

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

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

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

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

JACKIE SKINNER	COUNTY AUDITOR
SHARON FULLER	COUNTY TREASURER
DAVID HENNIGAN	SHERIFF
AUDREY PELLY	COURT COORDINATOR

Commissioner Walston delivered the invocation and led the pledge of allegiance to the  
Texas Flag.

Minutes were not available for review.

A motion was made by **Commissioner Walston** 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

**Line item transfers** were not presented.

Sheriff Hennigan requested to use excess funds from his budget, being budgeted funds  
that are saved from the current fiscal year, and possible funds from the sheriff forfeiture  
fund to purchase a Chevrolet Tahoe vehicle for the **sheriff's department**. The County  
Auditor reported that excess funds were available at this time unless there are bills that  
come in to be paid. A motion was made by **Commissioner Marshall** to approve moving  
the excess funds from the sheriff's budget to "capital outlay" for the purchase of a  
vehicle. The motion was seconded by **Commissioner Hughes**. All voted yes and none  
no. SEE ATTACHED

A motion was made by **Commissioner Marshall** to approve the following Crown  
Victoria police package **vehicles** to be auctioned from the **sheriff's department**:  
VIN#2FAFP71V58X138984                      VIN#2FAF71W95X129659  
VIN#2FAFP71W45X163931                      VIN#2FAFP71W82X154466  
Commissioner Marshall added that he preferred the light bars be put on fire department  
vehicles and not on personal vehicles. **Commissioner Hughes** seconded this motion. All  
voted yes and none no. SEE ATTACHED

Because of the new accounting procedures, the County Auditor explained that if auction  
proceeds are used to purchase vehicles, the "capital outlay" of the budget will need to be  
amended. The expense line item can not be credited. A motion was made by  
**Commissioner Marshall** to approve the funds from the **auction sale** to be placed in  
"**capital outlay**" of the budget to be used for other police package vehicle purchases.  
The motion was seconded by **Commissioner Hughes**. All voted yes and none no.

Since no bids were received, **Commissioner Hughes** motioned to negotiate for the  
**timber removal** in the **airport** runway approach zone (ID#11142011). The motion was  
seconded by **Commissioner Walston**. All voted yes and none no.

Commissioners' Court  
December 16, 2011

**Commissioner Walston** motioned to approve the bids for **tax trust properties** from the **tax re-sale** from October 27, 2011. **Commissioner Marshall** seconded this motion. All voted yes and none no.

A motion was made by **Judge Blanchette** to table appointments to the **Emergency Service District Boards** for further clarification and due diligence. The motion was seconded by **Commissioner Walston**. All voted yes and none no.

No action was taken to reinstate the **order prohibiting outdoor burning**. However, this will remain a standing item on the agenda.

REPORTS: Judge Blanchette and Commissioner Walston had met with a professor concerning the **historic trees on the courthouse square**. Judge Blanchette and Rick Phelps will continue to look into putting together a recommendation. He recommended trimming be done in the month of January.

A 75% reimbursement was granted for **fire departments** from **wildfire disaster funds**. The county auditor clarified that officials can not be reimbursed for their time logged because general fund pays for their expense allowance. The general fund receives the reimbursement. Audrey Pelley added that formal notice has been received that the disaster grant has been extended to August.

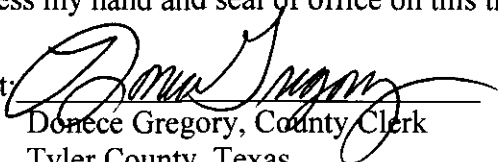
Executive session was not held.

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

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 9:05 a.m.

I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners Court, do hereby certify to the fact that the above is a true and correct record of the Tyler County Commissioners Court session held on December 16, 2011.

Witness my hand and seal of office on this the 23rd day of January, 2012.

Attest:   
Donece Gregory, County Clerk  
Tyler County, Texas





**Tyler County**

**Accounts Payable**

**December 16, 2011**

## ALL RECORDS FROM 12/16/2011 TO 12/16/2011 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	VP DATE	PD	PO NO	AMOUNT
A T & T MOBILITY P. O. BOX 650574 DALLAS TX 75265	2012 053-451-009	UTILITIES	889251812/DSJUD	4274:11-11	12/14/11	04		102.52 ----- 102.52
CHILD ABUSE & FORENSIC SE 810 HOSPITAL DR, SUITE 19 BEAUMONT TX 77701	2011 010-419-015	WITNESS EXPENSE	INV.#090-10CT/CDA	090-10CT	12/13/11	12		207.12 ----- 207.12
MUSIC MOUNTAIN WATER CO 301 E. HERNDON SHREVEPORT LA 71101	2011 010-440-007	SUPPLIES-DATA PROC	79996800/COAUD	1110011850	12/06/11	12		43.21 ----- 43.21
MUSIC MOUNTAIN WATER CO 301 E. HERNDON SHREVEPORT LA 71101	2011 010-440-007	SUPPLIES-DATA PROC	82270201/COCLK	1110011843	12/12/11	12		42.24 ----- 42.24
MUSIC MOUNTAIN WATER CO 301 E. HERNDON SHREVEPORT LA 71101	2011 010-440-007	SUPPLIES-DATA PROC	82274101/COJUD	1110011000	12/12/11	12		19.98 ----- 19.98
MUSIC MOUNTAIN WATER CO 301 E. HERNDON SHREVEPORT LA 71101	2011 010-440-007	SUPPLIES-DATA PROC	81654100/CDA	1110011845	12/13/11	12		51.22 ----- 51.22
MUSIC MOUNTAIN WATER CO 301 E. HERNDON SHREVEPORT LA 71101	2011 010-440-007	SUPPLIES-DATA PROC	82195301/DSCLK	1110011858	12/13/11	12		27.23 ----- 27.23
MUSIC MOUNTAIN WATER CO 301 E. HERNDON SHREVEPORT LA 71101	2012 053-451-007	SUPPLIES & OPERATI	51092000/CSCD	1110011855	12/13/11	04		36.96 ----- 36.96
VERIZON WIRELESS P.O. BOX: 660108 DALLAS TX 75266	2011 024-451-035	UTILITIES	5093-00001/PCT. 4	6663614714	12/12/11	12		152.15 ----- 152.15
VERIZON WIRELESS P.O. BOX: 660108 DALLAS TX 75266	2011 010-442-010	REPAIRS TO COURTHO	8019-00001/COJUD	6663611885	12/13/11	12		96.88 ----- 96.88
A T & T P. O. BOX: 660921 DALLAS TX 75266	2011 010-401-009	PROBATION TELEPHON	DECEMBER 2011	4545:11-11CMCRT	12/09/11	12		212.59
	2011 010-402-009	TELEPHONE	DECEMBER 2011	4545:11-11COCLK	12/09/11	12		202.69
	2011 010-405-009	TELEPHONE	DECEMBER 2011	4545:11-11VET	12/09/11	12		181.97
	2011 010-407-009	TELEPHONE	DECEMBER 2011	4545:11-11DSCLK	12/09/11	12		56.57
	2011 010-409-009	TELEPHONE	DECEMBER 2011	4545:11-11DSJUD	12/09/11	12		27.21
	2011 010-411-009	TELEPHONE	DECEMBER 2011	4545:11-11JP1	12/09/11	12		99.88
	2011 010-419-009	TELEPHONE	DECEMBER 2011	4545:11-11CDA	12/09/11	12		190.47
	2011 010-420-009	TELEPHONE	DECEMBER 2011	4545:11-11TAX	12/09/11	12		310.65
	2011 010-421-009	TELEPHONE	DECEMBER 2011	4545:11-11COJUD	12/09/11	12		296.43
	2011 010-422-009	TELEPHONE	DECEMBER 2011	4545:11-11COAUD	12/09/11	12		54.42
	2011 010-423-009	TELEPHONE	DECEMBER 2011	4545:11-11TREAS	12/09/11	12		27.21

ALL RECORDS FROM 12/16/2011 TO 12/16/2011 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	VP DATE	PD PO NO	AMOUNT
	2011 010-426-009	TELEPHONE	DECEMBER 2011	4545:11-11TCSO	12/09/11	12	829.11
	2011 010-430-009	TELEPHONE - HIGHWA	DECEMBER 2011	4545:11-11DPS	12/09/11	12	133.08
	2011 010-430-011	TELEPHONE - DRIVER	DECEMBER 2011	4545:11-11DL	12/09/11	12	54.42
	2011 010-430-010	TELEPHONE - PARKS	DECEMBER 2011	4545:11-11PW	12/09/11	12	27.21
	2011 010-440-015	SERVICE CONTRACTS	DECEMBER 2011	4545:11-11DP	12/09/11	12	81.63
	2011 021-451-035	UTILITIES	DECEMBER 2011	4545:11-11PCT1	12/09/11	12	58.26
	2011 022-451-035	UTILITIES	DECEMBER 2011	4545:11-11PCT2	12/09/11	12	58.26
	2011 023-451-035	UTILITIES	DECEMBER 2011	4545:11-11PCT3	12/09/11	12	58.26
	2011 037-451-035	UTILITIES	DECEMBER 2011	4545:11-11COLL	12/09/11	12	27.21
	2011 010-439-009	TELEPHONE	DECEMBER 2011	4545:11-11EXT	12/09/11	12	54.42
	2011 010-442-012	ELEVATOR REPAIRS	DECEMBER 2011	4545:11-11EL	12/09/11	12	105.87
	2011 044-451-035	UTILITIES	DECEMBER 2011	4545:11-11CS	12/09/11	12	27.21
	2011 076-451-009	TELEPHONE	DECEMBER 2011	4545:11-11EOC	12/09/11	12	375.54
	2012 053-451-009	UTILITIES	DECEMBER 2011	4545:11-11CSCD	12/09/11	04	30.00
	2011 024-451-035	UTILITIES	DECEMBER 2011	4545:11-11PCT4	12/09/11	12	58.26
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							3,638.83
<b>A-1 JOHNNY PORTABLE TOILE</b> PO BOX 1157 HUNTINGTON TX 75949	2011 021-451-035	UTILITIES	644/PCT. 1	90571	12/12/11	12	35.00
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							35.00
<b>A-1 WRECKER &amp; STORAGE SER</b> P.O. BOX: 2224 WOODVILLE TX 75979	2011 010-426-028	REPAIRS TO VEHICLE	INV.#0020040/TCSO	0020040	12/09/11	12	150.00
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							150.00
<b>AAA RELIABLE TELEPHONE/EL</b> WILL L. LILLY III P.O. BOX: 321 HEMPHILL TX 75948	2011 010-419-009	TELEPHONE	INV.#6032/CDA	6032	12/13/11	12	292.50
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							292.50
<b>ACE IMAGEWEAR</b> SHEPHERD'S SUPPLY CO. INC 4120 TRUMAN ROAD KANSAS CITY MO 64127	2011 010-442-008	UNIFORMS	3719/COJUD	49521	12/09/11	12	26.62
	2011 010-442-008	UNIFORMS	3719/COJUD	50990	12/09/11	12	20.68
	2011 010-442-008	UNIFORMS	3719/COJUD	52459	12/09/11	12	20.68
	2011 010-442-008	UNIFORMS	3719/COJUD	53913	12/09/11	12	20.68
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							88.66
<b>ACORN STEEL SALES, INC.</b> 1540 MAIN LANE BEAUMONT TX 77713	2011 024-451-028	MACHINERY MAINTENA	INV.#75268/PCT. 4	75268	12/13/11	12	28.00
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							28.00
<b>ACTION ELEVATOR SAFETY IN</b> WILLIAM H ROBERTS P.O. BOX 96153 HOUSTON TX 77213	2011 010-442-012	ELEVATOR REPAIRS	400.00 LABOR/COJUD	1399	12/09/11	12	400.00
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							400.00
<b>ADVANCED SYSTEMS &amp; ALARMS</b> 1130 LINDBERGH	2011 010-442-013	REPAIRS AT JUSTICE	1692/TCSO	127444	12/13/11	12	113.00
	2011 010-442-013	REPAIRS AT JUSTICE	1692/TCSO	127445	12/13/11	12	140.00

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BEAUMONT TX 77707							253.00
ALLISON CHEVROLET P.O. BOX: 1240 2152 N. WHEELER JASPER TX 75951	2011 021-451-028	MACHINERY MAINTENA	7.00 LABOR/PCT. 1	27017	12/12/11	12	14.50
	2011 010-426-028	REPAIRS TO VEHICLE	7.00 LABOR/TCSO	26532	12/13/11	12	14.50
							29.00
BEAR GRAPHICS, INC. P.O. BOX 3290 SIOUX CITY IA 51102	2011 010-402-007	OFFICE SUPPLIES	0606353/COCLK	0606353	12/12/11	12	102.72
							102.72
BEAUMONT TRACTOR COMPANY, 4430 COLLEGE STREET	2011 021-451-028	MACHINERY MAINTENA	TYLE00/PCT. 1	3141963	12/12/11	12	1,225.00
	2011 022-451-028	MACHINERY MAINTENA	INV.#3142546/PCT. 2	3142546	12/12/11	12	133.80
	2011 022-451-028	MACHINERY MAINTENA	TYLE05/PCT. 2	12/1/11PCT2	12/12/11	12	303.06
							1,661.86
BEAUMONT TX 77707							
BILLY WILLIAMS TRUCKING P.O. BOX 191 BROADDUS TX 75929	2011 024-451-032	ROAD MATERIAL	DEC.1,11/PCT. 4	12/1/11PCT4	12/14/11	12	1,256.59
							1,256.59
BJ TRANSPORT SERVICE INC 2542 NALL	2011 010-401-043	AUTOPSIES	MALLOY, NITA FAE	3134	12/06/11	12	225.00
	2011 010-401-043	AUTOPSIES	TUCKER, ANDREW	3135	12/06/11	12	225.00
							450.00
PORT NECHES TX 77651							
BROOKSHIRE BROS. CORPORAT P. O. BOX: 2058	2011 010-427-036	PRISONER MEALS	18005/TCSO	144744	12/12/11	12	50.04
	2011 010-427-036	PRISONER MEALS	18005/TCSO	143900	12/12/11	12	50.04
	2011 010-427-036	PRISONER MEALS	18005/TCSO	143861	12/12/11	12	50.04
LUFKIN TX 75902	2011 010-427-036	PRISONER MEALS	18005/TCSO	144737	12/12/11	12	67.82
	2011 010-427-036	PRISONER MEALS	18005/TCSO	143865	12/12/11	12	50.04
	2011 010-427-036	PRISONER MEALS	18005/TCSO	143873	12/12/11	12	50.04
	2011 010-427-036	PRISONER MEALS	18005/TCSO	143888	12/12/11	12	50.04
	2011 010-427-036	PRISONER MEALS	18005/TCSO	143883	12/12/11	12	57.06
	2011 010-427-036	PRISONER MEALS	18005/TCSO	143893	12/12/11	12	56.04
							481.16
BROOKSIDE EQUIP SALES PO BOX 262324 HOUSTON TX 77207	2011 023-451-028	MACHINERY MAINTENA	TYLE28/PCT. 3	IH00520	12/13/11	12	103.28
							103.28
BYTHEWOOD LEGAL SERVICES, ATTN: AMY BYTHEWOOD P.O. BOX: 209 WOODVILLE TX 75979	2011 010-408-055	COURT APPOINTED AT	REID, JOHN W., JR.	11,792-3JWR, JR.	12/15/11	12	100.00
							100.00
CANDY CLEANERS	2011 010-426-041	UNIFORMS	OCTOBER 2011/TCSO	OCT11DEP	12/13/11	12	98.34

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625 W. HOUSTON ST. JASPER TX 75951								98.34
<b>CAP SHOP, THE</b> CARIKER, SHARON 1555 NORTH PINE STREET KOUNTZE TX 77625	2011 022-451-044	UNIFORMS	12/8/11-PCT. 2	12/8/11PCT2	12/12/11	12		55.32
								55.32
<b>CHILD ABUSE &amp; FORENSIC SE</b> 810 HOSPITAL DR, SUITE 19 BEAUMONT TX 77701	2011 010-419-016	DNA LAB FEES	INV.#11-167/CDA	11-167	12/13/11	12		700.00
	2011 010-419-016	DNA LAB FEES	INV.#11-125/CDA	11-125	12/13/11	12		700.00
								1,400.00
<b>CIT TECHNOLOGY FIN SERV,</b> 21146 NETWORK PLACE CHICAGO IL 60673	2011 010-440-018	EQUIPMENT LEASE	930-0039477-000/JP.	20438489	12/06/11	12		85.30
								85.30
<b>CODE BLUE POLICE SUPPLY</b> 5550 EASTEX FREEWAY STE. BEAUMONT TX 77708	2011 010-426-041	UNIFORMS	TYLER CO./TCSO	34190	12/13/11	12		910.00
	2011 010-426-041	UNIFORMS	TYLER CO./TCSO	34191	12/13/11	12		1,198.85
								2,108.85
<b>CORRECTIONS SOFTWARE SOLU</b> PO BOX 190610 NASHVILLE TN 37219	2012 053-451-016	PROFESSIONAL FEES	INV.#25250/CSCD	25250	12/13/11	04		995.00
								995.00
<b>COVER ONE</b> 3767 FOREST LANE, STE.124 DALLAS TX 75224	2011 010-401-050	ELECTION EXPENSE	7163/COCLK	7163	12/12/11	12		843.70
								843.70
<b>DANOS, AARON</b> 7855 KAY LANE LUMBERTON TX 77657	2011 010-440-022	PROFESSIONAL SERVI	INV.#203/EOC	203	12/13/11	12		250.00
								250.00
<b>DOGWOOD EMS</b> 109 WEST LIVEOAK WOODVILLE TX 75979	2011 010-401-099	CONTINGENCY FOR MI	CHAPMAN, WALTER/TCS	06171:12/5/11	12/12/11	12		556.46
								556.46
<b>DOGWOOD FLOWER SHOP</b> 907 W. BLUFF WOODVILLE TX 75979	2011 010-442-010	REPAIRS TO COURTHO	INV.#2198/COJUD	2198	12/12/11	12		50.00
								50.00
<b>DON'S HEATING &amp; AIR</b> 1344 CR 2600 CHESTER, TX 75936	2011 026-451-028	REPAIRS & MAINTENA	INV.#010465/RODEO A	00465	12/12/11	12		222.00
								222.00
<b>DP SOLUTIONS, INC.</b> 1508 SOUTH FIRST STREET LUFKIN TX 75901	2011 010-440-022	PROFESSIONAL SERVI	127.50 LABOR/VET. S	238797	12/06/11	12		127.50
								127.50
<b>EAST TEXAS MACHINE</b>	2011 021-451-028	MACHINERY MAINTENA	180.00 LABOR/PCT. 1	34673	12/12/11	12		180.00

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JAMES E WATTS 520 CR. 1040 WOODVILLE, TX 75979							180.00
ECONO SIGNS, LLC 1816 LOUISVILLE RD. BOWLING GREEN KY 42101	2011 022-451-032	ROAD MATERIAL	75979PCT1&2/PCT. 2	10-899352	12/12/11	12	133.75
							133.75
ELECTION SYSTEMS & SOFTWA 6055 PAYSPPHERE CIRCLE CHICAGO IL 60674	2011 010-401-050	ELECTION EXPENSE	T94179/COCLK	790033	12/12/11	12	14,888.00
							14,888.00
ELLIOTT ELECTRIC SUPPLY, P. O. BOX: 630610 NACOGDOCHES, TX 75963	2011 010-442-010	REPAIRS TO COURTHO	32-79975-01/COURTHO	32-79975-01	12/09/11	12	160.31
							160.31
EMERGENCY POWER SERVICE-S P. O. BOX: 8 SILSBEE TX 77656	2011 076-451-030	SERVICE OF GENERAT	258.00 LABOR/EOC	005782	12/13/11	12	258.00
							258.00
ENTERGY P.O. BOX 8104	2011 010-442-038	UTILITIES-JUSTICE	1727262/JUST. CTR.	1727262:12-11	12/12/11	12	63.55
	2011 010-442-032	UTILITIES-BEST BUI	3146058/COCLK	3146058:12-11	12/12/11	12	26.03
BATON ROUGE LA 70891							89.58
EXCEL CAR WASH, INC. 4101 NORTH STREET	2011 076-451-028	VEHICLE OPERATIONS	14.50 LABOR/EOC	14069482	12/12/11	12	14.50
	2011 010-426-029	GAS, OIL, GREASE	38.95 LABOR/TCSO	14069406	12/13/11	12	43.95
NACOGDOCHES TX 75965							58.45
FEDEX P.O. BOX 660481 DALLAS TX 75266	2011 010-401-008	POSTAGE FOR POSTAG	1706-0613-2/TCSO	7-698-27053	12/12/11	12	44.00
							44.00
FP MAILING SOLUTIONS P.O. BOX: 4510 CAROL STREAM IL 60197	2011 010-401-008	POSTAGE FOR POSTAG	POSTAGE/TAX	20661	12/12/11	12	3,000.00
							3,000.00
GARDNER OIL, INC. P.O. BOX 261	2011 021-451-029	GAS, OIL, GREASE	TYCO/PCT. 1	105507	12/12/11	12	4,488.77
	2011 021-451-029	GAS, OIL, GREASE	TYCO/PCT. 1	105571	12/12/11	12	3,196.15
	2011 022-451-029	GAS, OIL, GREASE	TYCOPCT2/PCT. 2	103723	12/12/11	12	2,312.13
WOODVILLE, TX 75979	2011 022-451-029	GAS, OIL, GREASE	TYCOPCT2/PCT. 2	105520	12/12/11	12	2,159.02
	2011 023-451-029	GAS, OIL, GREASE	TYCO PCT3/PCT. 3	103669	12/13/11	12	832.25
	2011 023-451-029	GAS, OIL, GREASE	TYCO PCT3/PCT. 3	105519	12/13/11	12	2,645.48
	2011 037-451-029	GAS, OIL, GREASE	TYCO COLLECTION/COL	720452	12/13/11	12	1,348.91
	2011 024-451-029	GAS, OIL, GREASE	TYCOPCT4/PCT. 4	103718	12/13/11	12	2,594.22
							19,576.93
GARRETT HOLSTERS USA	2011 010-426-008	DEPUTIES SUPPLIES	INV.#GI4393/TCSO	GI4393	12/13/11	12	119.00



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1107 S. MAGNOLIA WOODVILLE TX 75979							119.00
<del>GERMER GERTZ, L.L.P.</del> P.O. BOX: 4915 BEAUMONT TX 77704	<del>2011 010-401-093</del>	<del>CONTINGENCY FOR LE GENERAL LITIGATION/</del>	<del>418623</del>		<del>12/14/11</del>	<del>12</del>	<del>162.96</del>
<del>GUINN &amp; MORRISON</del> 3416 CARONDOLET BLVD. WACO TX 76710	<del>2011 010-401-099</del>	<del>CONTINGENCY FOR MI REDIST. SRV./COJUD</del>	<del>11/14/11TCCH</del>		<del>12/09/11</del>	<del>12</del>	<del>20,000.00</del>
<del>GULF WELDING SUPPLY CO.</del> 4688 N. WHEELER JASPER, TX 75951	<del>2011 022-451-028</del>	<del>MACHINERY MAINTENA 030133/PCT. 2</del>	<del>94938</del>		<del>12/12/11</del>	<del>12</del>	<del>31.50</del>
<del>HAVIS FEED AND HARDWARE</del> P O BOX 76 CHESTER TX 75936	<del>2011 022-451-028</del>	<del>MACHINERY MAINTENA 11-30-11/PCT. 2</del>	<del>11/30/11PCT2</del>		<del>12/13/11</del>	<del>12</del>	<del>27.40</del>
<del>HISTORY EDUCATION</del> 102 E. WASHINGTON ST. CLARINDA IA 51632	<del>2011 010-426-024</del>	<del>TRAVEL &amp; EDUCATION 99294522/TCSO</del>	<del>25652434-001</del>		<del>12/13/11</del>	<del>12</del>	<del>212.90</del>
<del>HOLLIS TIRE CO.</del> P.O. BOX 120 510 N. WHEELER JASPER TX 75951	<del>2011 024-451-030</del>	<del>TIRES, TUBES</del>	<del>10.00 LABOR/PCT. 4</del>	<del>198820</del>	<del>12/13/11</del>	<del>12</del>	<del>10.00</del>
<del>IESI HARDIN CO LANDFILL</del> P. O. BOX: 1509 KOUNTZE TX 77625	<del>2011 037-451-043</del>	<del>CONTAINER HAULS</del>	<del>052032696/COLL. CTR</del>	<del>1500233801</del>	<del>12/13/11</del>	<del>12</del>	<del>1,984.00</del>
	<del>2011 037-451-043</del>	<del>CONTAINER HAULS</del>	<del>052032696/COLL. CTR</del>	<del>1500233789</del>	<del>12/13/11</del>	<del>12</del>	<del>2,976.00</del>
							<del>4,960.00</del>
<del>INDOFF OFFICE SUPPLIES</del> P.O. BOX: 842808 KANSAS CITY MO 64184	<del>2011 010-405-007</del>	<del>OFFICE SUPPLIES</del>	<del>186597/VET. SRV.</del>	<del>1985505</del>	<del>12/06/11</del>	<del>12</del>	<del>19.99</del>
	<del>2011 010-423-007</del>	<del>OFFICE SUPPLIES</del>	<del>183749/TREAS</del>	<del>1985423</del>	<del>12/06/11</del>	<del>12</del>	<del>113.47</del>
	<del>2011 010-440-007</del>	<del>SUPPLIES-DATA PROC</del>	<del>183748/COJUD</del>	<del>1987119</del>	<del>12/09/11</del>	<del>12</del>	<del>489.96</del>
	<del>2011 010-421-007</del>	<del>OFFICE SUPPLIES</del>	<del>183748/COJUD</del>	<del>1990386</del>	<del>12/09/11</del>	<del>12</del>	<del>13.98</del>
	<del>2011 010-420-007</del>	<del>OFFICE SUPPLIES</del>	<del>185084/TAX</del>	<del>1990380</del>	<del>12/12/11</del>	<del>12</del>	<del>93.44</del>
	<del>2011 010-420-007</del>	<del>OFFICE SUPPLIES</del>	<del>185084/TAX</del>	<del>1977577</del>	<del>12/12/11</del>	<del>12</del>	<del>331.67</del>
	<del>2011 010-419-007</del>	<del>OFFICE SUPPLIES</del>	<del>185596/CDA</del>	<del>1977581</del>	<del>12/13/11</del>	<del>12</del>	<del>6.87</del>
	<del>2011 010-440-007</del>	<del>SUPPLIES-DATA PROC</del>	<del>185596/CDA</del>	<del>1990373</del>	<del>12/13/11</del>	<del>12</del>	<del>122.93</del>
	<del>2011 010-440-007</del>	<del>SUPPLIES-DATA PROC</del>	<del>185596/CDA</del>	<del>1985395</del>	<del>12/13/11</del>	<del>12</del>	<del>203.96</del>
	<del>2011 010-407-007</del>	<del>OFFICE SUPPLIES</del>	<del>187474/DSCLK</del>	<del>1977544</del>	<del>12/13/11</del>	<del>12</del>	<del>382.29</del>
							<del>1,778.56</del>
<del>INNOVATIVE LEASING</del> P.O. BOX 6434 CAROL STREAM IL 60197	<del>2011 010-440-018</del>	<del>EQUIPMENT LEASE</del>	<del>001-0034127-002/TAX</del>	<del>6745493225</del>	<del>12/12/11</del>	<del>12</del>	<del>867.99</del>
	<del>2011 010-440-018</del>	<del>EQUIPMENT LEASE</del>	<del>001-0077472-001/CDA</del>	<del>6745538446</del>	<del>12/13/11</del>	<del>12</del>	<del>165.00</del>
							<del>1,032.99</del>
<del>INNOVATIVE OFFICE SYSTEMS</del>	<del>2011 010-440-007</del>	<del>SUPPLIES-DATA PROC</del>	<del>TYLCOT/TAX</del>	<del>152135</del>	<del>12/12/11</del>	<del>12</del>	<del>103.09</del>

## ALL RECORDS FROM 12/16/2011 TO 12/16/2011 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	VP DATE	PD PO NO	AMOUNT
2108 N. JOHN REDDITT DRIV LUFKIN TX 75904							103.09
<b>INU POWERED BY DOTCOM LTD</b>	2011 010-402-009	TELEPHONE	2561/COCLK	272008	12/12/11	12	2.00
P.O. BOX: 632055 NACOGDOCHES TX 75963							2.00
<b>JACK ALEXANDER, LTD.</b>	2011 024-451-032	ROAD MATERIAL	TYLCO4/PCT. 4	20899	12/13/11	12	707.69
P. O. BOX: 150338 LUFKIN TX 75915							707.69
<b>JARROTT'S PHARMACY</b>	2011 010-401-099	CONTINGENCY FOR MI	ADAMS, CLINTON/TCSO	11/25/11	12/12/11	12	3.30
205 N. MAGNOLIA	2011 010-401-099	CONTINGENCY FOR MI	CHAPDELAIN, ROBERT/	11/25/11A	12/12/11	12	17.78
	2011 010-401-099	CONTINGENCY FOR MI	CHAPMAN, WALTER/TCSO	11/25/11B	12/12/11	12	18.73
WOODVILLE, TX 75979	2011 010-401-099	CONTINGENCY FOR MI	HOLLIER, ROGER/TCSO	11/25/11C	12/12/11	12	26.86
	2011 010-401-099	CONTINGENCY FOR MI	JONES, WESLEY/TCSO	11/25/11D	12/12/11	12	30.16
	2011 010-401-099	CONTINGENCY FOR MI	RADDICK, TOM/TCSO	11/25/11E	12/12/11	12	18.76
	2011 010-401-099	CONTINGENCY FOR MI	WHITMIRE, DALE/TCSO	11/25/11F	12/12/11	12	34.04
	2011 010-401-099	CONTINGENCY FOR MI	WIGGINS, ELVIS/TCSO	11/25/11G	12/12/11	12	106.55
							256.18
<b>JASPER COUNTY</b>	2011 010-401-099	CONTINGENCY FOR MI	INMATE HOUSING/TCSO	11/1-30/11TCSO	12/13/11	12	9,480.00
101 BURCH ST.	2011 010-401-099	CONTINGENCY FOR MI	HIVELY, AMBER/TCSO	9-24-2011AH2	12/13/11	12	120.03
	2011 010-401-099	CONTINGENCY FOR MI	HIVELY, AMBER/TCSO	9-24-2011AH3	12/13/11	12	8.25
JASPER TX 75951	2011 010-401-099	CONTINGENCY FOR MI	HIVELY, AMBER/TCSO	9-24-2011AH4	12/13/11	12	79.62
	2011 010-401-099	CONTINGENCY FOR MI	HIVELY, AMBER/TCSO	10-5-2011AH	12/13/11	12	15.16
	2011 010-401-099	CONTINGENCY FOR MI	HIVELY, AMBER/TCSO	10-19-2011AH	12/13/11	12	1.99
	2011 010-401-099	CONTINGENCY FOR MI	HIVELY, AMBER/TCSO	10-20-2011AH	12/13/11	12	2.96
	2011 010-401-099	CONTINGENCY FOR MI	MALONE, TIFFANY/TCS	10-17-2011TM	12/13/11	12	1.49
	2011 010-401-099	CONTINGENCY FOR MI	MALONE, TIFFANY/TCS	10-19-2011TM	12/13/11	12	2.14
	2011 010-401-099	CONTINGENCY FOR MI	HILL, LENORA/TCSO	10/5-20/2011LH	12/13/11	12	11.91
	2011 010-401-099	CONTINGENCY FOR MI	HOOKS, SANDRA/TCSO	10-25-2011SH	12/13/11	12	2.82
							9,726.37
<b>JASPER COUNTY TRACTOR FEE</b>	2011 023-451-028	MACHINERY MAINTENA	TC/PCT. 3	107963	12/12/11	12	479.66
ROUTE 5; BOX: 423-3	2011 024-451-028	MACHINERY MAINTENA	INV.#107917/PCT. 4	107917	12/13/11	12	66.39
JASPER TX 75951							546.05
<b>JASPER FORD, LINCOLN, MERCU</b>	2011 024-451-028	MACHINERY MAINTENA	TYLE30/PCT. 4	104800	12/13/11	12	71.17
P.O. BOX: 1510 JASPER TX 75951							71.17
<b>JERRYS SAW SHOP</b>	2011 022-451-028	MACHINERY MAINTENA	30.00 LABOR/PCT. 2	023682	12/12/11	12	181.90
JERRY MCKEE	2011 022-451-028	MACHINERY MAINTENA	30.00 LABOR/PCT. 2	024504	12/12/11	12	83.60
4016 HIGHWAY 69 SOUTH	2011 010-426-010	VACATION & SICK PA	INV.#023997/TCSO	023997	12/14/11	12	36.95

## ALL RECORDS FROM 12/16/2011 TO 12/16/2011 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	VP DATE	PD	PO NO	AMOUNT
WOODVILLE, TX 75979								302.45
JIMENEZ, TAMMY MS, RD, LD 12096 FM 777 JASPER TX 75951	2011 010-427-036	PRISONER MEALS	65.00 LABOR/TCSO	3002	12/13/11	12		65.00
KEY EQUIPMENT FINANCE PAYMENT PROCESSING PO BOX 74713 CLEVELAND OH 44194	2011 010-440-018	EQUIPMENT LEASE	5911122861/TAX	5911122861112	12/12/11	12		75.07
KNOWLES PUBLISHING, INC. P.O. BOX: 911004 FORT WORTH TX 76111	2011 036-492-050	LIBRARY BOOKS & SU	00936831/CDA	1505481	12/13/11	12		94.94
LAINÉ, BRYAN S. LAINÉ & LAINÉ PC 1045 SOUTH REDWOOD KOUNTZE TX 77625	2011 010-408-055	COURT APPOINTED AT WHITMIRE, DELTON O'	11,649DOW, JR.		12/15/11	12		400.00
LAKES AREAS SEPTIC & SLUD LASSO ROUTE 7; BOX: 170 JASPER TX 75951	2011 021-451-035 2011 021-451-035 2011 010-442-010	UTILITIES UTILITIES REPAIRS TO COURTHO	INV.#22597/PCT. 1 INV.#22597/PCT. 1 INV.#22604/COJUD	22597 22567 22604	12/12/11 12/12/11 12/13/11	12 12 12		25.00 25.00 393.50
LAKWAY TIRE & SERVICE P. O. BOX 2136 JASPER TX 75951	2011 022-451-030 2011 037-451-028	TIRES, TUBES MACHINERY MAINTENA	30.00 LABOR/PCT. 2 26.50 LABOR/COLL. C	0049113 0049428	12/13/11 12/13/11	12 12		30.00 266.45
LAMARCO ALARM COMPANY P.O. BOX: 458 JASPER TX 75951	2011 010-442-010	REPAIRS TO COURTHO	35.00 LABOR/TAX	28298	12/12/11	12		119.00
LEAF P.O. BOX: 644006 CINCINNATI OH 45264	2012 053-451-007	SUPPLIES & OPERATI	100-1539477-001/CSC	3594215	12/13/11	04		100.00
LEHMAN'S PIPE AND STEEL, 803 ROBERTSON LOOP POLLOK TX 75969	2011 024-451-028	MACHINERY MAINTENA	TYLE03/PCT. 4	220453	12/13/11	12		723.69
LEXIS NEXIS P.O. BOX: 2314 CAROL STREAM IL 60132	2011 036-492-050 2011 036-492-050 2011 036-492-050 2011 036-492-050	LIBRARY BOOKS & SU LIBRARY BOOKS & SU LIBRARY BOOKS & SU LIBRARY BOOKS & SU	1396TR/DSJUD 149Q4D/COJUD 149Q4D/COJUD 1134N6/CDA	1111365418 1110473939 1111472544 1111056542	12/12/11 12/12/11 12/13/11 12/13/11	12 12 12 12		46.00 195.00 195.00 89.00

## ALL RECORDS FROM 12/16/2011 TO 12/16/2011 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	VP DATE	PD	PO NO	AMOUNT
								525.00
<b>LUSK, LAVERNE</b> CHEROKEE COUNTY CLERK P O DRAWER 420 RUSK, TX 75785	2011 010-415-044	COMMITMENTS	GREGORY, JANET/COJU	MI39071JG	12/12/11	12		487.00
								487.00
<b>MAGNOLIA APPLIANCE</b> CASEY EUGENE TOLAR 402 SOUTH MAGNOLIA WOODVILLE, TX 75979	2011 023-451-028	MACHINERY MAINTENA	PART/PCT. 3 BARN	9/6/11PCT3BN	12/13/11	12		59.99
								59.99
<b>MARTINS TRU-VALUE HDWE.</b> 777 CR 3266 COLMESNEIL, TX 75938	2011 023-451-028	MACHINERY MAINTENA	NOV. 2011/PCT. 3	0013974	12/13/11	12		149.54
	2011 023-451-028	MACHINERY MAINTENA	NOV. 2011/PCT. 3	0013990	12/13/11	12		99.26
								248.80
<b>MATHESON TRI-GAS INC</b> P.O. BOX: 845502 DALLAS TX 75284	2011 023-451-028	MACHINERY MAINTENA	E2314/PCT. 3	03678692	12/12/11	12		49.50
	2011 023-451-028	MACHINERY MAINTENA	E2314/PCT. 3	03621782	12/12/11	12		19.80
	2011 023-451-028	MACHINERY MAINTENA	E2319/PCT. 3	03431795	12/13/11	12		10.23
	2011 024-451-028	MACHINERY MAINTENA	E2315/PCT. 4	03546560	12/13/11	12		71.06
								150.59
<b>MATTINGLY, GUY GARRY</b> BAILIFF 462 CR. 4480 WARREN TX 77664	2011 044-451-001	COURT BAILIFF	CTR.SECURITY/DEC. 2	12/5,8,14/11GM	12/14/11	12		225.00
								225.00
<b>MCNEAL, KEITH</b> P O BOX 606 WOODVILLE TX 75979	2011 010-426-023	ANIMAL CONTROL	NOV. FEES/TCSO	NOV2011	12/12/11	12		100.00
								100.00
<b>MMC OF EAST TX</b> 1201 FRANK LUFKIN TX 75904	2011 010-401-099	CONTINGENCY FOR MI	SHIRD, ZACHARY/TCSO	5885:8/16/11	12/12/11	12		5,669.65
								5,669.65
<b>MODICA BROTHERS</b> 1116 A SOUTH MAGNOLIA WOODVILLE, TX 75979	2011 021-451-030	TIRES, TUBES	129.00 LABOR/PCT. 1	W-287766	12/12/11	12		613.57
	2011 021-451-030	TIRES, TUBES	10.00 LABOR/PCT. 1	W-287009	12/12/11	12		10.00
	2011 010-426-030	TIRES, TUBES	138.00 LABOR/TCSO	11/11TCSO	12/12/11	12		2,151.49
	2011 010-426-029	GAS, OIL, GREASE	10.00 LABOR/TCSO	11/11TCSO1	12/12/11	12		208.94
	2011 010-426-028	REPAIRS TO VEHICLE	314.95 LABOR/TCSO	11/11TCSO2	12/12/11	12		896.00
	2011 022-451-030	TIRES, TUBES	10.00 LABOR/PCT. 2	11/11PCT2	12/13/11	12		207.39
	2011 024-451-030	TIRES, TUBES	10.00 LABOR/PCT. 4	W-287571	12/13/11	12		10.00
								4,097.39
<b>MORRELL, HERBERT</b>	2011 022-451-030	TIRES, TUBES	REIMB. FOR TIRE/PCT	W-288107	12/15/11	12		201.11

## ALL RECORDS FROM 12/16/2011 TO 12/16/2011 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	VP DATE	PD PO NO	AMOUNT
1206 PINE STREET WOODVILLE TX 75979							201.11
<b>MOTT WHOLESALE, INC.</b> P O BOX 549	2011 022-451-040	MISCELLANEOUS SUPP	INV.#16206/PCT. 2	16206	12/12/11	12	115.90
	2011 024-451-028	MACHINERY MAINTENA	NOV. 2011/PCT. 4	15932/16303	12/13/11	12	548.34
	2011 024-451-028	MACHINERY MAINTENA	NOV. 2011/PCT. 4	16309/16227	12/13/11	12	408.81
SPURGER, TX 77660	2011 024-451-029	GAS, OIL, GREASE	NOV. 2011/PCT. 4	16227	12/13/11	12	267.50
							1,340.55
<b>NES RENTALS</b> P.O. BOX: 8500-1226 PHILADELPHIA PA 19178	2011 010-442-010	REPAIRS TO COURTHO	541859/COJUD	78430701	12/09/11	12	1,861.40
							1,861.40
<b>NET DATA CORP.</b> P.O. BOX 422	2011 045-492-004	MISCELLANEOUS EXPE	TYL900057/COCLK	13363	12/12/11	12	225.00
	2011 031-452-051	PRESERVATION-RMP	TYL900057/COCLK	13363A	12/12/11	12	225.00
SULPHUR SPRINGS TX 75483							450.00
<b>NORTHERN TOOL &amp; EQUIPMENT</b> HSBC BUSINESS SOLUTIONS P.O. BOX: 5219 CAROL STREAM IL 60197	2011 021-451-028	MACHINERY MAINTENA	006-0100/PCT. 1	24802815	12/12/11	12	239.98
	2011 024-451-028	MACHINERY MAINTENA	0134/PCT. 4	25057375	12/13/11	12	138.62
	2011 024-451-028	MACHINERY MAINTENA	0134/PCT. 4	25037666	12/13/11	12	207.80
	2011 022-451-028	MACHINERY MAINTENA	0016-0118/PCT. 2	24943656	12/12/11	12	204.04
							790.44
<b>O'NEAL, MATT</b> ADULT PROBATION WOODVILLE TX 75979	2012 053-451-015	TRAVEL/FURNISHED T	MILEGAE/CJP TRAININ	12/6/11MO	12/14/11	04	168.72
							168.72
<b>O'REILLY AUTOMOTIVE STORE</b> P.O. BOX: 9464	2011 010-426-028	REPAIRS TO VEHICLE	596507/TCSO	1451402618	12/12/11	12	4.69
	2011 010-426-028	REPAIRS TO VEHICLE	596507/TCSO	1451404689	12/12/11	12	15.32
	2011 010-426-028	REPAIRS TO VEHICLE	596507/TCSO	1451405486	12/12/11	12	7.74
SPRINGFIELD MO 65801	2011 010-426-028	REPAIRS TO VEHICLE	596507/TCSO	1451405244	12/12/11	12	3.29
	2011 021-451-028	MACHINERY MAINTENA	591681/PCT. 1	1451408661	12/12/11	12	159.99
	2011 010-426-028	REPAIRS TO VEHICLE	596507/TCSO	406592/406918	12/14/11	12	29.53
	2011 010-426-028	REPAIRS TO VEHICLE	596507/TCSO	1451409647	12/14/11	12	111.99
							332.55
<b>OCB' FINANCIAL SERVICES I</b> 5600 BROKEN SOUND BLVD. BOCA RATON FL 33487	2011 010-440-018	EQUIPMENT LEASE	200-5028484-000/COA	1699977	12/06/11	12	218.00
							218.00
<b>OCB' IMAGISTICS INC.</b> D/B/A BETTER BUSINESS MAC P.O. BOX: 11407	2011 010-440-007	SUPPLIES-DATA PROC	SR4199/COAUD	126751	12/12/11	12	38.00
	2011 010-440-020	SUPPORT SERVICES	SR2080/JP. 1	102426	12/13/11	12	155.00
	2012 053-451-007	SUPPLIES & OPERATI	SR3409/CSCD	111983	12/13/11	04	25.00

## ALL RECORDS FROM 12/16/2011 TO 12/16/2011 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	VP DATE	PD	PO NO	AMOUNT
BIRMINGHAM	AL 35246							218.00
<b>PARKER LUMBER</b>	2011 010-442-010	REPAIRS TO COURTHO	22725/COJUD	11/30/11TCCH	12/09/11	12		165.35
P.O. BOX 2190	2011 089-451-028	REPAIRS & MAINTENA	22735/EOC	38857-38858	12/12/11	12		11.21
	2011 089-451-028	REPAIRS & MAINTENA	22700/NUTR. CTR.	39311	12/12/11	12		70.74
WOODVILLE	TX 75979	2011 021-451-040	MISCELLANEOUS SUPP	22700/PCT. 1	11/30/11PCT1	12		73.20
	2011 022-451-040	MISCELLANEOUS SUPP	22705/PCT. 2	39195	12/13/11	12		36.66
	2011 023-451-028	MACHINERY MAINTENA	22710/PCT. 3	38853	12/13/11	12		113.42
								470.58
<b>PHILPOTT MOTORS</b>	2011 010-426-008	DEPUTIES SUPPLIES	INV.#316196/TCSO	316196	12/12/11	12		3,355.00
1400 U.S. HIGHWAY 69								3,355.00
NEDERLAND	TX 77627							
<b>PILGRIM INSURANCE</b>	2011 010-420-014	BONDS	BOND#68998951/TAX	68998951:2012	12/12/11	12		430.00
ATTN: NANCY PILGRIM	2011 010-420-014	BONDS	BOND#01205286/TAX	01205286:2012	12/12/11	12		126.00
613 WEST BLUFF								556.00
WOODVILL.E	TX 75979							
<b>PITNEY BOWES - PURCHASE P</b>	2011 010-426-007	OFFICE SUPPLIES	9145/TCSO	9145:11-11	12/13/11	12		49.99
P.O. BOX: 371874								49.99
PITTSBURGH	PA 15250							
<b>PITNEY BOWES INC.</b>	2011 010-440-018	EQUIPMENT LEASE	1517-9506-86-8/COCL	441833	12/12/11	12		207.00
P.O. BOX: 371896	2011 010-440-018	EQUIPMENT LEASE	1517-9506-86-8/COCL	355062	12/12/11	12		424.00
	2011 010-440-018	EQUIPMENT LEASE	1517-9506-86-8/COCL	355061	12/12/11	12		306.00
								937.00
PITTSBURGH	PA 15250							
<b>POWERPLAN</b>	2011 023-451-028	MACHINERY MAINTENA	0000283762/PCT. 3	J23886	12/13/11	12		65.85
21310 NETWORK PLACE	2011 024-451-028	MACHINERY MAINTENA	1203.40 LABOR/PCT.	J47916	12/13/11	12		3,719.42
								3,785.27
CHICAGO	IL 60673							
<b>PREMIER TIMBER PRODUCTS</b>	2011 022-451-028	MACHINERY MAINTENA	TYLER COUNTY PRCT 2	3730	12/13/11	12		134.40
P.O. BOX: 950								134.40
CORRIGAN	TX 75939							
<b>QUILL CORPORATION</b>	2011 010-420-007	OFFICE SUPPLIES	C6076298/TAX	7920305	12/12/11	12		36.89
P. O. BOX: 37600	2012 053-451-007	SUPPLIES & OPERATI	C2772734/CSCD	8456783	12/13/11	04		81.92
	2012 053-451-007	SUPPLIES & OPERATI	C2772734/CSCD	7946630	12/13/11	04		107.88
PHILADELPHIA,	PA 19101	2012 053-451-007	SUPPLIES & OPERATI	C2772734/CSCD	7952203	12/13/11	04	459.20
								685.89
<b>R &amp; D HARDWARE &amp; FEED</b>	2011 021-451-028	MACHINERY MAINTENA	DEC. 2011/PCT. 1	NOV11:PCT1	12/12/11	12		38.42

## ALL RECORDS FROM 12/16/2011 TO 12/16/2011 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	VP DATE	PD PO NO	AMOUNT
P.O. BOX: 39 11134 US HWY 69 SOUTH WARREN TX 77664							38.42
<b>RADIOLOGY ASSOCIATES LLP</b> P. O. BOX: 12470	2011 010-401-099	CONTINGENCY FOR MI	LANGFORD, ANTHONY D	370024708026	12/12/11	12	308.00
	2011 010-401-099	CONTINGENCY FOR MI	DAVIS, AMY J./TCSO	370012335040	12/12/11	12	35.00
	2011 010-401-099	CONTINGENCY FOR MI	ROBINS, DECORIN/TCS	370059001001	12/12/11	12	35.00
BEAUMONT TX 77726							378.00
<b>REDWOOD BIOTECH</b> P.O. BOX: 14327 SANTA ROSA CA 95402	2012 053-451-007	SUPPLIES & OPERATI	85/CSCD	354313	12/13/11	04	261.24
							261.24
<b>RISINGER, J. MICHAEL</b> 314 SOUTH MAGNOLIA WOODVILLE TX 75979	2011 010-408-055	COURT APPOINTED AT	CHAPDELAINE, ROBERT	11,776RJC	12/15/11	12	400.00
							400.00
<b>SAFETY VISION</b> 6100 W. SAM HOUSTON PKWY. HOUSTON TX 77041	2011 010-426-033	RADIO MAINTENANCE	TCS/TCSO	0478622-IN	12/13/11	12	708.06
							708.06
<b>SEXTON, MATTIE M.</b> 1309 CR. 009	2011 023-451-040	MISCELLANEOUS SUPP	NOV.2011/PCT. 3	11/4/11PCT3	12/13/11	12	35.00
	2011 023-451-040	MISCELLANEOUS SUPP	NOV.2011/PCT. 3	11/22/11PCT3	12/13/11	12	35.00
ZAVALLA TX 75980							70.00
<b>SOUTHEAST TEXAS FORENSIC</b> DBA: JEFFERSON COUNTY MOR P O BOX 20097	2011 010-401-043	AUTOPSIES	MALLOY, NITA	11-1160	12/06/11	12	1,900.00
	2011 010-401-043	AUTOPSIES	TUCKER, ANDREW	11-1154	12/06/11	12	1,900.00
	2011 010-401-043	AUTOPSIES	WILSON, RUBEN	11-1131	12/06/11	12	1,900.00
BEAUMONT TX 77720							5,700.00
<b>SOUTHERN TIRE MART, LLC</b> PO BOX 1000, DEPT 143	2011 023-451-030	TIRES, TUBES	115736/PCT. 3	64075402	12/13/11	12	1,992.00
	2011 024-451-030	TIRES, TUBES	115736/PCT. 4	64075861	12/13/11	12	810.00
	2011 024-451-030	TIRES, TUBES	115736/PCT. 4	64074950	12/13/11	12	716.20
MEMPHIS TN 38148							3,518.20
<b>SPARKLETTS &amp; SIERRA SPRIN</b> P.O. BOX 660579 DALLAS TX 75266	2011 010-420-007	OFFICE SUPPLIES	21549393631084/TAX	3631084111811	12/12/11	12	32.81
							32.81
<b>SPURGER WOODWORKS, INC.</b> P. O. BOX: 23 SPURGER TX 77660	2011 010-442-010	REPAIRS TO COURTHO	4982.00 LABOR/TAX	11/16/11TAX	12/12/11	12	4,982.00
							4,982.00
<b>STAMPS OFFICE SUPPLY</b>	2011 010-440-007	SUPPLIES-DATA PROC	INV.#064757/TCSO	064757	12/13/11	12	349.14

## ALL RECORDS FROM 12/16/2011 TO 12/16/2011 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	VP DATE	PD	PO NO	AMOUNT
163 W LAMAR	2011 010-426-007	OFFICE SUPPLIES	INV.#064757/TCSO	064757A	12/13/11	12		12.99
JASPER TX 75951								362.13
<b>STAPLES CREDIT PLAN</b>	2011 023-451-040	MISCELLANEOUS SUPP	3694/PCT. 3	20773694:11-11	12/13/11	12		49.12
DEPT. 51-7820773694	2011 024-451-040	MISCELLANEOUS SUPP	3694/PCT. 3	20773694:11-11A	12/13/11	12		49.11
P.O. BOX 689020 DES MOINES IA 50368								98.23
<b>STEWART GLASS</b>	2011 010-442-010	REPAIRS TO COURTHO	165.00 LABOR/COJUD	61218	12/12/11	12		165.00
415 WEST GIBSON JASPER TX 75951								165.00
<b>STORY-WRIGHT</b>	2011 010-422-007	OFFICE SUPPLIES	104307/COAUD	20-138489	12/06/11	12		38.98
222 SHEPHERD STREET	2011 010-440-007	SUPPLIES-DATA PROC	104307/COAUD	20-138374	12/06/11	12		221.88
P O BOX 1343	2012 054-451-007	OFFICE SUPPLIES -	105836/JUPRO	20-139577	12/09/11	04		14.99
LUFKIN, TX 75902	2011 010-440-007	SUPPLIES-DATA PROC	104307/COAUD	20-140271	12/12/11	12		30.99
	2011 037-451-040	MISCELLANEOUS SUPP	105829/COLL. CTR.	10-138547	12/13/11	12		19.99
								326.83
<b>SULLIVANS HARDWARE</b>	2011 010-442-010	REPAIRS TO COURTHO	NOV. 2011/COJUD	NOV2011TCCH	12/09/11	12		225.00
P.O. BOX 189	2011 021-451-028	MACHINERY MAINTENA	NOVEMBER 2011/PCT.	114479	12/12/11	12		11.38
	2011 022-451-028	MACHINERY MAINTENA	NOV. 2011/PCT.2	11/27/11PCT2	12/12/11	12		23.67
WOODVILLE, TX 75979	2011 010-442-013	REPAIRS AT JUSTICE	NOVEMBER 2011/TCSO	114269	12/13/11	12		21.99
								282.04
<b>SYSCO FOOD SERVICES</b>	2011 010-427-036	PRISONER MEALS	819219/TCSO	111070240	12/14/11	12		2,963.23
10710 GREENS CROSSING BLV	2011 010-427-036	PRISONER MEALS	819219/TCSO	111210105	12/14/11	12		707.57
	2011 010-427-036	PRISONER MEALS	819219/TCSO	111300438	12/14/11	12		32.92
HOUSTON TX 77038	2011 010-427-036	PRISONER MEALS	819219/TCSO	110060482	12/14/11	12		130.08
	2011 010-427-036	PRISONER MEALS	819219/TCSO	110100192	12/14/11	12		54.75
								3,888.55
<b>TDCJ-CASHIER'S OFFICE</b>	2012 053-451-016	PROFESSIONAL FEES	REGIS./ TAYLOR, JOH	1/23-28/11JT	12/13/11	04		70.00
P O BOX 4015 HUNTSVILLE TX 77342								70.00
<b>TEJAS EQUIPMENT INC</b>	2011 021-451-028	MACHINERY MAINTENA	00025/PCT. 1	35637H	12/12/11	12		44.85
P.O. BOX 297 HILLISTER TX 77624								44.85
<b>TELSTAR SPECIALTY PRODUCT</b>	2011 010-442-010	REPAIRS TO COURTHO	INV.#7133/COJUD	7133	12/12/11	12		358.50



## ALL RECORDS FROM 12/16/2011 TO 12/16/2011 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	VP DATE	PD	PO NO	AMOUNT
P O BOX 909	2011 010-442-010	REPAIRS TO COURTHO	INV.#7135/COJUD	7135	12/12/11	12		264.40
	2011 024-451-040	MISCELLANEOUS SUPP	INV.#7188/PCT. 4	7188	12/13/11	12		39.95
DOUCETTE TX 75942	2011 021-451-040	MISCELLANEOUS SUPP	INV.#7175/PCT. 4	7175	12/13/11	12		14.98
	2011 022-451-040	MISCELLANEOUS SUPP	INV.#7175/PCT. 4	7175A	12/13/11	12		14.98
	2011 023-451-040	MISCELLANEOUS SUPP	INV.#7175/PCT. 4	7175B	12/13/11	12		14.99
	2011 024-451-040	MISCELLANEOUS SUPP	INV.#7175/PCT. 4	7175C	12/13/11	12		139.20
	2011 010-427-010	JAIL SUPPLIES	INV.#7177/TCSO	7177	12/13/11	12		360.30
	2011 010-427-010	JAIL SUPPLIES	INV.#7146/TCSO	7146	12/13/11	12		975.90
	2011 010-427-010	JAIL SUPPLIES	INV.#7092/TCSO	7092	12/13/11	12		351.80
	2011 010-427-010	JAIL SUPPLIES	INV.#7003/TCSO	7003	12/13/11	12		856.35
								-----
								3,391.35
TEXAS CORRECTIONAL INDUST ATTN: FURNITURE DIVISION P.O. BOX: 4013 HUNTSVILLE TX 77342	2011 010-421-007	OFFICE SUPPLIES	INV.#252741/COJUD	252741	12/09/11	12		140.60
								-----
								140.60
TEXAS DEPARTMENT OF STATE VITAL STATISTICS UNIT-MC P O BOX 149347 AUSTIN TX 78714	2011 010-402-009	TELEPHONE	15196/COCLK	15196	12/12/11	12		54.90
								-----
								54.90
TEXAS IMAGING SYSTEMS 2600 LONGHORN BLVD. STE. AUSTIN TX 78758	2011 010-426-007	OFFICE SUPPLIES	LK1670/TCSO	468897	12/09/11	12		72.26
	2011 010-427-010	JAIL SUPPLIES	LK1670/TCSO	469201	12/09/11	12		20.79
								-----
								93.05
TEXAS IMAGING SYSTEMS LEA P.O. BOX: 6434 CAROL STREAM IL 60197	2011 010-440-018	EQUIPMENT LEASE	001-0097404-001/TCS	6745490711	12/13/11	12		188.40
								-----
								188.40
TIMBERMANS SUPPLY 213 EAST BLUFF WOODVILLE, TX 75979	2011 021-451-028	MACHINERY MAINTENA	12023/PCT. 1	11/30/11PCT1	12/12/11	12		102.78
	2011 010-442-010	REPAIRS TO COURTHO	12032/COJUD	242249	12/12/11	12		63.00
	2011 022-451-028	MACHINERY MAINTENA	12024/PCT. 2	11/30/11PCT2	12/12/11	12		229.89
	2011 023-451-028	MACHINERY MAINTENA	12025/PCT. 3	242169	12/13/11	12		4.65
	2011 024-451-028	MACHINERY MAINTENA	12026/PCT. 4	242506	12/13/11	12		154.65
								-----
								554.97
TOLARS FEED AND OUTDOOR S 602 NORTH MAGNOLIA WOODVILLE TX 75979	2011 010-426-023	ANIMAL CONTROL	STMT.#13469/TCSO	375441	12/12/11	12		41.50
	2011 010-426-023	ANIMAL CONTROL	STMT.#13469/TCSO	376360	12/12/11	12		41.00
								-----
								82.50
TRIPLE BLADE & STEEL P.O. BOX: 1971 FORNEY TX 75126	2011 023-451-028	MACHINERY MAINTENA	INV.#5824/PCT. 3	5824	12/13/11	12		143.16
								-----
								143.16
TYCO GENERAL FEED & RANCH	2011 010-442-010	REPAIRS TO COURTHO	STMT.#27302/COJUD	364435	12/09/11	12		420.75

## ALL RECORDS FROM 12/16/2011 TO 12/16/2011 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	VP DATE	PD	PO NO	AMOUNT
1154 HWY 69 SOUTH	2011 022-451-044	UNIFORMS	INV.#365151/PCT. 2	365151/365168	12/12/11	12		266.80
	2011 010-426-008	DEPUTIES SUPPLIES	STMT.#27368/TCSO	364189	12/13/11	12		12.50
WOODVILLE TX 75979								700.05
TYLER COUNTY 100 W. BLUFF WOODVILLE TX 75979	2012 053-437-014	CCP CONTRACT SERV	DECEMBER 2011/CSCD	21140	12/13/11	04		2,000.00
TYLER COUNTY APPRAISAL DI P. O. DRAWER: 9 WOODVILLE, TX 75979	2011 010-401-024	TYLER COUNTY APPRA	1ST QTR./COJUD	DEC30,2011	12/09/11	12		65,953.00
TYLER COUNTY AUTO PARTS 1114 S. MAGNOLIA DR. WOODVILLE TX 75979	2011 021-451-028	MACHINERY MAINTENA	7050/PCT. 1	448390	12/12/11	12		25.62
	2011 021-451-028	MACHINERY MAINTENA	7050/PCT. 1	448478	12/12/11	12		11.99
	2011 022-451-028	MACHINERY MAINTENA	7051/PCT. 2	448396	12/13/11	12		319.39
	2011 022-451-028	MACHINERY MAINTENA	7051/PCT. 2	448526	12/13/11	12		19.39
	2011 023-451-028	MACHINERY MAINTENA	7052/PCT. 3	448650	12/13/11	12		20.18
								396.57
TYLER COUNTY BOOSTER P.O. BOX 339 205 WEST BLUFF WOODVILLE, TX 75979	2011 010-401-050	ELECTION EXPENSE	ORDER OF SPEC. ELEC	0025587	12/06/11	12		270.00
	2011 010-401-050	ELECTION EXPENSE	ORDER OF SPEC. ELEC	0025588	12/06/11	12		270.00
	2011 010-401-050	ELECTION EXPENSE	ORDER OF SPEC. ELEC	0025589	12/06/11	12		270.00
	2011 010-401-050	ELECTION EXPENSE	ORDER OF SPEC. ELEC	0025590	12/06/11	12		330.00
	2011 010-401-050	ELECTION EXPENSE	ORDER OF SPEC. ELEC	0025591	12/06/11	12		330.00
	2011 010-401-050	ELECTION EXPENSE	ORDER OF SPEC. ELEC	0025645	12/06/11	12		236.25
	2011 010-401-050	ELECTION EXPENSE	ORDER OF TRUSTEE. E	0025646	12/06/11	12		236.25
	2011 010-426-023	ANIMAL CONTROL	ADVERTISING/TCSO	0025629	12/06/11	12		63.00
	2011 010-401-013	ADVERTISING	ADVERTISING/TCSO	0025574	12/06/11	12		157.50
	2011 010-426-023	ANIMAL CONTROL	ADVERTISING/TCSO	0025690	12/06/11	12		63.00
	2011 010-426-023	ANIMAL CONTROL	ADVERTISING/TCSO	0025517	12/06/11	12		63.00
	2011 010-401-013	ADVERTISING	ADVERTISING/TCSO	0025518	12/06/11	12		157.50
	2011 010-401-013	ADVERTISING	ADVERTISING/COJUD	0025632	12/06/11	12		84.00
	2011 010-426-023	ANIMAL CONTROL	ADVERTISING/TCSO	0024945	12/09/11	12		63.00
	2011 010-426-023	ANIMAL CONTROL	ADVERTISING/TCSO	0025088	12/09/11	12		63.00
	2011 010-401-013	ADVERTISING	ADVERTISING/TCSO	0025104	12/09/11	12		48.00
	2011 010-401-013	ADVERTISING	ADVERTISING/TCSO	0025155	12/09/11	12		48.00
	2011 010-401-013	ADVERTISING	SHERIFF AD/TCSO	0025224	12/09/11	12		48.00
	2011 010-426-023	ANIMAL CONTROL	ADVERTISING/TCSO	0025367	12/09/11	12		63.00
	2011 010-401-013	ADVERTISING	ADVERTISING/TCSO	0025368	12/09/11	12		105.00
	2011 010-426-023	ANIMAL CONTROL	ADVERTISING/TCSO	0025452	12/09/11	12		63.00
	2011 010-401-013	ADVERTISING	ADVERTISING/TCSO	0025453	12/09/11	12		157.50
	2011 010-401-050	ELECTION EXPENSE	ADVERTISING/COCLK	0025648	12/12/11	12		180.00
								3,369.00
TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPE	GRAHAM, DONALD R.	6859:11/16/11	12/06/11	12		58.00

## ALL RECORDS FROM 12/16/2011 TO 12/16/2011 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	VP DATE	PD	PO NO	AMOUNT
1100 WEST BLUFF WOODVILLE, TX 75979	2011 010-401-098	MISCELLANEOUS EXPE	HART, ROXANNE J.	6381:11/16/11	12/06/11	12		42.00
	2011 010-401-098	MISCELLANEOUS EXPE	BROWN, KIRK	1995:11/16/11	12/06/11	12		58.00
	2011 010-401-099	CONTINGENCY FOR MI	WIGGINS, ELVIS E./T	975:11/18/11	12/12/11	12		88.80
	2011 010-401-099	CONTINGENCY FOR MI	ROBINS, DECORIN/TCS	59001:8/3-8/11	12/12/11	12		320.33
	2011 010-401-098	MISCELLANEOUS EXPE	BENTON, ALBERT A.	8819:12/13/11	12/15/11	12		42.00
	2011 010-401-098	MISCELLANEOUS EXPE	CREWS, PAMELA R.	7565:12/13/11	12/15/11	12		42.00
	2011 010-401-098	MISCELLANEOUS EXPE	ZOCH, STUART L.	0994:12/13/11	12/15/11	12		42.00
	2011 010-401-098	MISCELLANEOUS EXPE	SHEFFIELD, WILLIAM	0346:12/13/11	12/15/11	12		42.00
								735.13
<b>TYLER COUNTY TRACTOR</b> 510 S. MAGNOLIA WOODVILLE, TX 75979	2011 022-451-028	MACHINERY MAINTENA	0001347/PCT. 2	165208	12/13/11	12		3.50
								3.50
<b>U PUMP IT</b> P O BOX 261 WOODVILLE, TX 75979	2011 010-442-010	REPAIRS TO COURTHO	UP TYCO COURTHOUSE/	809199	12/09/11	12		109.88
	2011 010-426-029	GAS, OIL, GREASE	UP TYLERCOSH/TCSO	809206	12/12/11	12		8,788.53
	2011 021-451-029	GAS, OIL, GREASE	UP TYCOPCT1/PCT. 1	809202	12/12/11	12		277.75
	2011 022-451-029	GAS, OIL, GREASE	UP TYLERCCP2/PCT. 2	809204	12/12/11	12		160.15
	2011 023-451-029	GAS, OIL, GREASE	UP TYCOPCT3/PCT. 3	809203	12/13/11	12		35.78
	2011 076-451-028	VEHICLE OPERATIONS	UP TYCO EMER MGT2/E	809200	12/13/11	12		189.91
								9,562.00
<b>ULTIMATE LIMO</b> (MORGUE TRANSPORT) 2542 NALL PORT NECHES TX 77651	2011 010-401-043	AUTOPSIES	WILSON, RUBEN	3131	12/06/11	12		225.00
								225.00
<b>UNIFIED INVESTIGATIONS &amp;</b> 2258 MOMENTUM PLACE CHICAGO IL 60689	2011 010-419-015	WITNESS EXPENSE	UIS LOCKBOX/CDA	7225105007	12/13/11	12		250.00
								250.00
<b>UPS</b> LOCKBOX 577 CAROL STREAM IL 60132	2011 010-401-008	POSTAGE FOR POSTAG	SHIPPER #639WY2/COC	0000639WY2481	12/06/11	12		58.05
								58.05
<b>VOLZ &amp; ASSOCIATES, INC</b> 1105 W. 42ND STREET AUSTIN TX 78756	2011 010-453-047	COURTHOUSE RESTORA	INV.#2392/COJUD	2392	12/12/11	12		4,489.52
								4,489.52
<b>WAL-MART COMMUNITY/GEMB</b> ATTN: DONNA PRINGLE P.O. BOX: 530934 ATLANTA GA 30353	2011 010-402-007	OFFICE SUPPLIES	6899/COCLK	6899:11-11	12/12/11	12		85.92
	2011 021-451-040	MISCELLANEOUS SUPP	5371/PCT. 1	5371:12-11	12/12/11	12		189.25
	2011 010-426-007	OFFICE SUPPLIES	7809/TCSO	7809:11-11	12/12/11	12		288.16
	2011 037-451-040	MISCELLANEOUS SUPP	2157/COLL. CTR.	2157:11-11	12/13/11	12		52.92
	2011 010-419-007	OFFICE SUPPLIES	0428/CDA	0428:11-11	12/14/11	12		189.68
								805.93
<b>WALLING SIGNS &amp; GRAPHICS</b>	2011 010-440-007	SUPPLIES-DATA PROC	FLOW CHART COPIES/C	13042	12/12/11	12		50.00

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	VP DATE	PD	PO NO	AMOUNT
211 S MAGNOLIA	2011 010-427-010	JAIL SUPPLIES	STAMPS/TCSO	12426A	12/13/11	12		19.95
	2011 010-426-007	OFFICE SUPPLIES	STAMPS/TCSO	12426	12/13/11	12		21.95
WOODVILLE TX 75979	2011 010-401-099	CONTINGENCY FOR MI	BURN BAN SIGNS/EOC	12382	12/13/11	12		430.00
	2011 010-401-099	CONTINGENCY FOR MI	FIREWORKS PROH SIGN	12440	12/13/11	12		480.00
	2011 021-451-040	MISCELLANEOUS SUPP	TYCOPCT/PCT. 1	12412	12/14/11	12		40.00
	2011 021-451-040	MISCELLANEOUS SUPP	TYCOPCT/PCT. 1	12642	12/14/11	12		30.00
	2011 022-451-040	MISCELLANEOUS SUPP	TYCOPCT/PCT. 2	12457	12/14/11	12		140.00
	2011 022-451-040	MISCELLANEOUS SUPP	TYCOPCT/PCT. 2	12642A	12/14/11	12		30.00
	2011 023-451-040	MISCELLANEOUS SUPP	TYCOPCT/PCT. 3	12642B	12/14/11	12		30.00
	2011 024-451-040	MISCELLANEOUS SUPP	TYCOPCT/PCT. 4	12642C	12/14/11	12		30.00
								-----
								1,301.90
WEST GROUP	2011 010-402-007	OFFICE SUPPLIES	1000413654/COCLK	823889949	12/12/11	12		47.00
P.O. BOX 6292	2011 036-492-050	LIBRARY BOOKS & SU	1000705398/CDA	823910302	12/13/11	12		1,562.50
	2011 010-426-008	DEPUTIES SUPPLIES	1000381238/TCSO	823888085	12/13/11	12		52.50
CAROL-STREAM IL 60197	2011 010-411-007	OFFICE SUPPLIES	1000712973/JP. 1	823911446	12/13/11	12		52.50
								-----
								1,714.50
WOODVILLE VETERINARY CLIN	2011 010-426-023	ANIMAL CONTROL	265/TCSO	265:10/19/11	12/12/11	12		121.60
P. O. BOX: 222								-----
WOODVILLE TX 75979								121.60
XEROX CORPORATION	2011 010-440-015	SERVICE CONTRACTS	711323717/DSCLK	058663428	12/13/11	12		129.70
P.O. BOX: 650361								-----
DALLAS TX 75265								129.70

TOTAL CHECKS TO BE WRITTEN

242,308.62

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
A T & T MOBILITY	2012 053-451-009	UTILITIES	889251812/DSJUD	12/16/2011		102.52	--
						-----	CHK#
						102.52	102887
CHILD ABUSE & FORENSIC SER	2011 010-419-015	WITNESS EXPENSE	INV.#090-10CT/CDA	12/16/2011		207.12	--
						-----	CHK#
						207.12	102888
MUSIC MOUNTAIN WATER CO	2011 010-440-007	SUPPLIES-DATA PROCESSING	79996800/COAUD	12/16/2011		43.21	--
						-----	CHK#
						43.21	102889
MUSIC MOUNTAIN WATER CO	2011 010-440-007	SUPPLIES-DATA PROCESSING	82270201/COCLK	12/16/2011		42.24	--
						-----	CHK#
						42.24	102890
MUSIC MOUNTAIN WATER CO	2011 010-440-007	SUPPLIES-DATA PROCESSING	82274101/COJUD	12/16/2011		19.98	--
						-----	CHK#
						19.98	102891
MUSIC MOUNTAIN WATER CO	2011 010-440-007	SUPPLIES-DATA PROCESSING	81654100/CDA	12/16/2011		51.22	--
						-----	CHK#
						51.22	102892
MUSIC MOUNTAIN WATER CO	2011 010-440-007	SUPPLIES-DATA PROCESSING	82195301/DSCLK	12/16/2011		27.23	--
						-----	CHK#
						27.23	102893
MUSIC MOUNTAIN WATER CO	2012 053-451-007	SUPPLIES & OPERATING EXPEN	51092000/CSCD	12/16/2011		36.96	--
						-----	CHK#
						36.96	102894
VERIZON WIRELESS	2011 024-451-035	UTILITIES	5093-00001/PCT. 4	12/16/2011		152.15	--
						-----	CHK#
						152.15	102895
VERIZON WIRELESS	2011 010-442-010	REPAIRS TO COURTHOUSE	8019-00001/COJUD	12/16/2011		96.88	--
						-----	CHK#
						96.88	102896
A T & T	2011 010-401-009	PROBATION TELEPHONE	DECEMBER 2011	12/16/2011		212.59	--
	2011 010-402-009	TELEPHONE	DECEMBER 2011	12/16/2011		202.69	--
	2011 010-405-009	TELEPHONE	DECEMBER 2011	12/16/2011		181.97	--
	2011 010-407-009	TELEPHONE	DECEMBER 2011	12/16/2011		56.57	--
	2011 010-409-009	TELEPHONE	DECEMBER 2011	12/16/2011		27.21	--
	2011 010-411-009	TELEPHONE	DECEMBER 2011	12/16/2011		99.88	--
	2011 010-419-009	TELEPHONE	DECEMBER 2011	12/16/2011		190.47	--
	2011 010-420-009	TELEPHONE	DECEMBER 2011	12/16/2011		310.65	--
	2011 010-421-009	TELEPHONE	DECEMBER 2011	12/16/2011		296.43	--
	2011 010-422-009	TELEPHONE	DECEMBER 2011	12/16/2011		54.42	--
	2011 010-423-009	TELEPHONE	DECEMBER 2011	12/16/2011		27.21	--
	2011 010-426-009	TELEPHONE	DECEMBER 2011	12/16/2011		829.11	--
	2011 010-430-009	TELEPHONE - HIGHWAY PATROL	DECEMBER 2011	12/16/2011		133.08	--

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
	2011 010-430-011	TELEPHONE - DRIVERS LICENS	DECEMBER 2011	12/16/2011		54.42	--
	2011 010-430-010	TELEPHONE - PARKS & WILDLI	DECEMBER 2011	12/16/2011		27.21	--
	2011 010-440-015	SERVICE CONTRACTS	DECEMBER 2011	12/16/2011		81.63	--
	2011 021-451-035	UTILITIES	DECEMBER 2011	12/16/2011		58.26	--
	2011 022-451-035	UTILITIES	DECEMBER 2011	12/16/2011		58.26	--
	2011 023-451-035	UTILITIES	DECEMBER 2011	12/16/2011		58.26	--
	2011 037-451-035	UTILITIES	DECEMBER 2011	12/16/2011		27.21	--
	2011 010-439-009	TELEPHONE	DECEMBER 2011	12/16/2011		54.42	--
	2011 010-442-012	ELEVATOR REPAIRS	DECEMBER 2011	12/16/2011		105.87	--
	2011 044-451-035	UTILITIES	DECEMBER 2011	12/16/2011		27.21	--
	2011 076-451-009	TELEPHONE	DECEMBER 2011	12/16/2011		375.54	--
	2012 053-451-009	UTILITIES	DECEMBER 2011	12/16/2011		30.00	--
	2011 024-451-035	UTILITIES	DECEMBER 2011	12/16/2011		58.26	--
						<b>3,638.83</b>	<b>CHK# 102897</b>
A-1 JOHNNY PORTABLE TOILET	2011 021-451-035	UTILITIES	644/PCT. 1	12/16/2011		35.00	--
						<b>35.00</b>	<b>CHK# 102898</b>
A-1 WRECKER & STORAGE SERV	2011 010-426-028	REPAIRS TO VEHICLES	INV.#0020040/TCSO	12/16/2011		150.00	--
						<b>150.00</b>	<b>CHK# 102899</b>
AAA RELIABLE TELEPHONE/ELE	2011 010-419-009	TELEPHONE	INV.#6032/CDA	12/16/2011		292.50	--
						<b>292.50</b>	<b>CHK# 102900</b>
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	12/16/2011		26.62	--
	2011 010-442-008	UNIFORMS	3719/COJUD	12/16/2011		20.68	--
	2011 010-442-008	UNIFORMS	3719/COJUD	12/16/2011		20.68	--
	2011 010-442-008	UNIFORMS	3719/COJUD	12/16/2011		20.68	--
						<b>88.66</b>	<b>CHK# 102901</b>
ACORN STEEL SALES, INC.	2011 024-451-028	MACHINERY MAINTENANCE	INV.#75268/PCT. 4	12/16/2011		28.00	--
						<b>28.00</b>	<b>CHK# 102902</b>
ACTION ELEVATOR SAFETY INS	2011 010-442-012	ELEVATOR REPAIRS	400.00 LABOR/COJUD	12/16/2011		400.00	--
						<b>400.00</b>	<b>CHK# 102903</b>
ADVANCED SYSTEMS & ALARMS	2011 010-442-013	REPAIRS AT JUSTICE CENTER	1692/TCSO	12/16/2011		113.00	--
	2011 010-442-013	REPAIRS AT JUSTICE CENTER	1692/TCSO	12/16/2011		140.00	--
						<b>253.00</b>	<b>CHK# 102904</b>
ALLISON CHEVROLET	2011 021-451-028	MACHINERY MAINTENANCE	7.00 LABOR/PCT. 1	12/16/2011		14.50	--
	2011 010-426-028	REPAIRS TO VEHICLES	7.00 LABOR/TCSO	12/16/2011		14.50	--
						<b>29.00</b>	<b>CHK# 102905</b>

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BEAR GRAPHICS, INC.	2011 010-402-007	OFFICE SUPPLIES	0606353/COCLK	12/16/2011		102.72	--
						-----	CHK#
						102.72	102906
BEAUMONT TRACTOR COMPANY,	2011 021-451-028	MACHINERY MAINTENANCE	TYLE00/PCT. 1	12/16/2011		1,225.00	--
	2011 022-451-028	MACHINERY MAINTENANCE	INV.#3142546/PCT. 2	12/16/2011		133.80	--
	2011 022-451-028	MACHINERY MAINTENANCE	TYLE05/PCT. 2	12/16/2011		303.06	--
						-----	CHK#
						1,661.86	102907
BILLY WILLIAMS TRUCKING	2011 024-451-032	ROAD MATERIAL	DEC.1,11/PCT. 4	12/16/2011		1,256.59	--
						-----	CHK#
						1,256.59	102908
BJ TRANSPORT SERVICE INC	2011 010-401-043	AUTOPSIES	MALLOY, NITA FAE	12/16/2011		225.00	--
	2011 010-401-043	AUTOPSIES	TUCKER, ANDREW	12/16/2011		225.00	--
						-----	CHK#
						450.00	102909
BROOKSHIRE BROS. CORPORATE	2011 010-427-036	PRISONER MEALS	18005/TCSO	12/16/2011		50.04	--
	2011 010-427-036	PRISONER MEALS	18005/TCSO	12/16/2011		50.04	--
	2011 010-427-036	PRISONER MEALS	18005/TCSO	12/16/2011		50.04	--
	2011 010-427-036	PRISONER MEALS	18005/TCSO	12/16/2011		67.82	--
	2011 010-427-036	PRISONER MEALS	18005/TCSO	12/16/2011		50.04	--
	2011 010-427-036	PRISONER MEALS	18005/TCSO	12/16/2011		50.04	--
	2011 010-427-036	PRISONER MEALS	18005/TCSO	12/16/2011		50.04	--
	2011 010-427-036	PRISONER MEALS	18005/TCSO	12/16/2011		57.06	--
	2011 010-427-036	PRISONER MEALS	18005/TCSO	12/16/2011		56.04	--
						-----	CHK#
						481.16	102910
BROOKSIDE EQUIP SALES	2011 023-451-028	MACHINERY MAINTENANCE	TYLE28/PCT. 3	12/16/2011		103.28	--
						-----	CHK#
						103.28	102911
BYTHEWOOD LEGAL SERVICES,	2011 010-408-055	COURT APPOINTED ATTORNEYS	REID, JOHN W., JR.	12/16/2011		100.00	--
						-----	CHK#
						100.00	102912
CANDY CLEANERS	2011 010-426-041	UNIFORMS	OCTOBER 2011/TCSO	12/16/2011		98.34	--
						-----	CHK#
						98.34	102913
CAP SHOP, THE	2011 022-451-044	UNIFORMS	12/8/11-PCT. 2	12/16/2011		55.32	--
						-----	CHK#
						55.32	102914
CHILD ABUSE & FORENSIC SER	2011 010-419-016	DNA LAB FEES	INV.#11-167/CDA	12/16/2011		700.00	--
	2011 010-419-016	DNA LAB FEES	INV.#11-125/CDA	12/16/2011		700.00	--
						-----	CHK#
						1,400.00	102915
CIT TECHNOLOGY FIN SERV, I	2011 010-440-018	EQUIPMENT LEASE	930-0039477-000/JP. 1	12/16/2011		85.30	--



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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
						85.30	CHK# 102916
CODE BLUE POLICE SUPPLY	2011 010-426-041	UNIFORMS	TYLER CO./TCSO	12/16/2011		910.00	--
	2011 010-426-041	UNIFORMS	TYLER CO./TCSO	12/16/2011		1,198.85	--
						2,108.85	CHK# 102917
CORRECTIONS SOFTWARE SOLUT	2012 053-451-016	PROFESSIONAL FEES	INV.#25250/CSCD	12/16/2011		995.00	--
						995.00	CHK# 102918
COVER ONE	2011 010-401-050	ELECTION EXPENSE	7163/COCLK	12/16/2011		843.70	--
						843.70	CHK# 102919
DANOS, AARON	2011 010-440-022	PROFESSIONAL SERVICES	INV.#203/EOC	12/16/2011		250.00	--
						250.00	CHK# 102920
DOGWOOD EMS	2011 010-401-099	CONTINGENCY FOR MISCELLANE	CHAPMAN, WALTER/TCSO	12/16/2011		556.46	--
						556.46	CHK# 102921
DOGWOOD FLOWER SHOP	2011 010-442-010	REPAIRS TO COURTHOUSE	INV.#2198/COJUD	12/16/2011		50.00	--
						50.00	CHK# 102922
DON'S HEATING & AIR	2011 026-451-028	REPAIRS & MAINTENANCE	INV.#010465/RODEO ARENA	12/16/2011		222.00	--
						222.00	CHK# 102923
DP SOLUTIONS, INC.	2011 010-440-022	PROFESSIONAL SERVICES	127.50 LABOR/VET. SRV.	12/16/2011		127.50	--
						127.50	CHK# 102924
EAST TEXAS MACHINE	2011 021-451-028	MACHINERY MAINTENANCE	180.00 LABOR/PCT. 1	12/16/2011		180.00	--
						180.00	CHK# 102925
ECONO SIGNS, LLC	2011 022-451-032	ROAD MATERIAL	75979PCT1&2/PCT. 2	12/16/2011		133.75	--
						133.75	CHK# 102926
ELECTION SYSTEMS & SOFTWARE	2011 010-401-050	ELECTION EXPENSE	T94179/COCLK	12/16/2011		14,888.00	--
						14,888.00	CHK# 102927
ELLIOTT ELECTRIC SUPPLY, I	2011 010-442-010	REPAIRS TO COURTHOUSE	32-79975-01/COURTHOUSE	12/16/2011		160.31	--
						160.31	CHK# 102928
EMERGENCY POWER SERVICE-SL	2011 076-451-030	SERVICE OF GENERATORS	258.00 LABOR/EOC	12/16/2011		258.00	--

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
						-----	CHK#
						258.00	102929
ENTERGY	2011 010-442-038	UTILITIES-JUSTICE CENTER	1727262/JUST. CTR.	12/16/2011		63.55	--
	2011 010-442-032	UTILITIES-BEST BUILDING	3146058/COCLK	12/16/2011		26.03	--
						-----	CHK#
						89.58	102930
EXCEL CAR WASH, INC.	2011 076-451-028	VEHICLE OPERATIONS/MAINTEN	14.50 LABOR/EOC	12/16/2011		14.50	--
	2011 010-426-029	GAS, OIL, GREASE	38.95 LABOR/TCSO	12/16/2011		43.95	--
						-----	CHK#
						58.45	102931
FEDEX	2011 010-401-008	POSTAGE FOR POSTAGE METER	1706-0613-2/TCSO	12/16/2011		44.00	--
						-----	CHK#
						44.00	102932
FP MAILING SOLUTIONS	2011 010-401-008	POSTAGE FOR POSTAGE METER	POSTAGE/TAX	12/16/2011		3,000.00	--
						-----	CHK#
						3,000.00	102933
GARDNER OIL, INC.	2011 021-451-029	GAS, OIL, GREASE	TYCO/PCT. 1	12/16/2011		4,488.77	--
	2011 021-451-029	GAS, OIL, GREASE	TYCO/PCT. 1	12/16/2011		3,196.15	--
	2011 022-451-029	GAS, OIL, GREASE	TYCOPCT2/PCT. 2	12/16/2011		2,312.13	--
	2011 022-451-029	GAS, OIL, GREASE	TYCOPCT2/PCT. 2	12/16/2011		2,159.02	--
	2011 023-451-029	GAS, OIL, GREASE	TYCO PCT3/PCT. 3	12/16/2011		832.25	--
	2011 023-451-029	GAS, OIL, GREASE	TYCO PCT3/PCT. 3	12/16/2011		2,645.48	--
	2011 037-451-029	GAS, OIL, GREASE	TYCO COLLECTION/COLL. CT	12/16/2011		1,348.91	--
	2011 024-451-029	GAS, OIL, GREASE	TYCOPCT4/PCT. 4	12/16/2011		2,594.22	--
						-----	CHK#
						19,576.93	102934
GARRETT HOLSTERS USA	2011 010-426-008	DEPUTIES SUPPLIES	INV.#GI4393/TCSO	12/16/2011		119.00	--
						-----	CHK#
						119.00	102935
GERMER GERTZ, L.L.P.	2011 010-401-093	CONTINGENCY FOR LEGAL FEES	GENERAL LITIGATION/COJUD	12/16/2011		162.96	--
						-----	CHK#
						162.96	102936
GUINN & MORRISON	2011 010-401-099	CONTINGENCY FOR MISCELLANE	REDIST. SRV./COJUD	12/16/2011		20,000.00	--
						-----	CHK#
						20,000.00	102937
GULF WELDING SUPPLY CO.	2011 022-451-028	MACHINERY MAINTENANCE	030133/PCT. 2	12/16/2011		31.50	--
						-----	CHK#
						31.50	102938
HAVIS FEED AND HARDWARE	2011 022-451-028	MACHINERY MAINTENANCE	11-30-11/PCT. 2	12/16/2011		27.40	--
						-----	CHK#
						27.40	102939
HISTORY EDUCATION	2011 010-426-024	TRAVEL & EDUCATION	99294522/TCSO	12/16/2011		212.90	--

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
						212.90	CHK# 102940
HOLLIS TIRE CO.	2011 024-451-030	TIRES, TUBES	10.00 LABOR/PCT. 4	12/16/2011		10.00	--
						10.00	CHK# 102941
IESI HARDIN CO LANDFILL	2011 037-451-043	CONTAINER HAULS	052032696/COLL. CTR.	12/16/2011		1,984.00	--
	2011 037-451-043	CONTAINER HAULS	052032696/COLL. CTR.	12/16/2011		2,976.00	--
						4,960.00	CHK# 102942
INDOFF OFFICE SUPPLIES	2011 010-405-007	OFFICE SUPPLIES	186597/VET. SRV.	12/16/2011		19.99	--
	2011 010-423-007	OFFICE SUPPLIES	183749/TREAS	12/16/2011		113.47	--
	2011 010-440-007	SUPPLIES-DATA PROCESSING	183748/COJUD	12/16/2011		489.96	--
	2011 010-421-007	OFFICE SUPPLIES	183748/COJUD	12/16/2011		13.98	--
	2011 010-420-007	OFFICE SUPPLIES	185084/TAX	12/16/2011		93.44	--
	2011 010-420-007	OFFICE SUPPLIES	185084/TAX	12/16/2011		331.67	--
	2011 010-419-007	OFFICE SUPPLIES	185596/CDA	12/16/2011		6.87	--
	2011 010-440-007	SUPPLIES-DATA PROCESSING	185596/CDA	12/16/2011		122.93	--
	2011 010-440-007	SUPPLIES-DATA PROCESSING	185596/CDA	12/16/2011		203.96	--
	2011 010-407-007	OFFICE SUPPLIES	187474/DSCLK	12/16/2011		382.29	--
						1,778.56	CHK# 102943
INNOVATIVE LEASING	2011 010-440-018	EQUIPMENT LEASE	001-0034127-002/TAX	12/16/2011		867.99	--
	2011 010-440-018	EQUIPMENT LEASE	001-0077472-001/CDA	12/16/2011		165.00	--
						1,032.99	CHK# 102944
INNOVATIVE OFFICE SYSTEMS	2011 010-440-007	SUPPLIES-DATA PROCESSING	TYLCOT/TAX	12/16/2011		103.09	--
						103.09	CHK# 102945
INU POWERED BY DOTCOM LTD.	2011 010-402-009	TELEPHONE	2561/COCLK	12/16/2011		2.00	--
						2.00	CHK# 102946
JACK ALEXANDER, LTD.	2011 024-451-032	ROAD MATERIAL	TYLCO4/PCT. 4	12/16/2011		707.69	--
						707.69	CHK# 102947
JARROTT'S PHARMACY	2011 010-401-099	CONTINGENCY FOR MISCELLANE	ADAMS, CLINTON/TCSO	12/16/2011		3.30	--
	2011 010-401-099	CONTINGENCY FOR MISCELLANE	CHAPDELAIN, ROBERT/TCSO	12/16/2011		17.78	--
	2011 010-401-099	CONTINGENCY FOR MISCELLANE	CHAPMAN, WALTER/TCSO	12/16/2011		18.73	--
	2011 010-401-099	CONTINGENCY FOR MISCELLANE	HOLLIER, ROGER/TCSO	12/16/2011		26.86	--
	2011 010-401-099	CONTINGENCY FOR MISCELLANE	JONES, WESLEY/TCSO	12/16/2011		30.16	--
	2011 010-401-099	CONTINGENCY FOR MISCELLANE	RADDICK, TOM/TCSO	12/16/2011		18.76	--
	2011 010-401-099	CONTINGENCY FOR MISCELLANE	WHITMIRE, DALE/TCSO	12/16/2011		34.04	--
	2011 010-401-099	CONTINGENCY FOR MISCELLANE	WIGGINS, ELVIS/TCSO	12/16/2011		106.55	--
						256.18	CHK# 102948

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JASPER COUNTY	2011 010-401-099	CONTINGENCY FOR MISCELLANE	INMATE HOUSING/TCSO	12/16/2011		9,480.00	--
	2011 010-401-099	CONTINGENCY FOR MISCELLANE	HIVELY, AMBER/TCSO	12/16/2011		120.03	--
	2011 010-401-099	CONTINGENCY FOR MISCELLANE	HIVELY, AMBER/TCSO	12/16/2011		8.25	--
	2011 010-401-099	CONTINGENCY FOR MISCELLANE	HIVELY, AMBER/TCSO	12/16/2011		79.62	--
	2011 010-401-099	CONTINGENCY FOR MISCELLANE	HIVELY, AMBER/TCSO	12/16/2011		15.16	--
	2011 010-401-099	CONTINGENCY FOR MISCELLANE	HIVELY, AMBER/TCSO	12/16/2011		1.99	--
	2011 010-401-099	CONTINGENCY FOR MISCELLANE	HIVELY, AMBER/TCSO	12/16/2011		2.96	--
	2011 010-401-099	CONTINGENCY FOR MISCELLANE	MALONE, TIFFANY/TCSO	12/16/2011		1.49	--
	2011 010-401-099	CONTINGENCY FOR MISCELLANE	MALONE, TIFFANY/TCSO	12/16/2011		2.14	--
	2011 010-401-099	CONTINGENCY FOR MISCELLANE	HILL, LENORA/TCSO	12/16/2011		11.91	--
	2011 010-401-099	CONTINGENCY FOR MISCELLANE	HOOKS, SANDRA/TCSO	12/16/2011		2.82	--
						9,726.37	CHK# 102949
JASPER COUNTY TRACTOR FEED	2011 023-451-028	MACHINERY MAINTENANCE	TC/PCT. 3	12/16/2011		479.66	--
	2011 024-451-028	MACHINERY MAINTENANCE	INV.#107917/PCT. 4	12/16/2011		66.39	--
						546.05	CHK# 102950
JASPER FORD, LINCOLN, MERCUR	2011 024-451-028	MACHINERY MAINTENANCE	TYLE30/PCT. 4	12/16/2011		71.17	--
						71.17	CHK# 102951
JERRYS SAW SHOP	2011 022-451-028	MACHINERY MAINTENANCE	30.00 LABOR/PCT. 2	12/16/2011		181.90	--
	2011 022-451-028	MACHINERY MAINTENANCE	30.00 LABOR/PCT. 2	12/16/2011		83.60	--
	2011 010-426-010	VACATION & SICK PAY RELIEF	INV.#023997/TCSO	12/16/2011		36.95	--
						302.45	CHK# 102952
JIMENEZ, TAMMY MS, RD, LD	2011 010-427-036	PRISONER MEALS	65.00 LABOR/TCSO	12/16/2011		65.00	--
						65.00	CHK# 102953
KEY EQUIPMENT FINANCE	2011 010-440-018	EQUIPMENT LEASE	5911122861/TAX	12/16/2011		75.07	--
						75.07	CHK# 102954
KNOWLES PUBLISHING, INC.	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	00936831/CDA	12/16/2011		94.94	--
						94.94	CHK# 102955
LAINE, BRYAN S.	2011 010-408-055	COURT APPOINTED ATTORNEYS	WHITMIRE, DELTON O'NEIL	12/16/2011		400.00	--
						400.00	CHK# 102956
LAKES AREAS SEPTIC & SLUDG	2011 021-451-035	UTILITIES	INV.#22597/PCT. 1	12/16/2011		25.00	--
	2011 021-451-035	UTILITIES	INV.#22597/PCT. 1	12/16/2011		25.00	--
	2011 010-442-010	REPAIRS TO COURTHOUSE	INV.#22604/COJUD	12/16/2011		393.50	--
						443.50	CHK# 102957
LAKEWAY TIRE & SERVICE	2011 022-451-030	TIRES, TUBES	30.00 LABOR/PCT. 2	12/16/2011		30.00	--
	2011 037-451-028	MACHINERY MAINTENANCE	26.50 LABOR/COLL. CTR.	12/16/2011		266.45	--

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						296.45	CHK# 102958
LAMARCO ALARM COMPANY	2011 010-442-010	REPAIRS TO COURTHOUSE	35.00 LABOR/TAX	12/16/2011		119.00	--
						119.00	CHK# 102959
LEAF	2012 053-451-007	SUPPLIES & OPERATING EXPEN	100-1539477-001/CSCD	12/16/2011		100.00	--
						100.00	CHK# 102960
LEHMAN'S PIPE AND STEEL, I	2011 024-451-028	MACHINERY MAINTENANCE	TYLE03/PCT. 4	12/16/2011		723.69	--
						723.69	CHK# 102961
LEXIS NEXIS	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1396TR/DSJUD	12/16/2011		46.00	--
	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	149Q4D/COJUD	12/16/2011		195.00	--
	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	149Q4D/COJUD	12/16/2011		195.00	--
	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1134N6/CDA	12/16/2011		89.00	--
						525.00	CHK# 102962
LUSK, LAVERNE	2011 010-415-044	COMMITMENTS	GREGORY, JANET/COJUD	12/16/2011		487.00	--
						487.00	CHK# 102963
MAGNOLIA APPLIANCE	2011 023-451-028	MACHINERY MAINTENANCE	PART/PCT. 3 BARN	12/16/2011		59.99	--
						59.99	CHK# 102964
MARTINS TRU-VALUE HDWE.	2011 023-451-028	MACHINERY MAINTENANCE	NOV. 2011/PCT. 3	12/16/2011		149.54	--
	2011 023-451-028	MACHINERY MAINTENANCE	NOV. 2011/PCT. 3	12/16/2011		99.26	--
						248.80	CHK# 102965
MATHESON TRI-GAS INC	2011 023-451-028	MACHINERY MAINTENANCE	E2314/PCT. 3	12/16/2011		49.50	--
	2011 023-451-028	MACHINERY MAINTENANCE	E2314/PCT. 3	12/16/2011		19.80	--
	2011 023-451-028	MACHINERY MAINTENANCE	E2319/PCT. 3	12/16/2011		10.23	--
	2011 024-451-028	MACHINERY MAINTENANCE	E2315/PCT. 4	12/16/2011		71.06	--
						150.59	CHK# 102966
MATTINGLY, GUY GARRY	2011 044-451-001	COURT BAILIFF	CTR.SECURITY/DEC. 2011	12/16/2011		225.00	--
						225.00	CHK# 102967
MCNEAL, KEITH	2011 010-426-023	ANIMAL CONTROL	NOV. FEES/TCSO	12/16/2011		100.00	--
						100.00	CHK# 102968
MMC OF EAST TX	2011 010-401-099	CONTINGENCY FOR MISCELLANE	SHIRD, ZACHARY/TCSO	12/16/2011		5,669.65	--
						5,669.65	CHK# 102969

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MODICA BROTHERS	2011 021-451-030	TIRES, TUBES	129.00 LABOR/PCT. 1	12/16/2011		613.57	--
	2011 021-451-030	TIRES, TUBES	10.00 LABOR/PCT. 1	12/16/2011		10.00	--
	2011 010-426-030	TIRES, TUBES	138.00 LABOR/TCSO	12/16/2011		2,151.49	--
	2011 010-426-029	GAS, OIL, GREASE	10.00 LABOR/TCSO	12/16/2011		208.94	--
	2011 010-426-028	REPAIRS TO VEHICLES	314.95 LABOR/TCSO	12/16/2011		896.00	--
	2011 022-451-030	TIRES, TUBES	10.00 LABOR/PCT. 2	12/16/2011		207.39	--
	2011 024-451-030	TIRES, TUBES	10.00 LABOR/PCT. 4	12/16/2011		10.00	--
							<b>4,097.39</b>
MORRELL, HERBERT	2011 022-451-030	TIRES, TUBES	REIMB. FOR TIRE/PCT. 2	12/16/2011		201.11	--
						<b>201.11</b>	<b>CHK# 102971</b>
MOTT WHOLESALE, INC.	2011 022-451-040	MISCELLANEOUS SUPPLIES	INV.#16206/PCT. 2	12/16/2011		115.90	--
	2011 024-451-028	MACHINERY MAINTENANCE	NOV. 2011/PCT. 4	12/16/2011		548.34	--
	2011 024-451-028	MACHINERY MAINTENANCE	NOV. 2011/PCT. 4	12/16/2011		408.81	--
	2011 024-451-029	GAS, OIL, GREASE	NOV. 2011/PCT. 4	12/16/2011		267.50	--
							<b>1,340.55</b>
NES RENTALS	2011 010-442-010	REPAIRS TO COURTHOUSE	541859/COJUD	12/16/2011		1,861.40	--
						<b>1,861.40</b>	<b>CHK# 102973</b>
NET DATA CORP.	2011 045-492-004	MISCELLANEOUS EXPENSE	TYL900057/COCLK	12/16/2011		225.00	--
	2011 031-452-051	PRESERVATION-RMP	TYL900057/COCLK	12/16/2011		225.00	--
						<b>450.00</b>	<b>CHK# 102974</b>
NORTHERN TOOL & EQUIPMENT	2011 021-451-028	MACHINERY MAINTENANCE	006-0100/PCT. 1	12/16/2011		239.98	--
	2011 024-451-028	MACHINERY MAINTENANCE	0134/PCT. 4	12/16/2011		138.62	--
	2011 024-451-028	MACHINERY MAINTENANCE	0134/PCT. 4	12/16/2011		207.80	--
	2011 022-451-028	MACHINERY MAINTENANCE	0016-0118/PCT. 2	12/16/2011		204.04	--
							<b>790.44</b>
O'NEAL, MATT	2012 053-451-015	TRAVEL/FURNISHED TRANSP'TI	MILEGAE/CJP TRAINING	12/16/2011		168.72	--
						<b>168.72</b>	<b>CHK# 102976</b>
O'REILLY AUTOMOTIVE STORES	2011 010-426-028	REPAIRS TO VEHICLES	596507/TCSO	12/16/2011		4.69	--
	2011 010-426-028	REPAIRS TO VEHICLES	596507/TCSO	12/16/2011		15.32	--
	2011 010-426-028	REPAIRS TO VEHICLES	596507/TCSO	12/16/2011		7.74	--
	2011 010-426-028	REPAIRS TO VEHICLES	596507/TCSO	12/16/2011		3.29	--
	2011 021-451-028	MACHINERY MAINTENANCE	591681/PCT. 1	12/16/2011		159.99	--
	2011 010-426-028	REPAIRS TO VEHICLES	596507/TCSO	12/16/2011		29.53	--
	2011 010-426-028	REPAIRS TO VEHICLES	596507/TCSO	12/16/2011		111.99	--
							<b>332.55</b>
OCE' FINANCIAL SERVICES IN	2011 010-440-018	EQUIPMENT LEASE	200-5028484-000/COAUD	12/16/2011		218.00	--
						<b>218.00</b>	<b>CHK# 102978</b>

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OCE' IMAGISTICS INC.	2011 010-440-007	SUPPLIES-DATA PROCESSING	SR4199/COAUD	12/16/2011		38.00	--
	2011 010-440-020	SUPPORT SERVICES	SR2080/JP. 1	12/16/2011		155.00	--
	2012 053-451-007	SUPPLIES & OPERATING EXPEN	SR3409/CSCD	12/16/2011		25.00	--
						-----	CHK#
						218.00	102979
PARKER LUMBER	2011 010-442-010	REPAIRS TO COURTHOUSE	22725/COJUD	12/16/2011		165.35	--
	2011 089-451-028	REPAIRS & MAINTENANCE	22735/EOC	12/16/2011		11.21	--
	2011 089-451-028	REPAIRS & MAINTENANCE	22700/NUTR. CTR.	12/16/2011		70.74	--
	2011 021-451-040	MISCELLANEOUS SUPPLIES	22700/PCT. 1	12/16/2011		73.20	--
	2011 022-451-040	MISCELLANEOUS SUPPLIES	22705/PCT. 2	12/16/2011		36.66	--
	2011 023-451-028	MACHINERY MAINTENANCE	22710/PCT. 3	12/16/2011		113.42	--
						-----	CHK#
						470.58	102980
PHILPOTT MOTORS	2011 010-426-008	DEPUTIES SUPPLIES	INV.#316196/TCSO	12/16/2011		3,355.00	--
						-----	CHK#
						3,355.00	102981
PILGRIM INSURANCE	2011 010-420-014	BONDS	BOND#68998951/TAX	12/16/2011		430.00	--
	2011 010-420-014	BONDS	BOND#01205286/TAX	12/16/2011		126.00	--
						-----	CHK#
						556.00	102982
PITNEY BOWES - PURCHASE PO	2011 010-426-007	OFFICE SUPPLIES	9145/TCSO	12/16/2011		49.99	--
						-----	CHK#
						49.99	102983
PITNEY BOWES INC.	2011 010-440-018	EQUIPMENT LEASE	1517-9506-86-8/COCLK	12/16/2011		207.00	--
	2011 010-440-018	EQUIPMENT LEASE	1517-9506-86-8/COCLK	12/16/2011		424.00	--
	2011 010-440-018	EQUIPMENT LEASE	1517-9506-86-8/COCLK	12/16/2011		306.00	--
						-----	CHK#
						937.00	102984
POWERPLAN	2011 023-451-028	MACHINERY MAINTENANCE	0000283762/PCT. 3	12/16/2011		65.85	--
	2011 024-451-028	MACHINERY MAINTENANCE	1203.40 LABOR/PCT. 4	12/16/2011		3,719.42	--
						-----	CHK#
						3,785.27	102985
PREMIER TIMBER PRODUCTS	2011 022-451-028	MACHINERY MAINTENANCE	TYLER COUNTY PRCT 2/PCT.	12/16/2011		134.40	--
						-----	CHK#
						134.40	102986
QUILL CORPORATION	2011 010-420-007	OFFICE SUPPLIES	C6076298/TAX	12/16/2011		36.89	--
	2012 053-451-007	SUPPLIES & OPERATING EXPEN	C2772734/CSCD	12/16/2011		81.92	--
	2012 053-451-007	SUPPLIES & OPERATING EXPEN	C2772734/CSCD	12/16/2011		107.88	--
	2012 053-451-007	SUPPLIES & OPERATING EXPEN	C2772734/CSCD	12/16/2011		459.20	--
						-----	CHK#
						685.89	102987
R & D HARDWARE & FEED	2011 021-451-028	MACHINERY MAINTENANCE	DEC. 2011/PCT. 1	12/16/2011		38.42	--
						-----	CHK#
						38.42	102988

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RADIOLOGY ASSOCIATES LLP	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LANGFORD, ANTHONY D./TCS	12/16/2011		308.00	--
	2011 010-401-099	CONTINGENCY FOR MISCELLANE	DAVIS, AMY J./TCSO	12/16/2011		35.00	--
	2011 010-401-099	CONTINGENCY FOR MISCELLANE	ROBINS, DECORIN/TCSO	12/16/2011		35.00	--
						-----	CHK#
						<b>378.00</b>	<b>102989</b>
REDWOOD BIOTECH	2012 053-451-007	SUPPLIES & OPERATING EXPEN	85/CSCD	12/16/2011		261.24	--
						-----	CHK#
						<b>261.24</b>	<b>102990</b>
RISINGER, J. MICHAEL	2011 010-408-055	COURT APPOINTED ATTORNEYS	CHAPDELAINE, ROBERT JOSE	12/16/2011		400.00	--
						-----	CHK#
						<b>400.00</b>	<b>102991</b>
SAFETY VISION	2011 010-426-033	RADIO MAINTENANCE	TCS/TCSO	12/16/2011		708.06	--
						-----	CHK#
						<b>708.06</b>	<b>102992</b>
SEXTON, MATTIE M.	2011 023-451-040	MISCELLANEOUS SUPPLIES	NOV.2011/PCT. 3	12/16/2011		35.00	--
	2011 023-451-040	MISCELLANEOUS SUPPLIES	NOV.2011/PCT. 3	12/16/2011		35.00	--
						-----	CHK#
						<b>70.00</b>	<b>102993</b>
SOUTHEAST TEXAS FORENSIC C	2011 010-401-043	AUTOPSIES	MALLOY, NITA	12/16/2011		1,900.00	--
	2011 010-401-043	AUTOPSIES	TUCKER, ANDREW	12/16/2011		1,900.00	--
	2011 010-401-043	AUTOPSIES	WILSON, RUBEN	12/16/2011		1,900.00	--
						-----	CHK#
						<b>5,700.00</b>	<b>102994</b>
SOUTHERN TIRE MART, LLC	2011 023-451-030	TIRES, TUBES	115736/PCT. 3	12/16/2011		1,992.00	--
	2011 024-451-030	TIRES, TUBES	115736/PCT. 4	12/16/2011		810.00	--
	2011 024-451-030	TIRES, TUBES	115736/PCT. 4	12/16/2011		716.20	--
						-----	CHK#
						<b>3,518.20</b>	<b>102995</b>
SPARKLETTS & SIERRA SPRING	2011 010-420-007	OFFICE SUPPLIES	21549393631084/TAX	12/16/2011		32.81	--
						-----	CHK#
						<b>32.81</b>	<b>102996</b>
SPURGER WOODWORKS, INC.	2011 010-442-010	REPAIRS TO COURTHOUSE	4982.00 LABOR/TAX	12/16/2011		4,982.00	--
						-----	CHK#
						<b>4,982.00</b>	<b>102997</b>
STAMPS OFFICE SUPPLY	2011 010-440-007	SUPPLIES-DATA PROCESSING	INV.#064757/TCSO	12/16/2011		349.14	--
	2011 010-426-007	OFFICE SUPPLIES	INV.#064757/TCSO	12/16/2011		12.99	--
						-----	CHK#
						<b>362.13</b>	<b>102998</b>
STAPLES CREDIT PLAN	2011 023-451-040	MISCELLANEOUS SUPPLIES	3694/PCT. 3	12/16/2011		49.12	--
	2011 024-451-040	MISCELLANEOUS SUPPLIES	3694/PCT. 3	12/16/2011		49.11	--
						-----	CHK#
						<b>98.23</b>	<b>102999</b>



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STEWART GLASS	2011 010-442-010	REPAIRS TO COURTHOUSE	165.00 LABOR/COJUD	12/16/2011		165.00	--
						-----	CHK#
						165.00	103000
STORY-WRIGHT	2011 010-422-007	OFFICE SUPPLIES	104307/COAUD	12/16/2011		38.98	--
	2011 010-440-007	SUPPLIES-DATA PROCESSING	104307/COAUD	12/16/2011		221.88	--
	2012 054-451-007	OFFICE SUPPLIES - GRANT"A"	105836/JUPRO	12/16/2011		14.99	--
	2011 010-440-007	SUPPLIES-DATA PROCESSING	104307/COAUD	12/16/2011		30.99	--
	2011 037-451-040	MISCELLANEOUS SUPPLIES	105829/COLL. CTR.	12/16/2011		19.99	--
						-----	CHK#
						326.83	103001
SULLIVANS HARDWARE	2011 010-442-010	REPAIRS TO COURTHOUSE	NOV. 2011/COJUD	12/16/2011		225.00	--
	2011 021-451-028	MACHINERY MAINTENANCE	NOVEMBER 2011/PCT. 1	12/16/2011		11.38	--
	2011 022-451-028	MACHINERY MAINTENANCE	NOV. 2011/PCT.2	12/16/2011		23.67	--
	2011 010-442-013	REPAIRS AT JUSTICE CENTER	NOVEMBER 2011/TCSO	12/16/2011		21.99	--
						-----	CHK#
						282.04	103002
SYSCO FOOD SERVICES	2011 010-427-036	PRISONER MEALS	819219/TCSO	12/16/2011		2,963.23	--
	2011 010-427-036	PRISONER MEALS	819219/TCSO	12/16/2011		707.57	--
	2011 010-427-036	PRISONER MEALS	819219/TCSO	12/16/2011		32.92	--
	2011 010-427-036	PRISONER MEALS	819219/TCSO	12/16/2011		130.08	--
	2011 010-427-036	PRISONER MEALS	819219/TCSO	12/16/2011		54.75	--
						-----	CHK#
						3,888.55	103003
TDCJ-CASHIER'S OFFICE	2012 053-451-016	PROFESSIONAL FEES	REGIS./ TAYLOR, JOHN	12/16/2011		70.00	--
						-----	CHK#
						70.00	103004
TEJAS EQUIPMENT INC	2011 021-451-028	MACHINERY MAINTENANCE	00025/PCT. 1	12/16/2011		44.85	--
						-----	CHK#
						44.85	103005
TELSTAR SPECIALTY PRODUCTS	2011 010-442-010	REPAIRS TO COURTHOUSE	INV.#7133/COJUD	12/16/2011		358.50	--
	2011 010-442-010	REPAIRS TO COURTHOUSE	INV.#7135/COJUD	12/16/2011		264.40	--
	2011 024-451-040	MISCELLANEOUS SUPPLIES	INV.#7188/PCT. 4	12/16/2011		39.95	--
	2011 021-451-040	MISCELLANEOUS SUPPLIES	INV.#7175/PCT. 4	12/16/2011		14.98	--
	2011 022-451-040	MISCELLANEOUS SUPPLIES	INV.#7175/PCT. 4	12/16/2011		14.98	--
	2011 023-451-040	MISCELLANEOUS SUPPLIES	INV.#7175/PCT. 4	12/16/2011		14.99	--
	2011 024-451-040	MISCELLANEOUS SUPPLIES	INV.#7175/PCT. 4	12/16/2011		139.20	--
	2011 010-427-010	JAIL SUPPLIES	INV.#7177/TCSO	12/16/2011		360.30	--
	2011 010-427-010	JAIL SUPPLIES	INV.#7146/TCSO	12/16/2011		975.90	--
	2011 010-427-010	JAIL SUPPLIES	INV.#7092/TCSO	12/16/2011		351.80	--
	2011 010-427-010	JAIL SUPPLIES	INV.#7003/TCSO	12/16/2011		856.35	--
						-----	CHK#
						3,391.35	103006
TEXAS CORRECTIONAL INDUSTR	2011 010-421-007	OFFICE SUPPLIES	INV.#252741/COJUD	12/16/2011		140.60	--
						-----	CHK#
						140.60	103007

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TEXAS DEPARTMENT OF STATE	2011 010-402-009	TELEPHONE	15196/COCLK	12/16/2011		54.90	--
						-----	CHK#
						54.90	103008
TEXAS IMAGING SYSTEMS	2011 010-426-007	OFFICE SUPPLIES	LK1670/TCSO	12/16/2011		72.26	--
	2011 010-427-010	JAIL SUPPLIES	LK1670/TCSO	12/16/2011		20.79	--
						-----	CHK#
						93.05	103009
TEXAS IMAGING SYSTEMS LEAS	2011 010-440-018	EQUIPMENT LEASE	001-0097404-001/TCSO	12/16/2011		188.40	--
						-----	CHK#
						188.40	103010
TIMBERMANS SUPPLY	2011 021-451-028	MACHINERY MAINTENANCE	12023/PCT. 1	12/16/2011		102.78	--
	2011 010-442-010	REPAIRS TO COURTHOUSE	12032/COJUD	12/16/2011		63.00	--
	2011 022-451-028	MACHINERY MAINTENANCE	12024/PCT. 2	12/16/2011		229.89	--
	2011 023-451-028	MACHINERY MAINTENANCE	12025/PCT. 3	12/16/2011		4.65	--
	2011 024-451-028	MACHINERY MAINTENANCE	12026/PCT. 4	12/16/2011		154.65	--
						-----	CHK#
						554.97	103011
TOLARS FEED AND OUTDOOR SU	2011 010-426-023	ANIMAL CONTROL	STMT.#13469/TCSO	12/16/2011		41.50	--
	2011 010-426-023	ANIMAL CONTROL	STMT.#13469/TCSO	12/16/2011		41.00	--
						-----	CHK#
						82.50	103012
TRIPLE BLADE & STEEL	2011 023-451-028	MACHINERY MAINTENANCE	INV.#5824/PCT. 3	12/16/2011		143.16	--
						-----	CHK#
						143.16	103013
TYCO GENERAL FEED & RANCH	2011 010-442-010	REPAIRS TO COURTHOUSE	STMT.#27302/COJUD	12/16/2011		420.75	--
	2011 022-451-044	UNIFORMS	INV.#365151/PCT. 2	12/16/2011		266.80	--
	2011 010-426-008	DEPUTIES SUPPLIES	STMT.#27368/TCSO	12/16/2011		12.50	--
						-----	CHK#
						700.05	103014
TYLER COUNTY	2012 053-437-014	CCP CONTRACT SERV FOR OFFE	DECEMBER 2011/CSCD	12/16/2011		2,000.00	--
						-----	CHK#
						2,000.00	103015
TYLER COUNTY APPRAISAL DIS	2011 010-401-024	TYLER COUNTY APPRAISEL DIS	1ST QTR./COJUD	12/16/2011		65,953.00	--
						-----	CHK#
						65,953.00	103016
TYLER COUNTY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT. 1	12/16/2011		25.62	--
	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT. 1	12/16/2011		11.99	--
	2011 022-451-028	MACHINERY MAINTENANCE	7051/PCT. 2	12/16/2011		319.39	--
	2011 022-451-028	MACHINERY MAINTENANCE	7051/PCT. 2	12/16/2011		19.39	--
	2011 023-451-028	MACHINERY MAINTENANCE	7052/PCT. 3	12/16/2011		20.18	--
						-----	CHK#
						396.57	103017
TYLER COUNTY BOOSTER	2011 010-401-050	ELECTION EXPENSE	ORDER OF SPEC. ELECT.	12/16/2011		270.00	--

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
	2011 010-401-050	ELECTION EXPENSE	ORDER OF SPEC. ELECT.	12/16/2011		270.00	--
	2011 010-401-050	ELECTION EXPENSE	ORDER OF SPEC. ELECT.	12/16/2011		270.00	--
	2011 010-401-050	ELECTION EXPENSE	ORDER OF SPEC. ELECT.	12/16/2011		330.00	--
	2011 010-401-050	ELECTION EXPENSE	ORDER OF SPEC. ELECT.	12/16/2011		330.00	--
	2011 010-401-050	ELECTION EXPENSE	ORDER OF SPEC. ELECT.	12/16/2011		236.25	--
	2011 010-401-050	ELECTION EXPENSE	ORDER OF TRUSTEE ELECT.	12/16/2011		236.25	--
	2011 010-426-023	ANIMAL CONTROL	ADVERTISING/TCSO	12/16/2011		63.00	--
	2011 010-401-013	ADVERTISING	ADVERTISING/TCSO	12/16/2011		157.50	--
	2011 010-426-023	ANIMAL CONTROL	ADVERTISING/TCSO	12/16/2011		63.00	--
	2011 010-426-023	ANIMAL CONTROL	ADVERTISING/TCSO	12/16/2011		63.00	--
	2011 010-401-013	ADVERTISING	ADVERTISING/TCSO	12/16/2011		157.50	--
	2011 010-401-013	ADVERTISING	ADVERTISING/COJUD	12/16/2011		84.00	--
	2011 010-426-023	ANIMAL CONTROL	ADVERTISING/TCSO	12/16/2011		63.00	--
	2011 010-426-023	ANIMAL CONTROL	ADVERTISING/TCSO	12/16/2011		63.00	--
	2011 010-401-013	ADVERTISING	ADVERTISING/TCSO	12/16/2011		48.00	--
	2011 010-401-013	ADVERTISING	ADVERTISING/TCSO	12/16/2011		48.00	--
	2011 010-401-013	ADVERTISING	SHERIFF AD/TCSO	12/16/2011		48.00	--
	2011 010-426-023	ANIMAL CONTROL	ADVERTISING/TCSO	12/16/2011		63.00	--
	2011 010-401-013	ADVERTISING	ADVERTISING/TCSO	12/16/2011		105.00	--
	2011 010-426-023	ANIMAL CONTROL	ADVERTISING/TCSO	12/16/2011		63.00	--
	2011 010-401-013	ADVERTISING	ADVERTISING/TCSO	12/16/2011		157.50	--
	2011 010-401-050	ELECTION EXPENSE	ADVERTISING/COCLK	12/16/2011		180.00	--
						-----	CHK#
						3,369.00	103018
TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPENSE	GRAHAM, DONALD R.	12/16/2011		58.00	--
	2011 010-401-098	MISCELLANEOUS EXPENSE	HART, ROXANNE J.	12/16/2011		42.00	--
	2011 010-401-098	MISCELLANEOUS EXPENSE	BROWN, KIRK	12/16/2011		58.00	--
	2011 010-401-099	CONTINGENCY FOR MISCELLANEOUS	WIGGINS, ELVIS E./TCSO	12/16/2011		88.80	--
	2011 010-401-099	CONTINGENCY FOR MISCELLANEOUS	ROBINS, DECORIN/TCSO	12/16/2011		320.33	--
	2011 010-401-098	MISCELLANEOUS EXPENSE	BENTON, ALBERT A.	12/16/2011		42.00	--
	2011 010-401-098	MISCELLANEOUS EXPENSE	CREWS, PAMELA R.	12/16/2011		42.00	--
	2011 010-401-098	MISCELLANEOUS EXPENSE	ZOCH, STUART L.	12/16/2011		42.00	--
	2011 010-401-098	MISCELLANEOUS EXPENSE	SHEFFIELD, WILLIAM P.	12/16/2011		42.00	--
						-----	CHK#
						735.13	103019
TYLER COUNTY TRACTOR	2011 022-451-028	MACHINERY MAINTENANCE	0001347/PCT. 2	12/16/2011		3.50	--
						-----	CHK#
						3.50	103020
U PUMP IT	2011 010-442-010	REPAIRS TO COURTHOUSE	UP TYCO COURTHOUSE/COJUD	12/16/2011		109.88	--
	2011 010-426-029	GAS, OIL, GREASE	UP TYLERCOSH/TCSO	12/16/2011		8,788.53	--
	2011 021-451-029	GAS, OIL, GREASE	UP TYCOPCT1/PCT. 1	12/16/2011		277.75	--
	2011 022-451-029	GAS, OIL, GREASE	UP TYLERCCP2/PCT. 2	12/16/2011		160.15	--
	2011 023-451-029	GAS, OIL, GREASE	UP TYCOPCT3/PCT. 3	12/16/2011		35.78	--
	2011 076-451-028	VEHICLE OPERATIONS/MAINTENANCE	UP TYCO EMER MGT2/EOC	12/16/2011		189.91	--
						-----	CHK#
						9,562.00	103021
ULTIMATE LIMO	2011 010-401-043	AUTOPSIES	WILSON, RUBEN	12/16/2011		225.00	--
						-----	CHK#
						225.00	103022

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CHECK REGISTER  
ALL CHECKSFROM: 12/16/2011 TO: 12/16/2011  
BANK ACCOUNT: ALL

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	BATCH CODE
UNIFIED INVESTIGATIONS & S	2011 010-419-015	WITNESS EXPENSE	UIS LOCKBOX/CDA	12/16/2011		250.00	--
						-----	CHK#
						250.00	103023
UPS	2011 010-401-008	POSTAGE FOR POSTAGE METER	SHIPPER #639WY2/COCLK	12/16/2011		58.05	--
						-----	CHK#
						58.05	103024
VOLZ & ASSOCIATES, INC	2011 010-453-047	COURTHOUSE RESTORATION	INV.#2392/COJUD	12/16/2011		4,489.52	--
						-----	CHK#
						4,489.52	103025
WAL-MART COMMUNITY/GEMB	2011 010-402-007	OFFICE SUPPLIES	6899/COCLK	12/16/2011		85.92	--
	2011 021-451-040	MISCELLANEOUS SUPPLIES	5371/PCT. 1	12/16/2011		189.25	--
	2011 010-426-007	OFFICE SUPPLIES	7809/TCSO	12/16/2011		288.16	--
	2011 037-451-040	MISCELLANEOUS SUPPLIES	2157/COLL. CTR.	12/16/2011		52.92	--
	2011 010-419-007	OFFICE SUPPLIES	0428/CDA	12/16/2011		189.68	--
						-----	CHK#
						805.93	103026
WALLING SIGNS & GRAPHICS	2011 010-440-007	SUPPLIES-DATA PROCESSING	FLOW CHART COPIES/COAUD	12/16/2011		50.00	--
	2011 010-427-010	JAIL SUPPLIES	STAMPS/TCSO	12/16/2011		19.95	--
	2011 010-426-007	OFFICE SUPPLIES	STAMPS/TCSO	12/16/2011		21.95	--
	2011 010-401-099	CONTINGENCY FOR MISCELLANE	BURN BAN SIGNS/EOC	12/16/2011		430.00	--
	2011 010-401-099	CONTINGENCY FOR MISCELLANE	FIREWORKS PROH SIGN/EOC	12/16/2011		480.00	--
	2011 021-451-040	MISCELLANEOUS SUPPLIES	TYCOPCT/PCT. 1	12/16/2011		40.00	--
	2011 021-451-040	MISCELLANEOUS SUPPLIES	TYCOPCT/PCT. 1	12/16/2011		30.00	--
	2011 022-451-040	MISCELLANEOUS SUPPLIES	TYCOPCT/PCT. 2	12/16/2011		140.00	--
	2011 022-451-040	MISCELLANEOUS SUPPLIES	TYCOPCT/PCT. 2	12/16/2011		30.00	--
	2011 023-451-040	MISCELLANEOUS SUPPLIES	TYCOPCT/PCT. 3	12/16/2011		30.00	--
	2011 024-451-040	MISCELLANEOUS SUPPLIES	TYCOPCT/PCT. 4	12/16/2011		30.00	--
						-----	CHK#
						1,301.90	103027
WEST GROUP	2011 010-402-007	OFFICE SUPPLIES	1000413654/COCLK	12/16/2011		47.00	--
	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1000705398/CDA	12/16/2011		1,562.50	--
	2011 010-426-008	DEPUTIES SUPPLIES	1000381238/TCSO	12/16/2011		52.50	--
	2011 010-411-007	OFFICE SUPPLIES	1000712973/JP. 1	12/16/2011		52.50	--
						-----	CHK#
						1,714.50	103028
WOODVILLE VETERINARY CLINI	2011 010-426-023	ANIMAL CONTROL	265/TCSO	12/16/2011		121.60	--
						-----	CHK#
						121.60	103029
XEROX CORPORATION	2011 010-440-015	SERVICE CONTRACTS	711323717/DSCLK	12/16/2011		129.70	--
						-----	CHK#
						129.70	103030

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CHECK REGISTER  
ALL CHECKS

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BANK ACCOUNT: ALL

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VENDOR NAME

ACCOUNT NUMBER

ACCOUNT NAME

ITEM/REASON

DATE

PO NO

AMOUNT

BATCH  
CODE

TOTAL CHECKS WRITTEN  
TOTAL VOID CHECKS

242,308.62  
0.00

TOTAL CHECK AMOUNT

-----  
242,308.62

GENERAL FUND  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
CHILD ABUSE & FORENSIC SER	2011 010-419-015	WITNESS EXPENSE	INV.#090-10CT/CDA	12/16/2011	102888	207.12
MUSIC MOUNTAIN WATER CO	2011 010-440-007	SUPPLIES-DATA PROCESSING	79996800/COAUD	12/16/2011	102889	43.21
MUSIC MOUNTAIN WATER CO	2011 010-440-007	SUPPLIES-DATA PROCESSING	82270201/COCLK	12/16/2011	102890	42.24
MUSIC MOUNTAIN WATER CO	2011 010-440-007	SUPPLIES-DATA PROCESSING	82274101/COJUD	12/16/2011	102891	19.98
MUSIC MOUNTAIN WATER CO	2011 010-440-007	SUPPLIES-DATA PROCESSING	81654100/CDA	12/16/2011	102892	51.22
MUSIC MOUNTAIN WATER CO	2011 010-440-007	SUPPLIES-DATA PROCESSING	82195301/DSCLK	12/16/2011	102893	27.23
VERIZON WIRELESS	2011 010-442-010	REPAIRS TO COURTHOUSE	8019-00001/COJUD	12/16/2011	102896	96.88
A T & T	2011 010-401-009	PROBATION TELEPHONE	DECEMBER 2011	12/16/2011	102897	212.59
A T & T	2011 010-402-009	TELEPHONE	DECEMBER 2011	12/16/2011	102897	202.69
A T & T	2011 010-405-009	TELEPHONE	DECEMBER 2011	12/16/2011	102897	181.97
A T & T	2011 010-407-009	TELEPHONE	DECEMBER 2011	12/16/2011	102897	56.57
A T & T	2011 010-409-009	TELEPHONE	DECEMBER 2011	12/16/2011	102897	27.21
A T & T	2011 010-411-009	TELEPHONE	DECEMBER 2011	12/16/2011	102897	99.88
A T & T	2011 010-419-009	TELEPHONE	DECEMBER 2011	12/16/2011	102897	190.47
A T & T	2011 010-420-009	TELEPHONE	DECEMBER 2011	12/16/2011	102897	310.65
A T & T	2011 010-421-009	TELEPHONE	DECEMBER 2011	12/16/2011	102897	296.43
A T & T	2011 010-422-009	TELEPHONE	DECEMBER 2011	12/16/2011	102897	54.42
A T & T	2011 010-423-009	TELEPHONE	DECEMBER 2011	12/16/2011	102897	27.21
A T & T	2011 010-426-009	TELEPHONE	DECEMBER 2011	12/16/2011	102897	829.11
A T & T	2011 010-430-009	TELEPHONE - HIGHWAY PATROL	DECEMBER 2011	12/16/2011	102897	133.08
A T & T	2011 010-430-011	TELEPHONE - DRIVERS LICENS	DECEMBER 2011	12/16/2011	102897	54.42
A T & T	2011 010-430-010	TELEPHONE - PARKS & WILDLI	DECEMBER 2011	12/16/2011	102897	27.21
A T & T	2011 010-440-015	SERVICE CONTRACTS	DECEMBER 2011	12/16/2011	102897	81.63
A T & T	2011 010-439-009	TELEPHONE	DECEMBER 2011	12/16/2011	102897	54.42
A T & T	2011 010-442-012	ELEVATOR REPAIRS	DECEMBER 2011	12/16/2011	102897	105.87
A-1 WRECKER & STORAGE SERV	2011 010-426-028	REPAIRS TO VEHICLES	INV.#0020040/TCSO	12/16/2011	102899	150.00
AAA RELIABLE TELEPHONE/ELE	2011 010-419-009	TELEPHONE	INV.#6032/CDA	12/16/2011	102900	292.50
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	12/16/2011	102901	26.62
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	12/16/2011	102901	20.68
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	12/16/2011	102901	20.68
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	12/16/2011	102901	20.68
ACTION ELEVATOR SAFETY INS	2011 010-442-012	ELEVATOR REPAIRS	400.00 LABOR/COJUD	12/16/2011	102903	400.00
ADVANCED SYSTEMS & ALARMS	2011 010-442-013	REPAIRS AT JUSTICE CENTER	1692/TCSO	12/16/2011	102904	113.00
ADVANCED SYSTEMS & ALARMS	2011 010-442-013	REPAIRS AT JUSTICE CENTER	1692/TCSO	12/16/2011	102904	140.00
ALLISON CHEVROLET	2011 010-426-028	REPAIRS TO VEHICLES	7.00 LABOR/TCSO	12/16/2011	102905	14.50
BEAR GRAPHICS, INC.	2011 010-402-007	OFFICE SUPPLIES	0606353/COCLK	12/16/2011	102906	102.72
BJ TRANSPORT SERVICE INC	2011 010-401-043	AUTOPSIES	MALLOY, NITA FAE	12/16/2011	102909	225.00
BJ TRANSPORT SERVICE INC	2011 010-401-043	AUTOPSIES	TUCKER, ANDREW	12/16/2011	102909	225.00
BROOKSHIRE BROS. CORPORATE	2011 010-427-036	PRISONER MEALS	18005/TCSO	12/16/2011	102910	50.04
BROOKSHIRE BROS. CORPORATE	2011 010-427-036	PRISONER MEALS	18005/TCSO	12/16/2011	102910	50.04
BROOKSHIRE BROS. CORPORATE	2011 010-427-036	PRISONER MEALS	18005/TCSO	12/16/2011	102910	50.04
BROOKSHIRE BROS. CORPORATE	2011 010-427-036	PRISONER MEALS	18005/TCSO	12/16/2011	102910	67.82
BROOKSHIRE BROS. CORPORATE	2011 010-427-036	PRISONER MEALS	18005/TCSO	12/16/2011	102910	50.04
BROOKSHIRE BROS. CORPORATE	2011 010-427-036	PRISONER MEALS	18005/TCSO	12/16/2011	102910	50.04
BROOKSHIRE BROS. CORPORATE	2011 010-427-036	PRISONER MEALS	18005/TCSO	12/16/2011	102910	50.04
BROOKSHIRE BROS. CORPORATE	2011 010-427-036	PRISONER MEALS	18005/TCSO	12/16/2011	102910	57.06
BROOKSHIRE BROS. CORPORATE	2011 010-427-036	PRISONER MEALS	18005/TCSO	12/16/2011	102910	56.04
BYTHEWOOD LEGAL SERVICES,	2011 010-408-055	COURT APPOINTED ATTORNEYS	REID, JOHN W., JR.	12/16/2011	102912	100.00
CANDY CLEANERS	2011 010-426-041	UNIFORMS	OCTOBER 2011/TCSO	12/16/2011	102913	98.34
CHILD ABUSE & FORENSIC SER	2011 010-419-016	DNA LAB FEES	INV.#11-167/CDA	12/16/2011	102915	700.00
CHILD ABUSE & FORENSIC SER	2011 010-419-016	DNA LAB FEES	INV.#11-125/CDA	12/16/2011	102915	700.00
CIT TECHNOLOGY FIN SERV, I	2011 010-440-018	EQUIPMENT LEASE	930-0039477-000/JP. 1	12/16/2011	102916	85.30
CODE BLUE POLICE SUPPLY	2011 010-426-041	UNIFORMS	TYLER CO./TCSO	12/16/2011	102917	910.00
CODE BLUE POLICE SUPPLY	2011 010-426-041	UNIFORMS	TYLER CO./TCSO	12/16/2011	102917	1,198.85
COVER ONE	2011 010-401-050	ELECTION EXPENSE	7163/COCLK	12/16/2011	102919	843.70

GENERAL FUND  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
DANOS, AARON	2011 010-440-022	PROFESSIONAL SERVICES	INV.#203/EOC	12/16/2011	102920	250.00
DOGWOOD EMS	2011 010-401-099	CONTINGENCY FOR MISCELLANE	CHAPMAN, WALTER/TCSO	12/16/2011	102921	556.46
DOGWOOD FLOWER SHOP	2011 010-442-010	REPAIRS TO COURTHOUSE	INV.#2198/COJUD	12/16/2011	102922	50.00
DP SOLUTIONS, INC.	2011 010-440-022	PROFESSIONAL SERVICES	127.50 LABOR/VET. SRV.	12/16/2011	102924	127.50
ELECTION SYSTEMS & SOFTWARE	2011 010-401-050	ELECTION EXPENSE	T94179/COCLK	12/16/2011	102927	14,888.00
ELLIOTT ELECTRIC SUPPLY, I	2011 010-442-010	REPAIRS TO COURTHOUSE	32-79975-01/COURTHOUSE	12/16/2011	102928	160.31
ENERGY	2011 010-442-038	UTILITIES-JUSTICE CENTER	1727262/JUST. CTR.	12/16/2011	102930	63.55
ENERGY	2011 010-442-032	UTILITIES-BEST BUILDING	3146058/COCLK	12/16/2011	102930	26.03
EXCEL CAR WASH, INC.	2011 010-426-029	GAS, OIL, GREASE	38.95 LABOR/TCSO	12/16/2011	102931	43.95
FEDEX	2011 010-401-008	POSTAGE FOR POSTAGE METER	1706-0613-2/TCSO	12/16/2011	102932	44.00
FP MAILING SOLUTIONS	2011 010-401-008	POSTAGE FOR POSTAGE METER	POSTAGE/TAX	12/16/2011	102933	3,000.00
GARRETT HOLSTERS USA	2011 010-426-008	DEPUTIES SUPPLIES	INV.#GI4393/TCSO	12/16/2011	102935	119.00
GERMER GERTZ, L.L.P.	2011 010-401-093	CONTINGENCY FOR LEGAL FEES	GENERAL LITIGATION/COJUD	12/16/2011	102936	162.96
GUINN & MORRISON	2011 010-401-099	CONTINGENCY FOR MISCELLANE	REDIST. SRV./COJUD	12/16/2011	102937	20,000.00
HISTORY EDUCATION	2011 010-426-024	TRAVEL & EDUCATION	99294522/TCSO	12/16/2011	102940	212.90
INDOFF OFFICE SUPPLIES	2011 010-405-007	OFFICE SUPPLIES	186597/VET. SRV.	12/16/2011	102943	19.99
INDOFF OFFICE SUPPLIES	2011 010-423-007	OFFICE SUPPLIES	183749/TREAS	12/16/2011	102943	113.47
INDOFF OFFICE SUPPLIES	2011 010-440-007	SUPPLIES-DATA PROCESSING	183748/COJUD	12/16/2011	102943	489.96
INDOFF OFFICE SUPPLIES	2011 010-421-007	OFFICE SUPPLIES	183748/COJUD	12/16/2011	102943	13.98
INDOFF OFFICE SUPPLIES	2011 010-420-007	OFFICE SUPPLIES	185084/TAX	12/16/2011	102943	93.44
INDOFF OFFICE SUPPLIES	2011 010-420-007	OFFICE SUPPLIES	185084/TAX	12/16/2011	102943	331.67
INDOFF OFFICE SUPPLIES	2011 010-419-007	OFFICE SUPPLIES	185596/CDA	12/16/2011	102943	6.87
INDOFF OFFICE SUPPLIES	2011 010-440-007	SUPPLIES-DATA PROCESSING	185596/CDA	12/16/2011	102943	122.93
INDOFF OFFICE SUPPLIES	2011 010-440-007	SUPPLIES-DATA PROCESSING	185596/CDA	12/16/2011	102943	203.96
INDOFF OFFICE SUPPLIES	2011 010-407-007	OFFICE SUPPLIES	187474/DSCLK	12/16/2011	102943	382.29
INNOVATIVE LEASING	2011 010-440-018	EQUIPMENT LEASE	001-0034127-002/TAX	12/16/2011	102944	867.99
INNOVATIVE LEASING	2011 010-440-018	EQUIPMENT LEASE	001-0077472-001/CDA	12/16/2011	102944	165.00
INNOVATIVE OFFICE SYSTEMS	2011 010-440-007	SUPPLIES-DATA PROCESSING	TYLCOT/TAX	12/16/2011	102945	103.09
INU POWERED BY DOTCOM LTD.	2011 010-402-009	TELEPHONE	2561/COCLK	12/16/2011	102946	2.00
JARROTT'S PHARMACY	2011 010-401-099	CONTINGENCY FOR MISCELLANE	ADAMS, CLINTON/TCSO	12/16/2011	102948	3.30
JARROTT'S PHARMACY	2011 010-401-099	CONTINGENCY FOR MISCELLANE	CHAPDELAIN, ROBERT/TCSO	12/16/2011	102948	17.78
JARROTT'S PHARMACY	2011 010-401-099	CONTINGENCY FOR MISCELLANE	CHAPMAN, WALTER/TCSO	12/16/2011	102948	18.73
JARROTT'S PHARMACY	2011 010-401-099	CONTINGENCY FOR MISCELLANE	HOLLIER, ROGER/TCSO	12/16/2011	102948	26.86
JARROTT'S PHARMACY	2011 010-401-099	CONTINGENCY FOR MISCELLANE	JONES, WESLEY/TCSO	12/16/2011	102948	30.16
JARROTT'S PHARMACY	2011 010-401-099	CONTINGENCY FOR MISCELLANE	RADDICK, TOM/TCSO	12/16/2011	102948	18.76
JARROTT'S PHARMACY	2011 010-401-099	CONTINGENCY FOR MISCELLANE	WHITMIRE, DALE/TCSO	12/16/2011	102948	34.04
JARROTT'S PHARMACY	2011 010-401-099	CONTINGENCY FOR MISCELLANE	WIGGINS, ELVIS/TCSO	12/16/2011	102948	106.55
JASPER COUNTY	2011 010-401-099	CONTINGENCY FOR MISCELLANE	INMATE HOUSING/TCSO	12/16/2011	102949	9,480.00
JASPER COUNTY	2011 010-401-099	CONTINGENCY FOR MISCELLANE	HIVELY, AMBER/TCSO	12/16/2011	102949	120.03
JASPER COUNTY	2011 010-401-099	CONTINGENCY FOR MISCELLANE	HIVELY, AMBER/TCSO	12/16/2011	102949	8.25
JASPER COUNTY	2011 010-401-099	CONTINGENCY FOR MISCELLANE	HIVELY, AMBER/TCSO	12/16/2011	102949	79.62
JASPER COUNTY	2011 010-401-099	CONTINGENCY FOR MISCELLANE	HIVELY, AMBER/TCSO	12/16/2011	102949	15.16
JASPER COUNTY	2011 010-401-099	CONTINGENCY FOR MISCELLANE	HIVELY, AMBER/TCSO	12/16/2011	102949	1.99
JASPER COUNTY	2011 010-401-099	CONTINGENCY FOR MISCELLANE	HIVELY, AMBER/TCSO	12/16/2011	102949	2.96
JASPER COUNTY	2011 010-401-099	CONTINGENCY FOR MISCELLANE	MALONE, TIFFANY/TCSO	12/16/2011	102949	1.49
JASPER COUNTY	2011 010-401-099	CONTINGENCY FOR MISCELLANE	MALONE, TIFFANY/TCSO	12/16/2011	102949	2.14
JASPER COUNTY	2011 010-401-099	CONTINGENCY FOR MISCELLANE	HILL, LENORA/TCSO	12/16/2011	102949	11.91
JASPER COUNTY	2011 010-401-099	CONTINGENCY FOR MISCELLANE	HOOKS, SANDRA/TCSO	12/16/2011	102949	2.82
JERRYS SAW SHOP	2011 010-426-010	VACATION & SICK PAY RELIEF	INV.#023997/TCSO	12/16/2011	102952	36.95
JIMENEZ, TAMMY MS, RD, LD	2011 010-427-036	PRISONER MEALS	65.00 LABOR/TCSO	12/16/2011	102953	65.00
KEY EQUIPMENT FINANCE	2011 010-440-018	EQUIPMENT LEASE	5911122861/TAX	12/16/2011	102954	75.07
LAINÉ, BRYAN S.	2011 010-408-055	COURT APPOINTED ATTORNEYS	WHITMIRE, DELTON O'NEIL	12/16/2011	102956	400.00
LAKES AREAS SEPTIC & SLUDG	2011 010-442-010	REPAIRS TO COURTHOUSE	INV.#22604/COJUD	12/16/2011	102957	393.50
LAMARCO ALARM COMPANY	2011 010-442-010	REPAIRS TO COURTHOUSE	35.00 LABOR/TAX	12/16/2011	102959	119.00
LUSK, LAVERNE	2011 010-415-044	COMMITMENTS	GREGORY, JANET/COJUD	12/16/2011	102963	487.00

GENERAL FUND  
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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MCNEAL, KEITH	2011 010-426-023	ANIMAL CONTROL	NOV. FEES/TCSO	12/16/2011	102968	100.00
MMC OF EAST TX	2011 010-401-099	CONTINGENCY FOR MISCELLANE	SHIRD, ZACHARY/TCSO	12/16/2011	102969	5,669.65
MODICA BROTHERS	2011 010-426-030	TIRES, TUBES	138.00 LABOR/TCSO	12/16/2011	102970	2,151.49
MODICA BROTHERS	2011 010-426-029	GAS, OIL, GREASE	10.00 LABOR/TCSO	12/16/2011	102970	208.94
MODICA BROTHERS	2011 010-426-028	REPAIRS TO VEHICLES	314.95 LABOR/TCSO	12/16/2011	102970	896.00
NES RENTALS	2011 010-442-010	REPAIRS TO COURTHOUSE	541859/COJUD	12/16/2011	102973	1,861.40
O'REILLY AUTOMOTIVE STORES	2011 010-426-028	REPAIRS TO VEHICLES	596507/TCSO	12/16/2011	102977	4.69
O'REILLY AUTOMOTIVE STORES	2011 010-426-028	REPAIRS TO VEHICLES	596507/TCSO	12/16/2011	102977	15.32
O'REILLY AUTOMOTIVE STORES	2011 010-426-028	REPAIRS TO VEHICLES	596507/TCSO	12/16/2011	102977	7.74
O'REILLY AUTOMOTIVE STORES	2011 010-426-028	REPAIRS TO VEHICLES	596507/TCSO	12/16/2011	102977	3.29
O'REILLY AUTOMOTIVE STORES	2011 010-426-028	REPAIRS TO VEHICLES	596507/TCSO	12/16/2011	102977	29.53
O'REILLY AUTOMOTIVE STORES	2011 010-426-028	REPAIRS TO VEHICLES	596507/TCSO	12/16/2011	102977	111.99
OCE' FINANCIAL SERVICES IN	2011 010-440-018	EQUIPMENT LEASE	200-5028484-000/COAUD	12/16/2011	102978	218.00
OCE' IMAGISTICS INC.	2011 010-440-007	SUPPLIES-DATA PROCESSING	SR4199/COAUD	12/16/2011	102979	38.00
OCE' IMAGISTICS INC.	2011 010-440-020	SUPPORT SERVICES	SR2080/JP. 1	12/16/2011	102979	155.00
PARKER LUMBER	2011 010-442-010	REPAIRS TO COURTHOUSE	22725/COJUD	12/16/2011	102980	165.35
PHILPOTT MOTORS	2011 010-426-008	DEPUTIES SUPPLIES	INV.#316196/TCSO	12/16/2011	102981	3,355.00
PILGRIM INSURANCE	2011 010-420-014	BONDS	BOND#68998951/TAX	12/16/2011	102982	430.00
PILGRIM INSURANCE	2011 010-420-014	BONDS	BOND#01205286/TAX	12/16/2011	102982	126.00
PITNEY BOWES - PURCHASE PO	2011 010-426-007	OFFICE SUPPLIES	9145/TCSO	12/16/2011	102983	49.99
PITNEY BOWES INC.	2011 010-440-018	EQUIPMENT LEASE	1517-9506-86-8/COCLK	12/16/2011	102984	207.00
PITNEY BOWES INC.	2011 010-440-018	EQUIPMENT LEASE	1517-9506-86-8/COCLK	12/16/2011	102984	424.00
PITNEY BOWES INC.	2011 010-440-018	EQUIPMENT LEASE	1517-9506-86-8/COCLK	12/16/2011	102984	306.00
QUILL CORPORATION	2011 010-420-007	OFFICE SUPPLIES	C6076298/TAX	12/16/2011	102987	36.89
RADIOLOGY ASSOCIATES LLP	2011 010-401-099	CONTINGENCY FOR MISCELLANE	LANGFORD, ANTHONY D./TCS	12/16/2011	102989	308.00
RADIOLOGY ASSOCIATES LLP	2011 010-401-099	CONTINGENCY FOR MISCELLANE	DAVIS, AMY J./TCSO	12/16/2011	102989	35.00
RADIOLOGY ASSOCIATES LLP	2011 010-401-099	CONTINGENCY FOR MISCELLANE	ROBINS, DECORIN/TCSO	12/16/2011	102989	35.00
RISINGER, J. MICHAEL	2011 010-408-055	COURT APPOINTED ATTORNEYS	CHAPDELAIN, ROBERT JOSE	12/16/2011	102991	400.00
SAFETY VISION	2011 010-426-033	RADIO MAINTENANCE	TCS/TCSO	12/16/2011	102992	708.06
SOUTHEAST TEXAS FORENSIC C	2011 010-401-043	AUTOPSIES	MALLOY, NITA	12/16/2011	102994	1,900.00
SOUTHEAST TEXAS FORENSIC C	2011 010-401-043	AUTOPSIES	TUCKER, ANDREW	12/16/2011	102994	1,900.00
SOUTHEAST TEXAS FORENSIC C	2011 010-401-043	AUTOPSIES	WILSON, RUBEN	12/16/2011	102994	1,900.00
SPARKLETTS & SIERRA SPRING	2011 010-420-007	OFFICE SUPPLIES	21549393631084/TAX	12/16/2011	102996	32.81
SPURGER WOODWORKS, INC.	2011 010-442-010	REPAIRS TO COURTHOUSE	4982.00 LABOR/TAX	12/16/2011	102997	4,982.00
STAMPS OFFICE SUPPLY	2011 010-440-007	SUPPLIES-DATA PROCESSING	INV.#064757/TCSO	12/16/2011	102998	349.14
STAMPS OFFICE SUPPLY	2011 010-426-007	OFFICE SUPPLIES	INV.#064757/TCSO	12/16/2011	102998	12.99
STEWART GLASS	2011 010-442-010	REPAIRS TO COURTHOUSE	165.00 LABOR/COJUD	12/16/2011	103000	165.00
STORY-WRIGHT	2011 010-422-007	OFFICE SUPPLIES	104307/COAUD	12/16/2011	103001	38.98
STORY-WRIGHT	2011 010-440-007	SUPPLIES-DATA PROCESSING	104307/COAUD	12/16/2011	103001	221.88
STORY-WRIGHT	2011 010-440-007	SUPPLIES-DATA PROCESSING	104307/COAUD	12/16/2011	103001	30.99
SULLIVANS HARDWARE	2011 010-442-010	REPAIRS TO COURTHOUSE	NOV. 2011/COJUD	12/16/2011	103002	225.00
SULLIVANS HARDWARE	2011 010-442-013	REPAIRS AT JUSTICE CENTER	NOVEMBER 2011/TCSO	12/16/2011	103002	21.99
SYSCO FOOD SERVICES	2011 010-427-036	PRISONER MEALS	819219/TCSO	12/16/2011	103003	2,963.23
SYSCO FOOD SERVICES	2011 010-427-036	PRISONER MEALS	819219/TCSO	12/16/2011	103003	707.57
SYSCO FOOD SERVICES	2011 010-427-036	PRISONER MEALS	819219/TCSO	12/16/2011	103003	32.92
SYSCO FOOD SERVICES	2011 010-427-036	PRISONER MEALS	819219/TCSO	12/16/2011	103003	130.08
SYSCO FOOD SERVICES	2011 010-427-036	PRISONER MEALS	819219/TCSO	12/16/2011	103003	54.75
TELSTAR SPECIALTY PRODUCTS	2011 010-442-010	REPAIRS TO COURTHOUSE	INV.#7133/COJUD	12/16/2011	103006	358.50
TELSTAR SPECIALTY PRODUCTS	2011 010-442-010	REPAIRS TO COURTHOUSE	INV.#7135/COJUD	12/16/2011	103006	264.40
TELSTAR SPECIALTY PRODUCTS	2011 010-427-010	JAIL SUPPLIES	INV.#7177/TCSO	12/16/2011	103006	360.30
TELSTAR SPECIALTY PRODUCTS	2011 010-427-010	JAIL SUPPLIES	INV.#7146/TCSO	12/16/2011	103006	975.90
TELSTAR SPECIALTY PRODUCTS	2011 010-427-010	JAIL SUPPLIES	INV.#7092/TCSO	12/16/2011	103006	351.80
TELSTAR SPECIALTY PRODUCTS	2011 010-427-010	JAIL SUPPLIES	INV.#7003/TCSO	12/16/2011	103006	856.35
TEXAS CORRECTIONAL INDUSTR	2011 010-421-007	OFFICE SUPPLIES	INV.#252741/COJUD	12/16/2011	103007	140.60
TEXAS DEPARTMENT OF STATE	2011 010-402-009	TELEPHONE	15196/COCLK	12/16/2011	103008	54.90



GENERAL FUND  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TEXAS IMAGING SYSTEMS	2011 010-426-007	OFFICE SUPPLIES	LK1670/TCSO	12/16/2011	103009	72.26
TEXAS IMAGING SYSTEMS	2011 010-427-010	JAIL SUPPLIES	LK1670/TCSO	12/16/2011	103009	20.79
TEXAS IMAGING SYSTEMS LEAS	2011 010-440-018	EQUIPMENT LEASE	001-0097404-001/TCSO	12/16/2011	103010	188.40
TIMBERMANS SUPPLY	2011 010-442-010	REPAIRS TO COURTHOUSE	12032/COJUD	12/16/2011	103011	63.00
TOLARS FEED AND OUTDOOR SU	2011 010-426-023	ANIMAL CONTROL	STMT.#13469/TCSO	12/16/2011	103012	41.50
TOLARS FEED AND OUTDOOR SU	2011 010-426-023	ANIMAL CONTROL	STMT.#13469/TCSO	12/16/2011	103012	41.00
TYCO GENERAL FEED & RANCH	2011 010-442-010	REPAIRS TO COURTHOUSE	STMT.#27302/COJUD	12/16/2011	103014	420.75
TYCO GENERAL FEED & RANCH	2011 010-426-008	DEPUTIES SUPPLIES	STMT.#27368/TCSO	12/16/2011	103014	12.50
TYLER COUNTY APPRAISAL DIS	2011 010-401-024	TYLER COUNTY APPRAISEL DIS	1ST QTR./COJUD	12/16/2011	103016	65,953.00
TYLER COUNTY BOOSTER	2011 010-401-050	ELECTION EXPENSE	ORDER OF SPEC. ELECT.	12/16/2011	103018	270.00
TYLER COUNTY BOOSTER	2011 010-401-050	ELECTION EXPENSE	ORDER OF SPEC. ELECT.	12/16/2011	103018	270.00
TYLER COUNTY BOOSTER	2011 010-401-050	ELECTION EXPENSE	ORDER OF SPEC. ELECT.	12/16/2011	103018	270.00
TYLER COUNTY BOOSTER	2011 010-401-050	ELECTION EXPENSE	ORDER OF SPEC. ELECT.	12/16/2011	103018	330.00
TYLER COUNTY BOOSTER	2011 010-401-050	ELECTION EXPENSE	ORDER OF SPEC. ELECT.	12/16/2011	103018	330.00
TYLER COUNTY BOOSTER	2011 010-401-050	ELECTION EXPENSE	ORDER OF SPEC. ELECT.	12/16/2011	103018	236.25
TYLER COUNTY BOOSTER	2011 010-401-050	ELECTION EXPENSE	ORDER OF TRUSTEE. ELECT.	12/16/2011	103018	236.25
TYLER COUNTY BOOSTER	2011 010-426-023	ANIMAL CONTROL	ADVERTISING/TCSO	12/16/2011	103018	63.00
TYLER COUNTY BOOSTER	2011 010-401-013	ADVERTISING	ADVERTISING/TCSO	12/16/2011	103018	157.50
TYLER COUNTY BOOSTER	2011 010-426-023	ANIMAL CONTROL	ADVERTISING/TCSO	12/16/2011	103018	63.00
TYLER COUNTY BOOSTER	2011 010-426-023	ANIMAL CONTROL	ADVERTISING/TCSO	12/16/2011	103018	63.00
TYLER COUNTY BOOSTER	2011 010-401-013	ADVERTISING	ADVERTISING/TCSO	12/16/2011	103018	157.50
TYLER COUNTY BOOSTER	2011 010-401-013	ADVERTISING	ADVERTISING/COJUD	12/16/2011	103018	84.00
TYLER COUNTY BOOSTER	2011 010-426-023	ANIMAL CONTROL	ADVERTISING/TCSO	12/16/2011	103018	63.00
TYLER COUNTY BOOSTER	2011 010-426-023	ANIMAL CONTROL	ADVERTISING/TCSO	12/16/2011	103018	63.00
TYLER COUNTY BOOSTER	2011 010-401-013	ADVERTISING	ADVERTISING/TCSO	12/16/2011	103018	48.00
TYLER COUNTY BOOSTER	2011 010-401-013	ADVERTISING	ADVERTISING/TCSO	12/16/2011	103018	48.00
TYLER COUNTY BOOSTER	2011 010-401-013	ADVERTISING	SHERIFF AD/TCSO	12/16/2011	103018	48.00
TYLER COUNTY BOOSTER	2011 010-426-023	ANIMAL CONTROL	ADVERTISING/TCSO	12/16/2011	103018	63.00
TYLER COUNTY BOOSTER	2011 010-401-013	ADVERTISING	ADVERTISING/TCSO	12/16/2011	103018	105.00
TYLER COUNTY BOOSTER	2011 010-426-023	ANIMAL CONTROL	ADVERTISING/TCSO	12/16/2011	103018	63.00
TYLER COUNTY BOOSTER	2011 010-401-013	ADVERTISING	ADVERTISING/TCSO	12/16/2011	103018	157.50
TYLER COUNTY BOOSTER	2011 010-401-050	ELECTION EXPENSE	ADVERTISING/COCLK	12/16/2011	103018	180.00
TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPENSE	GRAHAM, DONALD R.	12/16/2011	103019	58.00
TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPENSE	HART, ROXANNE J.	12/16/2011	103019	42.00
TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPENSE	BROWN, KIRK	12/16/2011	103019	58.00
TYLER COUNTY HOSPITAL	2011 010-401-099	CONTINGENCY FOR MISCELLANE	WIGGINS, ELVIS E./TCSO	12/16/2011	103019	88.80
TYLER COUNTY HOSPITAL	2011 010-401-099	CONTINGENCY FOR MISCELLANE	ROBINS, DECORIN/TCSO	12/16/2011	103019	320.33
TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPENSE	BENTON, ALBERT A.	12/16/2011	103019	42.00
TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPENSE	CREWS, PAMELA R.	12/16/2011	103019	42.00
TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPENSE	ZOCH, STUART L.	12/16/2011	103019	42.00
TYLER COUNTY HOSPITAL	2011 010-401-098	MISCELLANEOUS EXPENSE	SHEFFIELD, WILLIAM P.	12/16/2011	103019	42.00
U PUMP IT	2011 010-442-010	REPAIRS TO COURTHOUSE	UP TYCO COURTHOUSE/COJUD	12/16/2011	103021	109.88
U PUMP IT	2011 010-426-029	GAS, OIL, GREASE	UP TYLERCOSH/TCSO	12/16/2011	103021	8,788.53
ULTIMATE LIMO	2011 010-401-043	AUTOPSIES	WILSON, RUBEN	12/16/2011	103022	225.00
UNIFIED INVESTIGATIONS & S	2011 010-419-015	WITNESS EXPENSE	UIS LOCKBOX/CDA	12/16/2011	103023	250.00
UPS	2011 010-401-008	POSTAGE FOR POSTAGE METER	SHIPPER #639WY2/COCLK	12/16/2011	103024	58.05
VOLZ & ASSOCIATES, INC	2011 010-453-047	COURTHOUSE RESTORATION	INV.#2392/COJUD	12/16/2011	103025	4,489.52
WAL-MART COMMUNITY/GEMB	2011 010-402-007	OFFICE SUPPLIES	6899/COCLK	12/16/2011	103026	85.92
WAL-MART COMMUNITY/GEMB	2011 010-426-007	OFFICE SUPPLIES	7809/TCSO	12/16/2011	103026	288.16
WAL-MART COMMUNITY/GEMB	2011 010-419-007	OFFICE SUPPLIES	0428/CDA	12/16/2011	103026	189.68
WALLING SIGNS & GRAPHICS	2011 010-440-007	SUPPLIES-DATA PROCESSING	FLOW CHART COPIES/COAUD	12/16/2011	103027	50.00
WALLING SIGNS & GRAPHICS	2011 010-427-010	JAIL SUPPLIES	STAMPS/TCSO	12/16/2011	103027	19.95
WALLING SIGNS & GRAPHICS	2011 010-426-007	OFFICE SUPPLIES	STAMPS/TCSO	12/16/2011	103027	21.95
WALLING SIGNS & GRAPHICS	2011 010-401-099	CONTINGENCY FOR MISCELLANE	BURN BAN SIGNS/EOC	12/16/2011	103027	430.00
WALLING SIGNS & GRAPHICS	2011 010-401-099	CONTINGENCY FOR MISCELLANE	FIREWORKS PROH SIGN/EOC	12/16/2011	103027	480.00

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
WEST GROUP	2011 010-402-007	OFFICE SUPPLIES	1000413654/COCLK	12/16/2011	103028	47.00
WEST GROUP	2011 010-426-008	DEPUTIES SUPPLIES	1000381238/TCSO	12/16/2011	103028	52.50
WEST GROUP	2011 010-411-007	OFFICE SUPPLIES	1000712973/JP. 1	12/16/2011	103028	52.50
WOODVILLE VETERINARY CLINI	2011 010-426-023	ANIMAL CONTROL	265/TCSO	12/16/2011	103029	121.60
XEROX CORPORATION	2011 010-440-015	SERVICE CONTRACTS	711323717/DSCLK	12/16/2011	103030	129.70
						-----
TOTAL CHECKS WRITTEN						188,379.49
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						188,379.49

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ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A T & T	2011 021-451-035	UTILITIES	DECEMBER 2011	12/16/2011	102897	58.26
A-1 JOHNNY PORTABLE TOILET	2011 021-451-035	UTILITIES	644/PCT. 1	12/16/2011	102898	35.00
ALLISON CHEVROLET	2011 021-451-028	MACHINERY MAINTENANCE	7.00 LABOR/PCT. 1	12/16/2011	102905	14.50
BRAUMONT TRACTOR COMPANY,	2011 021-451-028	MACHINERY MAINTENANCE	TYLE00/PCT. 1	12/16/2011	102907	1,225.00
EAST TEXAS MACHINE	2011 021-451-028	MACHINERY MAINTENANCE	180.00 LABOR/PCT. 1	12/16/2011	102925	180.00
GARDNER OIL, INC.	2011 021-451-029	GAS, OIL, GREASE	TYCO/PCT. 1	12/16/2011	102934	4,488.77
GARDNER OIL, INC.	2011 021-451-029	GAS, OIL, GREASE	TYCO/PCT. 1	12/16/2011	102934	3,196.15
LAKES AREAS SEPTIC & SLUDG	2011 021-451-035	UTILITIES	INV.#22597/PCT. 1	12/16/2011	102957	25.00
LAKES AREAS SEPTIC & SLUDG	2011 021-451-035	UTILITIES	INV.#22597/PCT. 1	12/16/2011	102957	25.00
MODICA BROTHERS	2011 021-451-030	TIRES, TUBES	129.00 LABOR/PCT. 1	12/16/2011	102970	613.57
MODICA BROTHERS	2011 021-451-030	TIRES, TUBES	10.00 LABOR/PCT. 1	12/16/2011	102970	10.00
NORTHERN TOOL & EQUIPMENT	2011 021-451-028	MACHINERY MAINTENANCE	006-0100/PCT. 1	12/16/2011	102975	239.98
O'REILLY AUTOMOTIVE STORES	2011 021-451-028	MACHINERY MAINTENANCE	591681/PCT. 1	12/16/2011	102977	159.99
PARKER LUMBER	2011 021-451-040	MISCELLANEOUS SUPPLIES	22700/PCT. 1	12/16/2011	102980	73.20
R & D HARDWARE & FEED	2011 021-451-028	MACHINERY MAINTENANCE	DEC. 2011/PCT. 1	12/16/2011	102988	38.42
SULLIVANS HARDWARE	2011 021-451-028	MACHINERY MAINTENANCE	NOVEMBER 2011/PCT. 1	12/16/2011	103002	11.38
TEJAS EQUIPMENT INC	2011 021-451-028	MACHINERY MAINTENANCE	00025/PCT. 1	12/16/2011	103005	44.85
TELSTAR SPECIALTY PRODUCTS	2011 021-451-040	MISCELLANEOUS SUPPLIES	INV.#7175/PCT. 4	12/16/2011	103006	14.98
TIMBERMANS SUPPLY	2011 021-451-028	MACHINERY MAINTENANCE	12023/PCT. 1	12/16/2011	103011	102.78
TYLER COUNTY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT. 1	12/16/2011	103017	25.62
TYLER COUNTY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT. 1	12/16/2011	103017	11.99
U PUMP IT	2011 021-451-029	GAS, OIL, GREASE	UP TYCOPCT1/PCT. 1	12/16/2011	103021	277.75
WAL-MART COMMUNITY/GEMB	2011 021-451-040	MISCELLANEOUS SUPPLIES	5371/PCT. 1	12/16/2011	103026	189.25
WALLING SIGNS & GRAPHICS	2011 021-451-040	MISCELLANEOUS SUPPLIES	TYCOPCT/PCT. 1	12/16/2011	103027	40.00
WALLING SIGNS & GRAPHICS	2011 021-451-040	MISCELLANEOUS SUPPLIES	TYCOPCT/PCT. 1	12/16/2011	103027	30.00
TOTAL CHECKS WRITTEN						11,131.44
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						11,131.44

ROAD & BRIDGE II  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A T & T	2011 022-451-035	UTILITIES	DECEMBER 2011	12/16/2011	102897	58.26
BEAUMONT TRACTOR COMPANY,	2011 022-451-028	MACHINERY MAINTENANCE	INV.#3142546/PCT. 2	12/16/2011	102907	133.80
BEAUMONT TRACTOR COMPANY,	2011 022-451-028	MACHINERY MAINTENANCE	TYLE05/PCT. 2	12/16/2011	102907	303.06
CAP SHOP, THE	2011 022-451-044	UNIFORMS	12/8/11-PCT. 2	12/16/2011	102914	55.32
ECONO SIGNS, LLC	2011 022-451-032	ROAD MATERIAL	75979PCT1&2/PCT. 2	12/16/2011	102926	133.75
GARDNER OIL, INC.	2011 022-451-029	GAS, OIL, GREASE	TYCOPCT2/PCT. 2	12/16/2011	102934	2,312.13
GARDNER OIL, INC.	2011 022-451-029	GAS, OIL, GREASE	TYCOPCT2/PCT. 2	12/16/2011	102934	2,159.02
GULF WELDING SUPPLY CO.	2011 022-451-028	MACHINERY MAINTENANCE	030133/PCT. 2	12/16/2011	102938	31.50
HAVIS FEED AND HARDWARE	2011 022-451-028	MACHINERY MAINTENANCE	11-30-11/PCT. 2	12/16/2011	102939	27.40
JERRYS SAW SHOP	2011 022-451-028	MACHINERY MAINTENANCE	30.00 LABOR/PCT. 2	12/16/2011	102952	181.90
JERRYS SAW SHOP	2011 022-451-028	MACHINERY MAINTENANCE	30.00 LABOR/PCT. 2	12/16/2011	102952	83.60
LAKEWAY TIRE & SERVICE	2011 022-451-030	TIRES, TUBES	30.00 LABOR/PCT. 2	12/16/2011	102958	30.00
MODICA BROTHERS	2011 022-451-030	TIRES, TUBES	10.00 LABOR/PCT. 2	12/16/2011	102970	207.39
MORRELL, HERBERT	2011 022-451-030	TIRES, TUBES	REIMB. FOR TIRE/PCT. 2	12/16/2011	102971	201.11
MOTT WHOLESALE, INC.	2011 022-451-040	MISCELLANEOUS SUPPLIES	INV.#16206/PCT. 2	12/16/2011	102972	115.90
NORTHERN TOOL & EQUIPMENT	2011 022-451-028	MACHINERY MAINTENANCE	0016-0118/PCT. 2	12/16/2011	102975	204.04
PARKER LUMBER	2011 022-451-040	MISCELLANEOUS SUPPLIES	22705/PCT. 2	12/16/2011	102980	36.66
PREMIER TIMBER PRODUCTS	2011 022-451-028	MACHINERY MAINTENANCE	TYLER COUNTY PRCT 2/PCT.	12/16/2011	102986	134.40
SULLIVANS HARDWARE	2011 022-451-028	MACHINERY MAINTENANCE	NOV. 2011/PCT.2	12/16/2011	103002	23.67
TELSTAR SPECIALTY PRODUCTS	2011 022-451-040	MISCELLANEOUS SUPPLIES	INV.#7175/PCT. 4	12/16/2011	103006	14.98
TIMBERMANS SUPPLY	2011 022-451-028	MACHINERY MAINTENANCE	12024/PCT. 2	12/16/2011	103011	229.89
TYCO GENERAL FEED & RANCH	2011 022-451-044	UNIFORMS	INV.#365151/PCT. 2	12/16/2011	103014	266.80
TYLER COUNTY AUTO PARTS	2011 022-451-028	MACHINERY MAINTENANCE	7051/PCT. 2	12/16/2011	103017	319.39
TYLER COUNTY AUTO PARTS	2011 022-451-028	MACHINERY MAINTENANCE	7051/PCT. 2	12/16/2011	103017	19.39
TYLER COUNTY TRACTOR	2011 022-451-028	MACHINERY MAINTENANCE	0001347/PCT. 2	12/16/2011	103020	3.50
U PUMP IT	2011 022-451-029	GAS, OIL, GREASE	UPTYLERCCP2/PCT. 2	12/16/2011	103021	160.15
WALLING SIGNS & GRAPHICS	2011 022-451-040	MISCELLANEOUS SUPPLIES	TYCOPCT/PCT. 2	12/16/2011	103027	140.00
WALLING SIGNS & GRAPHICS	2011 022-451-040	MISCELLANEOUS SUPPLIES	TYCOPCT/PCT. 2	12/16/2011	103027	30.00
<b>TOTAL CHECKS WRITTEN</b>						<b>7,617.01</b>
<b>TOTAL VOID CHECKS</b>						<b>0.00</b>
<b>TOTAL CHECK AMOUNT</b>						<b>7,617.01</b>

ROAD & BRIDGE III  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A T & T	2011 023-451-035	UTILITIES	DECEMBER 2011	12/16/2011	102897	58.26
BROOKSIDE EQUIP SALES	2011 023-451-028	MACHINERY MAINTENANCE	TYLE28/PCT. 3	12/16/2011	102911	103.28
GARDNER OIL, INC.	2011 023-451-029	GAS, OIL, GREASE	TYCO PCT3/PCT. 3	12/16/2011	102934	832.25
GARDNER OIL, INC.	2011 023-451-029	GAS, OIL, GREASE	TYCO PCT3/PCT. 3	12/16/2011	102934	<del>2,645.48</del>
JASPER COUNTY TRACTOR FEED	2011 023-451-028	MACHINERY MAINTENANCE	TC/PCT. 3	12/16/2011	102950	479.66
MAGNOLIA APPLIANCE	2011 023-451-028	MACHINERY MAINTENANCE	PART/PCT. 3 BARN	12/16/2011	102964	59.99
MARTINS TRU-VALUE HDWE.	2011 023-451-028	MACHINERY MAINTENANCE	NOV. 2011/PCT. 3	12/16/2011	102965	149.54
MARTINS TRU-VALUE HDWE.	2011 023-451-028	MACHINERY MAINTENANCE	NOV. 2011/PCT. 3	12/16/2011	102965	99.26
MATHESON TRI-GAS INC	2011 023-451-028	MACHINERY MAINTENANCE	E2314/PCT. 3	12/16/2011	102966	49.50
MATHESON TRI-GAS INC	2011 023-451-028	MACHINERY MAINTENANCE	E2314/PCT. 3	12/16/2011	102966	19.80
MATHESON TRI-GAS INC	2011 023-451-028	MACHINERY MAINTENANCE	E2319/PCT. 3	12/16/2011	102966	10.23
PARKER LUMBER	2011 023-451-028	MACHINERY MAINTENANCE	22710/PCT. 3	12/16/2011	102980	113.42
POWERPLAN	2011 023-451-028	MACHINERY MAINTENANCE	0000283762/PCT. 3	12/16/2011	102985	65.85
SEXTON, MATTIE M.	2011 023-451-040	MISCELLANEOUS SUPPLIES	NOV. 2011/PCT. 3	12/16/2011	102993	35.00
SEXTON, MATTIE M.	2011 023-451-040	MISCELLANEOUS SUPPLIES	NOV. 2011/PCT. 3	12/16/2011	102993	35.00
SOUTHERN TIRE MART, LLC	2011 023-451-030	TIRES, TUBES	115736/PCT. 3	12/16/2011	102995	1,992.00
STAPLES CREDIT PLAN	2011 023-451-040	MISCELLANEOUS SUPPLIES	3694/PCT. 3	12/16/2011	102999	49.12
TELSTAR SPECIALTY PRODUCTS	2011 023-451-040	MISCELLANEOUS SUPPLIES	INV.#7175/PCT. 4	12/16/2011	103006	14.99
TIMBERMANS SUPPLY	2011 023-451-028	MACHINERY MAINTENANCE	12025/PCT. 3	12/16/2011	103011	4.65
TRIPLE BLADE & STEEL	2011 023-451-028	MACHINERY MAINTENANCE	INV.#5824/PCT. 3	12/16/2011	103013	143.16
TYLER COUNTY AUTO PARTS	2011 023-451-028	MACHINERY MAINTENANCE	7052/PCT. 3	12/16/2011	103017	20.18
U PUMP IT	2011 023-451-029	GAS, OIL, GREASE	UP TYCOPCT3/PCT. 3	12/16/2011	103021	35.78
WALLING SIGNS & GRAPHICS	2011 023-451-040	MISCELLANEOUS SUPPLIES	TYCOPCT/PCT. 3	12/16/2011	103027	30.00
<b>TOTAL CHECKS WRITTEN</b>						<b>7,046.40</b>
<b>TOTAL VOID CHECKS</b>						<b>0.00</b>
<b>TOTAL CHECK AMOUNT</b>						<b>7,046.40</b>

ROAD & BRIDGE IV  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
VERIZON WIRELESS	2011 024-451-035	UTILITIES	5093-00001/PCT. 4	12/16/2011	102895	152.15
A T & T	2011 024-451-035	UTILITIES	DECEMBER 2011	12/16/2011	102897	58.26
ACORN STEEL SALES, INC.	2011 024-451-028	MACHINERY MAINTENANCE	INV.#75268/PCT. 4	12/16/2011	102902	28.00
BILLY WILLIAMS TRUCKING	2011 024-451-032	ROAD MATERIAL	DEC.1,11/PCT. 4	12/16/2011	102908	1,256.59
GARDNER OIL, INC.	2011 024-451-029	GAS, OIL, GREASE	TYCOPCT4/PCT. 4	12/16/2011	102934	2,594.22
HOLLIS TIRE CO.	2011 024-451-030	TIRES, TUBES	10.00 LABOR/PCT. 4	12/16/2011	102941	10.00
JACK ALEXANDER, LTD.	2011 024-451-032	ROAD MATERIAL	TYLCO4/PCT. 4	12/16/2011	102947	707.69
JASPER COUNTY TRACTOR FEED	2011 024-451-028	MACHINERY MAINTENANCE	INV.#107917/PCT. 4	12/16/2011	102950	66.39
JASPER FORD, LINCOLN, MERCUR	2011 024-451-028	MACHINERY MAINTENANCE	TYLE30/PCT. 4	12/16/2011	102951	71.17
LEHMAN'S PIPE AND STEEL, I	2011 024-451-028	MACHINERY MAINTENANCE	TYLE03/PCT. 4	12/16/2011	102961	723.69
MATHESON TRI-GAS INC	2011 024-451-028	MACHINERY MAINTENANCE	E2315/PCT. 4	12/16/2011	102966	71.06
MODICA BROTHERS	2011 024-451-030	TIRES, TUBES	10.00 LABOR/PCT. 4	12/16/2011	102970	10.00
MOTT WHOLESALE, INC.	2011 024-451-028	MACHINERY MAINTENANCE	NOV. 2011/PCT. 4	12/16/2011	102972	548.34
MOTT WHOLESALE, INC.	2011 024-451-028	MACHINERY MAINTENANCE	NOV. 2011/PCT. 4	12/16/2011	102972	408.81
MOTT WHOLESALE, INC.	2011 024-451-029	GAS, OIL, GREASE	NOV. 2011/PCT. 4	12/16/2011	102972	267.50
NORTHERN TOOL & EQUIPMENT	2011 024-451-028	MACHINERY MAINTENANCE	0134/PCT. 4	12/16/2011	102975	138.62
NORTHERN TOOL & EQUIPMENT	2011 024-451-028	MACHINERY MAINTENANCE	0134/PCT. 4	12/16/2011	102975	207.80
POWERPLAN	2011 024-451-028	MACHINERY MAINTENANCE	1203.40 LABOR/PCT. 4	12/16/2011	102985	3,719.42
SOUTHERN TIRE MART, LLC	2011 024-451-030	TIRES, TUBES	115736/PCT. 4	12/16/2011	102995	810.00
SOUTHERN TIRE MART, LLC	2011 024-451-030	TIRES, TUBES	115736/PCT. 4	12/16/2011	102995	716.20
STAPLES CREDIT PLAN	2011 024-451-040	MISCELLANEOUS SUPPLIES	3694/PCT. 3	12/16/2011	102999	49.11
TELSTAR SPECIALTY PRODUCTS	2011 024-451-040	MISCELLANEOUS SUPPLIES	INV.#7188/PCT. 4	12/16/2011	103006	39.95
TELSTAR SPECIALTY PRODUCTS	2011 024-451-040	MISCELLANEOUS SUPPLIES	INV.#7175/PCT. 4	12/16/2011	103006	139.20
TIMBERMANS SUPPLY	2011 024-451-028	MACHINERY MAINTENANCE	12026/PCT. 4	12/16/2011	103011	154.65
WALLING SIGNS & GRAPHICS	2011 024-451-040	MISCELLANEOUS SUPPLIES	TYCOPCT/PCT. 4	12/16/2011	103027	30.00
<b>TOTAL CHECKS WRITTEN</b>						<b>12,978.82</b>
<b>TOTAL VOID CHECKS</b>						<b>0.00</b>
<b>TOTAL CHECK AMOUNT</b>						<b>12,978.82</b>

DATE 12/16/2011 TO 12/16/2011

CHECKS CLAIMS LIST

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TYLER CO. RODEO ARENA/FAIRGRND  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
DON'S HEATING & AIR	2011 026-451-028	REPAIRS & MAINTENANCE	INV.#010465/RODEO ARENA	12/16/2011	102923	222.00
						-----
						TOTAL CHECKS WRITTEN 222.00
						TOTAL VOID CHECKS 0.00
						-----
						TOTAL CHECK AMOUNT 222.00

COUNTY CLERK RMP  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
NET DATA CORP.	2011 031-452-051	PRESERVATION-RMP	TYL900057/COCLK	12/16/2011	102974	225.00
<b>TOTAL CHECKS WRITTEN</b>						<b>225.00</b>
<b>TOTAL VOID CHECKS</b>						<b>0.00</b>
<b>TOTAL CHECK AMOUNT</b>						<b>225.00</b>



LIBRARY FUND  
ALL CHECKS

B

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
KNOWLES PUBLISHING, INC.	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	00936831/CDA	12/16/2011	102955	94.94
LEXIS NEXIS	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1396TR/DSJUD	12/16/2011	102962	46.00
LEXIS NEXIS	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	149Q4D/COJUD	12/16/2011	102962	195.00
LEXIS NEXIS	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	149Q4D/COJUD	12/16/2011	102962	195.00
LEXIS NEXIS	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1134N6/CDA	12/16/2011	102962	89.00
WEST GROUP	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1000705398/CDA	12/16/2011	103028	1,562.50
<b>TOTAL CHECKS WRITTEN</b>						<b>2,182.44</b>
<b>TOTAL VOID CHECKS</b>						<b>0.00</b>
<b>TOTAL CHECK AMOUNT</b>						<b>2,182.44</b>

T C COLLECTION CENTER  
ALL CHECKS B

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A T & T	2011 037-451-035	UTILITIES	DECEMBER 2011	12/16/2011	102897	27.21
GARDNER OIL, INC.	2011 037-451-029	GAS, OIL, GREASE	TYCO COLLECTION/COLL. CT	12/16/2011	102934	1,348.91
IESI HARDIN CO LANDFILL	2011 037-451-043	CONTAINER HAULS	052032696/COLL. CTR.	12/16/2011	102942	1,984.00
IESI HARDIN CO LANDFILL	2011 037-451-043	CONTAINER HAULS	052032696/COLL. CTR.	12/16/2011	102942	2,976.00
LAKWAY TIRE & SERVICE	2011 037-451-028	MACHINERY MAINTENANCE	26.50 LABOR/COLL. CTR.	12/16/2011	102958	266.45
STORY-WRIGHT	2011 037-451-040	MISCELLANEOUS SUPPLIES	105829/COLL. CTR.	12/16/2011	103001	19.99
WAL-MART COMMUNITY/GEMB	2011 037-451-040	MISCELLANEOUS SUPPLIES	2157/COLL. CTR.	12/16/2011	103026	52.92
<b>TOTAL CHECKS WRITTEN</b>						<b>6,675.48</b>
<b>TOTAL VOID CHECKS</b>						<b>0.00</b>
<b>TOTAL CHECK AMOUNT</b>						<b>6,675.48</b>

COURTHOUSE SECURITY  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A T & T	2011 044-451-035	UTILITIES	DECEMBER 2011	12/16/2011	102897	27.21
MATTINGLY, GUY GARRY	2011 044-451-001	COURT BAILIFF	CTR.SECURITY/DEC. 2011	12/16/2011	102967	225.00
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TOTAL CHECKS WRITTEN						252.21
TOTAL VOID CHECKS						0.00
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TOTAL CHECK AMOUNT						252.21

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	12/16/2011	102974	225.00
<b>TOTAL CHECKS WRITTEN</b>						<b>225.00</b>
<b>TOTAL VOID CHECKS</b>						<b>0.00</b>
<b>TOTAL CHECK AMOUNT</b>						<b>225.00</b>

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	12/16/2011	102887	102.52
MUSIC MOUNTAIN WATER CO	2012 053-451-007	SUPPLIES & OPERATING EXPEN	51092000/CSCD	12/16/2011	102894	36.96
A T & T	2012 053-451-009	UTILITIES	DECEMBER 2011	12/16/2011	102897	30.00
CORRECTIONS SOFTWARE SOLUT	2012 053-451-016	PROFESSIONAL FEES	INV.#25250/CSCD	12/16/2011	102918	995.00
LEAF	2012 053-451-007	SUPPLIES & OPERATING EXPEN	100-1539477-001/CSCD	12/16/2011	102960	100.00
O'NEAL, MATT	2012 053-451-015	TRAVEL/FURNISHED TRANSP'TI	MILEGAE/CJP TRAINING	12/16/2011	102976	168.72
OCE' IMAGISTICS INC.	2012 053-451-007	SUPPLIES & OPERATING EXPEN	SR3409/CSCD	12/16/2011	102979	25.00
QUILL CORPORATION	2012 053-451-007	SUPPLIES & OPERATING EXPEN	C2772734/CSCD	12/16/2011	102987	81.92
QUILL CORPORATION	2012 053-451-007	SUPPLIES & OPERATING EXPEN	C2772734/CSCD	12/16/2011	102987	107.88
QUILL CORPORATION	2012 053-451-007	SUPPLIES & OPERATING EXPEN	C2772734/CSCD	12/16/2011	102987	459.20
REDWOOD BIOTECH	2012 053-451-007	SUPPLIES & OPERATING EXPEN	85/CSCD	12/16/2011	102990	261.24
TDCJ-CASHIER'S OFFICE	2012 053-451-016	PROFESSIONAL FEES	REGIS./ TAYLOR, JOHN	12/16/2011	103004	70.00
TYLER COUNTY	2012 053-437-014	CCP CONTRACT SERV FOR OFFE	DECEMBER 2011/CSCD	12/16/2011	103015	2,000.00
<b>TOTAL CHECKS WRITTEN</b>						<b>4,438.44</b>
<b>TOTAL VOID CHECKS</b>						<b>0.00</b>
<b>TOTAL CHECK AMOUNT</b>						<b>4,438.44</b>

JUVENILE PROBATION  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STORY-WRIGHT	2012 054-451-007	OFFICE SUPPLIES - GRANT"A"	105836/JUPRO	12/16/2011	103001	14.99
<b>TOTAL CHECKS WRITTEN</b>						<b>14.99</b>
<b>TOTAL VOID CHECKS</b>						<b>0.00</b>
<b>TOTAL CHECK AMOUNT</b>						<b>14.99</b>

EMERGENCY OPERATIONS CENTER  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A T & T	2011 076-451-009	TELEPHONE	DECEMBER 2011	12/16/2011	102897	375.54
EMERGENCY POWER SERVICE-SL	2011 076-451-030	SERVICE OF GENERATORS	258.00 LABOR/EOC	12/16/2011	102929	258.00
EXCEL CAR WASH, INC.	2011 076-451-028	VEHICLE OPERATIONS/MAINTEN	14.50 LABOR/EOC	12/16/2011	102931	14.50
U PUMP IT	2011 076-451-028	VEHICLE OPERATIONS/MAINTEN	UP TYCO EMER MGT2/EOC	12/16/2011	103021	189.91
<b>TOTAL CHECKS WRITTEN</b>						<b>837.95</b>
<b>TOTAL VOID CHECKS</b>						<b>0.00</b>
<b>TOTAL CHECK AMOUNT</b>						<b>837.95</b>

TYLER COUNTY NUTRITION CENTER  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
PARKER LUMBER	2011 089-451-028	REPAIRS & MAINTENANCE	22735/EOC	12/16/2011	102980	11.21
PARKER LUMBER	2011 089-451-028	REPAIRS & MAINTENANCE	22700/NUTR. CTR.	12/16/2011	102980	70.74
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TOTAL CHECKS WRITTEN						81.95
TOTAL VOID CHECKS						0.00
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TOTAL CHECK AMOUNT						81.95



DATE 12/16/2011 TO 12/16/2011

CHECKS CLAIMS LIST

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TOTAL ALL CHECKS  
ALL CHECKS

VENDOR NAME

ACCOUNT #

ACCOUNT NAME

ITEM/REASON

DATE

CHECK

AMOUNT

TOTAL CHECKS WRITTEN

242,308.62

~~TOTAL CHECKS VOIDED~~

~~0.00~~

GRAND TOTAL AMOUNT

242,308.62

**Local Government Code Chapter 263 Sale or Lease of Property**  
**Subchapter D. Dispositions of salvage or surplus property**

**Sections relative to auction of vehicles request by Sheriff**

Sec. 263.151 (2) "Surplus Property" means personal property that:

- (A) is not salvage property or items routinely discarded as waste;
- (B) is not currently needed by its owner;
- (C) is not required for the owner's foreseeable needs; and
- (D) possesses some usefulness for the purpose for which it was intended.

Sec. 263.152 Disposition (a) The commissioners court of a county may:

- (1) periodically sell the county's surplus or salvage property by competitive bid or action, except that competitive bidding or an auction is not necessary if the purchaser is another county or a political subdivision within the county that is selling the surplus or salvage property;

Sec. 263.153. Notice (a) The commissioners court shall publish notice of a sale of surplus or salvage property in at least one newspaper of a sale of surplus or salvage property in at least one newspaper of general circulation in the county.

(b) The notice must be published on or after the 30<sup>th</sup> day but before the 10<sup>th</sup> day before the date of the sale.

Sec. 263.154. Rejection of offer. The commissioners court or its designated representative conducting the sale may reject any offer to purchase surplus or salvage property if the court or representative finds the rejection to be in the best interests of the county.

Sec. 263.155. Record. (a) The commissioners court shall keep a record of each item of surplus or salvage property sold and the sale price of each item.

(b) The commissioners court shall keep, for one year, a record of each item of surplus or salvage property destroyed or otherwise disposed of.

Sec. 263.156. Proceeds. Unless otherwise provided by law, the commissioners court shall deposit the proceeds from the sale of surplus or salvage property:

(1) in the county treasury to the credit of the general fund or the fund from which the property was purchased; or

(2) if the property was used for maintenance or construction of county roads and bridges, in the county treasury to credit of the county road and bridge fund.

Section 263.158. Rules. The commissioners court may adopt rules necessary to administer this subchapter.

QUOTE# 00A

CONTRACT PRICING WORKSHEET

End User: TYLER COUNTY	Contractor: CALDWELL COUNTRY CHEV
Contact Name: SHERIFF HENNIGAN CHIEF DEPUTY CLINT STURROCK	CALDWELL COUNTRY CHEVROLET
Email: CSTURROCK TCSO@YAHOO.COM TCSO1@YMAIL.COM	Prepared By: Averyt Knapp
Phone #: 409-283-2172 (409-377-2124)	Email: aknapp@caldwellcountry.com
Fax #:	Phone #: 800-299-7283 or 979-567-6116
Location City & State: WOODWILLE TX	Fax #: 979-567-0853
Date Prepared: DECEMBER 8, 2011	Address: P. O. Box 27, Caldwell, TX 77836
Contract Number: BUYBOARD #358-10	Tax ID # 14-1856872

Product Description: 2012 CHEVROLET TAHOE PPV CC10706

A Base Price & Options: \$39,252

B Published Options

Code	Description	Cost	Code	Description	Cost
	LH SPOTLIGHT, DUAL BATTERY, PPV, 5.3LV8-FFV, 6-SPD AUTOMATIC, FRONT/REAR AIR CONDITION, CLOTH BUCKET FRONT, TILT, CRUISE, POWER SEAT, POWER WINDOWS, POWER LOCKS, POWER MIRRORS, KEYLESS ENTRY, AMFM-CD, DEEP TINT GLASS, RUNNING BOARDS, DEFOGGER/WIPER, INSTALL CUSTOMER SUPPLIED RADIO, CABLE AND ANTENNAE, LIBERTY LIGHTBAR PACKAGE-LIGHTBAR, CENCOM, 295SLSA6 COPNTROL HEAD/PA/SIREN AMP-SPEAKER, HEADLIGHT FLASHER, 4-VERTEX FOR 4 CORNERS, ** WRAP AROUND BRUSHGUARD **, CONSOLE W/ARMREST, ALL INSTALLED-READY TO GO EXCEPT FOR DECALS	INCL			
	DIGITAL ALLY VIDEO SYSTEM, VIDEO SYSTEM INCL/MIRROR, KUSTOM RAPTOR RADAR, FRONT PRISONER PARTITION 1/2 LEXAN-1/2 MESH, REAR PARTITION CAGE	INCL		CALDWELL COUNTRY CHEVROLET	

	BARRIER, HORIZONTAL BARS (REAR DOORS), HARD MOLDED PLASTIC PRISONER SEAT, STREAMLIGHT FLASHLIGHT, HD TRAILER TOW PACKAGE & CONNECTOR				
	GM WARRANTY 5YR/100,000 POWERTRAIN @ N/C	INCL		PO BOX 27	
	PPV OIL MONITORING SYSTEM**CHANGE OIL AT 10,000-12,000 MILES DEPENDING ON USE. COMPUTER ALERTS DRIVER AS TO WHEN TO CHANGE OIL.	INCL		CALDWELL, TEXAS 77836	
	EPA 15 CITY EPA 21 HWY	INCL			
<b>Subtotal B</b>					
<b>C Unpublished Options</b>					
<b>Code</b>	<b>Description</b>	<b>Cost</b>	<b>Code</b>	<b>Description</b>	<b>Cost</b>
<b>Subtotal C</b>					
<b>D Other Price Adjustments (Installation, Delivery, Etc...)</b>					
<b>Subtotal D</b>					<b>INCL</b>
<b>E Unit Cost Before Fee &amp; Non-Equipment Charges (A+B+C+D)</b>					<b>\$39,252</b>
<b>X</b>	Quantity Ordered				<b>1</b>
<b>Subtotal E</b>					<b>\$39,252</b>
<b>F Non-Equipment Charges (Trade-In, Warranty, Etc...)</b>					
BUY BOARD					<b>\$400</b>
<b>G. Color of Vehicle: BLACK</b>					
<b>H. Total Purchase Price (E+F)</b>					<b>\$39,652</b>

Estimated Delivery Date:	90 DAYS APPEX
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# TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Friday  
December 16, 2011  
8:30 AM

MARTIN NASH  
Commissioner, Pct. 1

RUSTY HUGHES  
Commissioner, Pct. 2

JACQUES L. BLANCHETTE  
County Judge

MIKE MARSHALL  
Commissioner, Pct. 3

JACK WALSTON  
Commissioner, Pct. 4

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

## Agenda

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

SHARON FULLER  
SHERIFF HENNIGAN  
AUDREY PELLEY  
CALL TO ORDER

- Establish Quorum
- Acknowledge Guests
- Invocation c/o J. Walston

#10

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

### I. CONSIDER/APPROVE:

- A. Commissioners Court minutes from previous meetings - D. Gregory *No mins*
- B. Paying County bills - Jackie Skinner, County Auditor *Def. M.H 2nd JW*
- C. Line item transfers / budget amendments - J. Skinner *No Action*
- D. To move excess funds from Sheriff's Budget to Capital Outlay for purchase of a vehicle - David Hennigan, Sheriff
- E. To conduct auction for four (4) older Sheriff's Office Ford Crown Victoria Police Packaged Vehicles (PPV's) with VIN #s 2FAFP71V58X138984; 2FAF71W95X129659; 2FAFP71W45X163931; 2FAFP71W82X154466 - D. Hennigan
- F. Funds from Auction Sale to be placed into Capital Outlay for other PPV purchases - D. Hennigan
- G. Go out for negotiations for Timber removal in airport runway approach zone since no bids were received for ID# 11142011 - R. Hughes
- H. Bids for Tax Trust Properties from the October 27, 2011 Tax Re-Sale - J. Walston
- I. Appointments to ESD Boards - J. Blanchette
- J. \* 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

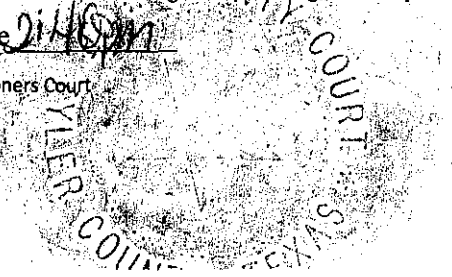
\* NOTE: Placed as a standing item to conform with the 72 hour posting requirement on all posted agendas should conditions significantly decrease to warrant such action by Commissioners Court

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 December 12th 2011 Time 2:45pm

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

By: [Signature] (Deputy)





# TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Friday  
December 16, 2011  
8:30 AM

MARTIN NASH  
Commissioner, Pct. 1

RUSTY HUGHES  
Commissioner, Pct. 2

JACQUES L. BLANCHETTE  
County Judge

MIKE MARSHALL  
Commissioner, Pct. 3

JACK WALSTON  
Commissioner, Pct. 4

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

## Agenda

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

### ➤ CALL TO ORDER

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

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

### I. CONSIDER/APPROVE:

A. Commissioners Court minutes from previous meetings – D. Gregory

B. Paying County bills – Jackie Skinner, County Auditor

Motion - M.M.  
2nd J.W. Motion CARRIED

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

No Action

D. ITEM 1 To move excess funds from Sheriff's Budget to Capital Outlay for purchase of a vehicle – David Hennigan,

Sheriff Motion: M.M.  
2nd R.H. CARRIED

E. ITEM 2 To conduct auction for four (4) older Sheriff's Office Ford Crown Victoria Police Packaged Vehicles (PPV's) with VIN #s 2FAFP71V58X138984; 2FAF71W95X129659; 2FAFP71W45X163931; 2FAFP71W82X154466 – D. Hennigan

Motion: M.M. All yes no nos  
2nd: R.H.

Put Equip on Next agenda

F. Funds from Auction Sale to be placed into Capital Outlay for other PPV purchases – D. Hennigan

Motion: M.M. to Approve  
2nd: R.H. All yes

G. Go out for negotiations for Timber removal in airport runway approach zone since no bids were received for ID# 11142011 – R. Hughes

Motion: R.H.  
2nd: J.W. All yes Motion CARRIED

**H. Bids for Tax Trust Properties from the October 27, 2011 Tax Re-Sale - J. Walston**

Motion: J.W.  
2nd: M.M. All yes motion CARRIED

**I. Appointments to ESD Boards - J. Blanchette**

MOTIONED  
By Judge Suggest NO ACTION TAKEN: Tables NXT. Agenda  
2nd: J.W. All yes motion CARRIED

**J. \* 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**

~~M.M.~~ No ACTION TAKEN. Standing Item on Agenda.

**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)**

Motion:  
2nd:

**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

M.M. @ 9:05  
J.W.

\* NOTE: Placed as a standing item to conform with the 72 hour posting requirement on all posted agendas should conditions significantly decrease 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)

FRI<sup>16</sup> 8:30

M. Nash NOT PRESENT

I.

M.M. D. Motion to Pay Co. Bills  
2nd JW.

C. No Action

D. Motion: M.M. and R.H.  
Approved ~~and~~ CARRIED

E.