. CTR.	09/16/2011		193.00	--
						-----	CHK#
						893.00	101950
MARTINS TRU-VALUE HDWE.	2011 023-451-028	MACHINERY MAINTENANCE	0013724/PCT. 3	09/16/2011		89.93	--
	2011 023-451-028	MACHINERY MAINTENANCE	0013771/PCT. 3	09/16/2011		240.14	--
	2011 023-451-028	MACHINERY MAINTENANCE	0014202/PCT. 3	09/16/2011		13.16	--
						-----	CHK#
						343.23	101951
MARY BEE'S FLOWERS & GIFTS	2011 050-492-005	MISCELLANEOUS	JOHNSTON SRV./CDA	09/16/2011		70.00	--
						-----	CHK#
						70.00	101952
MATHESON TRI-GAS INC	2011 022-451-028	MACHINERY MAINTENANCE	E2318/PCT. 2	09/16/2011		631.27	--
	2011 023-451-028	MACHINERY MAINTENANCE	E2319/PCT. 3	09/16/2011		9.92	--
	2011 023-451-028	MACHINERY MAINTENANCE	E2314/PCT. 3	09/16/2011		19.84	--
	2011 023-451-028	MACHINERY MAINTENANCE	E2314/PCT. 3	09/16/2011		140.99	--
						-----	CHK#
						802.02	101953
MCDONOUGH, TIMOTHY R.	2011 010-408-055	COURT APPOINTED ATTORNEYS	DOTSON, DONALD EDGAR, JR	09/16/2011		400.00	--

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	2011 010-408-055	COURT APPOINTED ATTORNEYS	CONNER, FLOYD RAY	09/16/2011		400.00	--
						800.00	CHK# 101954
MITCHAM, WANDA	2011 022-451-030	TIRES, TUBES	TIRE/PCT. 2	09/16/2011		159.95	--
						159.95	CHK# 101955
MODICA BROTHERS	2011 010-426-029	GAS, OIL, GREASE	16.00 LABOR/TCSO	09/16/2011		287.25	--
	2011 010-426-030	TIRES, TUBES	225.95 LABOR/TCSO	09/16/2011		968.75	--
	2011 076-451-028	VEHICLE OPERATIONS/MAINTEN	10.00 LABOR/EOC	09/16/2011		10.00	--
	2011 021-451-030	TIRES, TUBES	128.00 LABOR/PCT. 1	09/16/2011		648.66	--
	2011 022-451-030	TIRES, TUBES	37.00 LABOR/PCT. 2	09/16/2011		530.89	--
	2011 010-426-028	REPAIRS TO VEHICLES	504.95 LABOR/TCSO	09/16/2011		949.23	--
						3,394.78	CHK# 101956
MORIAN & KAHLA	2011 010-408-055	COURT APPOINTED ATTORNEYS	ESSARY, BOB ALLEN SR.	09/16/2011		225.00	--
						225.00	CHK# 101957
MOTT WHOLESALE, INC.	2011 024-451-029	GAS, OIL, GREASE	AUG. 2011/PCT. 4	09/16/2011		115.77	--
	2011 024-451-028	MACHINERY MAINTENANCE	AUG. 2011/PCT. 4	09/16/2011		645.16	--
						760.93	CHK# 101958
MUSTANG CAT	2011 022-451-028	MACHINERY MAINTENANCE	0792910/PCT. 2	09/16/2011		468.60	--
						468.60	CHK# 101959
MY FAVORITE THINGS	2011 024-451-044	UNIFORMS	1209/PCT. 4	09/16/2011		56.00	--
						56.00	CHK# 101960
NAGYPAL, KIM	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2467/DS.CRT C	09/16/2011		293.50	--
	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2467-2/DS CRT	09/16/2011		293.50	--
	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2543/DS CRT	09/16/2011		418.00	--
	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2590/DS CRT	09/16/2011		370.00	--
	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2590-2/DS CRT	09/16/2011		370.00	--
	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2625/DS CRT	09/16/2011		516.00	--
	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2661/DS CRT	09/16/2011		516.00	--
						2,777.00	CHK# 101961
NAGYPAL, KIM	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2467	09/16/2011		1,638.69	--
	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2467-2	09/16/2011		3,157.12	--
	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2625	09/16/2011		1,586.04	--
	2011 010-392-055	SHERIFF SALES	SUIT NO. B-2661	09/16/2011		8,598.61	--
						14,980.46	CHK# 101962
NALCOM WIRELESS COMMUNICAT	2011 109-451-033	COMMUNICATIONS EQUIPMENT	85.00 LABOR/TCSO	09/16/2011		134.05	--
	2011 109-451-033	COMMUNICATIONS EQUIPMENT	36534/TCSO	09/16/2011		249.80	--

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						-----	CHK#
						383.85	101963
NET DATA CORP.	2011 031-452-051	PRESERVATION-RMP	TYL900057/COCLK	09/16/2011		225.00	--
	2011 045-492-004	MISCELLANEOUS EXPENSE	TYL900057/COCLK	09/16/2011		225.00	--
	2011 073-453-040	ENHANCEMENTS	TYL900057/COCLK	09/16/2011		8,333.33	--
	2011 073-451-022	PROFESSIONAL SERVICES	TYL900057/COCLK	09/16/2011		2,666.67	--
						-----	CHK#
						11,450.00	101964
NINTH COURT OF APPEALS	2011 094-492-083	PAYMENTS TO STATE	SB-325 CHP. 22/COCLK	09/16/2011		40.00	--
	2011 095-492-083	PAYMENTS TO STATE	SB-325 CHP. 22/DSCLK	09/16/2011		100.00	--
						-----	CHK#
						140.00	101965
NOBLE INDUSTRIAL SUPPLY CO	2011 010-427-010	JAIL SUPPLIES	261/TCSO	09/16/2011		664.74	--
						-----	CHK#
						664.74	101966
NORTHERN TOOL & EQUIPMENT	2011 022-451-028	MACHINERY MAINTENANCE	0118/PCT. 2	09/16/2011		24.66	--
	2011 024-451-028	MACHINERY MAINTENANCE	0016-0134/PCT. 4	09/16/2011		67.75	--
	2011 024-451-028	MACHINERY MAINTENANCE	0016-0134/PCT. 4	09/16/2011		355.55	--
						-----	CHK#
						447.96	101967
O'REILLY AUTO PARTS	2011 010-426-028	REPAIRS TO VEHICLES	596507/TCSO	09/16/2011		2.44	--
	2011 010-426-028	REPAIRS TO VEHICLES	596507/TCSO	09/16/2011		6.30	--
	2011 010-426-028	REPAIRS TO VEHICLES	596507/TCSO	09/16/2011		8.99	--
	2011 010-426-028	REPAIRS TO VEHICLES	596507/TCSO	09/16/2011		44.99	--
	2011 021-451-028	MACHINERY MAINTENANCE	591681/PCT.1	09/16/2011		9.98	--
	2011 021-451-028	MACHINERY MAINTENANCE	591681/PCT.1	09/16/2011		33.98	--
	2011 021-451-028	MACHINERY MAINTENANCE	591681/PCT.1	09/16/2011		9.11	--
	2011 021-451-028	MACHINERY MAINTENANCE	591681/PCT.1	09/16/2011		212.79	--
	2011 021-451-028	MACHINERY MAINTENANCE	591681/PCT.1	09/16/2011		2.36	--
	2011 021-451-028	MACHINERY MAINTENANCE	591681/PCT.1	09/16/2011		212.79	--
						-----	CHK#
						118.15	101968
OCE' FINANCIAL SERVICES IN	2011 010-440-018	EQUIPMENT LEASE	200-5028484-000/COAUD	09/16/2011		218.00	--
						-----	CHK#
						218.00	101969
OCE' IMAGISTICS INC.	2011 010-440-007	SUPPLIES	SR4199/COAUD	09/16/2011		47.14	--
	2011 010-440-015	SERVICE CONTRACTS	SR4199/COAUD	09/16/2011		40.65	--
	2011 010-440-007	SUPPLIES	SR2880/EXT	09/16/2011		23.16	--
						-----	CHK#
						110.95	101970
OTIS ELEVATOR COMPANY	2011 010-442-010	REPAIRS TO COURTHOUSE	410283/COJUD	09/16/2011		2,210.80	--
						-----	CHK#
						2,210.80	101971
PARKER LUMBER	2011 021-451-028	MACHINERY MAINTENANCE	22700/PCT. 1	09/16/2011		10.99	--

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	2011 010-442-010	REPAIRS TO COURTHOUSE	22725/COJUD	09/16/2011		119.38	--
	2011 089-451-028	REPAIRS & MAINTENANCE	22700/NUTR. CTR.	09/16/2011		37.95	--
	2011 089-451-028	REPAIRS & MAINTENANCE	22700/NUTR. CTR.	09/16/2011		49.13	--
	2011 022-451-028	MACHINERY MAINTENANCE	22705/PCT. 2	09/16/2011		64.47	--
						-----	CHK#
						281.92	101972
PITNEY BOWES	2011 010-440-018	EQUIPMENT LEASE	1242785/COAUD	09/16/2011		202.00	--
						-----	CHK#
						202.00	101973
PITNEY BOWES INC.	2011 010-440-018	EQUIPMENT LEASE	1517-9506-86-8/COCLK	09/16/2011		207.00	--
						-----	CHK#
						207.00	101974
QUILL CORPORATION	2011 010-419-007	OFFICE SUPPLIES	C3887587/CDA	09/16/2011		37.48	--
						-----	CHK#
						37.48	101975
RADIOLOGY ASSOCIATES LLP	2011 010-427-043	PRISONER MEDICAL	DAVIS, AMY J./TCSO	09/16/2011		35.00	--
						-----	CHK#
						35.00	101976
RURAL PIPE AND SUPPLY	2011 021-451-031	CULVERTS	TYLC01/PCT. 1	09/16/2011		872.10	--
	2011 022-451-031	CULVERTS	TYLC02/PCT. 2	09/16/2011		508.05	--
						-----	CHK#
						1,380.15	101977
SCOTT MERRIMAN, INC.	2011 010-411-007	OFFICE SUPPLIES	TY02/JP. 1	09/16/2011		191.46	--
	2011 010-412-007	OFFICE SUPPLIES	TY02/JP. 2	09/16/2011		191.46	--
	2011 010-413-007	OFFICE SUPPLIES	TY02/JP. 3	09/16/2011		191.46	--
	2011 010-414-007	OFFICE SUPPLIES	TY02/JP. 4	09/16/2011		191.46	--
						-----	CHK#
						765.84	101978
SERVICE BY SCOTT	2011 010-442-013	REPAIRS AT JUSTICE CENTER	459.19 LABOR/TCSO	09/16/2011		459.19	--
	2011 010-442-013	REPAIRS AT JUSTICE CENTER	273.42 LABOR/TCSO	09/16/2011		273.42	--
						-----	CHK#
						732.61	101979
SEXTON, MATTIE M	2011 023-451-040	MISCELLANEOUS SUPPLIES	AUGUST 2011/PCT. 3	09/16/2011		35.00	--
	2011 023-451-040	MISCELLANEOUS SUPPLIES	AUGUST 2011/PCT. 3	09/16/2011		35.00	--
						-----	CHK#
						70.00	101980
SHEFFIELD, TONYA	2012 054-451-007	OFFICE SUPPLIES - GRANT"A"	REIMB/FINGERPRINTING RE-	09/16/2011		10.43	--
						-----	CHK#
						10.43	101981
SIGNS TODAY	2012 054-451-007	OFFICE SUPPLIES - GRANT"A"	MAG. SIGNS/JUPRO	09/16/2011		53.99	--
						-----	CHK#
						53.99	101982

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SOUTHEAST TEXAS FORENSIC C	2011 010-401-043	AUTOPSIES	JONES, WILLIAM L.	09/16/2011		1,800.00	--
						-----	CHK#
						1,800.00	101983
SOUTHERN TIRE MART, LLC	2011 024-451-030	TIRES, TUBES	115736/PCT. 4	09/16/2011		1,777.54	--
						-----	CHK#
						1,777.54	101984
SOUTHWEST FILING & STORAGE	2011 010-402-007	OFFICE SUPPLIES	13778/COCLK	09/16/2011		186.23	--
						-----	CHK#
						186.23	101985
SPARKLETTS & SIERRA SPRING	2011 010-420-007	OFFICE SUPPLIES	21549393631084/TAX	09/16/2011		9.87	--
						-----	CHK#
						9.87	101986
SPINDLEMEDIA, INC.	2011 010-440-022	PROFESSIONAL SERVICES	13702/TAX	09/16/2011		11,550.00	--
						-----	CHK#
						11,550.00	101987
SPURGER I.S.D.	2011 010-361-005	PAYMENT IN LIEU OF TAXES	PAYMENT IN LIEU OF TAXES	09/16/2011		11,859.94	--
						-----	CHK#
						11,859.94	101988
STAMPS OFFICE SUPPLY	2011 010-426-007	OFFICE SUPPLIES	064261/TCSO	09/16/2011		137.08	--
	2011 010-426-007	OFFICE SUPPLIES	064275/TCSO	09/16/2011		46.76	--
						-----	CHK#
						183.84	101989
STEWART GLASS	2011 010-442-010	REPAIRS TO COURTHOUSE	145.00 LABOR/COJUD	09/16/2011		217.50	--
	2011 010-442-010	REPAIRS TO COURTHOUSE	126.50 LABOR/COCLK	09/16/2011		211.50	--
						-----	CHK#
						429.00	101990
STORY-WRIGHT	2011 010-422-007	OFFICE SUPPLIES	104307/COAUD	09/16/2011		39.96	--
	2011 010-422-007	OFFICE SUPPLIES	104307/COAUD	09/16/2011		23.99	--
	2011 010-440-007	SUPPLIES	104307/COAUD	09/16/2011		269.95	--
	2011 010-422-007	OFFICE SUPPLIES	104307/COAUD	09/16/2011		104.95	--
	2011 010-440-007	SUPPLIES	104307/COAUD	09/16/2011		359.50	--
	2011 010-440-007	SUPPLIES	103363/TCSO	09/16/2011		539.25	--
	2011 010-440-007	SUPPLIES	104983/JP.1	09/16/2011		157.94	--
	2011 022-451-040	MISCELLANEOUS SUPPLIES	105140/PCT. 2	09/16/2011		10.57	--
						-----	CHK#
						1,506.11	101991
SULLIVANS HARDWARE	2011 010-442-013	REPAIRS AT JUSTICE CENTER	AUG. 2011/TCSO	09/16/2011		76.90	--
	2011 010-442-010	REPAIRS TO COURTHOUSE	AUGUST 2011/COJUD	09/16/2011		250.70	--
	2011 021-451-040	MISCELLANEOUS SUPPLIES	AUG. 2011/PCT.1	09/16/2011		19.65	--
	2011 010-442-010	REPAIRS TO COURTHOUSE	AUGUST 2011/COJUD	09/16/2011		242.18	--
	2011 022-451-040	MISCELLANEOUS SUPPLIES	AUGUST 2011/PCT. 2	09/16/2011		33.50	--
	2011 037-451-028	MACHINERY MAINTENANCE	AUGUST 2011/COLL. CTR.	09/16/2011		18.75	--
	2011 089-451-028	REPAIRS & MAINTENANCE	AUGUST 2011/NUTR. CTR.	09/16/2011		10.32	--
						-----	CHK#
						652.00	101992

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TCH FAMILY MEDICAL CLINIC	2011 010-426-043	DRUG TASK FORCE	REID, JAMES A./TCSO	09/16/2011		69.00	--
						-----	CHK#
						69.00	101993
TDCAA	2011 010-419-007	OFFICE SUPPLIES	31095/CDA	09/16/2011		756.00	--
	2012 053-451-007	SUPPLIES & OPERATING EXPEN	LEGIS.HANDBOOKS/CSCD	09/16/2011		138.00	--
						-----	CHK#
						894.00	101994
TEJAS EQUIPMENT INC	2011 021-451-028	MACHINERY MAINTENANCE	00025/PCT. 1	09/16/2011		20.28	--
						-----	CHK#
						20.28	101995
TELSTAR SPECIALTY PRODUCTS	2011 010-427-010	JAIL SUPPLIES	3988-1/TCSO	09/16/2011		232.50	--
	2011 010-427-010	JAIL SUPPLIES	6988/TCSO	09/16/2011		150.80	--
	2011 022-451-040	MISCELLANEOUS SUPPLIES	7037/PCT. 2	09/16/2011		30.50	--
						-----	CHK#
						413.80	101996
TEXAS ASSOCIATION OF COUNT	2011 010-422-012	TRAVEL, TRAINING & EDUCATIO	REGIS. FALL CONFER/COAUD	09/16/2011		780.00	--
						-----	CHK#
						780.00	101997
TEXAS DEPARTMENT OF STATE	2011 010-402-009	TELEPHONE	14407/COCLK	09/16/2011		82.35	--
	2011 010-402-009	TELEPHONE	14604/COCLK	09/16/2011		137.25	--
						-----	CHK#
						219.60	101998
TEXAS IMAGING SYSTEMS	2011 010-440-012	EQUIPMENT REPAIRS	115.00 LABOR/COCLK	09/16/2011		115.00	--
						-----	CHK#
						115.00	101999
TEXAS IMAGING SYSTEMS LEAS	2011 010-426-034	LEASE EQUIPMENT	001-0097404-001/TCSO	09/16/2011		376.80	--
						-----	CHK#
						376.80	102000
TEXAS STATE UNIVERSITY/SAN	2011 010-412-012	TRAINING & EDUCATION	REGIS. FEE FY12/JP. 2	09/16/2011		100.00	--
						-----	CHK#
						100.00	102001
TIMBERMANS SUPPLY	2011 010-442-010	REPAIRS TO COURTHOUSE	12032/COJUD	09/16/2011		232.90	--
	2011 021-451-028	MACHINERY MAINTENANCE	12023/PCT. 1	09/16/2011		38.77	--
	2011 022-451-028	MACHINERY MAINTENANCE	12024/PCT. 2	09/16/2011		578.45	--
	2011 023-451-028	MACHINERY MAINTENANCE	12025/PCT. 3	09/16/2011		295.86	--
	2011 023-451-029	GAS, OIL, GREASE	12025/PCT. 3	09/16/2011		262.55	--
						-----	CHK#
						1,408.53	102002
TOLARS FEED AND OUTDOOR SU	2011 010-426-023	ANIMAL CONTROL	STMT.#13160/TCSO	09/16/2011		17.90	--
	2011 010-426-023	ANIMAL CONTROL	STMT.#13160/TCSO	09/16/2011		17.00	--
	2011 010-426-023	ANIMAL CONTROL	STMT.#13160/TCSO	09/16/2011		8.50	--
						-----	CHK#
						43.40	102003

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TYCO GENERAL FEED & RANCH	2011 024-451-044	UNIFORMS	STMT.#27012/PCT. 4	09/16/2011		149.84	--
	2011 024-451-044	UNIFORMS	STMT.#27012/PCT. 4	09/16/2011		161.65	--
						-----	CHK#
						311.49	102004
TYLER COUNTY APPRAISAL DIS	2011 010-401-024	TYLER COUNTY APPRAISEL DIS	4TH QTR./COJUD	09/16/2011		69,989.25	--

						69,989.25	102005
TYLER COUNTY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT. 1	09/16/2011		16.57	--

						16.57	102006
TYLER COUNTY BOOSTER	2011 010-401-013	ADVERTISING	BID/PCT. 3	09/16/2011		48.90	--
	2011 010-401-013	ADVERTISING	BID/PCT. 3	09/16/2011		48.90	--
	2011 010-401-013	ADVERTISING	SHERIFF SALE/TCSO	09/16/2011		56.40	--
						-----	CHK#
						154.20	102007
TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPENSE	POWERS, CAROL L./JP.1	09/16/2011		42.00	--
	2011 010-401-098	MISCELLANEOUS EXPENSE	NAGYPAL, KIMBRA/DSCLK	09/16/2011		42.00	--
	2011 010-401-098	MISCELLANEOUS EXPENSE	SPURLOCK, ERIN J./TCSO	09/16/2011		42.00	--
	2011 010-427-043	PRISONER MEDICAL	ARNOLD, MATTHEW/TCSO	09/16/2011		50.00	--
	2011 010-427-043	PRISONER MEDICAL	LANGFORD, ANTHONY D./TCS	09/16/2011		1,610.11	--
	2011 010-401-098	MISCELLANEOUS EXPENSE	CARSON, ERIN E./COCLK	09/16/2011		42.00	--
						-----	CHK#
						1,828.11	102008
TYLER COUNTY TRACTOR	2011 010-442-010	REPAIRS TO COURTHOUSE	32.50 LABOR/COJUD	09/16/2011		33.80	--
	2011 022-451-028	MACHINERY MAINTENANCE	65.00 LABOR/PCT. 2	09/16/2011		209.32	--
	2011 022-451-028	MACHINERY MAINTENANCE	1347/PCT. 2	09/16/2011		31.95	--
						-----	CHK#
						275.07	102009
U PUMP IT	2011 010-426-029	GAS, OIL, GREASE	UP TLYERCOSH/TCSO	09/16/2011		11,700.36	--
	2011 076-451-028	VEHICLE OPERATIONS/MAINTEN	UP TYCO EMER MGT2/EOC	09/16/2011		310.51	--
	2011 010-442-010	REPAIRS TO COURTHOUSE	UP TYCO COURTHOUSE/COJUD	09/16/2011		409.51	--
	2011 021-451-029	GAS, OIL, GREASE	UP TYCOPCT1/PCT. 1	09/16/2011		239.43	--
	2011 022-451-029	GAS, OIL, GREASE	UP TYLERCCP2/PCT. 2	09/16/2011		641.73	--
	2011 023-451-029	GAS, OIL, GREASE	UP TYCOPCT3/PCT. 3	09/16/2011		99.37	--
	2011 024-451-029	GAS, OIL, GREASE	UP TYCOPCT4/PCT. 4	09/16/2011		41.48	--

						13,442.39	102010
VANCE'S A/C & HEAT	2011 010-442-010	REPAIRS TO COURTHOUSE	60.00 LABOR/COJUD	09/16/2011		67.50	--

						67.50	102011
WAL-MART COMMUNITY/GEMB	2011 010-411-007	OFFICE SUPPLIES	5797/JP.1	09/16/2011		65.69	--
	2011 021-451-040	MISCELLANEOUS SUPPLIES	5371/PCT. 1	09/16/2011		164.39	--
	2011 037-451-028	MACHINERY MAINTENANCE	2157/COLL.CTR.	09/16/2011		94.22	--
						-----	CHK#
						324.30	102012

DATE 09/15/2011

CHECK REGISTER
ALL CHECKSFROM: 09/16/2011 TO: 09/16/2011
BANK ACCOUNT: ALL

CHK100 PAGE 15

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
WALLING SIGNS & GRAPHICS	2011 050-492-005	MISCELLANEOUS	12136/CDA	09/16/2011		180.00	--
	2011 010-421-007	OFFICE SUPPLIES	TYCOJU/COJUD	09/16/2011		19.95	--
	2011 010-402-007	OFFICE SUPPLIES	TYCOCL/COCLK	09/16/2011		169.35	--
	2011 010-402-007	OFFICE SUPPLIES	TYCOCL/COCLK	09/16/2011		58.00	--
	2011 022-451-028	MACHINERY MAINTENANCE	TYCOPCT/PCT. 2	09/16/2011		30.00	--
	2011 037-451-040	MISCELLANEOUS SUPPLIES	RECEIPT BOOKS/COLL. CTR.	09/16/2011		1,197.00	--
						-----	CHK#
						1,654.30	102013
WARDLAW, WADE	2011 021-451-028	MACHINERY MAINTENANCE	80.00 LABOR/PCT. 1	09/16/2011		80.00	--
	2011 022-451-028	MACHINERY MAINTENANCE	110.00 LABOR/PCT. 2	09/16/2011		110.00	--
	2011 037-451-028	MACHINERY MAINTENANCE	150.00 LABOR/COLL. CTR.	09/16/2011		150.00	--
						-----	CHK#
						340.00	102014
WARREN I. S. D.	2011 010-361-005	PAYMENT IN LIEU OF TAXES	PAYMENT IN LIEU OF TAXES	09/16/2011		11,342.91	--
						-----	CHK#
						11,342.91	102015
WEBSTORM COMPUTERS	2011 076-451-007	OFFICE SUPPLIES	65.00 LABOR/EOC	09/16/2011		65.00	--
	2011 076-451-007	OFFICE SUPPLIES	50.00 LABOR/EOC	09/16/2011		50.00	--
						-----	CHK#
						115.00	102016
WEST GROUP	2011 073-451-007	SUPPLIES	1000640613/JP. 3	09/16/2011		102.50	--
	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1000682354/COJUD	09/16/2011		27.50	--
						-----	CHK#
						130.00	102017
WOOD, ROBERT M.	2011 010-435-071	ROOM & BOARD	RENT/SEPT. 2011/JUPRO	09/16/2011		100.00	--
						-----	CHK#
						100.00	102018
WOODVILLE I.S.D.	2011 010-361-005	PAYMENT IN LIEU OF TAXES	PAYMENT IN LIEU OF TAXES	09/16/2011		1,301.15	--
						-----	CHK#
						1,301.15	102019
WOODVILLE VETERINARY CLINI	2011 010-426-023	ANIMAL CONTROL	265/TCSO	09/16/2011		132.00	--
						-----	CHK#
						132.00	102020
XEROX CORPORATION	2011 010-440-015	SERVICE CONTRACTS	711323717/DSCLK	09/16/2011		157.87	--
						-----	CHK#
						157.87	102021
TOTAL CHECKS WRITTEN						403,600.87	
TOTAL VOID CHECKS						0.00	

TOTAL CHECK AMOUNT						403,600.87	

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Commissioner Pct. 1

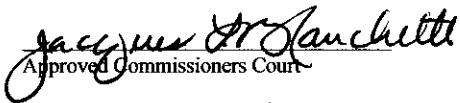
Date: 09/16/11

Honorable Commissioners' Court of Tyler County

I submit to you for consideration the following:

<u>LINE ITEM</u>	<u>LINE ITEM NUMBER</u>	<u>BUDGET</u>	<u>AMENDED</u>	<u>INCREASE</u> <u>(DECREASE)</u>	<u>REVENUE</u>
Purchase of Equip.	021-453-045	185,742.11	169,742.11	(16,000.00)	
Machine Maintenance	021-451-028	60,000.00	86,000.00	26,000.00	
Road Material	021-451-032	50,000.00	40,000.00	(10,000.00)	
Culverts	021-451-031	10,000.00	9,000.00	(1,000.00)	
Utilities	021-451-035	4,000.00	5,000.00	1,000.00	

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


Approved Commissioners Court



Martin Nash, Commissioner Pct. 1


Attest County Clerk



TYLER COUNTY AUDITOR

Jackie Skinner

100 W. Bluff Room 110 Woodville, Texas 75979
phone: 409-283-3652 fax: 409-283-6305

Texas Association of County Auditors
66th Annual Fall Conference
October 18th thru 21st, 2011
College Station, Texas
Hilton Hotel and Conference Ceter

Registration Fee:

Auditor: \$ 260.00
Asst. Auditor: 260.00 x 2 = 520.00

\$ 780.00

Per Diem: \$ 50.00 per day x 4 = 200.00
Per Employee: 200.00 x 3 = 600.00

\$ 600.00

Hotel: 3 nights x \$ 109.00 = 327.00+tax

Mileage Round Trip: 254 Miles x .50 = \$ 127.00

Total: \$ 1834.00

CIRA Content Management System Training
October 26, 2011
Texas Association of Counties
Austin, Texas

Registration Fee: \$ 0

Per Diem: \$ 50.00

Hotel: estimated \$100.00

Mileage Round Trip: 465.88 Miles x .50 = \$ 232.94

Total \$ 382.94

Total of both trips: \$ 2216.94

Budget Amount: 1534.64

Amount needed: \$ 682.30

TEXAS ASSOCIATION OF COUNTY AUDITORS
 66TH ANNUAL FALL CONFERENCE
 OCTOBER 18TH THRU 21ST, 2011
 COLLEGE STATION, TEXAS
 HILTON HOTEL AND CONFERENCE CENTER

PLEASE PROVIDE ATTENDEE INFORMATION BELOW.


COUNTY	NAME	TITLE	EMAIL ADDRESS

REGISTRATION FEE:	COST	Qty	TOTAL
COUNTY AUDITOR	\$260.00		0.00
ASSISTANT(S)	\$260.00		0.00
RETIRED COUNTY AUDITOR	\$160.00		0.00
ALL OTHERS (I.E.: SPOUSES)	\$100.00		0.00
GOLF SCRAMBLE AT BRIARCREST COUNTRY CLUB THURSDAY AFTERNOON	\$35.00		0.00
GRAND TOTAL:			<u>\$0.00</u>


<i>Please Indicate How Many Attendee's Will Be Participating In Each Event:</i>	
	No. of Attendees
Tuesday Afternoon Sessions	0
Tuesday Evening Reception - Boston's	0
Wednesday Evening - Music by FM 2865 at Hurricane Harry's and Bar-B-Q Dinner	0
Thursday Afternoon Events (Please only pick one):	
Walking Tour of Texas A & M	0
Messina Hof Winery Tour and Wine Tasting	0
George Bush Library Self Guided Tour	0
Thursday Evening - Presidents Banquet at the Hilton	0

CLASSES TO LOOK FORWARD TO:

<i>Ethical Business Decisions by Texas CPA's Post Issuance Compliance</i>	<i>Healthcare Reform Update Court Cases that Shaped County Govt.</i>	<i>Construction Purchasing and more.....</i>
---	--	--

 **EMAIL YOUR REGISTRATION TO:**

CONFERENCE HOST
 Katie Conner
 Brazos County Auditor
kconner@co.brazos.tx.us

 **MAKE CHECK PAYABLE TO: TACA**
DESCRIPTION: "ANNUAL FALL CONFERENCE"
MAIL PAYMENT TO :

TREASURER
 David Renken
 Comal County Auditor
 150 N. Seguin, Ste. 201
 New Braunfels, TX 78130

 **Don't Forget To Make Your Reservations**

HOTEL RESERVATIONS
 Hilton Hotel & Conference Center
 Phone: 979-693-7500
 1-800-HILTONS
 Group Name: 66th Annual TACA Conference
 Group Code: AUDIT
 Rate: \$109 per night
**RESERVATIONS MUST BE MADE NO
 LATER THAN SEPTEMBER 27TH**

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- Jerry Ware Award
- Jobs

66th County Auditors Annual Fall Conference

Event date: October 18, 2011 8:00 AM to October 21, 2011 5:00 PM

Are you a Texas County Auditor? Are you an assistant County Auditor? Do you ever feel you are trying to get the big picture at work only to be missing the pieces? Are you a square peg being forced into a round hole? If so, come see us at the 2011 Texas Association of County Auditors Fall Conference in College Station, Texas. Our presentations and lectures will help you complete your puzzle by providing current information about the statutory duties and requirements of the office of the County Auditor as well as practical applications of those requirements. There is no experience required and no prerequisites other than a desire to learn more about this puzzle we call county auditing. Expect to receive 20 hours of continuing education credit by oral and visual presentations on a variety of topics including but not limited to Ethics for Texas C.P.A.'s, the Court Cases that Shaped County Government, round table discussions, updates on the 2011 legislative session and much more....

What to do to reserve your spot:

1. Fill out the attached form and email it to Brazos County so we can start getting a head count.

CONFERENCE HOST
Katie Conner
Brazos County Auditor
kconner@co.brazos.tx.us

2. Make your hotel reservations at the Hilton in College Station.

HOTEL RESERVATIONS
Hilton Hotel & Conference Center
Phone: 979-693-7500 or 1-800-HILTONS
Group Name: 66th Annual TACA Conference
Group Code: AUDIT
Rate: \$109 per night
RESERVATIONS MUST BE MADE NO LATER THAN SEPTEMBER 27TH

*801 University Dr. East
College Station, TX 77840*

3. Send your check and a copy of the registration form to David Renken in New Braunfels.

MAKE CHECK PAYABLE TO: TACA
DESCRIPTION: "ANNUAL FALL CONFERENCE"
MAIL PAYMENT TO:
TREASURER
David Renken
Comal County Auditor
150 N. Seguin, Ste. 201
New Braunfels, TX 78130

4. Come see us in October!!

Attachments:

- Registration Form
- Agenda

 [Accessible Version](#) [Imprint](#)



TEXAS ASSOCIATION OF COUNTY AUDITORS
 66TH ANNUAL FALL CONFERENCE
 OCTOBER 18TH THRU 21ST, 2011
 COLLEGE STATION, TEXAS
 HILTON HOTEL AND CONFERENCE CENTER

Tuesday, October 18th

Location

9:00am to 5:00pm	Registration/Help Desk Open	Lobby
9:00am to 12:00pm	TACA Board and Committees Meeting	Boardroom
12:00pm to 1:00pm	Lunch on your own There are several restaurants across the street from the Hilton offering such fare as sandwiches, pasta, chinese,	
1:00pm to 3:00pm	Ethical Business Decisions by Texas CPA's Presented by David Holt	Bluebonnet Ballroom 1-3
3:00pm to 3:20pm	Break	
3:20pm to 5:00pm	Ethical Business Decisions by Texas CPA's (continued) Presented by David Holt	Bluebonnet Ballroom 1-3
6:00pm to 8:00pm	Welcome Reception at Boston's Restaurant and Sports Bar Located directly across the street from the Hilton Sponsor: TBD	Boston's

Wednesday, October 19th

7:00am to 8:00am	Breakfast	Oakwood Ballroom
8:00am to 5:00pm	Registration/Help Desk Open	Lobby
8:00am	Welcome Warren Finch, Director of George Bush Presidential Library and Museum	Bluebonnet Ballroom 1-3
8:10am	Presidents Message Jackie Latham	
8:15am to 9:30am	82nd Legislative Session - THE RESULTS Edward Dion, Immediate Past President April Bacon, Travis County Assistant County Auditor Paul Sugg - Legislative Chuck Rice - Legislative Consultant	
9:30am to 9:45am	Break	
9:45am to 10:35am	Plumhoff & Associates, Inc. - Healthcare Reform update Brenda Cos - Vice President	
10:35pm to 11:50am	Auditing HR and other Issues Mary Saenz, Texas Association of Counties	
11:50am to 1:15pm	Lunch	Oakwood Ballroom



TEXAS ASSOCIATION OF COUNTY AUDITORS
 66TH ANNUAL FALL CONFERENCE
 OCTOBER 18TH THRU 21ST, 2011
 COLLEGE STATION, TEXAS
 HILTON HOTEL AND CONFERENCE CENTER

Concurrent Sessions

1:00pm to 1:50pm	Breakouts by County Population Small > 25,000 in population Medium 25,001 to 100,000 Medium/Large 100,001 to 250,000 Large > 250,000	Melissa Mosley TBD TBD TBD	Bluebonnet Ballroom 1-3 Bluebonnet Ballroom 4 Bluebonnet Ballroom 5-7 Brazos Ampitheatre
2:00pm to 3:15pm	Construction Purchasing Cheryl Turney, City of College Station		Bluebonnet Ballroom 1-3
	Post Issuance Compliance Fulbright and Jaworski		Bluebonnet Ballroom 4
	Financial Compliance for CSCD's Marcia Roberts, CJAD		Bluebonnet Ballroom 5-7
	How to Audit the County Treasurer Keith Barber		Brazos Ampitheatre
3:15pm to 3:45pm	Break		
3:45pm to 5:00pm	Construction Purchasing Cheryl Turney, City of College Station		Bluebonnet Ballroom 1-3
	Post Issuance Compliance Fulbright and Jaworski		Bluebonnet Ballroom 4
	Financial Compliance for CSCD's Marcia Roberts, CJAD		Bluebonnet Ballroom 5-7
	How to Audit the County Treasurer Keith Barber		Brazos Ampitheatre
6:00pm to 10:00pm	Dinner and Entertainment		Hurricane Harry's
	Sponsor: Indigent HealthCare Solutions		
	Dinner: C & J Barbeque		
	Entertainment: Music by FM2865		

Thursday, October 20th

7:00am to 8:00am	Breakfast		Oakwood Ballroom
8:00am to 5:00pm	Registration/Help Desk Open		
8:15am to 9:55am	Court Cases that Shaped County Government Dale Allen Rye		Bluebonnet Ballroom 1-3
9:55am to 10:10am	Break		
10:10am to 11:00am	TJPC/TYC combination Annie Collier, TJPC		Bluebonnet Ballroom 1-3



TEXAS ASSOCIATION OF COUNTY AUDITORS
 66TH ANNUAL FALL CONFERENCE
 OCTOBER 18TH THRU 21ST, 2011
 COLLEGE STATION, TEXAS
 HILTON HOTEL AND CONFERENCE CENTER

11:00am to 11:50am **Texas Comptroller: Where We Are and Where We Are Going** Bluebonnet Ballroom 1-3
 Julie Rabeux

11:50am to 1:00pm **Lunch** Oakwood Ballroom

Afternoon Events

2:00pm to 4:00pm **Tour of Messina Hoff Winery**
<http://www.messinahof.com/>

1:00pm to 5:00pm **Golf Scramble-Briarcrest Country Club**
<http://www.briarcrestcc.org/index.php>

1:30pm to 4:00pm **Walking Tour of Texas A&M Campus**
<http://visit.tamu.edu/>

1:00pm to 4:00pm **Self Tour of the George Bush Presidential Library**
<http://bushlibrary.tamu.edu/>

President's Banquet and Officer Installation Oakwood Ballroom

Sponsor: TBD
Time: 6:30pm to 10:00pm
Dinner: Rosemary Chicken
Entertainment: Dr. Kia Parsi

Friday, October 21st

7:00am to 8:00am **TACA Board and Committees Meeting** Boardroom

8:00am to 12:00pm **Registration/Help Desk Open**

7:00am to 8:00am **Breakfast** Oakwood Ballroom

8:00am to 8:50am **Economic Update** Bluebonnet Ballroom 1-3
 Mark Dotzour

8:50am to 10:05am **FLSA: Exempt vs. Non-Exempt** Bluebonnet Ballroom 1-3
 Brian Begle with Olson & Olson

10:05am to 10:30am **Break**

10:30am to 12:00pm **Meeting Tomorrow's Leadership Challenges Today** Bluebonnet Ballroom 1-3
 Dr. Susan Fiechtner, Mays Business School

12:00pm **Closing Remarks/Adjourn**



Trip to:
 801 University Dr E
 College Station, TX 77840-2116
126.99 miles
2 hours 20 minutes
 Notes

To investors who want to retire comfortably.

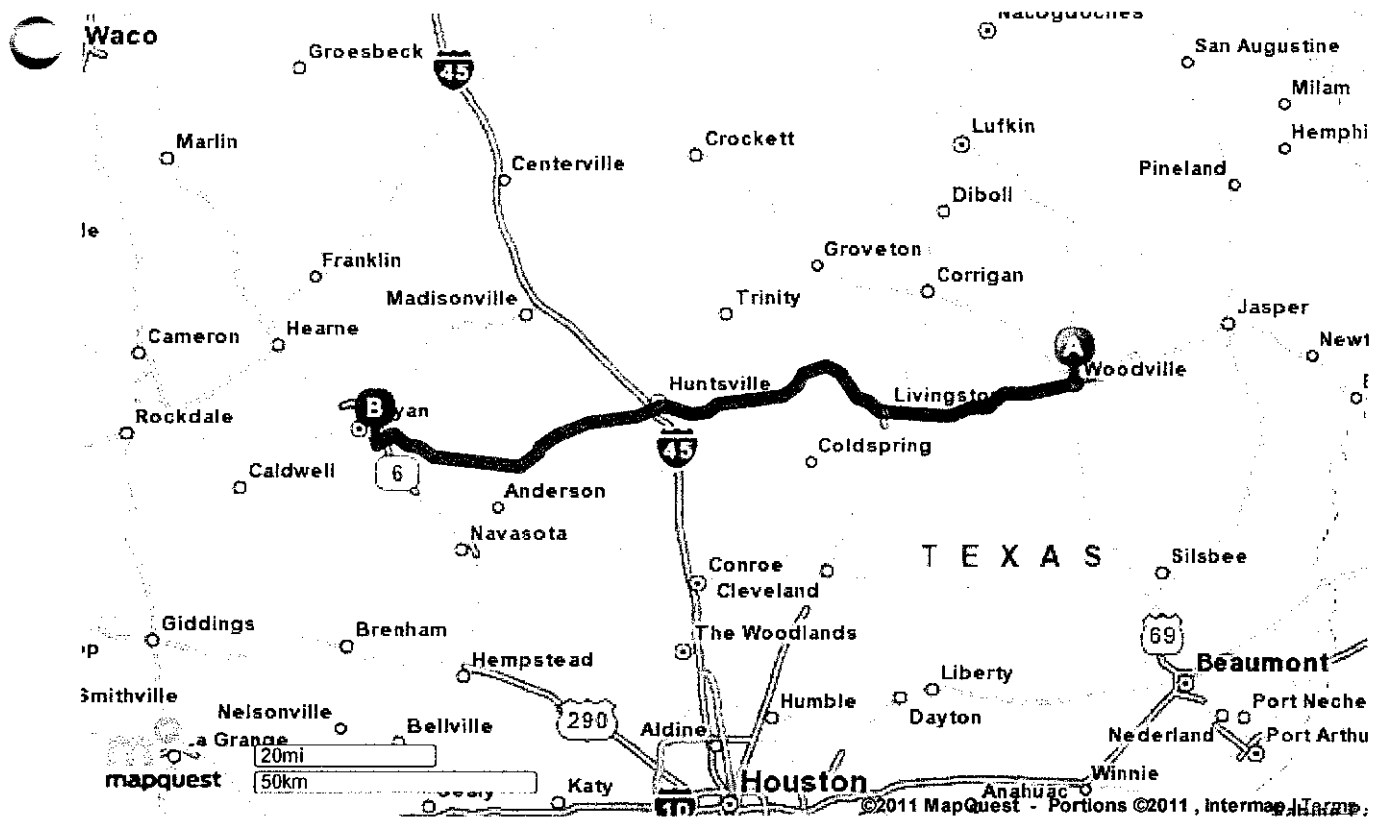
If you have a \$500,000 portfolio, download the guide written by *Forbes* columnist and money manager Ken Fisher's firm. It's called "**The 15-Minute Retirement Plan.**" Even if you have something else in place right now, it *still* makes sense to request your guide!

[Click Here to Download Your Guide!](#)

FISHER INVESTMENTS

	Woodville, TX 75979-5239	Miles Per Section	Miles Driven
	1. Start out going west on US-190 / W Bluff St toward N Village St . Continue to follow US-190 W .	Go 76.8 Mi	76.8 mi
	2. US-190 W becomes TX-30 W . 	Go 46.5 Mi	123.3 mi
	3. Stay straight to go onto FM-158 W .	Go 0.7 Mi	124.0 mi
	4. Turn left onto University Dr E / FM-60 W . <i>University Dr E is just past Dansby Ln</i> <i>If you are on Boonville Rd and reach E Chester Dr you've gone about 0.1 miles too far</i>	Go 3.0 Mi	127.0 mi
	5. 801 UNIVERSITY DR E . <i>Your destination is 0.4 miles past Spring Loop</i> <i>If you reach Tarrow St you've gone about 0.1 miles too far</i>		127.0 mi
	801 University Dr E College Station, TX 77840-2116	127.0 mi	127.0 mi

Total Travel Estimate: 126.99 miles - about 2 hours 20 minutes



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Jackie Skinner

From: cira.info@cira.state.tx.us on behalf of Brittany Lane <brittany.lane@cira.state.tx.us>
Sent: Tuesday, September 13, 2011 10:08 AM
To: CIRA County Notification
Subject: [CIRA County Notification] CIRA CMS Training October 26, 2011: Learn how to update your county website

Message from: brittany.lane@cira.state.tx.us

Does your county currently use the **CIRA Content Management System (CMS)** to maintain its website?

If so, TAC- County Information Resources Agency (CIRA) would like to invite you to attend a **free** CMS training workshop.

- Join CIRA on **October 26, 2011** at the Texas Association of Counties for a basic, *introductory* training course over the Content Management System (CMS).
- This class is geared towards individuals who have little to no experience using the CMS county website editing program and would like to learn how to update their county website.
- You will learn how to post items mandated by the State of Texas (notices, agendas, budgets, etc.) as well as how to edit your current county website.
- The class will be held in the South Texas Room, located on the fourth floor of the Texas Association of Counties building in Austin, Texas.
- Class schedule is from 9 am to 4 pm. Laptops will be provided for use during the class.

You can register to attend the class by visiting the CIRA website,
http://cira.state.tx.us/assoc/cms/modules/events/event_0001.html?uri=/index.html

You can also join the **new** CMS training list serve. We will periodically email information regarding training workshops, tips and other helpful information. It is free to join the list-serve. To join the list serve, follow this link: <http://tinyurl.com/3quimpk>

If you have any questions regarding the training workshop, please contact me at the number below.

Have a great day,






Brittany Lane
CIRA Coordinator
County Information Resources Agency
Texas Association of Counties
512-478-8753 x 467/ 800-456-5974 x 467
brittanyl@county.org
brittany.lane@cira.state.tx.us

The mission of the Texas Association of Counties is to unite counties to achieve better solutions.



Notes

Trip to:
 1210 San Antonio St
 Austin, TX 78701-1834
 232.94 miles
 4 hours 21 minutes

	Woodville, TX 75979-5239	Miles Per Section	Miles Driven
	1. Start out going west on US-190 / W Bluff St toward N Village St . Continue to follow US-190 W .	Go 76.8 Mi	76.8 mi
	2. US-190 W becomes TX-30 W . 	Go 25.2 Mi	102.0 mi
	3. Turn left onto TX-90 . <i>TX-90 is just past Railroad Ave ATM - Valero 0541 is on the corner If you reach 7th Ave you've gone a little too far</i>	Go 15.9 Mi	117.9 mi
	4. TX-90 becomes TX-105 W . 	Go 25.6 Mi	143.5 mi
	5. Turn right onto E Main St / TX-105 W . Continue to follow E Main St . <i>E Main St is just past Sycamore St Main Street Baptist Church is on the corner If you are on S Chappell Hill St and reach E Alamo St you've gone a little too far</i>	Go 1.9 Mi	145.4 mi
	6. E Main St becomes US-290 W .	Go 82.3 Mi	227.7 mi
	7. Merge onto I-35 S / US-290 W toward US-290 W . 	Go 2.2 Mi	229.9 mi
	8. Keep right to take I-35 S / US-290 W toward 15th St / 11th St . 	Go 1.5 Mi	231.4 mi
	9. Take EXIT 235A toward 15th St . 	Go 0.5 Mi	231.9 mi
	10. Turn slight left onto I-35 N .	Go 0.06 Mi	232.0 mi
	11. Turn slight right onto E 15th St .	Go 0.8 Mi	232.8 mi



12. Turn left onto **San Antonio St.**

Go 0.2 Mi 232.9 mi

*San Antonio St is just past Guadalupe St
Texadelphia is on the corner
If you reach Nueces St you've gone a little too far*



13. **1210 SAN ANTONIO ST** is on the right.

232.9 mi

*Your destination is just past W 13th St
If you reach W 12th St you've gone a little too far*

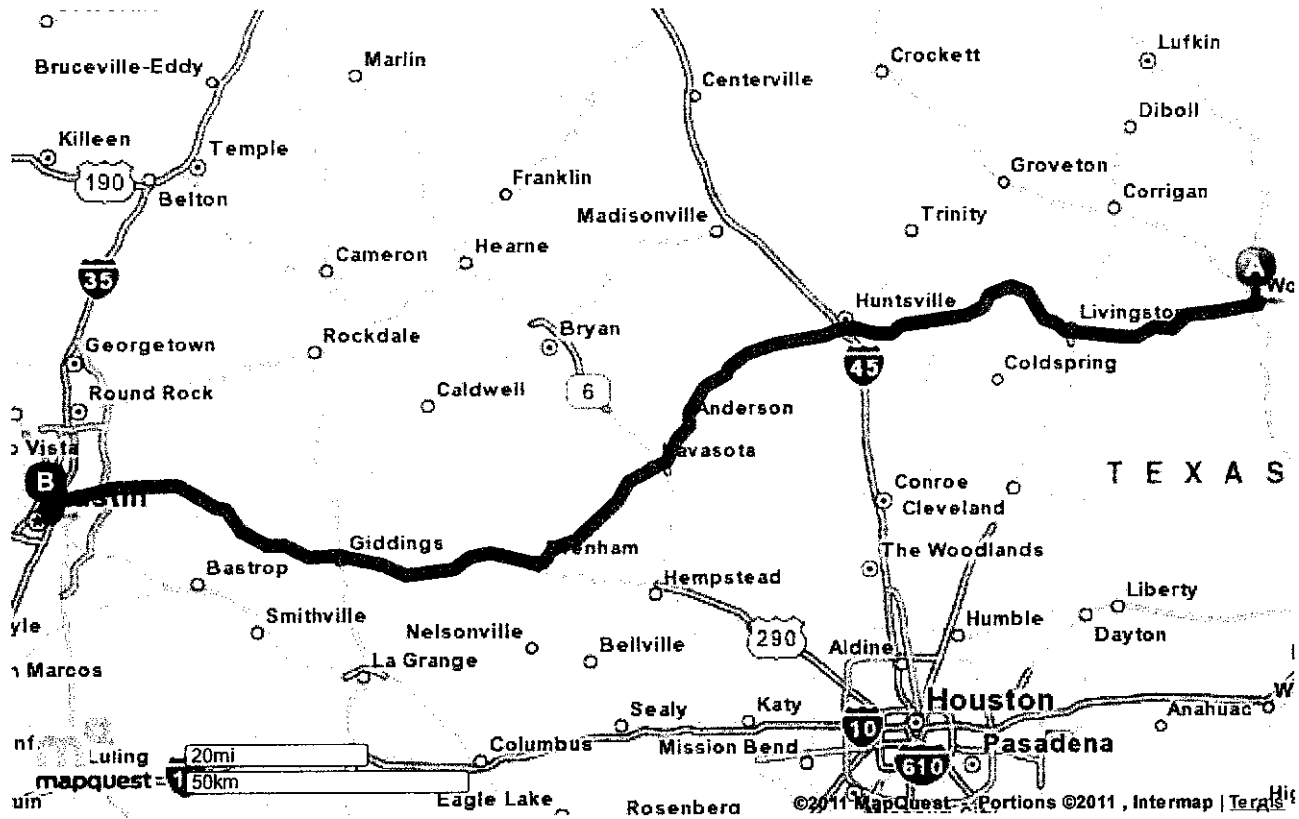


1210 San Antonio St
Austin, TX 78701-1834

232.9 mi 232.9 mi



Total Travel Estimate: 232.94 miles - about 4 hours 21 minutes



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ESD #7
Colmesneil

Who will fill which vacancy needs to be identified

Resignation/Deceased	Term	Appointment
Phillip Darsey	1/1/11 through 12/31/12	Jamey Wilkins
Sara Irvin	1/1/10 through 12/31/11	Lance Seamans
Pat Sykes	1/1/10 through 12/31/11	James Marshall
Tobi Russell - deceased	1/1/11 through 12/31/12	Kirk Brown
Billy Vaughn	1/1/10 through 12/31/11	Donald Schulze

Nominations for appointment:

- Lance Seamans
- Donald Schulze
- James Marshall
- Kirk Brown
- Jamey Wilkins

Sept 16, 2011

September 14, 2011

PO Box 608
Doucette, Texas 75942

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

Dear Judge Blanchette:

Thank you for your at-large nomination to the Board of Managers for the Tyler County Hospital. I have attached my vitae for your review. I highlighted experiences that demonstrate my commitment to the Tyler County community and may be helpful for our hospital.

Community Service

- Over five years as a property owner and tax payer in Dies Community used for agricultural purpose, cultivating hay and a few cattle, near grandparents' property on FM 1632 & CR 2525
- 6th Generation Tyler County Resident, earliest ancestors travelled from Mississippi in the mid-1800's and worked on the Frazier's place in Billum Creek
- Active leader in Dies Community Heritage Society – Created educational and historical activities
Example, *2008 Dies Community Historical Walk*
- In 2010, lead the research, submission and acquisition of a Texas Historical Marker for the Pine Grove Church and School, Dies Community
- Member, Tyler County Historical Commission

Professional Experience

- Obtained Advanced Degrees in Public Policy and Leadership, *expertise non-profit organizations*
- Employed as Head of School, for Christian non-profit organization, in-depth experience with -- board governance, the role of non-profit CEO, fundraising, accreditation, human resource policy and budget/ fiscal management (GAAP procedures)
 - Special Fiscal Achievement: In 2008-2009, inherited a \$360,000 budget deficit from. Officially audited at the end of the 2008-2009. Results: ***Concluded School year with a \$125,000 surplus and NO findings.***
- Completing doctoral dissertation and employed as an educational consultant/ evaluator, helping youth to improve their knowledge in STEM (Science, Technology, Engineering & Mathematics)

Again, thank you for your kind consideration. I would enjoy serving in this capacity with my time and talent, I have been blessed to obtain.

Sincerely,



Francine Frazier

Francine Frazier, MPP, M.Ed.

PO Box 608 ♦ Doucette, TX 75942 ♦ Cell Phone: (212)810-1365 ♦ Email: francinefrazier@aol.com

Education

Doctor of Education, Education Leadership, anticipated in 2011; Teachers College, Columbia Univ., NY, NY
Concentration – Secondary & Post-Secondary Education, Non-Profit Organization Leadership
Dissertation Topic: “Portraits of Promising School Programs Reclaiming Dropouts in the State of Texas: Lessons Learned to Guide School Leaders”

Master of Education, Education Leadership, May 2005; Teachers College, Columbia Univ., NY, NY
Concentration – Education Policy and Non-Profit Organization Leadership

Masters Degree, Public Policy, May 1996; Georgetown University, Washington, DC
Concentration – Education, Demography, and Labor Policy

Bachelors of Science, Electrical Engineering, August 1991; Prairie View A&M University, Prairie View, TX
Concentration – Applied Mathematics and Semiconductor Technology

Recent Education Administration, Policy & Evaluation Experience

**STEM Consultant,
Program Evaluator**

**Houston Area Urban League
Houston, TX**

Present - 9/2010

Responsibilities:

Conducted both summative and formative evaluations of organizational and programmatic institutional components designed to positively impact students participation in STEM fields, science, technology, engineering and mathematics.

Interviewed and conducted participant observations of STEM program lectures and activities.

Created both quantitative and qualitative evaluation survey instruments. Analyzed quantitative and qualitative data collaboratively with agency staff, and analyze data from nearly 200 student participants.

Wrote two (2) reports for STEM Evaluation, including one report for external funders and their review and conducted presentation of final results to the agency’s leadership.

Conducting an additional evaluation of job training program for students who have dropped out of school [funded by the Houston Galveston Area Council] in seven counties surrounding the Houston/ Galveston area, including Liberty, Walker, Waller, Montgomery, Chambers, Austin and Colorado.

**School Administrator,
Math/Science Teacher**

**First Baptist School of Laurel
Laurel, MD**

6/2010 -1/2008

Responsibilities:

Managed a staff and faculty of 30 employees, in a school serving nearly 200 students from Pre-Kindergarten through 8th grade, who scored on average 1 to 2 grade levels above their current grade on the Stanford 10 national assessments for 2008-2009 and 2009-2010 school years.

Beginning the summer of 2008, began leadership of the school with a \$360,000 deficit. Improved the fiscal management of the school, and ended the school year with a \$125,000 surplus in 2008-2009, as verified by a formal audit conducted by William Saddler & Associates of the Washington DC Metro area.

Francine Frazier, MPP, M.Ed.

PO Box 608 ♦ Doucette, TX 75942 ♦ Cell Phone: (212)810-1365 ♦ Email: francinefrazier@aol.com

Improved discipline and conduct of students, reduced the occurrences of fighting, bullying, classroom disruptions to minimum and a rare occurrence in the school environment.

Completed the Maryland State Department of Education, review for the school's Early Education Program, the Before and After School Program for Pre-K through 8th grade, and received approval of the school as an "Approved Non-Public School" by the State of Maryland. This includes getting the school in compliance with standards in curriculum, safety, building facilities, and personnel practices.

Improved teacher morale, provided support for instructional practices and professional development of teachers.

Initiated the school's accreditation process, built capacity of the school board and initiated long term planning processes for the school.

Taught middle school mathematics, including Algebra and Earth Science, Physical Science and Biology in Spring 2008 Term.

**Director, Youth & Community
Development**

Five Pearls Foundation, New York, NY

Present -2005

Responsibilities: Create and implement youth development programs for at-risk and/or urban youth in the New York Metro area; in the pilot year served 50 inner city youth. (40 were African American males)

Developed two initiatives for urban high school youth called "My Community/My Perspective" and "Books Across Africa" ; experiential learning projects for youth in civic engagement and international development through the use of media technology.

This project recently showcased in *NEED* Magazine and is available on the web at: www.needmagazine.com/Issue04/kids01.html

Establish and maintain partnerships with Harlem area schools, Newark school district, universities

Create and implement a fundraising plan, manage the budget and solicit in-kind contributions for three youth development projects in Newark, NJ and Harlem, NYC.

Recruit and manage a team of 10-15 professional volunteers

Provide strategic planning and oversight for the youth and community development initiatives undertaken by the foundation.

Program Coordinator

**Laboratory for the Design and Redesign of Schools (LDRS)
Bank Street College, New York, NY**

2007 -2005

Responsibilities: Create systems to manage grant (\$700,000) including payroll, and budgetary systems for consulting services provided to low performing schools in New York City public schools. Build web-based systems to facilitate communication between LDRS consortium members, including Fordham University, Teachers College, Columbia University, and Bank Street College. Provide internal evaluation and documentation support for formative and summative evaluations of the consortium's professional development effectiveness in Brooklyn schools. Develop and maintain systems for record-keeping and communication and coordinate logistics for the operations of the consortium.

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**Consultant, Program
Evaluator**

**Lumina Foundation, McCabe Fund Evaluation Indianapolis, IN
& Teachers College, Columbia University, New York, New York**

2006 - 2005

Responsibilities:

Conducted a summative evaluation of organizational and programmatic institutional components designed to positively impact college access for low-income, first generation students. Interviewed and conducted site visit of college access program directors from grantee sites. Analyzed qualitative data collaboratively with evaluation team, and utilize NVivo software to compile code and analyze data from 40 sites, emphasizing best organizational and institutional practices in college access programs, and co-write report for practitioner and scholarly audiences

**Lead Researcher, Co-
Principal Investigator**

**Evaluation Experience
The Gambia Curriculum Development Project
Center for African Education,
Teachers College, Columbia University; New York, NY**

Present -2003

Responsibilities:

Designed & created a participatory action research initiative formatively evaluating and monitoring implementation of a contextualized environmental literacy initiative for women in The Gambia. Recruited nine scholars as advisors in initiatives, and managed electronic communication tools Wrote Fulbright-Hays grant proposal for support of initiative in with team members for \$126,000.

Program Evaluator

**National Academy Foundation, Career Academies
New York, New York**

2004-2002

Responsibilities:

Conducted to a formative evaluation of curricular supports for high school teachers. Conducted site visits, participant observations, and interviews of faculty, staff, students, administrators in two school districts and eight schools in Omaha, NE and New York, NY. Provided training in research methods for support staff assisting in facilitating focus group session. Provided technical support on use of technology in curriculum and teaching initiatives.

Evaluator

**Kamehameha Schools, Honolulu, HI
Policy Analysis Systems Evaluation (PASE Team)**

2001

Responsibilities:

Contributed as a team member to a summative evaluation of training program for older adolescents and young adults in poverty currently attending ALU LIKE, Inc.'s -- Hawaii Technology Institute. Conducted site visits, participant observations, and interviews of faculty, staff, students, administrators and auxiliary service providers; Provide technical support on research endeavors Design long-term evaluation plan for HTI's current training programs Wrote memorandum, project and program description of HTI training program based upon interviews and site observations in collaboration with faculty. Advised the curriculum and instruction design for new ALU LIKE & HTI program to train young Native Hawaiian women in technology, civics, and leadership. Supervised by Chris Melahn (*retired*) in doctoral internship & Paul Brandon, Univ.of Hawaii

**Consultant, Science
Education Facilitator**

**Teaching Experience
(Including facilitation of Professional Development)
Laboratory for the Design and Redesign of Schools (LDRS)
Bank Street College, New York, NY**

2007 - 2006

Responsibilities:

Facilitate professional development sessions for elementary school educators utilizing collaborative inquiry. Prepare reports chronicling teachers learning processes in deepening their students understanding of science in subsequent grade levels progressively. Share science content, theory and scientific inquiry processes knowledge with team of educators and modeled effective practices within professional development team sessions. Provide science content support for lesson planning in science and laboratory environments.

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Consultant

**New Haven Public Schools
New Haven, CT**

Present - 2005

Responsibilities: Facilitate parental workshops for parents of elementary school children on varying topics of interests, including understanding stages of child development, and knowing developmentally appropriate activities for a child's age group; and sharing the importance of combining learning and play activities; sharing strategies in managing parental stress; and techniques in maintaining children's momentum in learning from the academic school year throughout the summer and minimizing the effects learning loss during the summer.

Guest Lecturer

**Lehigh University, College of Education, Department of
Education Leadership, Bethlehem, PA**

Fall 2005

Responsibilities: Facilitate professional development session for K-12 educators preparing for the Principalship in a cohort program for Philadelphia public school educators.
Taught policy framework for analyzing "No child Left Behind Act" and its implications for Pennsylvania educators and specifically educators in the Philadelphia public school community.

**Adjunct Professor,
Organizational Behavior**

**School for International Training, Brattleboro, VT
Program in Intercultural Service, Leadership and Management**

Fall 2004

Responsibilities: Taught Organizational Behavior course content and facilitated experiential learning for adult learners pursuing graduate degrees in fields of leadership and social justice.
Taught organization theory with team of instructors and modeled effective practices within multicultural teams.

Instructor, Statistics

**College of New Rochelle, New Rochelle, New York
School of New Resources**

Fall 2003

Responsibilities: Taught introductory statistics course for adult learners pursuing undergraduate degrees in fields of education, social sciences, and psychology.
Implemented adult learning pedagogies to support the development of higher order & critical thinking modalities with "mathematics phobic" students.

Instructor, Education Policy

**Hofstra University, Hempstead, New York
School of Education: Dept. of Administration & Policy Studies**

1999 - 1998

Responsibilities: Taught introductory policy course on the American school system (3 courses)
Designed course structure and assessment strategies to facilitate transformative learning

Instructor, Mathematics

Houston Community College, Houston, Texas

1997 & 1993-94

Responsibilities: Taught Developmental Mathematics; Instructed 3 courses, Nine semester credit hours
Provided career, academic counseling and referrals for additional educational services

Teacher, Mathematics

North Forest Independent School District, Houston, Texas

1993-1994

Responsibilities: Taught high school Algebra 1 course to over 200 students; Freshman Class Advisor and chaperon

**School Administrator
(Internship)**

**Administrative/ Public Policy Experience
Manhattan Comprehensive Night and Day High School &
Comprehensive Development, Inc. New York, NY**

2003

Responsibilities: Conducted policy analysis and evaluation for urban city comprehensive high school serving late adolescents (17-22 years old) to assist the school leadership in meeting NCLB's AYP requirements to maintain Title I funding.

Program Assistant

**Columbia Physicians & Surgeons, New York, NY
Minority Medical Education Program (MMEP)**

2002 - 2001

Responsibilities: Designed & created an information management system for applicants and students of the Columbia P&S MMEP Summer program funded by the Robert Wood Johnson Foundation.
Analyzed the survey data of applicants' decisions to attend Columbia P&S MMEP.

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Program Coordinator

**Teachers College, Columbia University, New York, NY
Doctoral Student Program**

1999 - 1997

Responsibilities: Designed & created doctoral programming strategies for over 3000 students in education, psychology, and health-related fields.

Public Policy Fellow

Federal City Council, Washington, DC

1995

Responsibilities: Reviewed, compiled, and reported on human capital development and training issues. Provided technical support for DC Agenda Project - a Political Management Project. Solicited vendor contracts for political management services.

Accomplishments: Created Political Management and Media Database list for Print, Radio, and Television. Developed literature review and catalogue system of research reports. Compiled bids from potential vendors, acquired substantial pro bono services

Public Policy Fellow

Office of Policy Evaluation, Mayor's Office, Washington, DC

Fall 1994

Responsibilities: Researched School to Work Initiatives for Washington, DC. Established a literature review of Urban School to Work Initiatives.

Accomplishments: Created briefs and catalogue systems of Urban School to Work Initiatives. Edited chapters of Indices, District of Columbia data book.

Publications, Research Papers and Presentations

- "Portraits of Promising School Programs Reclaiming Dropouts in the State of Texas: Lessons Learned to Guide School Leaders" (*dissertation document*) Teachers College, Columbia University, *forthcoming*
- "Evaluating Intermediary Organizations' capacity to support Teachers", sponsored by National Academy Foundation and Teachers College, Columbia University, *forthcoming*.
- "Boosters, Bridges and Brokers: Real-world Ideas for Pre-college Access Programs", (*co-authorship*) an evaluation report for Lumina Foundation for Education, 2006.
- "Does No Child Left Behind Leave Behind School Dropouts", AERA Roundtable Paper Presentation, Talent Development of Students Placed at Risk, Montreal, Canada, 2005.
- "The Design of an Environmental Health Literacy Initiative in The Gambia, West Africa", AERA Panel Session Paper presentation, Literacy and Achievement within and Across Countries, International Relations Committee, Montreal, Canada, 2005.
- "Affordability, Access, and Financial Aid Administration in Independent Schools", AERA Panel Session Paper presentation, Challenges in Private Education, San Diego, CA, 2004.
- "Comprehensive Training Policy for the Disadvantage Residents of the District of Columbia" Georgetown University, Praticum Document, 1996.

Service Experience

Board Member & Chair, Youth & Community Development, Five Pearls Foundation, NY, NY **Present - 2005**

Director & Founder, "Books Across Africa", Organizes annual education supply drive and donations to schools in The Gambia, West Africa (worth \$100,000) **Present - 2001**

Director & Founder, Youth Leadership Project "My Community/ My Perspective" Newark, NJ and Harlem, NY **Present - 2006**

Advisory Board Member, Dies Community Historical Committee, Woodville, TX **Present - 2007**

Board Member, Board of Directors, American Council on Africa, in partnership with NYU **2005- 2004**

Member, Harlem Girls Collaborative, Girls Inc. of NYC, New York, NY **2005 - 2004**

Member, Teachers College, Columbia University Strategic Planning Steering Committee **2004- 2001**

Lecturer, Miracle Corners of the World, Summer Institute, New York University **2004**

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Relevant Training and Courses

- **Management & Leadership:** School Business Administration, Nonprofit Financial Management, Resource Management: Grant Writing, Innovations in Public Sector Management, Ethics in Educational Leadership, TQM Methodology, Learning Organization theory, Nonprofit Leadership, Strategic Marketing for Nonprofit Organizations, Action Science.
- **Policy:** Curriculum & Teaching Policy, Education Policy Process, Tools for Economic Analysis, Cost/Benefit Analysis, Generational Accounting Analysis, Public Finance, School Restructuring, Education Reform, Demography, Demographic Processes, Child & Family Policy, Political Values & Public Policy, Education and the Law: focusing on Civil Liberties, School Choice, International Education Development.
- **Human Capital & Services:** Social Work w/ Women, Adolescent Development, Human Resource Development in Learning Organizations, Sexual Assault & Trauma Companion – Volunteer
- **Quantitative Methods:** Topics include: Central Tendency Measures, Multivariate Analysis & Regression, Probability, Panel Data Manipulation, Time Series Regression, Program Evaluation, Survey Design, and Quantitative Analysis with Large Data Sets & Secondary Data.
- **Qualitative Methods:** Topics include: Interviewing, Focus Group facilitation, Participant Observation, Document Analysis, Program Evaluation, Triangulation methodologies (i.e., Needs Assessment), and Action Research

References

John Robinson (*current client-Evaluation Services*) Education Director, Houston Area Urban League, 5320 Griggs Road; Houston, Texas 77021 – 3715; email – jrobinson@haul.com; Phone (281) 220-6023

Lisa Eggleston (*in leadership at former school*) Board Development Committee, First Baptist School of Laurel, Laurel, Maryland (301) 367-1476 – cell; (410) 786-6130 – work.

Yvonne Kent Destin (*former supervisor*) Associate Director, Student Life, Teachers College, Columbia University; New York, NY (212)678-8177

Dr. Kelvin Kirby, (*Mentor & Professional Colleague*) Professor, Prairie View A&M University, Director, STEM/NSF Program, Prairie View Texas; Phone (281)389-5085

Ernest Lowery, (*former Supervisor*) Chair, Mathematics Department, Houston Community College, Northwest Campus; 1550 Foxlake Drive; Houston, Texas 77084; Phone - 713.718.5512; ernest.lowery@hccs.edu

Gloria Nash, (*Mentor & Professional Colleague*) Principal, Isaacs Elementary School, Houston, Texas; Phone (713) 671-4120

Cheryl Pemberton, (*current Board President*) Director, Five Pearls Foundation, 2042 Madison Ave, Suite #1 New York, NY 10035; 212.821.9544; cherylapemberton@aol.com



ADOPTED PLAN OF REDISTRICTING

On September 16, 2011, the Commissioners Court, subject to the final approval by the Attorney General, Civil Rights Division, Department of Justice, under section 5 of the Voting Rights Act of 1965 as reenacted in 2006, has adopted the plan to redistrict and redefine the Commissioners precincts as contained in this general description of boundary changes:

Out of Precinct 1, Precinct 2 now takes in the following: At 190 and FM 256 South travels FM 256 South to Big Cypress Creek, then South East on Big Cypress Creek to Timber Road 16, then North East to County Road 1050 to County Road 1020.

Out of Precinct 2, Precinct 3 now extends and follows East Bluff Street to Hwy 69 North, following 69 North to Pine Street, follows Pine Street approximately 1.16 miles for Electric ROW, then Northerly on Electric ROW approximately 0.18 mile, then Southeasterly approximately 469 feet, then East to Hwy 69 N.

No change in Precinct 4.

Out of Precinct 2, Precinct 1 extends from County Road 4250 and County Road 4252 West to Turkey Creek and up to Hwy 190 and FM 1746

A county map with the new boundaries with homes identified is available for viewing at the Tyler County Appraisal District located at 806 West Bluff, Woodville, Texas.



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Friday
September 16, 2011
8:30 AM

MARTIN NASH
Commissioner, Pct. 1

RUSTY HUGHES
Commissioner, Pct. 2

JACQUES L. BLANCHETTE
County Judge

MIKE MARSHALL
Commissioner, Pct. 3

JACK WALSTON
Commissioner, Pct. 4

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

Agenda

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

➤ CALL TO ORDER

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

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

I. CONSIDER/APPROVE:

- A. **Commissioners Court minutes** from previous meeting – *D. Gregory*
- B. **Purchase** electronic poll books with HAVA grant funds – *D. Gregory*
- C. **Appointment** of Ashley Hennigan to serve on the Tyler County Child Welfare Board – *Terry Allen, Juvenile Probation Chief*
- D. **Purchase and Installation** of security doors at the Courthouse Annex – *Lynnette Cruse, Assessor/Collector*
- E. **The paying of Tyler County bills** – *J. Skinner*
- F. **Line item transfers / budget amendments** – *J. Skinner*
- G. **Supplement** Travel and Education for Auditor's office to cover expense of auditor and assistant auditors attending annual conference – *J. Skinner*
- H. **Accepting resignations** from the board of Emergency Service District (ESD) #7 of Phillip Darsey, Sara Irvin, Pat Sykes, and Billy Vaughn. Acknowledging the death of Tobi Russell – *M. Marshall*
- I. **Appointments** to finish terms of positions vacated on EDS #7 Board: Lance Seamans, Donald Schulze, James Marshall, Kirk Brown, and Jamey Wilkins – *M. Marshall*
- J. **Retain security officer** to be paid out of courthouse security and possibly other appropriate funds – *J. Walston*
- K. **Accept resignation** of Lloyd Hendrix from the at-large position of the Tyler County Hospital Board – *J. Blanchette*
- L. **Appointment** to finish vacated at-large position of the Tyler County Hospital Board – *J. Blanchette*
- M. **Applying for grant** with Department of State Health Services (DSHS) for the specified purpose of *Reducing Adult Potentially Preventable Hospitalizations* – *J. Blanchette*
- N. **Resolution:** adopting new redistricting plan for Commissioners Court of Tyler County in compliance with 2010 Census to one person/one vote equal protection and section 5 of the Federal Voting Rights Act – *J. Blanchette*
- O. **Rescind Order** Prohibiting Outdoor Burning pursuant to Local Government Code 352.081, and other applicable statutes – *J. Blanchette*

II. 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 Sept 12 2011 Time 4:00 PM

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

By: Donece Gregory (Deputy)



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Friday
September 16, 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;

(K) Plog to Lloyd H

Agenda

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

> CALL TO ORDER

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

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

I. CONSIDER/APPROVE:

A. TAB 1 None included Commissioners Court minutes from previous meeting – D. Gregory

N/W
W ✓ B. Purchase electronic poll books with HAVA grant funds – D. Gregory 5 Poll books
L MAKE BUDGET

M/W ✓ C. Appointment of Ashley Hennigan to serve on the Tyler County Child Welfare Board – Terry Allen, Juvenile Probation Chief

W/M ✓ D. TAB 2 Purchase and Installation of security doors at the Courthouse Annex – Lynnette Cruse, Assessor/Collector

H/W ✓ E. The paying of Tyler County bills – J. Skinner Netdala bill will give 15% discount
contingency - Refund from discount service will go back into cont.

N/W ✓ F. TAB 3 Line item transfers / budget amendments – J. Skinner

W/M G. TAB 4 Supplement Travel and Education for Auditor's office to cover expense of auditor and assistant auditors attending annual conference – J. Skinner

m/w ✓
H. TAB 5 Accepting resignations from the board of Emergency Service District (ESD) #7 of Phillip Darsey, Sara Irvin, Pat Sykes, and Billy Vaughn. Acknowledging the death of Tobi Russell – M. Marshall

m/w ✓
I. TAB 5 Appointments to finish terms of positions vacated on EDS #7 Board: Lance Seamans, Donald Schulze, James Marshall, Kirk Brown, and Jamey Wilkins – M. Marshall

w/m ✓
J. Retain security officer to be paid out of courthouse security and possibly other appropriate funds – J. Walston

Terry Riley \$ 800 month 400 on CH Sec 2 / 100 each Pd
Appreciation for has Assit to ConAd Co from his pers funds. To offset his gas expenses. Riley had not ask for this pos

w/m ✓
K. TAB 6 Accept resignation of Lloyd Hendrix from the at-large position of the Tyler County Hospital Board – J. Blanchette

m/n ✓
L. TAB 6 Appointment to finish vacated at-large position of the Tyler County Hospital Board – J. Blanchette

FRANCINE FRAZIER

J/w ✓
M. TAB 7 Applying for grant with Department of State Health Services (DSHS) for the specified purpose of Reducing Adult Potentially Preventable Hospitalizations – J. Blanchette

UP TO \$50,000

J/m ✓
N. TAB 8 Resolution: adopting new redistricting plan for Commissioners Court of Tyler County in compliance with 2010 Census to one person/one vote equal protection and section 5 of the Federal Voting Rights Act – J. Blanchette

No Action
O. Rescind Order Prohibiting Outdoor Burning pursuant to Local Government Code 352.081, and other applicable statutes – J. Blanchette

II. EXECUTIVE SESSION

NONE

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 m/w - 9:20 AM

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

Executed on _____ 2011 Time _____

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

By: _____ (Deputy)



August 24, 2011

Jacques L. Blanchette
Tyler County Judge
100 W. Bluff, Room 102
Woodville, TX 75979

Dear Judge Blanchette:

When Judge Jerome Owens called me to serve on the Tyler County Hospital Board I never thought it would be such an honor and privilege to serve. Now it has been over 14 years and I'm growing old and need to let the younger generation have their shot. I have learned much from others as we worked on difficult problems together that would help the hospital continue to serve the community.

The hospital is in good hands with Dr. Sandra Wright and her staff taking care of things.

With this I render my resignation as a member of the Tyler County Hospital Board effective September 1, 2011 or the day you see fit.

Truly yours,

A handwritten signature in cursive script that reads "Lloyd Hendrix".

Lloyd Hendrix

cc: Dr. Sandra Wright, CEO