

TYLER COUNTY COMMISSIONERS COURT
SPECIAL MEETING
November 18, 2011 ---- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 18th day of November, 2011 the
Commissioners' Court in and for Tyler County, Texas convened in a Special Meeting at
the Commissioners' Courtroom in Woodville, Texas, the following members of the Court
present, to wit:

MARTIN NASH	COMMISSIONER, PCT. #1
RUSTY HUGHES	COMMISSIONER, PCT. #2, presiding
MIKE MARSHALL	COMMISSIONER, PCT. #3
JACK WALSTON	COMMISSIONER, PCT. #4
DONECE GREGORY	COUNTY CLERK, EX OFFICIO

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

JACKIE SKINNER	COUNTY AUDITOR
SHARON FULLER	COUNTY TREASURER
DAVID HENNIGAN	SHERIFF
JOE SMITH	CRIMINAL DISTRICT ATTORNEY
AUDREY PELLY	COURT COORDINATOR
DALE FREEMAN	EMERGENCY MANAGEMENT

The invocation and pledge of allegiance to the Texas Flag was delivered by
Commissioner Marshall.

A motion was made by Commissioner Nash and seconded by Commissioner Marshall to
approve the minutes of November 2nd and November 14th, 2011, with correction of date
on the 14th. All voted yes and none no.

A motion was made by **Commissioner Marshall** to authorize the purchase of **election
equipment** up to the amount allowed by the HAVA grant funding. **Commissioner
Walston** seconded this motion. All voted yes and none no.

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

Commissioner Nash motioned to approve the **line item transfers** as presented by the
County Auditor for **Constable, Pct. #4, Tax Office, County Clerk, Sheriff, and
Emergency Management**. The motion was seconded by **Commissioner Walston**. Mrs.
Skinner reported she found funding within the Constable's budget, therefore the next
agenda item would require no action. All voted yes and none no. SEE ATTACHED

No action was taken on item F.

Commissioner Nash motioned to table consideration of contracts with **AT&T Plexar
system and long distance services**, for further study by the County Auditor's staff. The
motion was seconded by **Commissioner Marshall**. All voted yes and none no.

A motion was made by **Commissioner Nash** and seconded by **Commissioner Marshall**
to accept the resignation of Durwood Fails from the board of **Emergency Service
District #4, Warren**. All voted yes and none no.

Commissioner Nash motioned to appoint Kyle Spivey to fill the vacancy on the board of
Emergency Service District #4, Warren. **Commissioner Walston** seconded the
motion. All voted yes and none no.

A motion was made by **Commissioner Nash** and seconded by **Commissioner Walston** to adopt a joint resolution between the County and the Cities adopting **Annex P/Hazard Mitigation Plan**, as recommended by Dale Freeman. All voted yes and none no. SEE ATTACHED.

Commissioner Hughes motioned to appoint Charles Zimmerman to the Forestry/Agriculture/Industrial position on the **Southeast Texas Groundwater Conservation District Board** for the term January 1, 2012 to December 31, 2014. All voted yes and none no.

Dale Freeman updated the court on the fire hazard conditions in the county. He stated that there is no easy answer; however if the order prohibiting outdoor burning is rescinded he felt there would be fires. Also, the fire departments do not recommend rescinding the order. Mrs. Pelly reported the rules for reinstating the order if it is rescinded. Sheriff Hennigan was of the opinion to follow the advice of the fire department. Commissioner Nash reported having 8 inches of rain in his precinct. He and other commissioners were concerned about the danger of having a year's worth of piles fueled for burning. Also, they were not in favor of rescinding the order for only part of the county. Expecting rain for the weekend, it was the consensus of the court to post a meeting for Tuesday, November 22nd.

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

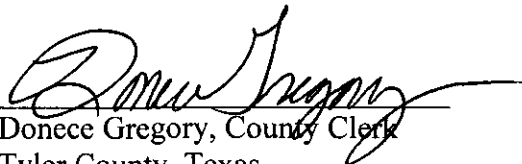
Commissioner Marshall motioned to approve the **canvassed results of the Constitutional Amendment Election**. **Commissioner Nash** seconded the motion. All voted yes and none no. SEE ATTACHED

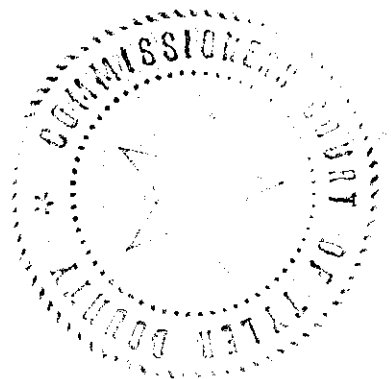
Commissioner Marshall motioned the meeting adjourned. Commissioner Nash seconded the motion. All voted yes and none no.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED.

I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners Court, do hereby certify to the fact that the above is a true and correct record of the Tyler County Commissioners Court session held on November 18, 2011.

Witness my hand and seal of office on this the 18th day of November, 2011.

Attest: 
Donece Gregory, County Clerk
Tyler County, Texas





Tyler County

Accounts Payable

November 18, 2011

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MUSIC MOUNTAIN WATER CO	2011 010-440-007	SUPPLIES-DATA PROCESSING	79996800/COAUD	11/18/2011	102525	19.24
MUSIC MOUNTAIN WATER CO	2011 010-440-007	SUPPLIES-DATA PROCESSING	82195301/DSCLK	11/18/2011	102526	27.23
MUSIC MOUNTAIN WATER CO	2011 010-440-007	SUPPLIES-DATA PROCESSING	82270201/COCLK	11/18/2011	102527	57.24
MUSIC MOUNTAIN WATER CO	2011 010-440-007	SUPPLIES-DATA PROCESSING	82274101/MAIN	11/18/2011	102528	40.97
MUSIC MOUNTAIN WATER CO	2011 010-419-007	OFFICE SUPPLIES	81654100/CDA	11/18/2011	102531	67.20
NAGYPAL, KIM	2011 010-408-061	PETIT JURORS	JURY MONEY/11-29-11 TRIA	11/18/2011	102532	1,440.00
VERIZON WIRELESS	2011 010-405-009	TELEPHONE	8386-0002/VET	11/18/2011	102533	87.64
VERIZON WIRELESS	2011 010-405-009	TELEPHONE	8386-00001/VET	11/18/2011	102534	15.97
A & M WIRELESS	2011 010-426-009	TELEPHONE	10.00 LABOR/TCSO	11/18/2011	102536	106.93
A T & T LONG DISTANCE	2011 010-401-009	PROBATION TELEPHONE	NOVEMBER 2011	11/18/2011	102537	8.05
A T & T LONG DISTANCE	2011 010-402-009	TELEPHONE	NOVEMBER 2011	11/18/2011	102537	30.14
A T & T LONG DISTANCE	2011 010-405-009	TELEPHONE	NOVEMBER 2011	11/18/2011	102537	8.76
A T & T LONG DISTANCE	2011 010-407-009	TELEPHONE	NOVEMBER 2011	11/18/2011	102537	9.69
A T & T LONG DISTANCE	2011 010-409-009	TELEPHONE	NOVEMBER 2011	11/18/2011	102537	0.80
A T & T LONG DISTANCE	2011 010-411-009	TELEPHONE	NOVEMBER 2011	11/18/2011	102537	12.53
A T & T LONG DISTANCE	2011 010-419-009	TELEPHONE	NOVEMBER 2011	11/18/2011	102537	18.59
A T & T LONG DISTANCE	2011 010-420-009	TELEPHONE	NOVEMBER 2011	11/18/2011	102537	21.92
A T & T LONG DISTANCE	2011 010-421-009	TELEPHONE	NOVEMBER 2011	11/18/2011	102537	9.01
A T & T LONG DISTANCE	2011 010-422-009	TELEPHONE	NOVEMBER 2011	11/18/2011	102537	11.90
A T & T LONG DISTANCE	2011 010-423-009	TELEPHONE	NOVEMBER 2011	11/18/2011	102537	1.17
A T & T LONG DISTANCE	2011 010-426-009	TELEPHONE	NOVEMBER 2011	11/18/2011	102537	101.17
A T & T LONG DISTANCE	2011 010-430-009	TELEPHONE - HIGHWAY PATROL	NOVEMBER 2011	11/18/2011	102537	5.83
A T & T LONG DISTANCE	2011 010-430-011	TELEPHONE - DRIVERS LICENS	NOVEMBER 2011	11/18/2011	102537	2.56
A T & T LONG DISTANCE	2011 010-430-010	TELEPHONE - PARKS & WILDLI	NOVEMBER 2011	11/18/2011	102537	0.68
A T & T LONG DISTANCE	2011 010-440-015	SERVICE CONTRACTS	NOVEMBER 2011	11/18/2011	102537	0.37
A T & T LONG DISTANCE	2011 010-439-009	TELEPHONE	NOVEMBER 2011	11/18/2011	102537	4.04
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	11/18/2011	102539	26.62
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	11/18/2011	102539	26.62
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	11/18/2011	102539	26.62
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	11/18/2011	102539	26.62
ADVANCED SYSTEMS & ALARMS	2011 010-442-013	REPAIRS AT JUSTICE CENTER	225.00 LABOR/TCSO	11/18/2011	102541	270.00
AMG PRINTING & MAILING	2011 010-440-007	SUPPLIES-DATA PROCESSING	TYLER CTY. TAX	11/18/2011	102544	7,211.34
AUTO SALON	2011 010-426-028	REPAIRS TO VEHICLES	UNIT #109/TCSO	11/18/2011	102546	80.00
BEAR GRAPHICS, INC.	2011 010-402-007	OFFICE SUPPLIES	INV. #0606562/COCLK	11/18/2011	102547	348.58
BETHANY BAPTIST CHURCH	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102550	25.00
BETHEL BAPTIST CHURCH	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102551	25.00
BOUNDS, PATRICIA M.	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102553	110.50
BOUNDS, RAGAN S.	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102554	139.75
BOURQUE, JEANNETTE A.	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102555	114.75
BRANCH, KATHERINE	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102556	110.50
BUSINESS INK, CO	2011 010-401-050	ELECTION EXPENSE	ORDER #94837/COCLK	11/18/2011	102559	177.00
BYTHEWOOD LEGAL SERVICES,	2011 010-408-056	CPS COURT APPOINTED ATTORN	CPS/22093	11/18/2011	102560	225.00
CANDY CLEANERS	2011 010-426-041	UNIFORMS	SEPT. 2011/TCSO	11/18/2011	102562	181.17
CAPITAL GRAPHICS, INC.	2011 010-401-050	ELECTION EXPENSE	BALLOTS/COCLK	11/18/2011	102563	154.00
CARR, DONNA L.	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102564	119.00
CARSON, ERIN	2011 010-402-012	TRAVEL, TRAINING & EDUCATIO	MILEAGE/ELECTION	11/18/2011	102565	10.00
CIT TECHNOLOGY FIN SERV, I	2011 010-440-018	EQUIPMENT LEASE	930-0039478-000/EXT	11/18/2011	102566	85.30
CIT TECHNOLOGY FIN SERV, I	2011 010-440-018	EQUIPMENT LEASE	930-0039477-000/JP. 1	11/18/2011	102566	85.30
CLARK, JERRY	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102567	110.50
CNA SURETY	2011 010-429-014	BONDS	060115664776/CONST. 4	11/18/2011	102568	135.00
CODE BLUE POLICE SUPPLY	2011 010-426-041	UNIFORMS	TYLER CO./TCSO	11/18/2011	102569	168.00
CODE BLUE POLICE SUPPLY	2011 010-426-041	UNIFORMS	TYLER CO./TCSO	11/18/2011	102569	58.50
COLMESNEIL COMMUNITY CENTE	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102570	50.00
COLOR GRAPHICS CO.	2011 010-420-007	OFFICE SUPPLIES	TYLER CTY. TAX	11/18/2011	102571	360.63
COOLEY, JIMMIE	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102573	110.50

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
COTTON, SHIRLEY	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102575	93.50
COWART, TINA	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102576	106.25
CRAVEN, HELEN	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102577	119.00
CYPHER TECHNOLOGIES	2011 010-440-020	SUPPORT SERVICES	60.00-LBR/AUD	11/18/2011	102578	60.00
CYPHER TECHNOLOGIES	2011 010-440-020	SUPPORT SERVICES	60.00-LBR/COCLK	11/18/2011	102578	60.00
CYPHER TECHNOLOGIES	2011 010-440-020	SUPPORT SERVICES	120.00-LBR/JP1	11/18/2011	102578	120.00
DEASON, CATHERINE	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102581	108.38
DEROUEN, TAMARA	2011 010-408-065	CPS COURT REPORTER	CPS/22001	11/18/2011	102582	250.00
DP SOLUTIONS, INC.	2011 010-440-007	SUPPLIES-DATA PROCESSING	INV. #242655/ COCLK	11/18/2011	102583	137.79
EBENEZER BAPTIST CHURCH	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102584	50.00
ELECTION SYSTEMS & SOFTWARE	2011 010-401-050	ELECTION EXPENSE	T94179/COCLK	11/18/2011	102586	2,668.25
ELECTION SYSTEMS & SOFTWARE	2011 010-401-050	ELECTION EXPENSE	T94179/COCLK	11/18/2011	102586	450.00
ELECTION SYSTEMS & SOFTWARE	2011 010-401-050	ELECTION EXPENSE	T94179/COCLK	11/18/2011	102586	550.97
ELECTION SYSTEMS & SOFTWARE	2011 010-401-050	ELECTION EXPENSE	T94179/COCLK	11/18/2011	102586	4,439.66
ELECTION SYSTEMS & SOFTWARE	2011 010-401-050	ELECTION EXPENSE	T94179/COCLK	11/18/2011	102586	30.00
EXCEL CAR WASH, INC.	2011 010-426-028	REPAIRS TO VEHICLES	14.50 LABOR/TCSO	11/18/2011	102588	14.50
FAIRVIEW BAPTIST CHURCH	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102589	25.00
FEDEX	2011 010-401-008	POSTAGE FOR POSTAGE METER	2212-3061-2/COAUD	11/18/2011	102590	27.04
FEDEX	2011 010-401-008	POSTAGE FOR POSTAGE METER	1706-0613-2/TCSO	11/18/2011	102590	17.90
FORTENBERRY, THOMAS D.	2011 010-401-093	CONTINGENCY FOR LEGAL FEES	TFLAW-00117/CMCRT	11/18/2011	102591	1,040.00
FOUNTAIN, JULIA G.	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102592	112.63
GERMER GERTZ, L.L.P.	2011 010-401-093	CONTINGENCY FOR LEGAL FEES	GENERAL LITIG./COJUD	11/18/2011	102594	3,155.00
GERTZ ADAIR LAW FIRM	2011 010-401-093	CONTINGENCY FOR LEGAL FEES	HARWELL, SUZANNA MARIE	11/18/2011	102595	9,426.29
GIBBS, PEGGY	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102596	144.00
GREGORY, VIRGINIA	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102599	137.63
GT DISTRIBUTORS, INC.	2011 010-429-043	RADIO & EQUIPMENT	008565/CONST. PCT. 4	11/18/2011	102600	233.74
HARRELL, BEVERLY	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102602	114.75
HART, ROXANNE	2011 010-402-012	TRAVEL, TRAINING & EDUCATIO	MILEAGE/ELECTION	11/18/2011	102604	19.44
HAVARD, EVONNE N.	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102605	144.00
HENDERSON, ODESSA	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102606	135.50
HILL, MARJORIE	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102607	108.38
HILLISTER BAPTIST CHURCH	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102608	25.00
HOV SERVICES LLC #9092	2011 010-440-012	EQUIPMENT REPAIRS	435.00 LABOR/COCLK	11/18/2011	102611	435.00
INDOFF OFFICE SUPPLIES	2011 010-405-007	OFFICE SUPPLIES	186597/VET. SRV.	11/18/2011	102613	26.97
INDOFF OFFICE SUPPLIES	2011 010-440-007	SUPPLIES-DATA PROCESSING	186597/VET. SRV.	11/18/2011	102613	84.94
INDOFF OFFICE SUPPLIES	2011 010-419-007	OFFICE SUPPLIES	185596/CDA	11/18/2011	102613	100.71
INDOFF OFFICE SUPPLIES	2011 010-419-007	OFFICE SUPPLIES	185596/CDA	11/18/2011	102613	7.99
INDOFF OFFICE SUPPLIES	2011 010-440-007	SUPPLIES-DATA PROCESSING	185596/CDA	11/18/2011	102613	377.95
INDOFF OFFICE SUPPLIES	2011 010-419-007	OFFICE SUPPLIES	185596/CDA	11/18/2011	102613	11.96
INDOFF OFFICE SUPPLIES	2011 010-420-007	OFFICE SUPPLIES	185084/TAX	11/18/2011	102613	12.98
INNOVATIVE LEASING	2011 010-419-007	OFFICE SUPPLIES	0010077472001/CDA	11/18/2011	102614	165.00
INNOVATIVE LEASING	2011 010-440-018	EQUIPMENT LEASE	0010034127002/TAX	11/18/2011	102614	867.99
JACKSON, SHARON	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102616	110.50
JASPER FORD, LINCOLN, MERCUR	2011 010-426-028	REPAIRS TO VEHICLES	952.80 LABOR/TCSO	11/18/2011	102619	1,850.09
JEANS, MARY LOU	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102620	148.25
JEFFERSON COUNTY CLERK	2011 010-415-044	COMMITMENTS	MATHIS, HENRY	11/18/2011	102621	492.00
JEFFERSON COUNTY CLERK	2011 010-415-044	COMMITMENTS	WINSLOW, GENEVIA L.	11/18/2011	102621	492.00
JOHNSTON, REX	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102623	114.75
KEY EQUIPMENT FINANCE	2011 010-440-018	EQUIPMENT LEASE	5911122861/TAX	11/18/2011	102626	115.00
KIEL, BRENDA	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102627	114.75
LAKEWAY TIRE & SERVICE	2011 010-426-029	GAS, OIL, GREASE	36.95 LABOR/TCSO	11/18/2011	102629	40.45
LANGHAM, SHANDOLA	2011 010-401-050	ELECTION EXPENSE	EARLY VOTING OCT. 2011	11/18/2011	102630	680.00
LANGHAM, SHANDOLA	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102630	139.75
LARRY TREST AUTO BROKERS,	2011 010-426-028	REPAIRS TO VEHICLES	140.00 LABOR/TCSO	11/18/2011	102631	316.49
LARRY TREST AUTO BROKERS,	2011 010-426-028	REPAIRS TO VEHICLES	126.00 LABOR/TCSO	11/18/2011	102631	370.50

		GENERAL FUND		ALL CHECKS					
VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT			
LARRY TREST AUTO BROKERS,	2011 010-426-028	REPAIRS TO VEHICLES	119.00 LABOR/TCSO	11/18/2011	102631	447.80			
LEAF	2011 010-440-018	EQUIPMENT LEASE	100-1360627-001/COAUD	11/18/2011	102632	79.61			
LEJUNE, DANA	2011 010-402-012	TRAVEL, TRAINING & EDUCATIO	MILEAGE/ELECTION	11/18/2011	102634	27.75			
LEATHERMON & ASSOCIATES	2011 010-401-099	CONTINGENCY FOR MISCELLANE	PAT. #1140/PHILLIPS, MATT	11/18/2011	102635	650.00			
LEWIS, ALICE H.	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102636	25.50			
MAGNOLIA APPLIANCE	2011 010-442-013	REPAIRS AT JUSTICE CENTER	65.00 LABOR/TCSO	11/18/2011	102638	114.99			
MANN, ROBERT H. ATTY.	2011 010-415-055	COURT APPOINTED ATTORNEYS	SIMMONS, JENNIFER HANSON	11/18/2011	102639	200.00			
MANN, ROBERT H. ATTY.	2011 010-415-055	COURT APPOINTED ATTORNEYS	MARTIN, BENNIE CHARLES	11/18/2011	102639	200.00			
MANN, ROBERT H. ATTY.	2011 010-415-055	COURT APPOINTED ATTORNEYS	RAY, JUSTIN BRYAN	11/18/2011	102639	200.00			
MANN, ROBERT H. ATTY.	2011 010-415-055	COURT APPOINTED ATTORNEYS	RAY, JUSTIN BRYAN	11/18/2011	102639	200.00			
MANN, ROBERT H. ATTY.	2011 010-415-055	COURT APPOINTED ATTORNEYS	THOMPSON, SIDNEY	11/18/2011	102639	200.00			
MANN, ROBERT H. ATTY.	2011 010-415-055	COURT APPOINTED ATTORNEYS	THOMPSON, SIDNEY	11/18/2011	102639	200.00			
MARSHALL, JAMES A.	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102640	139.75			
MARSHALL, LYNETTE	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102641	114.75			
MASONIC LODGE-WOODVILLE	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102643	75.00			
MCCOY, LINDSEY	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102645	114.75			
MCDONOUGH, TIMOTHY R.	2011 010-408-056	CPS COURT APPOINTED ATTORN	CPS/22065	11/18/2011	102646	255.00			
MCDONOUGH, TIMOTHY R.	2011 010-415-055	COURT APPOINTED ATTORNEYS	STRONG, GREGORY JR.	11/18/2011	102646	200.00			
MCKINLEY, GLINDA F.	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102647	141.88			
MODICA BROTHERS	2011 010-426-029	GAS, OIL, GREASE	12.00 LABOR/TCSO	11/18/2011	102648	261.30			
MODICA BROTHERS	2011 010-426-028	REPAIRS TO VEHICLES	167.45 LABOR/TCSO	11/18/2011	102648	356.55			
MODICA BROTHERS	2011 010-426-030	TIRES, TUBES	157.00 LABOR/TCSO	11/18/2011	102648	928.30			
MOORE, JIM	2011 010-440-007	SUPPLIES-DATA PROCESSING	INK/JP. 4	11/18/2011	102649	83.88			
MOORE, JIM	2011 010-414-007	OFFICE SUPPLIES	OFFICE SUPPLIES/JP. 4	11/18/2011	102649	111.60			
MT. HOPE MASONIC LODGE # 1	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102651	45.00			
NEWTON COUNTY	2011 010-401-035	HOUSING OF TCSO INMATES	INMATE HOUSING/TCSO	11/18/2011	102653	357.75			
NOBLE INDUSTRIAL SUPPLY CO	2011 010-427-010	JAIL SUPPLIES	261/TCSO	11/18/2011	102654	664.52			
OCE' IMAGISTICS INC.	2011 010-440-018	EQUIPMENT LEASE	200-5028484-000/COAUD	11/18/2011	102656	218.00			
OCE' IMAGISTICS INC.	2011 010-440-015	SERVICE CONTRACTS	SR4199/COAUD	11/18/2011	102657	38.00			
OCE' IMAGISTICS INC.	2011 010-440-007	SUPPLIES-DATA PROCESSING	SR4199/COAUD	11/18/2011	102657	31.36			
OFFICE DEPOT	2011 010-402-007	OFFICE SUPPLIES	62203117/COCLK	11/18/2011	102658	211.51			
OFFICE DEPOT	2011 010-402-007	OFFICE SUPPLIES	62203117/COCLK	11/18/2011	102658	130.92			
PAL, JOSEPH	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102659	119.00			
PAL, JOYCE	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102660	110.50			
PARKER LUMBER	2011 010-442-010	REPAIRS TO COURTHOUSE	22725/COJUD	11/18/2011	102661	666.19			
PELLY ELECTRONICS	2011 010-440-012	EQUIPMENT REPAIRS	45.00 LABOR/COJUD	11/18/2011	102662	219.95			
PHILLIPS, PATRICIA	2011 010-401-050	ELECTION EXPENSE	ELECTION -11/8/11	11/18/2011	102663	114.75			
PIERSON, MARY	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102664	63.75			
PITNEY BOWES - PURCHASE PO	2011 010-401-008	POSTAGE FOR POSTAGE METER	9145/TCSO	11/18/2011	102665	519.99			
PITTMAN, NANNIE LEE	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102666	106.25			
POLITO, MARGARET DEE	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102667	131.25			
POPE, MARGARET	2011 010-401-050	ELECTION EXPENSE	EARLY VOTING OCT. 2011	11/18/2011	102668	527.00			
POPE, MARGARET	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102668	135.50			
POWELL, EVERETT	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102669	144.00			
POWELL, SHERAN	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102670	119.00			
QUILL CORPORATION	2011 010-420-007	OFFICE SUPPLIES	C6076298/TAX	11/18/2011	102672	45.98			
QUILL CORPORATION	2011 010-420-007	OFFICE SUPPLIES	C6076298/TAX	11/18/2011	102672	74.99			
QUILL CORPORATION	2011 010-420-007	OFFICE SUPPLIES	C6076298/TAX	11/18/2011	102672	7.77			
QUILL CORPORATION	2011 010-420-007	OFFICE SUPPLIES	C6076298/TAX	11/18/2011	102672	34.99			
REID, KRISTI L.	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102673	144.00			
RICHOUX, CAROL MARIE	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102674	93.50			
RISINGER, J. MICHAEL	2011 010-408-055	COURT APPOINTED ATTORNEYS	ROBBINS, DE'CORIN DE'AND	11/18/2011	102675	400.00			
ROCKLAND FIRST BAPTIST CHU	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102676	25.00			
ROGERS, RUTHIE	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102677	80.25			
SANDERSON, JOHN ED	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102680	144.00			

			GENERAL FUND				
			ALL CHECKS				
VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT	
SCOTT MERRIMAN, INC.	2011 010-440-007	SUPPLIES-DATA PROCESSING	TY02/TREAS	11/18/2011	102681	614.42	
SCOTT MERRIMAN, INC.	2011 010-402-007	OFFICE SUPPLIES	TY02/COCLK	11/18/2011	102681	179.75	
SECOND ADMINISTRATIVE JUDI	2011 010-401-020	ASSOCIATION DUES	PROPORTIONATE SHARE	11/18/2011	102682	791.44	
SEYMOUR, ANNIE LAMERLE	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102684	114.75	
SHEFFIELD, MARY ELLA	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102685	114.75	
SIRCHIE FINGERPRINT LABORA	2011 010-426-008	DEPUTIES SUPPLIES	00-A75979/TCSO	11/18/2011	102687	346.77	
SMITH, B. A.	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102688	119.00	
SMITH, LINDA	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102689	144.00	
SOILEAU, ELDON J.	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102690	144.00	
SPARKLETTS & SIERRA SPRING	2011 010-420-007	OFFICE SUPPLIES	21549339631084/TAX	11/18/2011	102692	23.84	
STAMPS OFFICE SUPPLY	2011 010-426-007	OFFICE SUPPLIES	064701/TCSO	11/18/2011	102694	168.34	
STANDIFIRD, CAROLE	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102695	114.75	
STEVENS, IMOGENE	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102696	102.00	
STEWART, ELSIE	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102697	133.38	
STORY-WRIGHT	2011 010-440-007	SUPPLIES-DATA PROCESSING	104307/ COAUD	11/18/2011	102698	899.80	
STORY-WRIGHT	2011 010-422-007	OFFICE SUPPLIES	104307/ COAUD	11/18/2011	102698	37.99	
STORY-WRIGHT	2011 010-440-007	SUPPLIES-DATA PROCESSING	104307/ COAUD	11/18/2011	102698	179.95	
STORY-WRIGHT	2011 010-423-007	OFFICE SUPPLIES	102542/TREAS	11/18/2011	102698	6.99	
STORY-WRIGHT	2011 010-440-007	SUPPLIES-DATA PROCESSING	104983/JP1	11/18/2011	102698	137.98	
STURROCK, STEVAN	2011 010-412-009	TELEPHONE	REIMB/JP. 2	11/18/2011	102699	63.50	
SULLIVANS HARDWARE	2011 010-442-010	REPAIRS TO COURTHOUSE	OCTOBER 2011/COJUD	11/18/2011	102700	397.74	
SULLIVANS HARDWARE	2011 010-442-013	REPAIRS AT JUSTICE CENTER	AUG/SEPT. 2011/TCSO	11/18/2011	102700	436.35	
SULLIVANS HARDWARE	2011 010-442-013	REPAIRS AT JUSTICE CENTER	SEPT/OCT. 2011/TCSO	11/18/2011	102700	172.92	
SUSTEEN, INC.	2011 010-426-008	DEPUTIES SUPPLIES	1 YR. RENEWAL/TCSO	11/18/2011	102701	800.00	
TCH FAMILY MEDICAL CLINIC	2011 010-401-098	MISCELLANEOUS EXPENSE	STEPHENSON, SHELLY/CRT.R	11/18/2011	102702	69.00	
TCH FAMILY MEDICAL CLINIC	2011 010-401-098	MISCELLANEOUS EXPENSE	TAYLOR, JOHN/CSCD	11/18/2011	102702	69.00	
TELSTAR SPECIALTY PRODUCTS	2011 010-442-007	JANITORS SUPPLIES	TYLER CNTY. COURTHOUSE	11/18/2011	102704	171.40	
TELSTAR SPECIALTY PRODUCTS	2011 010-442-007	JANITORS SUPPLIES	TYLER CNTY. COURTHOUSE	11/18/2011	102704	58.50	
TELSTAR SPECIALTY PRODUCTS	2011 010-442-007	JANITORS SUPPLIES	TYLER CNTY. COURTHOUSE	11/18/2011	102704	67.19	
TELSTAR SPECIALTY PRODUCTS	2011 010-442-007	JANITORS SUPPLIES	TYLER CNTY. COURTHOUSE	11/18/2011	102704	201.95	
TELSTAR SPECIALTY PRODUCTS	2011 010-442-007	JANITORS SUPPLIES	TYLER CNTY. COURTHOUSE	11/18/2011	102704	69.50	
TELSTAR SPECIALTY PRODUCTS	2011 010-442-007	JANITORS SUPPLIES	TYLER CNTY. COURTHOUSE	11/18/2011	102704	1,220.29	
TERRELL, RELINDA	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102705	114.75	
TEXAS IMAGING SYSTEMS	2011 010-426-007	OFFICE SUPPLIES	LK1670/TCSO	11/18/2011	102706	76.88	
TEXAS IMAGING SYSTEMS	2011 010-427-010	JAIL SUPPLIES	LK1670/TCSO	11/18/2011	102706	18.94	
TEXAS IMAGING SYSTEMS LEAS	2011 010-440-018	EQUIPMENT LEASE	001-0097404-001/TCSO	11/18/2011	102707	188.40	
TEXAS JUDICIAL ACADEMY	2011 010-421-020	ASSOCIATION DUES	ANN. MEM/COJUD	11/18/2011	102708	200.00	
THE PRINTERY	2011 010-440-007	SUPPLIES-DATA PROCESSING	TIME SHEETS/TREAS	11/18/2011	102709	341.49	
TIMBERLINE NURSERY, INC	2011 010-442-010	REPAIRS TO COURTHOUSE	TYLERC/TCCH	11/18/2011	102710	153.00	
TIMBERMANS SUPPLY	2011 010-442-010	REPAIRS TO COURTHOUSE	12032/COJUD	11/18/2011	102711	35.95	
TOLARS FEED AND OUTDOOR SU	2011 010-426-023	ANIMAL CONTROL	STMT. #13370/TCSO	11/18/2011	102712	41.50	
TOLARS FEED AND OUTDOOR SU	2011 010-426-023	ANIMAL CONTROL	STMT. #13370/TCSO	11/18/2011	102712	41.50	
TOLARS FEED AND OUTDOOR SU	2011 010-426-023	ANIMAL CONTROL	STMT. #13370/TCSO	11/18/2011	102712	41.50	
TOMPKINS, BETTY	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102713	110.50	
TYLER COUNTY BOOSTER	2011 010-426-007	OFFICE SUPPLIES	SUBSCRIPTION/TCSO	11/18/2011	102717	25.00	
TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPENSE	WILSON, ARTHUR J.	11/18/2011	102718	58.00	
TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPENSE	POUNDS, CHYRL	11/18/2011	102718	42.00	
TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPENSE	REYNOLDS, JOY E.	11/18/2011	102718	58.00	
TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPENSE	GIUSTINIANO, VINCENT/MAI	11/18/2011	102718	42.00	
TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPENSE	MCCULLOUGH, CHARLIE T.	11/18/2011	102718	42.00	
TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPENSE	STANLEY, JOEL L.	11/18/2011	102718	42.00	
TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPENSE	FORD, LISA M./TCSO	11/18/2011	102718	42.00	
TYLER COUNTY TRACTOR	2011 010-442-013	REPAIRS AT JUSTICE CENTER	97.50 LABOR/TCSO	11/18/2011	102719	377.82	
TYLER COUNTY TRACTOR	2011 010-442-010	REPAIRS TO COURTHOUSE	LBR-65.00/MAIN	11/18/2011	102719	76.48	
TYLER TECHNOLOGIES, INC.	2011 010-453-044	NEW OFFICE EQUIPMENT	41637/10-11T009-12	11/18/2011	102720	630.00	

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
U PUMP IT	2011 010-442-010	REPAIRS TO COURTHOUSE	UP TYCO COURTHOUSE/COJUD	11/18/2011	102721	420.97
U PUMP IT	2011 010-442-010	REPAIRS TO COURTHOUSE	UP TYCO COURTHOUSE/COJUD	11/18/2011	102721	126.41
U PUMP IT	2011 010-426-029	GAS, OIL, GREASE	UP TYLERCOSH/TCSO	11/18/2011	102721	9,073.69
VOLZ & ASSOCIATES, INC	2011 010-453-047	COURTHOUSE RESTORATION	ROUND 7 GRANT	11/18/2011	102722	5,075.35
WEEKS, JANICE	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102725	119.00
WEST GROUP	2011 010-426-008	DEPUTIES SUPPLIES	1000381238/TCSO	11/18/2011	102726	139.50
WEST, GERALD W.	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102727	112.63
WHITSON, WANA	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102728	108.38
WILSON, SANDRA JO	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102729	114.75
WOODVILLE LIONS DEN	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102730	75.00
XEROX CORPORATION	2011 010-440-015	SERVICE CONTRACTS	711323717/DSCLK	11/18/2011	102731	88.00
YAWN, EARMIA	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011	102732	112.63
TOTAL CHECKS WRITTEN						81,472.39
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						81,472.39

ROAD & BRIDGE I
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A & M WIRELESS	2011 021-451-035	UTILITIES	INV. #044557/PCT. 1	11/18/2011	102536	29.99
A & M WIRELESS	2011 021-451-035	UTILITIES	INV. #044586/PCT. 1	11/18/2011	102536	79.90
A T & T LONG DISTANCE	2011 021-451-035	UTILITIES	NOVEMBER 2011	11/18/2011	102537	3.06
A-1 JOHNNY PORTABLE TOILET	2011 021-451-035	UTILITIES	644/PCT1	11/18/2011	102538	36.17
BEAUMONT TRACTOR COMPANY,	2011 021-451-028	MACHINERY MAINTENANCE	TYLE00/PCT1	11/18/2011	102549	1,247.50
ECONO SIGNS, LLC	2011 021-451-032	ROAD MATERIAL	75979 PCT1&2/PCT. 1	11/18/2011	102585	221.90
ECONO SIGNS, LLC	2011 021-451-032	ROAD MATERIAL	75979 PCT1&2/PCT. 1	11/18/2011	102585	157.94
ECONO SIGNS, LLC	2011 021-451-032	ROAD MATERIAL	75979 PCT1&2/PCT. 1	11/18/2011	102585	607.96
GARDNER OIL, INC.	2011 021-451-029	GAS, OIL, GREASE	TYCO PCT1	11/18/2011	102593	5,077.09
GARDNER OIL, INC.	2011 021-451-029	GAS, OIL, GREASE	TYCO PCT1	11/18/2011	102593	395.00
LAKES AREAS SEPTIC & SLUDG	2011 021-451-035	UTILITIES	INV. #22528/PCT. 1	11/18/2011	102628	25.00
LAKES AREAS SEPTIC & SLUDG	2011 021-451-035	UTILITIES	INV. #22427/PCT. 1	11/18/2011	102628	25.00
LAKES AREAS SEPTIC & SLUDG	2011 021-451-035	UTILITIES	INV. #22280/PCT. 1	11/18/2011	102628	25.00
MODICA BROTHERS	2011 021-451-030	TIRES, TUBES	415.00 LABOR/PCT. 1	11/18/2011	102648	1,049.71
O'REILLY AUTOMOTIVE STORES	2011 021-451-028	MACHINERY MAINTENANCE	591681/PCT1	11/18/2011	102655	44.97
PARKER LUMBER	2011 021-451-028	MACHINERY MAINTENANCE	22700/PCT. 1	11/18/2011	102661	268.93
SULLIVANS HARDWARE	2011 021-451-040	MISCELLANEOUS SUPPLIES	OCTOBER 2011/PCT. 1	11/18/2011	102700	17.99
TEJAS EQUIPMENT INC	2011 021-451-040	MISCELLANEOUS SUPPLIES	00025/PCT1	11/18/2011	102703	20.46
TEJAS EQUIPMENT INC	2011 021-451-040	MISCELLANEOUS SUPPLIES	00025/PCT1	11/18/2011	102703	37.99
TIMBERMANS SUPPLY	2011 021-451-028	MACHINERY MAINTENANCE	12023/PCT. 1	11/18/2011	102711	36.15
TYLER COUNTY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT1	11/18/2011	102716	260.46
U PUMP IT	2011 021-451-029	GAS, OIL, GREASE	UP TYCOPCT1	11/18/2011	102721	373.69
WALLING SIGNS & GRAPHICS	2011 021-451-040	MISCELLANEOUS SUPPLIES	TYCOPCT/PCT1	11/18/2011	102724	89.35
TOTAL CHECKS WRITTEN						10,131.21
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						10,131.21

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	TYLER CTY. PCT. 2	11/18/2011	102524	1,899.00
A & A EQUIPMENT	2011 022-451-028	MACHINERY MAINTENANCE	TYL CO PCT2	11/18/2011	102535	137.09
A T & T LONG DISTANCE	2011 022-451-035	UTILITIES	NOVEMBER 2011	11/18/2011	102537	3.06
BEAUMONT TRACTOR COMPANY,	2011 022-451-028	MACHINERY MAINTENANCE	TYLE05/PCT2	11/18/2011	102549	131.91
BEAUMONT TRACTOR COMPANY,	2011 022-451-028	MACHINERY MAINTENANCE	TYLE05/PCT2	11/18/2011	102549	850.00
BILLY WILLIAMS TRUCKING	2011 022-451-032	ROAD MATERIAL	TY CO PCT2	11/18/2011	102552	2,208.03
BRYAN AND BRYAN ASPHALT RO	2011 022-451-032	ROAD MATERIAL	TYLER 3/PCT2	11/18/2011	102558	6,155.63
D & J TIRE, INC	2011 022-451-030	TIRES, TUBES	37013/TYCO PCT2	11/18/2011	102579	718.00
GARDNER OIL, INC.	2011 022-451-029	GAS, OIL, GREASE	TYCO PCT2	11/18/2011	102593	2,369.25
GARDNER OIL, INC.	2011 022-451-029	GAS, OIL, GREASE	TYCO PCT2	11/18/2011	102593	1,226.55
GARDNER OIL, INC.	2011 022-451-029	GAS, OIL, GREASE	TYCO PCT2	11/18/2011	102593	553.50
GULF WELDING SUPPLY CO.	2011 022-451-028	MACHINERY MAINTENANCE	030133/PCT 2	11/18/2011	102601	31.50
HORTON'S AUTOMOTIVE	2011 022-451-028	MACHINERY MAINTENANCE	175.00-LBR/PCT2	11/18/2011	102610	358.25
HORTON'S AUTOMOTIVE	2011 022-451-028	MACHINERY MAINTENANCE	275.00-LBR/PCT2	11/18/2011	102610	462.35
JACK ALEXANDER,LTD.	2011 022-451-032	ROAD MATERIAL	TYLCO2/PCT2	11/18/2011	102615	1,229.25
JASPER FARM & RANCH SUPP	2011 022-451-028	MACHINERY MAINTENANCE	TYLCO3/TYCO PCT2	11/18/2011	102618	32.94
JERRYS SAW SHOP	2011 022-451-028	MACHINERY MAINTENANCE	TYL CO PCT 2	11/18/2011	102622	29.95
LAKEWAY TIRE & SERVICE	2011 022-451-030	TIRES, TUBES	25.00 LABOR/PCT. 2	11/18/2011	102629	25.00
LAKEWAY TIRE & SERVICE	2011 022-451-030	TIRES, TUBES	40.00 LABOR/PCT. 2	11/18/2011	102629	40.00
LAKEWAY TIRE & SERVICE	2011 022-451-030	TIRES, TUBES	37.95 LABOR/PCT. 2	11/18/2011	102629	41.45
MODICA BROTHERS	2011 022-451-030	TIRES, TUBES	11.00-LBR/PCT 2	11/18/2011	102648	368.86
O'REILLY AUTOMOTIVE STORES	2011 022-451-028	MACHINERY MAINTENANCE	591682/PCT2	11/18/2011	102655	22.90
RURAL PIPE AND SUPPLY	2011 022-451-031	CULVERTS	TYLCO2/PCT2	11/18/2011	102678	601.66
SULLIVANS HARDWARE	2011 022-451-028	MACHINERY MAINTENANCE	TYL CO PCT3	11/18/2011	102700	20.97
TIMBERMANS SUPPLY	2011 022-451-028	MACHINERY MAINTENANCE	12024/PCT 2	11/18/2011	102711	452.38
TYLER COUNTY AUTO PARTS	2011 022-451-028	MACHINERY MAINTENANCE	7051/PCT 2	11/18/2011	102716	108.54
TYLER COUNTY TRACTOR	2011 022-451-028	MACHINERY MAINTENANCE	1347/PCT2	11/18/2011	102719	67.60
U PUMP IT	2011 022-451-029	GAS, OIL, GREASE	UP TYLERCCP2	11/18/2011	102721	268.82
TOTAL CHECKS WRITTEN						20,414.44
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						20,414.44

ROAD & BRIDGE III
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A & M WIRELESS	2011 023-451-040	MISCELLANEOUS SUPPLIES	TYL CO PCT3	11/18/2011	102536	39.94
A T & T LONG DISTANCE	2011 023-451-035	UTILITIES	NOVEMBER 2011	11/18/2011	102537	3.06
ALLISON CHEVROLET	2011 023-451-028	MACHINERY MAINTENANCE	7.00-LBR/PCT3	11/18/2011	102543	14.50
ALLISON CHEVROLET	2011 023-451-028	MACHINERY MAINTENANCE	7.00-LBR/PCT3	11/18/2011	102543	14.50
ASPHALT ZIPPER, INC	2011 023-451-028	MACHINERY MAINTENANCE	COUTY/PCT3	11/18/2011	102545	401.00
BROOKSIDE EQUIP SALES	2011 023-451-028	MACHINERY MAINTENANCE	TYLE28/PCT3	11/18/2011	102557	854.61
BRYAN AND BRYAN ASPHALT RO	2011 023-451-032	ROAD MATERIAL	TYLER 3/PCT3	11/18/2011	102558	6,155.63
ECONO SIGNS, LLC	2011 023-451-040	MISCELLANEOUS SUPPLIES	TY CO PCT3	11/18/2011	102585	707.82
GARDNER OIL, INC.	2011 023-451-029	GAS, OIL, GREASE	TYCO PCT3	11/18/2011	102593	1,947.58
GARDNER OIL, INC.	2011 023-451-029	GAS, OIL, GREASE	TYCO PCT3	11/18/2011	102593	2,876.74
GOLDSTAR PRODUCTS, INC.	2011 023-451-040	MISCELLANEOUS SUPPLIES	0021718/PCT3	11/18/2011	102597	598.00
JACK ALEXANDER, LTD.	2011 023-451-032	ROAD MATERIAL	TYLCO3/PCT3	11/18/2011	102615	951.80
LAKEWAY TIRE & SERVICE	2011 023-451-030	TIRES, TUBES	71.50-LBR/PCT3	11/18/2011	102629	121.45
LAKEWAY TIRE & SERVICE	2011 023-451-030	TIRES, TUBES	13.50-LBR/PCT3	11/18/2011	102629	100.45
LAKEWAY TIRE & SERVICE	2011 023-451-030	TIRES, TUBES	101.25-LBR/PCT3	11/18/2011	102629	101.25
LAKEWAY TIRE & SERVICE	2011 023-451-030	TIRES, TUBES	217.50-LBR/PCT3	11/18/2011	102629	217.50
LAKEWAY TIRE & SERVICE	2011 023-451-030	TIRES, TUBES	214.75-LBR/PCT3	11/18/2011	102629	714.70
LAKEWAY TIRE & SERVICE	2011 023-451-030	TIRES, TUBES	77.50-LBR/PCT3	11/18/2011	102629	147.45
LEHMAN'S PIPE AND STEEL, I	2011 023-451-028	MACHINERY MAINTENANCE	TYLE01/PCT3	11/18/2011	102633	550.30
MARTINS TRU-VALUE HDWE.	2011 023-451-028	MACHINERY MAINTENANCE	TYLER CTY. PCT. 3	11/18/2011	102642	31.36
MATHESON TRI-GAS INC	2011 023-451-028	MACHINERY MAINTENANCE	E2314/PCT. 3	11/18/2011	102644	130.00
MATHESON TRI-GAS INC	2011 023-451-028	MACHINERY MAINTENANCE	E2314/PCT. 3	11/18/2011	102644	20.46
MATHESON TRI-GAS INC	2011 023-451-028	MACHINERY MAINTENANCE	E2314/PCT3	11/18/2011	102644	29.95
MATHESON TRI-GAS INC	2011 023-451-028	MACHINERY MAINTENANCE	E2314/PCT3	11/18/2011	102644	109.66
MATHESON TRI-GAS INC	2011 023-451-028	MACHINERY MAINTENANCE	E2314/PCT3	11/18/2011	102644	289.00
SEXTON, MATTIE M	2011 023-451-040	MISCELLANEOUS SUPPLIES	10-7-11/PCT3 BARN	11/18/2011	102683	35.00
SEXTON, MATTIE M	2011 023-451-040	MISCELLANEOUS SUPPLIES	10-21-11/PCT3 BARN	11/18/2011	102683	35.00
STORY-WRIGHT	2011 023-451-040	MISCELLANEOUS SUPPLIES	105829/PCT3	11/18/2011	102698	18.99
STORY-WRIGHT	2011 023-451-040	MISCELLANEOUS SUPPLIES	105829/PCT3	11/18/2011	102698	46.47
TIMBERMANS SUPPLY	2011 023-451-028	MACHINERY MAINTENANCE	12025/PCT. 3	11/18/2011	102711	58.28
TYCO GENERAL FEED & RANCH	2011 023-451-044	UNIFORMS	TYLER CTY. PCT. 3	11/18/2011	102714	716.70
TYLER COUNTY TRACTOR	2011 023-451-028	MACHINERY MAINTENANCE	1502/PCT. 3	11/18/2011	102719	91.36
TOTAL CHECKS WRITTEN						18,130.51
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						18,130.51

ROAD & BRIDGE IV
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A T & T LONG DISTANCE	2011 024-451-035	UTILITIES	NOVEMBER 2011	11/18/2011	102537	3.06
ACTION OIL SERVICE, INC.	2011 024-451-028	MACHINERY MAINTENANCE	TYL CO PCT4	11/18/2011	102540	100.00
CALCO CALLENS CO INC	2011 024-451-028	MACHINERY MAINTENANCE	TYL4/PCT4	11/18/2011	102561	187.10
CONSTRUCTION SAFETY PRODUC	2011 024-451-040	MISCELLANEOUS SUPPLIES	TYL CO PCT4	11/18/2011	102572	66.30
CONSTRUCTION SAFETY PRODUC	2011 024-451-040	MISCELLANEOUS SUPPLIES	TYL CO PCT4	11/18/2011	102572	192.95
ELLIS TRUCK & TRAILER PART	2011 024-451-028	MACHINERY MAINTENANCE	100151/PCT4	11/18/2011	102587	29.00
GARDNER OIL, INC.	2011 024-451-029	GAS, OIL, GREASE	TYCO PCT4	11/18/2011	102593	2,371.03
GARDNER OIL, INC.	2011 024-451-029	GAS, OIL, GREASE	TYCO PCT4	11/18/2011	102593	657.80
GRAINGER	2011 024-451-028	MACHINERY MAINTENANCE	848103362/PCT4	11/18/2011	102598	104.35
HOLLIS TIRE CO.	2011 024-451-030	TIRES, TUBES	T122/PCT4	11/18/2011	102609	18.00
JACK ALEXANDER, LTD.	2011 024-451-032	ROAD MATERIAL	TYLCO4/PCT4	11/18/2011	102615	1,460.50
JASPER COUNTY TRACTOR FEED	2011 024-451-028	MACHINERY MAINTENANCE	T C PCT4	11/18/2011	102617	140.34
LAKEWAY TIRE & SERVICE	2011 024-451-030	TIRES, TUBES	13.50-LBR/PCT4	11/18/2011	102629	127.46
MATHESON TRI-GAS INC	2011 024-451-028	MACHINERY MAINTENANCE	E2315/PCT4	11/18/2011	102644	261.13
MOTT WHOLESALE, INC.	2011 024-451-028	MACHINERY MAINTENANCE	TYL CO PCT 4	11/18/2011	102650	434.59
PARKER LUMBER	2011 024-451-028	MACHINERY MAINTENANCE	22715/PCT. 4	11/18/2011	102661	31.00
POWER PLAN	2011 024-451-028	MACHINERY MAINTENANCE	500.00-LBR/PCT4	11/18/2011	102671	1,457.37
STORY-WRIGHT	2011 024-451-040	MISCELLANEOUS SUPPLIES	105829/PCT4	11/18/2011	102698	18.99
TOTAL CHECKS WRITTEN						7,660.97
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						7,660.97

DATE 11/18/2011 TO 11/18/2011

CHECKS CLAIMS LIST

CHK101 PAGE 10

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	11/18/2011	102652	225.00
TOTAL CHECKS WRITTEN						225.00
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						225.00

DATE 11/18/2011 TO 11/18/2011

CHECKS CLAIMS LIST

CHK101 PAGE 11

SHERIFF FORFEITURE
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
SPIRIT STOP	2011 033-492-005	MISC. EXPENSES	CHESTER HIGH SCH./TCSO	11/18/2011	102693	584.45
TOTAL CHECKS WRITTEN						584.45
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						584.45

DATE 11/18/2011 TO 11/18/2011

CHECKS CLAIMS LIST

CHK101 PAGE 12

DISTRICT CLERK RMP
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
SOUTHWESTERN FINANCIAL	2011 034-451-050	RECORDS PRESERVATION	TYLER CTY. DSCLK	11/18/2011	102691	893.90
SOUTHWESTERN FINANCIAL	2011 034-451-050	RECORDS PRESERVATION	TYLER CTY. DSCLK	11/18/2011	102691	1,101.50
TOTAL CHECKS WRITTEN						1,995.40
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						1,995.40

LIBRARY FUND
ALL CHECKS

B

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
JONES MCCLURE PUBLISHING	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	43173/CDA	11/18/2011	102624	134.50
JURIS PUBLISHING, INC.	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	55132/CDA	11/18/2011	102625	114.87
LEXIS NEXIS	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1396TR/DSJUD	11/18/2011	102637	46.00
LEXIS NEXIS	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	TYLER CNTY. COJUD	11/18/2011	102637	195.00
LEXIS NEXIS	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1134N6/CDA	11/18/2011	102637	89.00
LEXIS NEXIS	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1134N6/CDA	11/18/2011	102637	89.00
WEST GROUP	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1000705398/CDA	11/18/2011	102726	93.00
WEST GROUP	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1000345032/DSCLK	11/18/2011	102726	46.50
TOTAL CHECKS WRITTEN						807.87
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						807.87

T C COLLECTION CENTER B
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHCK	AMOUNT
A T & T LONG DISTANCE	2011 037-451-035	UTILITIES	NOVEMBER 2011	11/18/2011	102537	0.27
BEAUMONT FREIGHTLINER-STER	2011 037-451-028	MACHINERY MAINTENANCE	78.80-LBR/COLL.CTR.	11/18/2011	102548	108.68
GARDNER OIL, INC.	2011 037-451-029	GAS, OIL, GREASE	TYCO COLLECTION	11/18/2011	102593	1,463.40
IESI HARDIN CO LANDFILL	2011 037-451-043	CONTAINER HAULS	052032696/COLL.CTR.	11/18/2011	102612	2,170.00
IESI HARDIN CO LANDFILL	2011 037-451-043	CONTAINER HAULS	052032696/COLL.CTR.	11/18/2011	102612	3,286.00
SULLIVANS HARDWARE	2011 037-451-028	MACHINERY MAINTENANCE	OCTOBER 2011/COLL. CTR.	11/18/2011	102700	13.00
TOTAL CHECKS WRITTEN						7,041.35
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						7,041.35

DATE 11/18/2011 TO 11/18/2011

CHECKS CLAIMS LIST

CHK101 PAGE 15

HELP AMERICA VOTE ACT GRANT
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
HART INTERCIVIC, INC.	2011 042-451-140	MISCELLANEOUS EXPENSE	TYL00002/COCLK	11/18/2011	102603	10,213.90
TOTAL CHECKS WRITTEN						10,213.90
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						10,213.90

DATE 11/18/2011 TO 11/18/2011

CHECKS CLAIMS LIST

CHK101 PAGE 16

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	11/18/2011	102652	225.00

TOTAL CHECKS WRITTEN						225.00
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						225.00

ADULT PROBATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A T & T MOBILITY	2012 053-451-009	UTILITIES	889251812/DSJUD	11/18/2011	102522	108.16
MUSIC MOUNTAIN WATER CO	2012 053-451-007	SUPPLIES & OPERATING EXPEN	51092000/CSCD	11/18/2011	102529	29.97
MUSIC MOUNTAIN WATER CO	2012 053-451-007	SUPPLIES & OPERATING EXPEN	51092000/CSCD	11/18/2011	102530	61.96
A T & T LONG DISTANCE	2012 053-451-009	UTILITIES	NOVEMBER 2011	11/18/2011	102537	13.11
ALERE TOXICOLOGY SERVICES,	2012 053-451-012	CONTRACT SERVICES FOR OFFE	JACK P. MCCARTY/CSCD	11/18/2011	102542	15.00
ALERE TOXICOLOGY SERVICES,	2012 053-451-012	CONTRACT SERVICES FOR OFFE	ALVIN C. WILLIAMS/CSCD	11/18/2011	102542	15.00
CORRECTIONS SOFTWARE SOLUT	2012 053-451-016	PROFESSIONAL FEES	DEC. 2011/CSCD	11/18/2011	102574	995.00
JONES MCCLURE PUBLISHING	2012 053-451-007	SUPPLIES & OPERATING EXPEN	62086/CSCD	11/18/2011	102624	52.00
LEAF	2012 053-451-007	SUPPLIES & OPERATING EXPEN	1001539477001/CSCD	11/18/2011	102632	100.00
OCE' IMAGISTICS INC.	2012 053-451-007	SUPPLIES & OPERATING EXPEN	SR3409/CSCD	11/18/2011	102657	25.00
SAM HOUSTON STATE UNIVERSI	2012 053-451-016	PROFESSIONAL FEES	39 CHEIF PO CONF/CSCD	11/18/2011	102679	35.00
STORY-WRIGHT	2012 053-451-007	SUPPLIES & OPERATING EXPEN	TYLER CTY. CSCD	11/18/2011	102698	20.00
TYLER COUNTY	2012 053-437-014	CCP CONTRACT SERV FOR OFFE	TYLER CTY. CMSRV	11/18/2011	102715	2,000.00
WAL-MART COMMUNITY/GEMB	2012 053-451-007	SUPPLIES & OPERATING EXPEN	00358979/CSCD	11/18/2011	102723	43.77
WALLING SIGNS & GRAPHICS	2012 053-451-007	SUPPLIES & OPERATING EXPEN	TYLER CTY./CSCD	11/18/2011	102724	174.00
TOTAL CHECKS WRITTEN						3,687.97
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						3,687.97

JUVENILE PROBATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A T & T MOBILITY	2012 054-451-009	TELEPHONE	873182188/JUPRO	11/18/2011	102523	44.13
A T & T LONG DISTANCE	2012 054-451-009	TELEPHONE	NOVEMBER 2011	11/18/2011	102537	14.16
WEST GROUP	2012 054-451-007	OFFICE SUPPLIES - GRANT"A"	1000442209/JUPRO	11/18/2011	102726	102.50

TOTAL CHECKS WRITTEN						160.79
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						160.79

DATE 11/18/2011 TO 11/18/2011

CHECKS CLAIMS LIST

CHK101 PAGE 19

JUSTICE COURT TECHNOLOGY FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MOORE, JIM	2011 073-451-007	SUPPLIES	KINDLE/JP. 4	11/18/2011	102649	229.98

TOTAL CHECKS WRITTEN						229.98
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						229.98

EMERGENCY OPERATIONS CENTER
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A T & T LONG DISTANCE	2011 076-451-009	TELEPHONE	NOVEMBER 2011	11/18/2011	102537	9.60
DATA COLLECTION SPECIALIST	2011 076-451-007	OFFICE SUPPLIES	TYL CO EOC	11/18/2011	102580	204.26
SULLIVANS HARDWARE	2011 076-451-007	OFFICE SUPPLIES	TYL CO EOC	11/18/2011	102700	4.44
U PUMP IT	2011 076-451-028	VEHICLE OPERATIONS/MAINTEN	UP TYCO EMER MGT2	11/18/2011	102721	227.25
TOTAL CHECKS WRITTEN						445.55
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						445.55

DATE 11/18/2011 TO 11/18/2011

CHECKS CLAIMS LIST

CHK101 PAGE 21

TYLER COUNTY NUTRITION CENTER
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
PARKER LUMBER	2011 089-451-028	REPAIRS & MAINTENANCE	22700/NUTR. CTR.	11/18/2011	102661	20.78
TOTAL CHECKS WRITTEN						20.78
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						20.78

CHILD SAFETY FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
SHEFFIELD, TONYA	2011 097-451-014	CHILD SAFETY PROGRAMS	MILEAGE/7TH ANN. STREN.C	11/18/2011	102686	259.74
TOTAL CHECKS WRITTEN						259.74
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						259.74

DATE 11/18/2011 TO 11/18/2011

CHECKS CLAIMS LIST

TOTAL ALL CHECKS
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
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						163,707.30
						0.00

						163,707.30

GRAND TOTAL AMOUNT

Check Register

DATE 11/17/2011

CHECK REGISTER
ALL CHECKSFROM: 11/18/2011 TO: 11/18/2011
BANK ACCOUNT: ALL

CHK100 PAGE 1

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
A T & T MOBILITY	2012 053-451-009	UTILITIES	889251812/DSJUD	11/18/2011		108.16	--
						-----	CHK#
						108.16	102522
A T & T MOBILITY	2012 054-451-009	TELEPHONE	873182188/JUPRO	11/18/2011		44.13	--
						-----	CHK#
						44.13	102523
BEAUMONT TRACTOR COMPANY,	2011 022-453-045	PURCHASE OF EQUIPMENT	TYLER CTY. PCT. 2	11/18/2011		1,899.00	--
						-----	CHK#
						1,899.00	102524
MUSIC MOUNTAIN WATER CO	2011 010-440-007	SUPPLIES-DATA PROCESSING	79996800/COAUD	11/18/2011		19.24	--
						-----	CHK#
						19.24	102525
MUSIC MOUNTAIN WATER CO	2011 010-440-007	SUPPLIES-DATA PROCESSING	82195301/DSCLK	11/18/2011		27.23	--
						-----	CHK#
						27.23	102526
MUSIC MOUNTAIN WATER CO	2011 010-440-007	SUPPLIES-DATA PROCESSING	82270201/COCLK	11/18/2011		57.24	--
						-----	CHK#
						57.24	102527
MUSIC MOUNTAIN WATER CO	2011 010-440-007	SUPPLIES-DATA PROCESSING	82274101/MAIN	11/18/2011		40.97	--
						-----	CHK#
						40.97	102528
MUSIC MOUNTAIN WATER CO	2012 053-451-007	SUPPLIES & OPERATING EXPEN	51092000/CSCD	11/18/2011		29.97	--
						-----	CHK#
						29.97	102529
MUSIC MOUNTAIN WATER CO	2012 053-451-007	SUPPLIES & OPERATING EXPEN	51092000/CSCD	11/18/2011		61.96	--
						-----	CHK#
						61.96	102530
MUSIC MOUNTAIN WATER CO	2011 010-419-007	OFFICE SUPPLIES	81654100/CDA	11/18/2011		67.20	--
						-----	CHK#
						67.20	102531
NAGYPAL, KIM	2011 010-408-061	PETIT JURORS	JURY MONEY/11-29-11 TRIA	11/18/2011		1,440.00	--
						-----	CHK#
						1,440.00	102532
VERIZON WIRELESS	2011 010-405-009	TELEPHONE	8386-0002/VET	11/18/2011		87.64	--
						-----	CHK#
						87.64	102533
VERIZON WIRELESS	2011 010-405-009	TELEPHONE	8386-00001/VET	11/18/2011		15.97	--
						-----	CHK#
						15.97	102534
A & A EQUIPMENT	2011 022-451-028	MACHINERY MAINTENANCE	TYL CO PCT2	11/18/2011		137.09	--

DATE 11/17/2011

CHECK REGISTER
ALL CHECKS

FROM: 11/18/2011 TO: 11/18/2011
BANK ACCOUNT: ALL

CHK100 PAGE 2

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
						-----	CHK#
						137.09	102535
A & M WIRELESS	2011 010-426-009	TELEPHONE	10.00 LABOR/TCSO	11/18/2011		106.93	--
	2011 021-451-035	UTILITIES	INV. #044557/PCT. 1	11/18/2011		29.99	--
	2011 021-451-035	UTILITIES	INV. #044586/PCT. 1	11/18/2011		79.90	--
	2011 023-451-040	MISCELLANEOUS SUPPLIES	TYL CO PCT3	11/18/2011		39.94	--
						-----	CHK#
						256.76	102536
A T & T LONG DISTANCE	2011 010-401-009	PROBATION TELEPHONE	NOVEMBER 2011	11/18/2011		8.05	--
	2011 010-402-009	TELEPHONE	NOVEMBER 2011	11/18/2011		30.14	--
	2011 010-405-009	TELEPHONE	NOVEMBER 2011	11/18/2011		8.76	--
	2011 010-407-009	TELEPHONE	NOVEMBER 2011	11/18/2011		9.69	--
	2011 010-409-009	TELEPHONE	NOVEMBER 2011	11/18/2011		0.80	--
	2011 010-411-009	TELEPHONE	NOVEMBER 2011	11/18/2011		12.53	--
	2011 010-419-009	TELEPHONE	NOVEMBER 2011	11/18/2011		18.59	--
	2011 010-420-009	TELEPHONE	NOVEMBER 2011	11/18/2011		21.92	--
	2011 010-421-009	TELEPHONE	NOVEMBER 2011	11/18/2011		9.01	--
	2011 010-422-009	TELEPHONE	NOVEMBER 2011	11/18/2011		11.90	--
	2011 010-423-009	TELEPHONE	NOVEMBER 2011	11/18/2011		1.17	--
	2011 010-426-009	TELEPHONE	NOVEMBER 2011	11/18/2011		101.17	--
	2011 010-430-009	TELEPHONE - HIGHWAY PATROL	NOVEMBER 2011	11/18/2011		5.83	--
	2011 010-430-011	TELEPHONE - DRIVERS LICENS	NOVEMBER 2011	11/18/2011		2.56	--
	2011 010-430-010	TELEPHONE - PARKS & WILDLI	NOVEMBER 2011	11/18/2011		0.68	--
	2011 010-440-015	SERVICE CONTRACTS	NOVEMBER 2011	11/18/2011		0.37	--
	2011 021-451-035	UTILITIES	NOVEMBER 2011	11/18/2011		3.06	--
	2011 022-451-035	UTILITIES	NOVEMBER 2011	11/18/2011		3.06	--
	2011 023-451-035	UTILITIES	NOVEMBER 2011	11/18/2011		3.06	--
	2011 024-451-035	UTILITIES	NOVEMBER 2011	11/18/2011		3.06	--
	2011 037-451-035	UTILITIES	NOVEMBER 2011	11/18/2011		0.27	--
	2011 010-439-009	TELEPHONE	NOVEMBER 2011	11/18/2011		4.04	--
	2012 054-451-009	TELEPHONE	NOVEMBER 2011	11/18/2011		14.16	--
	2012 053-451-009	UTILITIES	NOVEMBER 2011	11/18/2011		13.11	--
	2011 076-451-009	TELEPHONE	NOVEMBER 2011	11/18/2011		9.60	--
						-----	CHK#
						296.59	102537
A-1 JOHNNY PORTABLE TOILET	2011 021-451-035	UTILITIES	644/PCT1	11/18/2011		36.17	--
						-----	CHK#
						36.17	102538
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	11/18/2011		26.62	--
	2011 010-442-008	UNIFORMS	3719/COJUD	11/18/2011		26.62	--
	2011 010-442-008	UNIFORMS	3719/COJUD	11/18/2011		26.62	--
	2011 010-442-008	UNIFORMS	3719/COJUD	11/18/2011		26.62	--
						-----	CHK#
						106.48	102539
ACTION OIL SERVICE, INC.	2011 024-451-028	MACHINERY MAINTENANCE	TYL CO PCT4	11/18/2011		100.00	--
						-----	CHK#
						100.00	102540

DATE 11/17/2011

CHECK REGISTER
ALL CHECKSFROM: 11/18/2011 TO: 11/18/2011
BANK ACCOUNT: ALL

CHK100 PAGE 3

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
ADVANCED SYSTEMS & ALARMS	2011 010-442-013	REPAIRS AT JUSTICE CENTER	225.00 LABOR/TCSO	11/18/2011		270.00	--
						-----	CHK#
						270.00	102541
ALERE TOXICOLOGY SERVICES,	2012 053-451-012	CONTRACT SERVICES FOR OFFE	JACK P. MCCARTY/CSCD	11/18/2011		15.00	--
	2012 053-451-012	CONTRACT SERVICES FOR OFFE	ALVIN C. WILLIAMS/CSCD	11/18/2011		15.00	--
						-----	CHK#
						30.00	102542
ALLISON CHEVROLET	2011 023-451-028	MACHINERY MAINTENANCE	7.00-LBR/PCT3	11/18/2011		14.50	--
	2011 023-451-028	MACHINERY MAINTENANCE	7.00-LBR/PCT3	11/18/2011		14.50	--
						-----	CHK#
						29.00	102543
AMG PRINTING & MAILING	2011 010-440-007	SUPPLIES-DATA PROCESSING	TYLER CTY. TAX	11/18/2011		7,211.34	--
						-----	CHK#
						7,211.34	102544
ASPHALT ZIPPER, INC	2011 023-451-028	MACHINERY MAINTENANCE	COUTY/PCT3	11/18/2011		401.00	--
						-----	CHK#
						401.00	102545
AUTO SALON	2011 010-426-028	REPAIRS TO VEHICLES	UNIT #109/TCSO	11/18/2011		80.00	--
						-----	CHK#
						80.00	102546
BEAR GRAPHICS, INC.	2011 010-402-007	OFFICE SUPPLIES	INV. #0606562/COCLK	11/18/2011		348.58	--
						-----	CHK#
						348.58	102547
BEAUMONT FREIGHTLINER-STER	2011 037-451-028	MACHINERY MAINTENANCE	78.80-LBR/COLL.CTR.	11/18/2011		108.68	--
						-----	CHK#
						108.68	102548
BEAUMONT TRACTOR COMPANY,	2011 022-451-028	MACHINERY MAINTENANCE	TYLE05/PCT2	11/18/2011		131.91	--
	2011 022-451-028	MACHINERY MAINTENANCE	TYLE05/PCT2	11/18/2011		850.00	--
	2011 021-451-028	MACHINERY MAINTENANCE	TYLE00/PCT1	11/18/2011		1,247.50	--
						-----	CHK#
						2,229.41	102549
BETHANY BAPTIST CHURCH	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		25.00	--
						-----	CHK#
						25.00	102550
BETHEL BAPTIST CHURCH	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		25.00	--
						-----	CHK#
						25.00	102551
BILLY WILLIAMS TRUCKING	2011 022-451-032	ROAD MATERIAL	TY CO PCT2	11/18/2011		2,208.03	--
						-----	CHK#
						2,208.03	102552
BOUNDS, PATRICIA M.	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		110.50	--

DATE 11/17/2011

CHECK REGISTER
ALL CHECKSFROM: 11/18/2011 TO: 11/18/2011
BANK ACCOUNT: ALL

CHK100 PAGE 4

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
						110.50	CHK# 102553
BOUNDS, RAGAN S.	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		139.75	CHK# --
						139.75	CHK# 102554
BOURQUE, JEANNETTE A.	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		114.75	CHK# --
						114.75	CHK# 102555
BRANCH, KATHERINE	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		110.50	CHK# --
						110.50	CHK# 102556
BROOKSIDE EQUIP SALES	2011 023-451-028	MACHINERY MAINTENANCE	TYLE28/PCT3	11/18/2011		854.61	CHK# --
						854.61	CHK# 102557
BRYAN AND BRYAN ASPHALT RO	2011 022-451-032	ROAD MATERIAL	TYLER 3/PCT2	11/18/2011		6,155.63	CHK# --
	2011 023-451-032	ROAD MATERIAL	TYLER 3/PCT3	11/18/2011		6,155.63	CHK# --
						12,311.26	CHK# 102558
BUSINESS INK, CO	2011 010-401-050	ELECTION EXPENSE	ORDER #94837/COCLK	11/18/2011		177.00	CHK# --
						177.00	CHK# 102559
BYTHEWOOD LEGAL SERVICES,	2011 010-408-056	CPS COURT APPOINTED ATTORN	CPS/22093	11/18/2011		225.00	CHK# --
						225.00	CHK# 102560
CALCO CALLENS CO INC	2011 024-451-028	MACHINERY MAINTENANCE	TYL4/PCT4	11/18/2011		187.10	CHK# --
						187.10	CHK# 102561
CANDY CLEANERS	2011 010-426-041	UNIFORMS	SEPT. 2011/TCSO	11/18/2011		181.17	CHK# --
						181.17	CHK# 102562
CAPITAL GRAPHICS, INC.	2011 010-401-050	ELECTION EXPENSE	BALLOTS/COCLK	11/18/2011		154.00	CHK# --
						154.00	CHK# 102563
CARR, DONNA L.	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		119.00	CHK# --
						119.00	CHK# 102564
CARSON, ERIN	2011 010-402-012	TRAVEL, TRAINING & EDUCATIO	MILEAGE/ELECTION	11/18/2011		10.00	CHK# --
						10.00	CHK# 102565
CIT TECHNOLOGY FIN SERV, I	2011 010-440-018	EQUIPMENT LEASE	930-0039478-000/EXT	11/18/2011		85.30	CHK# --

DATE 11/17/2011

CHECK REGISTER
ALL CHECKSFROM: 11/18/2011 TO: 11/18/2011
BANK ACCOUNT: ALL

CHK100 PAGE 5

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
	2011 010-440-018	EQUIPMENT LEASE	930-0039477-000/JP. 1	11/18/2011		85.30	--
						-----	CHK#
						170.60	102566
CLARK, JERRY	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		110.50	--
						-----	CHK#
						110.50	102567
CNA SURETY	2011 010-429-014	BONDS	060115664776/CONST. 4	11/18/2011		135.00	--
						-----	CHK#
						135.00	102568
CODE BLUE POLICE SUPPLY	2011 010-426-041	UNIFORMS	TYLER CO./TCSO	11/18/2011		168.00	--
	2011 010-426-041	UNIFORMS	TYLER CO./TCSO	11/18/2011		58.50	--
						-----	CHK#
						226.50	102569
COLMESNEIL COMMUNITY CENTE	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		50.00	--
						-----	CHK#
						50.00	102570
COLOR GRAPHICS CO.	2011 010-420-007	OFFICE SUPPLIES	TYLER CTY. TAX	11/18/2011		360.63	--
						-----	CHK#
						360.63	102571
CONSTRUCTION SAFETY PRODUC	2011 024-451-040	MISCELLANEOUS SUPPLIES	TYL CO PCT4	11/18/2011		66.30	--
	2011 024-451-040	MISCELLANEOUS SUPPLIES	TYL CO PCT4	11/18/2011		192.95	--
						-----	CHK#
						259.25	102572
COOLEY, JIMMIE	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		110.50	--
						-----	CHK#
						110.50	102573
CORRECTIONS SOFTWARE SOLUT	2012 053-451-016	PROFESSIONAL FEES	DEC. 2011/CSCD	11/18/2011		995.00	--
						-----	CHK#
						995.00	102574
COTTON, SHIRLEY	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		93.50	--
						-----	CHK#
						93.50	102575
COWART, TINA	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		106.25	--
						-----	CHK#
						106.25	102576
CRAVEN, HELEN	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		119.00	--
						-----	CHK#
						119.00	102577
CYPHER TECHNOLOGIES	2011 010-440-020	SUPPORT SERVICES	60.00-LBR/AUD	11/18/2011		60.00	--
	2011 010-440-020	SUPPORT SERVICES	60.00-LBR/COCLK	11/18/2011		60.00	--
	2011 010-440-020	SUPPORT SERVICES	120.00-LBR/JP1	11/18/2011		120.00	--

DATE 11/17/2011

CHECK REGISTER
ALL CHECKSFROM: 11/18/2011 TO: 11/18/2011
BANK ACCOUNT: ALL

CHK100 PAGE 6

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
						240.00	CHK# 102578
D & J TIRE, INC	2011 022-451-030	TIRES, TUBES	37013/TYCO PCT2	11/18/2011		718.00	--
						718.00	CHK# 102579
DATA COLLECTION SPECIALIST	2011 076-451-007	OFFICE SUPPLIES	TYL CO EOC	11/18/2011		204.26	--
						204.26	CHK# 102580
DEASON, CATHERINE	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		108.38	--
						108.38	CHK# 102581
DEROUEN, TAMARA	2011 010-408-065	CPS COURT REPORTER	CPS/22001	11/18/2011		250.00	--
						250.00	CHK# 102582
DP SOLUTIONS, INC.	2011 010-440-007	SUPPLIES-DATA PROCESSING	INV. #242655/ COCLK	11/18/2011		137.79	--
						137.79	CHK# 102583
EBENEZER BAPTIST CHURCH	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		50.00	--
						50.00	CHK# 102584
ECONO SIGNS, LLC	2011 021-451-032	ROAD MATERIAL	75979 PCT1&2/PCT. 1	11/18/2011		221.90	--
	2011 021-451-032	ROAD MATERIAL	75979 PCT1&2/PCT. 1	11/18/2011		157.94	--
	2011 021-451-032	ROAD MATERIAL	75979 PCT1&2/PCT. 1	11/18/2011		607.96	--
	2011 023-451-040	MISCELLANEOUS SUPPLIES	TY CO PCT3	11/18/2011		707.82	--
						1,695.62	CHK# 102585
ELECTION SYSTEMS & SOFTWARE	2011 010-401-050	ELECTION EXPENSE	T94179/COCLK	11/18/2011		2,668.25	--
	2011 010-401-050	ELECTION EXPENSE	T94179/COCLK	11/18/2011		450.00	--
	2011 010-401-050	ELECTION EXPENSE	T94179/COCLK	11/18/2011		550.97	--
	2011 010-401-050	ELECTION EXPENSE	T94179/COCLK	11/18/2011		4,439.66	--
	2011 010-401-050	ELECTION EXPENSE	T94179/COCLK	11/18/2011		30.00	--
						8,138.88	CHK# 102586
ELLIS TRUCK & TRAILER PART	2011 024-451-028	MACHINERY MAINTENANCE	100151/PCT4	11/18/2011		29.00	--
						29.00	CHK# 102587
EXCEL CAR WASH, INC.	2011 010-426-028	REPAIRS TO VEHICLES	14.50 LABOR/TCSO	11/18/2011		14.50	--
						14.50	CHK# 102588
FAIRVIEW BAPTIST CHURCH	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		25.00	--
						25.00	CHK# 102589

DATE 11/17/2011

CHECK REGISTER
ALL CHECKSFROM: 11/18/2011 TO: 11/18/2011
BANK ACCOUNT: ALL

CHK100 PAGE 7

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
FEDEX	2011 010-401-008	POSTAGE FOR POSTAGE METER	2212-3061-2/COAUD	11/18/2011		27.04	--
	2011 010-401-008	POSTAGE FOR POSTAGE METER	1706-0613-2/TCSS	11/18/2011		17.90	--
						-----	CHK#
						44.94	102590
FORTENBERRY, THOMAS D.	2011 010-401-093	CONTINGENCY FOR LEGAL FEES	TFLAW-00117/CMCRT	11/18/2011		1,040.00	--
						-----	CHK#
						1,040.00	102591
FOUNTAIN, JULIA G.	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		112.63	--
						-----	CHK#
						112.63	102592
GARDNER OIL, INC.	2011 023-451-029	GAS, OIL, GREASE	TYCO PCT3	11/18/2011		1,947.58	--
	2011 023-451-029	GAS, OIL, GREASE	TYCO PCT3	11/18/2011		2,876.74	--
	2011 022-451-029	GAS, OIL, GREASE	TYCO PCT2	11/18/2011		2,369.25	--
	2011 022-451-029	GAS, OIL, GREASE	TYCO PCT2	11/18/2011		1,226.55	--
	2011 022-451-029	GAS, OIL, GREASE	TYCO PCT2	11/18/2011		553.50	--
	2011 021-451-029	GAS, OIL, GREASE	TYCO PCT1	11/18/2011		5,077.09	--
	2011 021-451-029	GAS, OIL, GREASE	TYCO PCT1	11/18/2011		395.00	--
	2011 037-451-029	GAS, OIL, GREASE	TYCO COLLECTION	11/18/2011		1,463.40	--
	2011 024-451-029	GAS, OIL, GREASE	TYCO PCT4	11/18/2011		2,371.03	--
	2011 024-451-029	GAS, OIL, GREASE	TYCO PCT4	11/18/2011		657.80	--
					-----	CHK#	
						18,937.94	102593
GERMER GERTZ, L.L.P.	2011 010-401-093	CONTINGENCY FOR LEGAL FEES	GENERAL LITIG./COJUD	11/18/2011		3,155.00	--
						-----	CHK#
						3,155.00	102594
GERTZ ADAIR LAW FIRM	2011 010-401-093	CONTINGENCY FOR LEGAL FEES	HARWELL, SUZANNA MARIE	11/18/2011		9,426.29	--
						-----	CHK#
						9,426.29	102595
GIBBS, PEGGY	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		144.00	--
						-----	CHK#
						144.00	102596
GOLDSTAR PRODUCTS, INC.	2011 023-451-040	MISCELLANEOUS SUPPLIES	0021718/PCT3	11/18/2011		598.00	--
						-----	CHK#
						598.00	102597
GRAINGER	2011 024-451-028	MACHINERY MAINTENANCE	848103362/PCT4	11/18/2011		104.35	--
						-----	CHK#
						104.35	102598
GREGORY, VIRGINIA	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		137.63	--
						-----	CHK#
						137.63	102599
GT DISTRIBUTORS, INC.	2011 010-429-043	RADIO & EQUIPMENT	008565/CONST. PCT. 4	11/18/2011		233.74	--
						-----	CHK#
						233.74	102600

DATE 11/17/2011

CHECK REGISTER
ALL CHECKSFROM: 11/18/2011 TO: 11/18/2011
BANK ACCOUNT: ALL

CHK100 PAGE 8

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
GULF WELDING SUPPLY CO.	2011 022-451-028	MACHINERY MAINTENANCE	030133/PCT 2	11/18/2011		31.50	--
						-----	CHK#
						31.50	102601
HARRELL, BEVERLY	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		114.75	--
						-----	CHK#
						114.75	102602
HART INTERCIVIC, INC.	2011 042-451-140	MISCELLANEOUS EXPENSE	TYL00002/COCLK	11/18/2011		10,213.90	--
						-----	CHK#
						10,213.90	102603
HART, ROXANNE	2011 010-402-012	TRAVEL, TRAINING & EDUCATIO	MILEAGE/ELECTION	11/18/2011		19.44	--
						-----	CHK#
						19.44	102604
HAVARD, EVONNE N.	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		144.00	--
						-----	CHK#
						144.00	102605
HENDERSON, ODESSA	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		135.50	--
						-----	CHK#
						135.50	102606
HILL, MARJORIE	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		108.38	--
						-----	CHK#
						108.38	102607
HILLISTER BAPTIST CHURCH	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		25.00	--
						-----	CHK#
						25.00	102608
HOLLIS TIRE CO.	2011 024-451-030	TIRES, TUBES	T122/PCT4	11/18/2011		18.00	--
						-----	CHK#
						18.00	102609
HORTON'S AUTOMOTIVE	2011 022-451-028	MACHINERY MAINTENANCE	175.00-LBR/PCT2	11/18/2011		358.25	--
	2011 022-451-028	MACHINERY MAINTENANCE	275.00-LBR/PCT2	11/18/2011		462.35	--
						-----	CHK#
						820.60	102610
HOV SERVICES LLC #9092	2011 010-440-012	EQUIPMENT REPAIRS	435.00 LABOR/COCLK	11/18/2011		435.00	--
						-----	CHK#
						435.00	102611
IESI HARDIN CO LANDFILL	2011 037-451-043	CONTAINER HAULS	052032696/COLL. CTR.	11/18/2011		2,170.00	--
	2011 037-451-043	CONTAINER HAULS	052032696/COLL. CTR.	11/18/2011		3,286.00	--
						-----	CHK#
						5,456.00	102612
INDOFF OFFICE SUPPLIES	2011 010-405-007	OFFICE SUPPLIES	186597/VET. SRV.	11/18/2011		26.97	--
	2011 010-440-007	SUPPLIES-DATA PROCESSING	186597/VET. SRV.	11/18/2011		84.94	--
	2011 010-419-007	OFFICE SUPPLIES	185596/CDA	11/18/2011		100.71	--

DATE 11/17/2011

CHECK REGISTER
ALL CHECKSFROM: 11/18/2011 TO: 11/18/2011
BANK ACCOUNT: ALL

CHK100 PAGE 9

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
	2011 010-419-007	OFFICE SUPPLIES	185596/CDA	11/18/2011		7.99	--
	2011 010-440-007	SUPPLIES-DATA PROCESSING	185596/CDA	11/18/2011		377.95	--
	2011 010-419-007	OFFICE SUPPLIES	185596/CDA	11/18/2011		11.96	--
	2011 010-420-007	OFFICE SUPPLIES	185084/TAX	11/18/2011		12.98	--
						-----	CHK#
						623.50	102613
INNOVATIVE LEASING	2011 010-419-007	OFFICE SUPPLIES	0010077472001/CDA	11/18/2011		165.00	--
	2011 010-440-018	EQUIPMENT LEASE	0010034127002/TAX	11/18/2011		867.99	--
						-----	CHK#
						1,032.99	102614
JACK ALEXANDER,LTD.	2011 023-451-032	ROAD MATERIAL	TYLCO3/PCT3	11/18/2011		951.80	--
	2011 022-451-032	ROAD MATERIAL	TYLCO2/PCT2	11/18/2011		1,229.25	--
	2011 024-451-032	ROAD MATERIAL	TYLCO4/PCT4	11/18/2011		1,460.50	--
						-----	CHK#
						3,641.55	102615
JACKSON, SHARON	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		110.50	--
						-----	CHK#
						110.50	102616
JASPER COUNTY TRACTOR FEED	2011 024-451-028	MACHINERY MAINTENANCE	T C PCT4	11/18/2011		140.34	--
						-----	CHK#
						140.34	102617
JASPER FARM & RANCH SUPP	2011 022-451-028	MACHINERY MAINTENANCE	TYLCO3/TYCO PCT2	11/18/2011		32.94	--
						-----	CHK#
						32.94	102618
JASPER FORD,LINCOLN,MERCUR	2011 010-426-028	REPAIRS TO VEHICLES	952.80 LABOR/TCSO	11/18/2011		1,850.09	--
						-----	CHK#
						1,850.09	102619
JEANS, MARY LOU	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		148.25	--
						-----	CHK#
						148.25	102620
JEFFERSON COUNTY CLERK	2011 010-415-044	COMMITMENTS	MATHIS, HENRY	11/18/2011		492.00	--
	2011 010-415-044	COMMITMENTS	WINSLOW, GENEVIA L.	11/18/2011		492.00	--
						-----	CHK#
						984.00	102621
JERRYS SAW SHOP	2011 022-451-028	MACHINERY MAINTENANCE	TYL CO PCT 2	11/18/2011		29.95	--
						-----	CHK#
						29.95	102622
JOHNSTON, REX	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		114.75	--
						-----	CHK#
						114.75	102623
JONES MCCLURE PUBLISHING	2012 053-451-007	SUPPLIES & OPERATING EXPEN	62086/CSCD	11/18/2011		52.00	--
	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	43173/CDA	11/18/2011		134.50	--

DATE 11/17/2011

CHECK REGISTER
ALL CHECKSFROM: 11/18/2011 TO: 11/18/2011
BANK ACCOUNT: ALL

CHK100 PAGE 10

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
						186.50	CHK# 102624
JURIS PUBLISHING, INC.	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	55132/CDA	11/18/2011		114.87	CHK# --
						114.87	CHK# 102625
KEY EQUIPMENT FINANCE	2011 010-440-018	EQUIPMENT LEASE	5911122861/TAX	11/18/2011		115.00	CHK# --
						115.00	CHK# 102626
KIEL, BRENDA	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		114.75	CHK# --
						114.75	CHK# 102627
LAKES AREAS SEPTIC & SLUDG	2011 021-451-035	UTILITIES	INV. #22528/PCT. 1	11/18/2011		25.00	CHK# --
	2011 021-451-035	UTILITIES	INV. #22427/PCT. 1	11/18/2011		25.00	CHK# --
	2011 021-451-035	UTILITIES	INV. #22280/PCT. 1	11/18/2011		25.00	CHK# --
						75.00	CHK# 102628
LAKEWAY TIRE & SERVICE	2011 010-426-029	GAS, OIL, GREASE	36.95 LABOR/TCISO	11/18/2011		40.45	CHK# --
	2011 022-451-030	TIRES, TUBES	25.00 LABOR/PCT. 2	11/18/2011		25.00	CHK# --
	2011 022-451-030	TIRES, TUBES	40.00 LABOR/PCT. 2	11/18/2011		40.00	CHK# --
	2011 022-451-030	TIRES, TUBES	37.95 LABOR/PCT. 2	11/18/2011		41.45	CHK# --
	2011 023-451-030	TIRES, TUBES	71.50-LBR/PCT3	11/18/2011		121.45	CHK# --
	2011 023-451-030	TIRES, TUBES	13.50-LBR/PCT3	11/18/2011		100.45	CHK# --
	2011 023-451-030	TIRES, TUBES	101.25-LBR/PCT3	11/18/2011		101.25	CHK# --
	2011 023-451-030	TIRES, TUBES	217.50-LBR/PCT3	11/18/2011		217.50	CHK# --
	2011 023-451-030	TIRES, TUBES	214.75-LBR/PCT3	11/18/2011		714.70	CHK# --
	2011 023-451-030	TIRES, TUBES	77.50-LBR/PCT3	11/18/2011		147.45	CHK# --
	2011 024-451-030	TIRES, TUBES	13.50-LBR/PCT4	11/18/2011		127.46	CHK# --
						1,677.16	CHK# 102629
LANGHAM, SHANDOLA	2011 010-401-050	ELECTION EXPENSE	EARLY VOTING OCT. 2011	11/18/2011		680.00	CHK# --
	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		139.75	CHK# --
						819.75	CHK# 102630
LARRY TREST AUTO BROKERS,	2011 010-426-028	REPAIRS TO VEHICLES	140.00 LABOR/TCISO	11/18/2011		316.49	CHK# --
	2011 010-426-028	REPAIRS TO VEHICLES	126.00 LABOR/TCISO	11/18/2011		370.50	CHK# --
	2011 010-426-028	REPAIRS TO VEHICLES	119.00 LABOR/TCISO	11/18/2011		447.80	CHK# --
						1,134.79	CHK# 102631
LEAF	2011 010-440-018	EQUIPMENT LEASE	100-1360627-001/COAUD	11/18/2011		79.61	CHK# --
	2012 053-451-007	SUPPLIES & OPERATING EXPEN	1001539477001/CSCD	11/18/2011		100.00	CHK# --
						179.61	CHK# 102632
LEHMAN'S PIPE AND STEEL, I	2011 023-451-028	MACHINERY MAINTENANCE	TYLE01/PCT3	11/18/2011		550.30	CHK# --
						550.30	CHK# 102633

DATE 11/17/2011

CHECK REGISTER
ALL CHECKSFROM: 11/18/2011 TO: 11/18/2011
BANK ACCOUNT: ALL

CHK100 PAGE 11

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
LEJUNE, DANA	2011 010-402-012	TRAVEL, TRAINING & EDUCATIO	MILEAGE/ELECTION	11/18/2011		27.75	--
						-----	CHK#
						27.75	102634
LEATHERMON & ASSOCIATES	2011 010-401-099	CONTINGENCY FOR MISCELLANE	PAT. #1140/PHILLIPS, MATT	11/18/2011		650.00	--
						-----	CHK#
						650.00	102635
LEWIS, ALICE H.	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		25.50	--
						-----	CHK#
						25.50	102636
LEXIS NEXIS	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1396TR/DSJUD	11/18/2011		46.00	--
	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	TYLER CNTY. COJUD	11/18/2011		195.00	--
	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1134N6/CDA	11/18/2011		89.00	--
	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1134N6/CDA	11/18/2011		89.00	--
						-----	CHK#
						419.00	102637
MAGNOLIA APPLIANCE	2011 010-442-013	REPAIRS AT JUSTICE CENTER	65.00 LABOR/TCSO	11/18/2011		114.99	--
						-----	CHK#
						114.99	102638
MANN, ROBERT H. ATTY.	2011 010-415-055	COURT APPOINTED ATTORNEYS	SIMMONS, JENNIFER HANSON	11/18/2011		200.00	--
	2011 010-415-055	COURT APPOINTED ATTORNEYS	MARTIN, BENNIE CHARLES	11/18/2011		200.00	--
	2011 010-415-055	COURT APPOINTED ATTORNEYS	RAY, JUSTIN BRYAN	11/18/2011		200.00	--
	2011 010-415-055	COURT APPOINTED ATTORNEYS	RAY, JUSTIN BRYAN	11/18/2011		200.00	--
	2011 010-415-055	COURT APPOINTED ATTORNEYS	THOMPSON, SIDNEY	11/18/2011		200.00	--
	2011 010-415-055	COURT APPOINTED ATTORNEYS	THOMPSON, SIDNEY	11/18/2011		200.00	--
						-----	CHK#
						1,200.00	102639
MARSHALL, JAMES A.	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		139.75	--
						-----	CHK#
						139.75	102640
MARSHALL, LYNETTE	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		114.75	--
						-----	CHK#
						114.75	102641
MARTINS TRU-VALUE HDWE.	2011 023-451-028	MACHINERY MAINTENANCE	TYLER CTY. PCT. 3	11/18/2011		31.36	--
						-----	CHK#
						31.36	102642
MASONIC LODGE-WOODVILLE	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		75.00	--
						-----	CHK#
						75.00	102643
MATHESON TRI-GAS INC	2011 023-451-028	MACHINERY MAINTENANCE	E2314/PCT. 3	11/18/2011		130.00	--
	2011 023-451-028	MACHINERY MAINTENANCE	E2314/PCT. 3	11/18/2011		20.46	--
	2011 023-451-028	MACHINERY MAINTENANCE	E2314/PCT3	11/18/2011		29.95	--
	2011 023-451-028	MACHINERY MAINTENANCE	E2314/PCT3	11/18/2011		109.66	--
	2011 023-451-028	MACHINERY MAINTENANCE	E2314/PCT3	11/18/2011		289.00	--

DATE 11/17/2011

CHECK REGISTER
ALL CHECKSFROM: 11/18/2011 TO: 11/18/2011
BANK ACCOUNT: ALL

CHK100 PAGE 12

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
	2011 024-451-028	MACHINERY MAINTENANCE	E2315/PCT4	11/18/2011		261.13	--
						840.20	CHK# 102644
MCCOY, LINDSEY	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		114.75	--
						114.75	CHK# 102645
MCDONOUGH, TIMOTHY R.	2011 010-408-056	CPS COURT APPOINTED ATTORN	CPS/22065	11/18/2011		255.00	--
	2011 010-415-055	COURT APPOINTED ATTORNEYS	STRONG, GREGORY JR.	11/18/2011		200.00	--
						455.00	CHK# 102646
MCKINLEY, GLINDA F.	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		141.88	--
						141.88	CHK# 102647
MODICA BROTHERS	2011 010-426-029	GAS, OIL, GREASE	12.00 LABOR/TCSO	11/18/2011		261.30	--
	2011 010-426-028	REPAIRS TO VEHICLES	167.45 LABOR/TCSO	11/18/2011		356.55	--
	2011 010-426-030	TIRES, TUBES	157.00 LABOR/TCSO	11/18/2011		928.30	--
	2011 021-451-030	TIRES, TUBES	415.00 LABOR/PCT. 1	11/18/2011		1,049.71	--
	2011 022-451-030	TIRES, TUBES	11.00-LBR/PCT 2	11/18/2011		368.86	--
						2,964.72	CHK# 102648
MOORE, JIM	2011 073-451-007	SUPPLIES	KINDLE/JP. 4	11/18/2011		229.98	--
	2011 010-440-007	SUPPLIES-DATA PROCESSING	INK/JP. 4	11/18/2011		83.88	--
	2011 010-414-007	OFFICE SUPPLIES	OFFICE SUPPLIES/JP. 4	11/18/2011		111.60	--
						425.46	CHK# 102649
MOTT WHOLESALE, INC.	2011 024-451-028	MACHINERY MAINTENANCE	TYL CO PCT 4	11/18/2011		434.59	--
						434.59	CHK# 102650
MT. HOPE MASONIC LODGE # 1	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		45.00	--
						45.00	CHK# 102651
NET DATA CORP.	2011 045-492-004	MISCELLANEOUS EXPENSE	TYL900057/COCLK	11/18/2011		225.00	--
	2011 031-452-051	PRESERVATION-RMP	TYL900057/COCLK	11/18/2011		225.00	--
						450.00	CHK# 102652
NEWTON COUNTY	2011 010-401-035	HOUSING OF TCSO INMATES	INMATE HOUSING/TCSO	11/18/2011		357.75	--
						357.75	CHK# 102653
NOBLE INDUSTRIAL SUPPLY CO	2011 010-427-010	JAIL SUPPLIES	261/TCSO	11/18/2011		664.52	--
						664.52	CHK# 102654
O'REILLY AUTOMOTIVE STORES	2011 022-451-028	MACHINERY MAINTENANCE	591682/PCT2	11/18/2011		22.90	--

DATE 11/17/2011

CHECK REGISTER
ALL CHECKSFROM: 11/18/2011 TO: 11/18/2011
BANK ACCOUNT: ALL

CHK100 PAGE 13

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
	2011 021-451-028	MACHINERY MAINTENANCE	591681/PCT1	11/18/2011		44.97	--
						-----	CHK#
						67.87	102655
OCE' FINANCIAL SERVICES IN	2011 010-440-018	EQUIPMENT LEASE	200-5028484-000/COAUD	11/18/2011		218.00	--
						-----	CHK#
						218.00	102656
OCE' IMAGISTICS INC.	2011 010-440-015	SERVICE CONTRACTS	SR4199/COAUD	11/18/2011		38.00	--
	2011 010-440-007	SUPPLIES-DATA PROCESSING	SR4199/COAUD	11/18/2011		31.36	--
	2012 053-451-007	SUPPLIES & OPERATING EXPEN	SR3409/CSCD	11/18/2011		25.00	--
						-----	CHK#
						94.36	102657
OFFICE DEPOT	2011 010-402-007	OFFICE SUPPLIES	62203117/COCLK	11/18/2011		211.51	--
	2011 010-402-007	OFFICE SUPPLIES	62203117/COCLK	11/18/2011		130.92	--
						-----	CHK#
						342.43	102658
PAL, JOSEPH	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		119.00	--
						-----	CHK#
						119.00	102659
PAL, JOYCE	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		110.50	--
						-----	CHK#
						110.50	102660
PARKER LUMBER	2011 010-442-010	REPAIRS TO COURTHOUSE	22725/COJUD	11/18/2011		666.19	--
	2011 089-451-028	REPAIRS & MAINTENANCE	22700/NUTR. CTR.	11/18/2011		20.78	--
	2011 024-451-028	MACHINERY MAINTENANCE	22715/PCT. 4	11/18/2011		31.00	--
	2011 021-451-028	MACHINERY MAINTENANCE	22700/PCT. 1	11/18/2011		268.93	--
						-----	CHK#
						986.90	102661
PELTY ELECTRONICS	2011 010-440-012	EQUIPMENT REPAIRS	45.00 LABOR/COJUD	11/18/2011		219.95	--
						-----	CHK#
						219.95	102662
PHILLIPS, PATRICIA	2011 010-401-050	ELECTION EXPENSE	ELECTION -11/8/11	11/18/2011		114.75	--
						-----	CHK#
						114.75	102663
PIERSON, MARY	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		63.75	--
						-----	CHK#
						63.75	102664
PITNEY BOWES - PURCHASE PO	2011 010-401-008	POSTAGE FOR POSTAGE METER	9145/TCSO	11/18/2011		519.99	--
						-----	CHK#
						519.99	102665
PITTMAN, NANNIE LEE	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		106.25	--
						-----	CHK#
						106.25	102666

DATE 11/17/2011

CHECK REGISTER
ALL CHECKSFROM: 11/18/2011 TO: 11/18/2011
BANK ACCOUNT: ALL

CHK100 PAGE 14

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
POLITO, MARGARET DEE	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		131.25	--
						-----	CHK#
						131.25	102667
POPE, MARGARET	2011 010-401-050	ELECTION EXPENSE	EARLY VOTING OCT. 2011	11/18/2011		527.00	--
	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		135.50	--
						-----	CHK#
						662.50	102668
POWELL, EVERETT	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		144.00	--
						-----	CHK#
						144.00	102669
POWELL, SHERAN	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		119.00	--
						-----	CHK#
						119.00	102670
POWER PLAN	2011 024-451-028	MACHINERY MAINTENANCE	500.00-LBR/PCT4	11/18/2011		1,457.37	--
						-----	CHK#
						1,457.37	102671
QUILL CORPORATION	2011 010-420-007	OFFICE SUPPLIES	C6076298/TAX	11/18/2011		45.98	--
	2011 010-420-007	OFFICE SUPPLIES	C6076298/TAX	11/18/2011		74.99	--
	2011 010-420-007	OFFICE SUPPLIES	C6076298/TAX	11/18/2011		7.77	--
	2011 010-420-007	OFFICE SUPPLIES	C6076298/TAX	11/18/2011		34.99	--
						-----	CHK#
						163.73	102672
REID, KRISTI L.	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		144.00	--
						-----	CHK#
						144.00	102673
RICHOUX, CAROL MARIE	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		93.50	--
						-----	CHK#
						93.50	102674
RISINGER, J. MICHAEL	2011 010-408-055	COURT APPOINTED ATTORNEYS	ROBBINS, DE'CORIN DE'AND	11/18/2011		400.00	--
						-----	CHK#
						400.00	102675
ROCKLAND FIRST BAPTIST CHU	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		25.00	--
						-----	CHK#
						25.00	102676
ROGERS, RUTHIE	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		80.25	--
						-----	CHK#
						80.25	102677
RURAL PIPE AND SUPPLY	2011 022-451-031	CULVERTS	TYLCO2/PCT2	11/18/2011		601.66	--
						-----	CHK#
						601.66	102678
SAM HOUSTON STATE UNIVERSI	2012 053-451-016	PROFESSIONAL FEES	39 CHEIF PO CONF/CSCD	11/18/2011		35.00	--

DATE 11/17/2011

CHECK REGISTER
ALL CHECKSFROM: 11/18/2011 TO: 11/18/2011
BANK ACCOUNT: ALL

CHK100 PAGE 15

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
						35.00	CHK# 102679
SANDERSON, JOHN ED	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		144.00	--
						144.00	CHK# 102680
SCOTT MERRIMAN, INC.	2011 010-440-007	SUPPLIES-DATA PROCESSING	TY02/TREAS	11/18/2011		614.42	--
	2011 010-402-007	OFFICE SUPPLIES	TY02/COCLK	11/18/2011		179.75	--
						794.17	CHK# 102681
SECOND ADMINISTRATIVE JUDI	2011 010-401-020	ASSOCIATION DUES	PROPORTIONATE SHARE	11/18/2011		791.44	--
						791.44	CHK# 102682
SEXTON, MATTIE M	2011 023-451-040	MISCELLANEOUS SUPPLIES	10-7-11/PCT3 BARN	11/18/2011		35.00	--
	2011 023-451-040	MISCELLANEOUS SUPPLIES	10-21-11/PCT3 BARN	11/18/2011		35.00	--
						70.00	CHK# 102683
SEYMOUR, ANNIE LAMERLE	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		114.75	--
						114.75	CHK# 102684
SHEFFIELD, MARY ELLA	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		114.75	--
						114.75	CHK# 102685
SHEFFIELD, TONYA	2011 097-451-014	CHILD SAFETY PROGRAMS	MILEAGE/7TH ANN. STREN.C	11/18/2011		259.74	--
						259.74	CHK# 102686
SIRCHIE FINGERPRINT LABORA	2011 010-426-008	DEPUTIES SUPPLIES	00-A75979/TCSO	11/18/2011		346.77	--
						346.77	CHK# 102687
SMITH, B. A.	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		119.00	--
						119.00	CHK# 102688
SMITH, LINDA	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		144.00	--
						144.00	CHK# 102689
SOILEAU, ELDON J.	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		144.00	--
						144.00	CHK# 102690
SOUTHWESTERN FINANCIAL	2011 034-451-050	RECORDS PRESERVATION	TYLER CTY. DSCLK	11/18/2011		893.90	--
	2011 034-451-050	RECORDS PRESERVATION	TYLER CTY. DSCLK	11/18/2011		1,101.50	--
						1,995.40	CHK# 102691

DATE 11/17/2011

CHECK REGISTER
ALL CHECKSFROM: 11/18/2011 TO: 11/18/2011
BANK ACCOUNT: ALL

CHK100 PAGE 16

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
SPARKLETT'S & SIERRA SPRING	2011 010-420-007	OFFICE SUPPLIES	21549339631084/TAX	11/18/2011		23.84	--
						-----	CHK#
						23.84	102692
SPIRIT STOP	2011 033-492-005	MISC. EXPENSES	CHESTER HIGH SCH./TCSO	11/18/2011		584.45	--
						-----	CHK#
						584.45	102693
STAMPS OFFICE SUPPLY	2011 010-426-007	OFFICE SUPPLIES	064701/TCSO	11/18/2011		168.34	--
						-----	CHK#
						168.34	102694
STANDIFIRD, CAROLE	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		114.75	--
						-----	CHK#
						114.75	102695
STEVENS, IMOGENE	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		102.00	--
						-----	CHK#
						102.00	102696
STEWART, ELSIE	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		133.38	--
						-----	CHK#
						133.38	102697
STORY-WRIGHT	2011 010-440-007	SUPPLIES-DATA PROCESSING	104307/ COAUD	11/18/2011		899.80	--
	2011 010-422-007	OFFICE SUPPLIES	104307/ COAUD	11/18/2011		37.99	--
	2011 010-440-007	SUPPLIES-DATA PROCESSING	104307/ COAUD	11/18/2011		179.95	--
	2011 010-423-007	OFFICE SUPPLIES	102542/TREAS	11/18/2011		6.99	--
	2012 053-451-007	SUPPLIES & OPERATING EXPEN	TYLER CTY. CSCD	11/18/2011		20.00	--
	2011 010-440-007	SUPPLIES-DATA PROCESSING	104983/JPI	11/18/2011		137.98	--
	2011 023-451-040	MISCELLANEOUS SUPPLIES	105829/PCT3	11/18/2011		18.99	--
	2011 023-451-040	MISCELLANEOUS SUPPLIES	105829/PCT3	11/18/2011		46.47	--
	2011 024-451-040	MISCELLANEOUS SUPPLIES	105829/PCT4	11/18/2011		18.99	--
						-----	CHK#
						1,367.16	102698
STURROCK, STEVAN	2011 010-412-009	TELEPHONE	REIMB/JP. 2	11/18/2011		63.50	--
						-----	CHK#
						63.50	102699
SULLIVANS HARDWARE	2011 010-442-010	REPAIRS TO COURTHOUSE	OCTOBER 2011/COJUD	11/18/2011		397.74	--
	2011 037-451-028	MACHINERY MAINTENANCE	OCTOBER 2011/COLL. CTR.	11/18/2011		13.00	--
	2011 010-442-013	REPAIRS AT JUSTICE CENTER	AUG/SEPT. 2011/TCSO	11/18/2011		436.35	--
	2011 010-442-013	REPAIRS AT JUSTICE CENTER	SEPT/OCT. 2011/TCSO	11/18/2011		172.92	--
	2011 021-451-040	MISCELLANEOUS SUPPLIES	OCTOBER 2011/PCT. 1	11/18/2011		17.99	--
	2011 076-451-007	OFFICE SUPPLIES	TYL CO EOC	11/18/2011		4.44	--
	2011 022-451-028	MACHINERY MAINTENANCE	TYL CO PCT3	11/18/2011		20.97	--
						-----	CHK#
						1,063.41	102700
SUSTEEN, INC.	2011 010-426-008	DEPUTIES SUPPLIES	1 YR. RENEWAL/TCSO	11/18/2011		800.00	--
						-----	CHK#
						800.00	102701

DATE 11/17/2011

CHECK REGISTER
ALL CHECKSFROM: 11/18/2011 TO: 11/18/2011
BANK ACCOUNT: ALL

CHK100 PAGE 17

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
TCH FAMILY MEDICAL CLINIC	2011 010-401-098	MISCELLANEOUS EXPENSE	STEPHENSON, SHELLY/CRT.R	11/18/2011		69.00	--
	2011 010-401-098	MISCELLANEOUS EXPENSE	TAYLOR, JOHN/CSCD	11/18/2011		69.00	--
						-----	CHK#
						138.00	102702
TEJAS EQUIPMENT INC	2011 021-451-040	MISCELLANEOUS SUPPLIES	00025/PCT1	11/18/2011		20.46	--
	2011 021-451-040	MISCELLANEOUS SUPPLIES	00025/PCT1	11/18/2011		37.99	--
						-----	CHK#
						58.45	102703
TELSTAR SPECIALTY PRODUCTS	2011 010-442-007	JANITORS SUPPLIES	TYLER CNTY. COURTHOUSE	11/18/2011		171.40	--
	2011 010-442-007	JANITORS SUPPLIES	TYLER CNTY. COURTHOUSE	11/18/2011		58.50	--
	2011 010-442-007	JANITORS SUPPLIES	TYLER CNTY. COURTHOUSE	11/18/2011		67.19	--
	2011 010-442-007	JANITORS SUPPLIES	TYLER CNTY. COURTHOUSE	11/18/2011		201.95	--
	2011 010-442-007	JANITORS SUPPLIES	TYLER CNTY. COURTHOUSE	11/18/2011		69.50	--
	2011 010-442-007	JANITORS SUPPLIES	TYLER CNTY. COURTHOUSE	11/18/2011		1,220.29	--
						-----	CHK#
						1,788.83	102704
TERRELL, RELINDA	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		114.75	--
						-----	CHK#
						114.75	102705
TEXAS IMAGING SYSTEMS	2011 010-426-007	OFFICE SUPPLIES	LK1670/TCSO	11/18/2011		76.88	--
	2011 010-427-010	JAIL SUPPLIES	LK1670/TCSO	11/18/2011		18.94	--
						-----	CHK#
						95.82	102706
TEXAS IMAGING SYSTEMS LEAS	2011 010-440-018	EQUIPMENT LEASE	001-0097404-001/TCSO	11/18/2011		188.40	--
						-----	CHK#
						188.40	102707
TEXAS JUDICIAL ACADEMY	2011 010-421-020	ASSOCIATION DUES	ANN. MEM/COJUD	11/18/2011		200.00	--
						-----	CHK#
						200.00	102708
THE PRINTERY	2011 010-440-007	SUPPLIES-DATA PROCESSING	TIME SHEETS/TREAS	11/18/2011		341.49	--
						-----	CHK#
						341.49	102709
TIMBERLINE NURSERY, INC	2011 010-442-010	REPAIRS TO COURTHOUSE	TYLERC/TCCH	11/18/2011		153.00	--
						-----	CHK#
						153.00	102710
TIMBERMANS SUPPLY	2011 021-451-028	MACHINERY MAINTENANCE	12023/PCT. 1	11/18/2011		36.15	--
	2011 010-442-010	REPAIRS TO COURTHOUSE	12032/COJUD	11/18/2011		35.95	--
	2011 023-451-028	MACHINERY MAINTENANCE	12025/PCT. 3	11/18/2011		58.28	--
	2011 022-451-028	MACHINERY MAINTENANCE	12024/PCT 2	11/18/2011		452.38	--
						-----	CHK#
						582.76	102711
TOLARS FEED AND OUTDOOR SU	2011 010-426-023	ANIMAL CONTROL	STMT. #13370/TCSO	11/18/2011		41.50	--
	2011 010-426-023	ANIMAL CONTROL	STMT. #13370/TCSO	11/18/2011		41.50	--

DATE 11/17/2011

CHECK REGISTER
ALL CHECKSFROM: 11/18/2011 TO: 11/18/2011
BANK ACCOUNT: ALL

CHK100 PAGE 18

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
	2011 010-426-023	ANIMAL CONTROL	STMT. #13370/TCSO	11/18/2011		41.50	--
						-----	CHK#
						124.50	102712
TOMPKINS, BETTY	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		110.50	--
						-----	CHK#
						110.50	102713
TYCO GENERAL FEED & RANCH	2011 023-451-044	UNIFORMS	TYLER CTY. PCT. 3	11/18/2011		716.70	--
						-----	CHK#
						716.70	102714
TYLER COUNTY	2012 053-437-014	CCP CONTRACT SERV FOR OFFE	TYLER CTY. CMSRV	11/18/2011		2,000.00	--
						-----	CHK#
						2,000.00	102715
TYLER COUNTY AUTO PARTS	2011 022-451-028	MACHINERY MAINTENANCE	7051/PCT 2	11/18/2011		108.54	--
	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT1	11/18/2011		260.46	--
						-----	CHK#
						369.00	102716
TYLER COUNTY BOOSTER	2011 010-426-007	OFFICE SUPPLIES	SUBSCRIPTION/TCSO	11/18/2011		25.00	--
						-----	CHK#
						25.00	102717
TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPENSE	WILSON, ARTHUR J.	11/18/2011		58.00	--
	2011 010-401-098	MISCELLANEOUS EXPENSE	POUNDS, CHYRL	11/18/2011		42.00	--
	2011 010-401-098	MISCELLANEOUS EXPENSE	REYNOLDS, JOY E.	11/18/2011		58.00	--
	2011 010-401-098	MISCELLANEOUS EXPENSE	GIUSTINIANO, VINCENT/MAI	11/18/2011		42.00	--
	2011 010-401-098	MISCELLANEOUS EXPENSE	MCCULLOUGH, CHARLIE T.	11/18/2011		42.00	--
	2011 010-401-098	MISCELLANEOUS EXPENSE	STANLEY, JOEL L.	11/18/2011		42.00	--
	2011 010-401-098	MISCELLANEOUS EXPENSE	FORD, LISA M./TCSO	11/18/2011		42.00	--
						-----	CHK#
						326.00	102718
TYLER COUNTY TRACTOR	2011 010-442-013	REPAIRS AT JUSTICE CENTER	97.50 LABOR/TCSO	11/18/2011		377.82	--
	2011 010-442-010	REPAIRS TO COURTHOUSE	LBR-65.00/MAIN	11/18/2011		76.48	--
	2011 023-451-028	MACHINERY MAINTENANCE	1502/PCT. 3	11/18/2011		91.36	--
	2011 022-451-028	MACHINERY MAINTENANCE	1347/PCT2	11/18/2011		67.60	--
						-----	CHK#
						613.26	102719
TYLER TECHNOLOGIES, INC.	2011 010-453-044	NEW OFFICE EQUIPMENT	41637/10-11T009-12	11/18/2011		630.00	--
						-----	CHK#
						630.00	102720
U PUMP IT	2011 010-442-010	REPAIRS TO COURTHOUSE	UP TYCO COURTHOUSE/COJUD	11/18/2011		420.97	--
	2011 010-442-010	REPAIRS TO COURTHOUSE	UP TYCO COURTHOUSE/COJUD	11/18/2011		126.41	--
	2011 010-426-029	GAS, OIL, GREASE	UP TYLERCOSH/TCSO	11/18/2011		9,073.69	--
	2011 076-451-028	VEHICLE OPERATIONS/MAINTEN	UP TYCO EMER MGT2	11/18/2011		227.25	--
	2011 022-451-029	GAS, OIL, GREASE	UP TYLERCCP2	11/18/2011		268.82	--
	2011 021-451-029	GAS, OIL, GREASE	UP TYCOPCT1	11/18/2011		373.69	--
						-----	CHK#
						10,490.83	102721

DATE 11/17/2011

CHECK REGISTER
ALL CHECKSFROM: 11/18/2011 TO: 11/18/2011
BANK ACCOUNT: ALL

CHK100 PAGE 19

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
VOLZ & ASSOCIATES, INC	2011 010-453-047	COURTHOUSE RESTORATION	ROUND 7 GRANT	11/18/2011		5,075.35	--
						-----	CHK#
						5,075.35	102722
WAL-MART COMMUNITY/GEMB	2012 053-451-007	SUPPLIES & OPERATING EXPEN	00358979/CSCD	11/18/2011		43.77	--
						-----	CHK#
						43.77	102723
WALLING SIGNS & GRAPHICS	2012 053-451-007	SUPPLIES & OPERATING EXPEN	TYLER CTY./CSCD	11/18/2011		174.00	--
	2011 021-451-040	MISCELLANEOUS SUPPLIES	TYCOPCT/PCT1	11/18/2011		89.35	--
						-----	CHK#
						263.35	102724
WEEKS, JANICE	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		119.00	--
						-----	CHK#
						119.00	102725
WEST GROUP	2011 010-426-008	DEPUTIES SUPPLIES	1000381238/TCSO	11/18/2011		139.50	--
	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1000705398/CDA	11/18/2011		93.00	--
	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1000345032/DSCLK	11/18/2011		46.50	--
	2012 054-451-007	OFFICE SUPPLIES - GRANT"A"	1000442209/JUPRO	11/18/2011		102.50	--
						-----	CHK#
						381.50	102726
WEST, GERALD W.	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		112.63	--
						-----	CHK#
						112.63	102727
WHITSON, WANA	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		108.38	--
						-----	CHK#
						108.38	102728
WILSON, SANDRA JO	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		114.75	--
						-----	CHK#
						114.75	102729
WOODVILLE LIONS DEN	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		75.00	--
						-----	CHK#
						75.00	102730
XEROX CORPORATION	2011 010-440-015	SERVICE CONTRACTS	711323717/DSCLK	11/18/2011		88.00	--
						-----	CHK#
						88.00	102731
YAWN, EARMIA	2011 010-401-050	ELECTION EXPENSE	ELECTION-11/8/11	11/18/2011		112.63	--
						-----	CHK#
						112.63	102732

DATE 11/17/2011

CHECK REGISTER
ALL CHECKS

FROM: 11/18/2011 TO: 11/18/2011
BANK ACCOUNT: ALL

CHK100 PAGE 20

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
			TOTAL CHECKS WRITTEN			163,707.30	
			TOTAL VOID CHECKS			0.00	

			TOTAL CHECK AMOUNT			163,707.30	

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Tyler County Sheriff

Date: 11/18/11

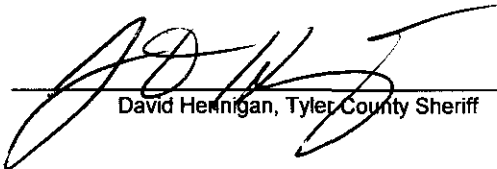
Honorable Commissioners' Court of Tyler County

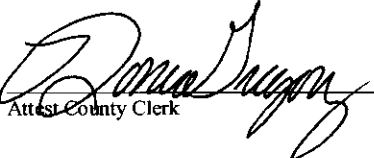
I submit to you for consideration the following:

<u>LINE ITEM</u>	<u>LINE ITEM NUMBER</u>	<u>BUDGET</u>	<u>AMENDED</u>	<u>INCREASE (DECREASE)</u>	<u>REVENUE</u>
Tires & Tubes	010-426-030	10,382.55	8,782.55	(1,600.00)	
Repairs to Vehicles	010-426-028	11,500.00	13,100.00	1,600.00	

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


Approved Commissioners Court


David Hennigan, Tyler County Sheriff


Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Tyler County Tax Assessor & Collector

Date: 11/14/11

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 (DECREASE)</u>	<u>REVENUE</u>
Bonds	010-420-014	600.00	243.50	(356.50)	
Office Supplies	010-420-007	6,700.00	6,406.50	(293.50)	
Telephone	010-420-009	3,700.00	4,350.00	650.00	
					0

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


Approved Commissioners Court


Attest County Clerk

Lynette Cruse, Tyler County Tax Assessor

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Tyler County Constable, Pct. 4

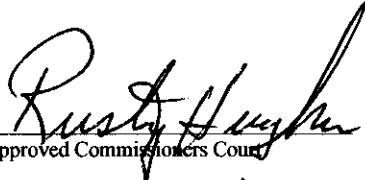
Date: 11/18/11

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 (DECREASE)</u>	<u>REVENUE</u>
Worker's Comp.	010-429-005	915.00	746.00	(169.00)	
Bonds	010-429-014	0.00	135.00	135.00	
Radio & Equipment	010-429-043	600.00	634.00	34.00	
					0

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


Approved Commissioners Court


Jim Zachary, Constable Pct. 4


Attest County Clerk

NOTICE OF PREMIUM DUE



Phone: 1-888-866-2666
Fax: 1-605-335-0357
Email: uwservices@cnasurety.com

Bond/Policy#: 0601 15664776
Billing Date: 10/28/2011
Due Date: 12/31/2011

JIMMY ZACHARY
P. O. BOX 354
SPURGER, TX 77660

Premium: \$135.00

Amount Due: \$135.00

Bond/Policy#: 0601 15664776
Effective Date: 12/31/2011 Anniversary Date: 12/31/2014
Bond amount: \$10,000.00
Name: JIMMY ZACHARY
Description: TX CONSTABLE PRECINCT 4 COUNTY OF TYLER

Written By: WESTERN SURETY COMPANY

Your agent has requested that we bill your bond/policy directly from our office. PLEASE PAY THE AMOUNT INDICATED to CNA Surety. If this is a renewal, please submit payment at least two weeks prior to the due date to ensure proper and timely renewal of your bond/policy coverage.

If you have any questions, please contact your agent with whom the bond/policy was written.

Phone: (409)283-5377
Agency: 42-01860

**Wilson Insurance Agency
1404 West Bluff Street
Woodville, TX 75979**

Please detach and return the coupon below with your payment. Please send payment to the address below. For overnight payments please call 1-888-866-2666.

CNA Surety

Amount Due: \$135.00

Bond/Policy#: 0601 15664776 Effective Date: 12/31/2011
Name: JIMMY ZACHARY
Description: TX CONSTABLE PRECINCT 4 COUNTY OF TYLER
Written By: WESTERN SURETY COMPANY
Agency: 42-01860 Wilson Insurance Agency

Check here if changes needed and explain below.

Make Check Payable To CNA Surety

CNA Surety
P.O. Box 802876
Chicago, IL 60680-2876

0003001 04201860000012312011 00601001566477600 00000001350005

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Tyler County Emergency Management

Date: 11/14/11

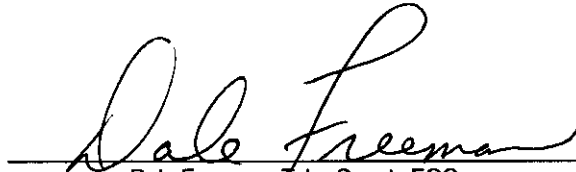
Honorable Commissioners' Court of Tyler County

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 (DECREASE)</u>	<u>REVENUE</u>
Veh. Oper./Maint.	076-451-028	10,000.00	9,250.00	(750.00)	
Telephone	076-451-009	3,850.00	4,600.00	750.00	
			0.00		
			0.00		
			0.00		
			0.00		

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


Approved Commissioners Court


Dale Freeman, Tyler County EOC


Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Tyler County Clerk

Date: 11/14/11

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 (DECREASE)</u>	<u>REVENUE</u>
Purchase of Equip.	010-402-043	3,700.00	3,150.00	(550.00)	
Telephone	010-402-009	2,900.00	3,450.00	550.00	
			0.00		
			0.00		
			0.00		
			0.00		

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


Approved Commissioners Court


Donece Gregory, Tyler County Clerk


Attest County Clerk



AT&T ILEC COMPLETELINK® 2.0
Confirmation of Service Order
 Provided Pursuant to Standard Service Publication Rates and Terms

Customer	AT&T
County of Tyler Street Address: 100 W. Bluff rm. 110 City: Woodville State/Province: Texas Zip Code: 75979 Country: USA	AT&T ILEC Service-Providing Affiliate(s)
Customer Contact (for notices)	AT&T Sales Contact Information and for Contract Notices <input type="checkbox"/> Primary Contact AT&T
Name: Rhonda Hall Title: Assistant county auditor Street Address: 100 W. Bluff Rm. 110 City: Woodville State/Province: Texas Zip Code: 75979 Country: USA Telephone: 409 283-3652 Fax: Email: rhall.aud@co.tyler.tx.us	Name: Christie Marks Street Address: 6500 W. Loop S. City: Bellaire State/Province: Texas Zip Code: 77401 Country: USA Telephone: 713-567-1272 Fax: Email: cm3452@att.com Sales/Branch Manager: Brian Dickinson SCVP Name: Sales Strata: Alliance Sales Region: SW <u>With a copy to:</u> AT&T Corp. One AT&T Way Bedminster, NJ 07921-0752 ATTN: Master Agreement Support Team Email: mast@att.com
AT&T Solution Provider or Representative Information (if applicable) <input checked="" type="checkbox"/>	
Name: Mary Belt Company Name: Pinnacle Datacom, Inc. Agent Street Address: 4025 Eastex Fwy City: Beaumont State: Texas Zip Code: 77706 Telephone: 409-899-4200 Fax: 409-924-0318 Email: Bonny.Trahan@att.net Agent Code 16810	

Customer agrees to subscribe to the CompleteLink® 2.0 discount program, in accordance with this Confirmation of Service Order ("CSO") subject to the following, which are incorporated by reference: (a) THE TERMS OF THE APPLICABLE TARIFF, IF THE SERVICE IS OFFERED PURSUANT TO TARIFF; OR (b) THE AT&T BUSINESS SERVICES AGREEMENT (BSA) FOUND AT <http://www.att.com/gen/public-affairs?pid=11695> IF THE SERVICE IS NOT OFFERED PURSUANT TO TARIFF. The applicable AT&T Service Publication(s) are identified in Section 1. The terms and conditions provided in this CSO are provided herein for convenience only and do not supersede or modify any applicable tariff or guidebook in any way. In the event a tariff or guidebook term or condition is changed in any way, the following is hereby modified at the same time to reflect that change.

The Effective Date of this CSO is the date signed by the last party.

Customer (by its authorized representative)	AT&T (by its authorized representative)
By:	By:
Printed or Typed Name:	Printed or Typed Name:
Title:	Title:
Date:	Date:

For AT&T internal use only	
Is this CompleteLink 2.0 associated with ABN Complete?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Sales must submit to Contract Management (CM): 1) Customer executed CSO, and 2) a duplicate of this Pricing Schedule as a Word document, not a PDF file, OR an Excel list of the BTN's.	

AT&T ILEC COMPLETELINK® 2.0
Confirmation of Service Order
Provided Pursuant to Standard Service Publication Rates and Terms

1. DISCOUNT PROGRAM, SERVICE PROVIDER AND SERVICE PUBLICATION

Discount Program	CompleteLink® 2.0*
*Customer must separately order services to which CompleteLink 2.0 applies.	

Service Provider (Select all that apply.)	Service Publication (incorporated by reference)	Service Publication link
<input type="checkbox"/> AT&T Arkansas	AT&T Arkansas Tariffs, including General Exchange Tariff, Section 53	http://cpr.bellsouth.com/pdf/ar/ar.htm
<input type="checkbox"/> AT&T California	AT&T California Guidebook, including Part 9, Section 3	http://cpr.bellsouth.com/guidebook/ca/index.html
<input type="checkbox"/> AT&T Illinois	AT&T Illinois Tariffs, including Tariff No. 19, Part 4, Section 5	http://cpr.bellsouth.com/illinois.htm
<input type="checkbox"/> AT&T Indiana	AT&T Indiana Guidebook, including Part 4, Section 2	http://cpr.bellsouth.com/guidebook/in/index.html
<input type="checkbox"/> AT&T Kansas	AT&T Kansas Tariffs, including General Exchange Tariff, Section 61	http://cpr.bellsouth.com/pdf/ks/ks.htm
<input type="checkbox"/> AT&T Michigan	AT&T Michigan Tariffs, including Tariff No. 20R, Part 4, Section 2	http://cpr.bellsouth.com/michigan.htm
<input type="checkbox"/> AT&T Missouri	AT&T Missouri Tariffs, including General Exchange Tariff, Section 58	http://cpr.bellsouth.com/pdf/mo/mo.htm
<input type="checkbox"/> AT&T Ohio	AT&T Ohio Guidebook, including Part 4, Section 2	http://cpr.bellsouth.com/guidebook/oh/index.html
<input type="checkbox"/> AT&T Oklahoma	AT&T Oklahoma Tariffs, including General Exchange Tariff, Section 47	http://cpr.bellsouth.com/pdf/ok/ok.htm
<input checked="" type="checkbox"/> AT&T Texas	AT&T Texas Tariffs, including Local Exchange Tariff, Section 1	http://cpr.bellsouth.com/pdf/tx/tx.htm
<input type="checkbox"/> AT&T Wisconsin	AT&T Wisconsin Tariffs, including Tariff No. 20, Part 4, Section 2	http://cpr.bellsouth.com/wisconsin.htm

2. TERM and EFFECTIVE DATES

Term:	3 years
Start Date of Term:	Upon initial implementation of Discount Program in the applicable AT&T systems
Effective Date of Rates and Discounts:	Start Date of Term
Rates Following Termination or Expiration of the Term:	Service Publication rates for Eligible services (as described in the applicable Service Publication) in effect at time of expiration or termination of the Term

3. MINIMUM ANNUAL REVENUE COMMITMENT (MARC) / MAXIMUM ANNUAL DISCOUNT

MARC* / Maximum Annual Discount	\$ 1,200 / \$ 240
* Contributory services only (as described in the applicable Service Publication) billed under BTNs in section 6	

4. RATES and DISCOUNTS

The rates and discounts below are listed for convenience only. If there is conflict between any rate or discount below and the corresponding Service Publication rate or discount in effect on the Effective Date, the Service Publication will control.

MARC Volume Discount*	3 %
Optional Features Discount **	40%
* MARC Volume Discount applies to Eligible services and may not exceed the Maximum Annual Discount	
**Optional Features Discount applies to Central Office Optional Features (as described in the applicable Service Publication)	

AT&T ILEC COMPLETELINK® 2.0
Confirmation of Service Order
Provided Pursuant to Standard Service Publication Rates and Terms

IntraLATA Intrastate Toll (Enter only those which apply or enter N/A. **NOTE:** When "N/A" is selected, Discount Program discount rates for this service will not apply.)

Arkansas	N/A	California	N/A	Kansas	N/A	Illinois	N/A
Indiana	N/A	Michigan	N/A	Missouri	N/A	Ohio	N/A
Oklahoma	N/A	Texas	\$ 0.10	Wisconsin	N/A		

IntraLATA Interstate Rate (Enter only those which apply or enter N/A. **NOTE:** When "N/A" is selected, Discount Program discount rates for this service will not apply.)

Illinois	N/A	Indiana	N/A	Michigan	N/A	Ohio	N/A	Wisconsin	N/A
----------	-----	---------	-----	----------	-----	------	-----	-----------	-----

Local Usage Rates/Discounts (Enter only those which apply or enter N/A. **NOTE:** When "N/A" is selected, Discount Program discount rates for this service will not apply.)

California	Illinois	Michigan	Ohio	Wisconsin
Zone 1 & Zone 2: N/A	Illinois Band A: N/A	per message rate:	per message rate:	per message rate:
Zone 3: N/A	Illinois Band B: N/A	N/A	N/A	N/A
	Illinois Band C: N/A			

Local Usage Service Level Discount: For BTNs listed in section 7 that include a combination of Exchange Access Lines and/or Centrex with ISDN PRI and PBX Trunks. (Does not apply to per message rate listed above.)

Michigan	Ohio	Wisconsin
35%	15%	30%

Other Discounts which may apply: (Enter only those which apply or enter N/A. **NOTE:** When "N/A" is selected, Discount Program discount rates, if available, for the service or service component will not apply.)

Arkansas	N/A	California	N/A	Kansas	N/A	Illinois	N/A
Indiana	N/A	Michigan	N/A	Missouri	N/A	Ohio	N/A
Oklahoma	N/A	Texas	10% PBX Analog Trunk	Wisconsin	N/A		

Business Access Line Rates:

INDIANA			MICHIGAN			WISCONSIN		
Business Access Lines	Rate Groups	Monthly Rate	Business Access Lines	Rate Groups	Monthly Rate	Business Access Lines	Rate Groups	Monthly Rate
Access Lines	1, 2, 3L	\$ 29.00	Access Lines	A, B, C	\$ 19.55	Access Lines	A, B, C	\$ 24.23

ILLINOIS

Business Access Lines	Rate Group	Monthly Rate
Access Lines	A	\$ 11.05
Access Lines	B	\$ 15.73
Access Lines	C	\$ 17.85

OHIO

Business Access Lines	Rate Group	Monthly Rate
Access Lines	B, C	\$ 16.75
Access Lines	D	\$ 17.70

AT&T ILEC COMPLETELINK® 2.0
Confirmation of Service Order
Provided Pursuant to Standard Service Publication Rates and Terms

ARKANSAS

<u>Business Access Lines</u>	<u>Rate Group</u>	<u>Monthly Rate</u>
Access Lines	1, 2, 3, 4	\$ 29.00

KANSAS

<u>Business Access Lines</u>	<u>Rate Group</u>	<u>Monthly Rate</u>
Access Lines	1, 2, 3, 4, 5	\$ 27.00
Access Lines	6, 7, 8	\$ 30.00
Access Lines	EAS	\$ 38.00

OKLAHOMA

<u>Business Access Lines</u>	<u>Rate Group</u>	<u>Monthly Rate</u>
Access Lines	1, 2, 3, 4, 5, 6, 7	\$ 29.00

MISSOURI

<u>Business Access Lines - Single Line</u>	<u>Rate Groups</u>	<u>Monthly Rate</u>
Access Lines	A	\$ 15.00
Access Lines	B, C, C1, D, D1, D2	\$ 29.00

MISSOURI

<u>Business Access Lines - Multi-line</u>	<u>Rate Groups</u>	<u>Monthly Rate</u>
Access Lines	A, B, C, C1, D, D1, D2	\$ 29.00

TEXAS

<u>Business Access Lines</u>	<u>Rate Groups</u>	<u>Monthly Rate</u>
Access Lines	1, 2, 3, 4, 5, 6, 7, 8	\$ 29.00

CALIFORNIA

<u>Business Access Lines</u>	<u>Rate Groups</u>	<u>Monthly Rate</u>
Access Lines	ALL	\$ 17.43

5. UNDER UTILIZATION CHARGE

Under Utilization Charge:	if Customer fails to meet or exceed the MARC in any completed year of the Term, the difference between the MARC and the actual billings for Contributory Services
----------------------------------	---

6. EARLY TERMINATION CHARGES

<u>Main BTN State</u>	<u>Early Termination Charge</u>
AR, CA, KS, IN, MI, MO, OH, OK, TX, WI	<p>No IL BTNs</p> <ul style="list-style-type: none"> 50% of the unsatisfied MARC for the balance of the Term <p>IL BTNs</p> <ul style="list-style-type: none"> MARC is prorated for amount of MARC Eligible Charges in IL and outside IL <ul style="list-style-type: none"> For IL BTNs, IL MARC Termination Charge; plus For non-IL BTNs, 50% of the unsatisfied MARC (prorated) for the balance of the Term
IL	<ul style="list-style-type: none"> the amount of unearned discounts for the 12-month period immediately preceding Customer's early termination ("IL MARC Termination Charge"). Unearned discounts are calculated by subtracting the discounted charges for Eligible services actually incurred during the twelve months immediately preceding termination from the discounted charges for those Eligible services that Customer would have incurred during that period under the longest CompleteLink 2.0 term for which the Customer would have actually qualified based upon the actual term of service (or Service Publication month-to-month rates for those Eligible services if the Customer would not have qualified for any CompleteLink 2.0 term)

AT&T ILEC COMPLETELINK® 2.0
Confirmation of Service Order
Provided Pursuant to Standard Service Publication Rates and Terms

7. BILLING TELEPHONE NUMBER (BTN) LIST

Eligibility: (max. of 1,000 BTNs)	<p>All BTNs listed below or in an attachment:</p> <ul style="list-style-type: none">• Must be valid business lines;• May not be Consolidated or Special Bill Numbers;• May not include Bill-Under, Working Telephone Numbers (WTNs), Account Telephone Numbers (ATNs), Cross Reference, Pager, Cell Phone, Pay Phone, Directory Advertising, Toll Free (800, 866, etc.) or Residential Numbers• Are all of the BTNs intended by Customer to be included on Effective Date <p>To qualify as an Eligible or Contributory Service, a service must be billed under one of the listed BTNs or under a BTN added by Customer through Customer's AT&T Sales Contact.</p>
---	--

BTN List follows

AT&T ILEC COMPLETELINK® 2.0
Confirmation of Service Order
Provided Pursuant to Standard Service Publication Rates and Terms

BTN LIST

Main BTN, with area code and customer code:	409 283-3652 454	State of Main BTN: (ex: IL)	TX
--	------------------	---------------------------------------	----

Area Code, Prefix, Line #, Customer Code (no dashes, example: 312 555 1234 xxx, or 3122551234xxx)	BTN State (ex: IL)	Area Code, Prefix, Line #, Customer Code (no dashes, example: 312 555 1234 xxx, or 3122551234xxx)	BTN State (ex: IL)	Area Code, Prefix, Line #, Customer Code (no dashes, example: 312 555 1234 xxx, or 3122551234xxx)	BTN State (ex: IL)
409 283-3652 454	TX				

Audrey

From: Bonny Trahan [bonny.trahan@att.net]
Sent: Friday, November 11, 2011 1:56 PM
To: judge@co.tyler.tx.us
Subject: contracts for monthly services

Audrey,

I am so sorry to just be getting this to you. I wanted to look at your long distance and make sure we had adequate coverage with the best plan. I find that just a small block of time which will provide you 700 minutes per month at a rate of \$30.00 per month should meet your needs. However, if you should go over that allotted amount it is only .04 cents per minute. I have also included the completelink contract which will cover all your local lines and reduce the monthly charges on the single lines from a \$38.00 per month line charge to \$29.00 per month.



ORIGINAL

Complete Link 2 0 Block of time 700
6-11.doc contract.doc...

on 11/18/11 Agenda

Return to Audrey

Thanks so much for your patience.

✓ Review by Auditor's office

Regards,
Bonny Trahan
Communications Consultant
Pinnacle Datacom, Inc.
Phone: (409) 899-4201
Cell: (409) 201-6014
Fax: (409) 924-0318
Email: Bonny.Trahan@att.net

✓ Review by DA's office



C



AT&T Business Block of TimeSM II ("Service")

Pricing Schedule/Service Agreement

- Pricing Schedule to AT&T Master Agreement Reference No. _____ *
- Service Agreement

If neither box above is checked then this document is a standalone Service Agreement.

* This document may be used as a Pricing Schedule only if attached to an Agreement referred to internally at AT&T as a UA MSA, UA MA or UA SSTC.

Customer ("Customer")	AT&T ("AT&T")
County of Tyler 100 West Bluff Rm. 110 Woodville Tx. 75979 USA	For purposes of this Pricing Schedule/Service Agreement, AT&T means the Service Provider specifically identified herein.
Customer Contact** (for notices)	AT&T Sales Contact Information and for Contract Notices <input type="checkbox"/> Primary Sales Contact
Name: Rhonda Hall Title: Assistant county auditor Telephone: 409-283-3652 Fax: E-mail: rhall.aud@co.tyler.tx.us <u>Address for notices, if different from above:</u> Street Address City State Zip Code USA	Account Rep Name: Christie Marks Title: alliance channel manager Telephone: 713 567-1272 Fax: Email: cm3452@att.com Street Address: 6500 West Loop South City: Bellaire State: Tx. Zip Code: 77401 <u>With a copy to:</u> AT&T Corp. One AT&T Way, Bedminster, NJ 07921-0752 Attn: Master Agreement Support Team E-mail: mast@att.com
AT&T Authorized Agent or Representative Information (if applicable) <input type="checkbox"/> Primary Sales Contact	
Name: Bonny Trahan Company Name: Pinnacle Datacom Agent Street Address: 8035 Eastex Frwy City: Beaumont State: Tx. Zip Code: 77706 Telephone: 409 899-4201 Fax: 409 924-0318 Email: Bonny.Trahan@att.net Agent Code 16810	

Customer agrees to purchase Service in the quantities and according to the prices and terms and conditions set forth in this Pricing Schedule/Service Agreement and the applicable Tariff(s) and Guidebook(s). If this document serves as a Service Agreement (as indicated above), this Service Agreement is subject to: (a) the terms of the applicable Tariff(s), if the Service is offered pursuant to Tariff(s); or (b) the AT&T Business Services Agreement (BSA), if the Service is not offered pursuant to Tariff. Tariff(s), Guidebook(s) and the BSA can be found at www.att.com/servicepublications. Service is provided by the AT&T Affiliate identified below as the Service Provider. Throughout the remainder of this document, this document shall be referred to as the "Pricing Schedule".

Customer* (by its authorized representative)	AT&T (by its authorized representative)
By:	By:
Printed or Typed Name:	Printed or Typed Name:
Title:	Title:
Date:	Date:

*This Pricing Schedule is only valid if signed by Customer on or before December 31, 2011.

AT&T and Customer Confidential Information



Service Provider and Guidebook: SBC Long Distance, LLC d/b/a AT&T Long Distance ("AT&T") – AT&T Long Distance Voice Product Reference and Pricing Guidebook ("Guidebook").

1. **Service Description.** This Pricing Schedule applies to AT&T Business Block of Time II, which is an optional calling plan for outbound and inbound long distance services. This Pricing Schedule is effective as of the date last signed above ("Effective Date") and shall continue until the expiration for the service chosen hereunder ("Term").

2. **AT&T Business Block of Time II Services and Rates.** The Service enables Customers to place 1+, outbound domestic direct distance dialed ("DDD") calls. Where requested by Customer, the Service also includes Toll Free Service ("TFS") which is a reverse-billed service using a universally recognized numbering scheme. **Customer agrees to pay a Monthly Recurring Charge ("MRC") specified below (charges shown do not include applicable taxes, fees and surcharges) for Services from AT&T during the initial term of this Pricing Schedule (the "Term"). The Term shall begin on the date service is first available for Customer's use on the plan agreed to herein ("Service Term Start Date"), and shall end after the number of years specified below.** The MRC is for a fixed quantity of monthly long distance minutes for use by all working telephone numbers billed under the qualifying Billing Telephone Number ("BTN") for the Service. Minutes used in excess of the monthly allocation ("Over Block") will be charged on a per-minute basis at the rate specified below for the selected block size and Term. Unused minutes do not roll over for use in subsequent months. **Customer may also place outbound calls terminating to international locations; however, minutes associated with international calling are not included in the AT&T Business Block of Time II minutes and, unless Customer subscribes to a separate international calling plan, Customer will be charged per-minute default rates set forth in Section 8.4.3 of the Guidebook, International Services Rates and Charges.**

AT&T Business Block of Time 700 II: 700 minutes per month for domestic 1+ and domestic Toll Free calls.

Customer is purchasing AT&T Long Distance Services and represents that at the time of execution of this Pricing Schedule, they subscribe to switched local service from an AT&T Affiliate that operates in whole or in part as an Incumbent Local Exchange Carrier (ILEC) for the local lines to which the Block of Time II Service will be presubscribed.

- 1 Year - MRC and Over Block Rate Not Applicable
- 2 Year - MRC and Over Block Rate MRC \$30 Over Block \$0.043 Per Minute

AT&T Business Block of Time 1200 II: 1,200 minutes per month for domestic 1+ and domestic Toll Free calls.

Customer is purchasing AT&T Long Distance Services and represents that at the time of execution of this Pricing Schedule, they subscribe to switched local service from an AT&T Affiliate that operates in whole or in part as an Incumbent Local Exchange Carrier (ILEC) for the local lines to which the Block of Time II Service will be presubscribed.

- 1 Year - MRC and Over Block Rate Not Applicable
- 2 Year - MRC and Over Block Rate Not Applicable
- 3 Year - MRC and Over Block Rate Not Applicable

AT&T Business Block of Time 2500 II: 2,500 minutes per month for domestic 1+ and domestic Toll Free calls.

Customer is purchasing AT&T Long Distance Services and represents that at the time of execution of this Pricing Schedule, they subscribe to switched local service from an AT&T Affiliate that operates in whole or in part as an Incumbent Local Exchange Carrier (ILEC) for the local lines to which the Block of Time II Service will be presubscribed.

- 1 Year - MRC and Over Block Rate Not Applicable
- 2 Year - MRC and Over Block Rate Not Applicable
- 3 Year - MRC and Over Block Rate Not Applicable

AT&T Business Block of Time 5000 II: 5,000 minutes per month for domestic 1+ and domestic Toll Free calls.

Customer is purchasing AT&T Long Distance Services and represents that at the time of execution of this Pricing Schedule, they subscribe to switched local service from an AT&T Affiliate that operates in whole or in part as an Incumbent Local Exchange Carrier (ILEC) for the local lines to which the Block of Time II Service will be presubscribed.

- 1 Year - MRC and Over Block Rate Not Applicable
- 2 Year - MRC and Over Block Rate Not Applicable

AT&T and Customer Confidential Information



Pricing Schedule/Service Agreement

- 3 Year - MRC and Over Block Rate Not Applicable

AT&T Business Block of Time 7500 II: 7,500 minutes per month for domestic 1+ and domestic Toll Free calls.

Customer is purchasing AT&T Long Distance Services and represents that at the time of execution of this Pricing Schedule, they subscribe to switched local service from an AT&T Affiliate that operates in whole or in part as an Incumbent Local Exchange Carrier (ILEC) for the local lines to which the Block of Time II Service will be presubscribed.

- 1 Year - MRC and Over Block Rate Not Applicable
 2 Year - MRC and Over Block Rate Not Applicable
 3 Year - MRC and Over Block Rate Not Applicable

AT&T Business Block of Time 10000 II: 10,000 minutes per month for domestic 1+ and domestic Toll Free calls.

Customer is purchasing AT&T Long Distance Services and represents that at the time of execution of this Pricing Schedule, they subscribe to switched local service from an AT&T Affiliate that operates in whole or in part as an Incumbent Local Exchange Carrier (ILEC) for the local lines to which the Block of Time II Service will be presubscribed.

- 1 Year - MRC and Over Block Rate Not Applicable
 2 Year - MRC and Over Block Rate Not Applicable
 3 Year - MRC and Over Block Rate Not Applicable

- A. **Fixed Domestic Voice Service Rates and Charges:** The rates for all interstate and intrastate DDD & TFS voice services are fixed for the Term ("Fixed-Rate Service(s)"). The rates for the Fixed-Rate Service(s) shall be the rates set forth herein in the form of the MRC and the Over Block Rate.
- B. **Additional Services, Rates and Charges:** The rates and charges for the following are not included in the MRC or the Over Block rate and are not fixed for the Term or any Renewal Term (defined below): Calling Card Charges, International, International Mobile Termination Charges, Operator Toll Assistance Services, Directory Assistance Services, and any applicable payphone origination and other third-party pass through charges, regulatory fees, surcharges, and TFS charges. All such rates and charges are as set forth in the then-current Guidebook or Tariffs, and are subject to change at any time.
- C. **Renewal Term(s):** This Pricing Schedule will automatically renew for another term that will be the same term length as the Term (each a "Renewal Term") on the first day after the Term, or any Renewal Term, has expired at the then-current applicable Tariff or Guidebook plan term rate in effect for the Service. The Pricing Schedule will automatically renew until any of the following occur: (a) Customer terminates the Service; (b) Customer moves to a new location, and the Company no longer offers the Service to new subscribers or to existing subscribers moving to new locations; or, (c) the Company notifies Customer this Pricing Schedule is no longer available for renewal. Customer may terminate Service at the end of the Term or any Renewal Term without an early termination fee ("ETF") by providing notice of termination of Service to the Company within thirty (30) days of (before or after) the commencement date of the new Renewal Term.
3. **Termination Charges.** Customer may terminate this Pricing Schedule or discontinue Service hereunder at any time and without cause upon written notice to AT&T. Except as provided above, if this occurs during the applicable term commitment, AT&T will compute ETFs according to the following formula and render a bill to Customer, which Customer agrees to pay within 30 days of bill date:
- 50% of the MRC multiplied by the number of months remaining in the applicable Term or Renewal Term.
4. **Notice.** AT&T may send any notices pertaining to the Service provided under this Pricing Schedule to Customer via bill insert or bill page message (including eBill), or may otherwise send notices to Customer's billing address via first class mail, postage prepaid. **CUSTOMER AGREES THAT NOTICE BY AT&T BY ANY OF THE ABOVE METHODS IS SUFFICIENT.**
5. **Automatic Dialer Devices.** CUSTOMER ACKNOWLEDGES AND AGREES THAT USE OF AUTODIALERS, PREDICTIVE DIALERS OR OTHER DEVICES THAT GENERATE AUTOMATED OUTBOUND CALLS IN CONJUNCTION WITH PRODUCTS AND SERVICES PROVIDED UNDER THIS PRICING SCHEDULE IS STRICTLY PROHIBITED. AT&T MAY TERMINATE THIS PRICING SCHEDULE IMMEDIATELY SHOULD CUSTOMER USE SUCH DEVICES.
6. **Cancellation.** Customer may elect to cancel this Pricing Schedule at any time prior to the scheduled Service Term Start Date upon providing ten (10) days written notice (on Customer's letterhead) to AT&T. AT&T may cancel this Pricing Schedule

AT&T and Customer Confidential Information



AT&T Business Block of TimeSM II ("Service")

Pricing Schedule/Service Agreement

based on Customer's non-responsiveness or non-readiness to have AT&T provision/fulfill the Service: (i) within 60 days after Customer executes this Pricing Schedule; or, (ii) in the case Service provided pursuant to this Pricing Schedule qualifies for E-Rate funding in the E-Rate year commencing July 1, 2012, after June 30, 2013.

<i>New or upgrade to an existing AT&T Long Distance Agreement</i>	
<input checked="" type="checkbox"/>	This is a new AT&T Long Distance Pricing Schedule
<input type="checkbox"/>	This is an upgrade to an existing AT&T Long Distance Agreement and the guidelines from Section 3.9.7 Revenue and Term plan Commitments, of the Voice Product Reference and Pricing Guidebook will apply to the old agreement.

<i>For internal use only</i>	
Billing Telephone Number for Existing service, if applicable:	() -
Program Code:	

END DOCUMENT

October 20, 2011

7:00 PM

Prayer: David Norton

Minutes: Reading of August 2011 minutes. Motion was made by Ryan Knott and 2nd by Randy Gibson to accept report. Motion Carried.

September 22, 2011 was not held due to Quorum not present.

Treasure Report: One check wrote to Warren Volunteer Fire Dept. \$5058.41. Check wrote by Randy Gibson, board member. Randy is still on signing card with the bank to write checks. No other treasure business was conducted at this time. Ryan Knott made motion to accept report and a 2nd was given by Randy Gibson, motion carried.

Repairs: Transfer case on truck 5102 still pending.

Grant Information: None

Hazard Material with emergency situations: None

Fire schools: None

Old Business: No objections to new tax rate. New tax rate is now \$.0318.

*term 1-1-11/
12-31-12*

** Dunwood Falls*

New Business: Prior to September 22, 2011 meeting Jim Fells Treasure of ESD#4 turned in his resignation effective immediately. This left District without Treasurer. Randy Gibson is authorized to write checks. Randy will write checks only if it is for necessary expenses, until new treasurer has been appointed. Recommendations have been made for treasurer. Kyle Spivey will be the person that ESD#4 will submit to County Commissioners Court for approval. Randy Gibson will stay on as assistant treasurer. Mark Hatch will contact Jackie Skinner, Tyler County Auditor, to find out if we can get a audit before a new treasurer is appointed and takes office. Also find out how many (years) we need to go back for audit.

Nimms : None

Adjourn: Motion made by Randy Gibson and 2nd by Ryan Knott to adjourn. Motion carried.

brother-in-law of Billy Read

** - verify Kyle Spivey voter or
property owner*

*910 FM 1943 OTIS
547-3109*



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Friday November 18, 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

STATE OF TEXAS

§

JOINT RESOLUTION

COUNTY OF TYLER

§

ADOPTION OF ANNEX P – HAZARD MITIGATION

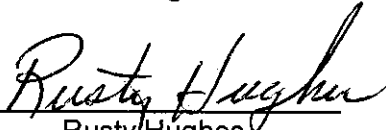
WHEREAS, the cities of Chester, Colmesneil, Ivanhoe, Woodville and Tyler County have established standard Mutual Aid Agreements; and

WHEREAS, the Cities and County find that vulnerability to many potential hazards is shared by residents of the cities of Chester, Colmesneil, Ivanhoe, Woodville and the unincorporated portions of Tyler County; and

WHEREAS, the Cities and County further finds that the common goal of Hazard Mitigation can best be achieved through organizations which share common plans and objectives; and

WHEREAS, the contemplated action provides a common plan for Hazard Mitigation

THEREFORE, BE IT JOINTLY RESOLVED for the Adoption of Annex P – Hazard Mitigation.



Rusty Hughes
County Judge Pro tem

11-18-2011
Date



Attested by County Clerk

Elton Lawrence
Mayor, City of Chester

Date

Attested by City Secretary

Don Baird
Mayor, City of Colmesneil

Date

Attested by City Secretary

Jack Brockhouse
Mayor, City of Ivanhoe

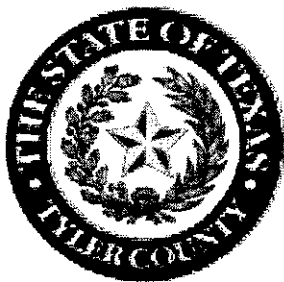
Date

Attested by City Secretary

Ben Bythewood
Mayor, City of Woodville

Date

Attested by City Secretary



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Friday
November 18, 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. Marshall*
- Pledge to the Texas Flag: *c/o M. Marshall*

I. CONSIDER/APPROVE:

- A. Commissioners Court minutes** from previous meetings – *D. Gregory*
- B. Purchase** of election equipment that will be reimbursed by HAVA grant – *D. Gregory*
- C. Canvass Results of the Constitutional Amendment Election** – *D. Gregory*
- D. Paying County bills** – *Jackie Skinner, County Auditor*
- E. Line item transfers / budget amendments** – *J. Skinner*
- F. Paying Constable, Pct. 4's Bond** from Contingency Funds – *J. Skinner*
- G. Contract** with AT&T for plexar system – *J. Skinner*
- H. Contract** with AT&T for long distance services – *J. Skinner*
- I. Accepting resignations** from the board of Emergency Service District (ESD) #4 of Durwood Falls for term 1/1/2011 – 12/31/2012 – *M. Nash*
- J. Appointment** to finish vacated position on EDS #4 Board: Kyle Spivey – *M. Nash*
- K. Joint resolution:** adopted between the County and the Cities adopting Annex P – Hazard Mitigation – *Dale Freeman, Emergency Management Coordinator*
- L. Appointment** to fill the Forestry/Agriculture/Industrial position on the Southeast Texas Groundwater Conservation District's Board of Directors for the term 1/1/2012 – 12/31/2014 – *J. Blanchette*
- M. *Rescind** Order Prohibiting Outdoor Burning pursuant to Local Government Code 352.081, and other applicable statutes – *J. Blanchette*
- N. Order Prohibiting Outdoor Burning** Pursuant to Local Government Code 252.081, and other applicable statutes due to imminent threat for health and safety – *J. Blanchette*

II. REPORTS: Receive from staff and/or given by member of court without action or deliberation information concerning items of community interest (Pursuant 2011 Amendment of the Open Meetings Act)

III. 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**

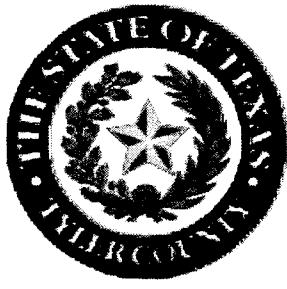
* NOTE: Placed as a standing item to conform with the 72 hour posting requirement on all posted agendas should conditions significantly improve to warrant such action by Commissioners Court

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 November 14 2011 Time 3:45 pm

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

By: Aimee Eugene (Deputy)



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Friday
November 18, 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. Marshall
- Pledge to the Texas Flag: c/o M. Marshall

I. CONSIDER/APPROVE:

N/M ✓ **A. TAB 1 Commissioners Court minutes** from previous meetings – D. Gregory *w/ correct date*

M/W ✓ **B. Purchase of election equipment** that will be reimbursed by HAVA grant – D. Gregory

H/N (C) **C. Canvass Results of the Constitutional Amendment Election** – D. Gregory

W/M ✓ **D. Paying County bills** – Jackie Skinner, County Auditor

N/W **E. Line item transfers / budget amendments** – J. Skinner

[Signature] **F. TAB 2 Paying Constable, Pct. 4's Bond** from Contingency Funds – J. Skinner *No Action*

N/M *table to Next meeting* **G. TAB 3 Contract with AT&T for plexar system** – J. Skinner *No Action*

[Signature] **H. TAB 3 Contract with AT&T for long distance services** – J. Skinner *No Action*

I. **TAB 4 Accepting resignations** from the board of Emergency Service District (ESD) #4 of Durwood Falls for term 1/1/2011 – 12/31/2012 – *M. Nash*

N/M

J. **TAB 4 Appointment** to finish vacated position on EDS #4 Board: Kyle Spivey – *M. Nash*

N/W

K. **TAB 5 Joint resolution:** adopted between the County and the Cities adopting Annex P – Hazard Mitigation – *Dale Freeman, Emergency Management Coordinator*

N/W

L. **Appointment** to fill the Forestry/Agriculture/Industrial position on the Southeast Texas Groundwater Conservation District's Board of Directors for the term 1/1/2012 – 12/31/2014 – *J. Blanchette*
Charles Zimmerman's Contact Information. 298 CR 2152 Woodville, Tx. 75979
Cell: (409) 200-1451 his Cell: (409) 200 -1452 Betty Zimmerman

H/N

Much disc - Judge took recon of Fire Dept. Meeting set for Tuesday

M. ***Rescind** Order Prohibiting Outdoor Burning pursuant to Local Government Code 352.081, and other applicable statutes – *J. Blanchette* **Rusty has documentation from Forest Service and Judge's Proxy**

No Act

N. **Order Prohibiting Outdoor Burning** Pursuant to Local Government Code 252.081, and other applicable statutes due to imminent threat for health and safety – *J. Blanchette*

No Act

II. **REPORTS: Receive from staff and/or given by member of court** without action or deliberation information concerning items of community interest (Pursuant 2011 Amendment of the Open Meetings Act)

III. **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** *W/N 9:20 AM*

* NOTE: Placed as a standing item to conform with the 72 hour posting requirement on all posted agendas should conditions significantly improve to warrant such action by Commissioners Court

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)